

Republic of the Philippines  
Department of Public Works and Highways  
Laguna II District Engineering Office  
Procurement Monitoring Report as of November 30, 2016

| Code (PAP) | Procurement Program/Project   | PMO End-User  | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                 |                |            |                 |                  |                   | Source of Funds | ABC (PAP)            |                      |       | Contract Cost (PRF) |    |       | List of Invited Observers | Date of Receipt of Invitation |           |               |              |                   | Remarks (Explaining changes from the APP) |                 |                |  |
|------------|---|---------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-----------------|----------------|------------|-----------------|------------------|-------------------|-----------------|----------------------|----------------------|-------|---------------------|----|-------|---------------------------|-------------------------------|-----------|---------------|--------------|-------------------|---|-----------------|----------------|--|
|            |   |               |                     | Pre-Proc Conference         | Advs/Post of I&EB | Pre-Bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Acceptance/ Turnover | Total | MOOE                | CO | Total |                           | MOOE                          | CO        | Pre-Proc Conf | Pre-Bid Conf | Eligibility Check |   | Sub/Opn of Bids | Bid Evaluation | Post Qual  |
| 16DP0031   | Rehabilitation/Maintenance of Slope Protection along Calawan-Nagpartian Road at (501710.2) K0088-681 K0088-680                                | Laguna II DEO | Public Bidding      | -                           | 7/5/2016          | 7/11/2016    | 7/26/2016         | 7/26/2016       | 7/29/2016      | 8/6/2016   | 8/16/2016       | 8/22/2016        | 9/9/2016          | Emergency Funds | 1,534,253.50         |                      |       | 1,518,589.72        |    |       | COA, NGO, PICE            | -                             | 7/11/2016 | 7/26/2016     | 7/26/2016    | 7/26/2016         | 8/6/2016                                  | 8/16/2016       | 8/22/2016      |  |
| 16DP0034   | Construction of Ambry Elementary School, San Pablo City, Laguna, Three (3) Storey Sta (B) Classroom   | Laguna II DEO | Public Bidding      | 7/4/2016                    | 7/5/2016          | 7/11/2016    | 7/26/2016         | 7/26/2016       | 7/29/2016      | 8/6/2016   | 8/16/2016       | 8/22/2016        | 9/9/2016          | DepEd 2016      | 11,031,439.82        |                      |       | 11,031,439.52       |    |       | COA, NGO, PICE, DEPED     | 7/4/2016                      | 7/11/2016 | 7/26/2016     | 7/26/2016    | 7/26/2016         | 8/6/2016                                  | 8/16/2016       | 8/22/2016      |  |
| 16DP0035   | Repair/Maintenance of DLO Building, Bureau of Fire Protection Building, Banksa St., San Pablo City, Laguna                                    | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | Maintenance     | 1,500,000.00         |                      |       | 1,484,227.61        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0036   | Rehabilitation / Expansion of RHU, Lila RHU, Lila, Laguna 3rd LD  | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | DOH             | 1,485,000.00         |                      |       | 1,478,250.87        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0037   | Construction of BHS-Behling, San Jose Health Center, San Pablo City, Laguna 3rd LD  | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | DOH             | 1,485,000.00         |                      |       | 1,475,838.36        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0038   | Construction of BHS-Behling, San Gabriel RHU, San Pablo City, Laguna 3rd LD   | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | DOH             | 1,485,000.00         |                      |       | 1,477,532.61        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0039   | Rehabilitation/Expansion of RHU Victoria RHU, Victoria, Laguna 3rd LD   | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | DOH             | 1,485,000.00         |                      |       | 1,480,000.00        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0040   | Repair/Maintenance of FCS (Upstream) of MSR Bridge, San Pablo City, Laguna  | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | Maintenance     | 2,000,000.00         |                      |       | 1,979,142.40        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0041   | Repair/Maintenance of Flood Control and Drainage System with Sidewalk along Brgy. I, Alaminos, Laguna, Diang Mahatma Phase I                  | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | Maintenance     | 1,500,000.00         |                      |       | 1,491,314.91        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0042   | Repair/Maintenance of Flood Control and Drainage System with Sidewalk along Brgy. Tangay, Rizal, Laguna, San Pablo-Rizal-Nagpartian-Lila Road | Laguna II DEO | Public Bidding      | -                           | 8/15/2016         | 8/24/2016    | 9/6/2016          | 9/6/2016        | 9/7/2016       | 9/15/2016  | 9/23/2016       | 9/28/2016        | 10/17/2016        | Maintenance     | 1,500,000.00         |                      |       | 1,490,948.37        |    |       | COA, NGO, PICE            | -                             | 8/24/2016 | 9/6/2016      | 9/6/2016     | 9/7/2016          | 9/15/2016                                 | 9/23/2016       | 9/28/2016      |  |
| 16DP0043   | Repair/Maintenance of Flood Control and Drainage System with Sidewalk along Brgy. Agustin, Alaminos, Laguna, Diang Mahatma Phase II           | Laguna II DEO | Public Bidding      | -                           | 8/22/2016         | 8/31/2016    | 9/13/2016         | 9/13/2016       | 9/14/2016      | 9/22/2016  | 9/30/2016       | 10/05/2016       | 10/24/2016        | CANCELLED       | 1,500,000.00         |                      |       |                     |    |       | COA, NGO, PICE            | -                             | 8/31/2016 | 9/13/2016     | 9/13/2016    | 9/14/2016         | 9/22/2016                                 | 9/30/2016       | 10/05/2016     | Station limits are included in the proposed NEP-2017 allocation. |
| 16DP0044   | Repair/Maintenance of Flood Control and Drainage System with Sidewalk along Brgy. San Antonio I, San Pablo City, Laguna, Diang Mahatma        | Laguna II DEO | Public Bidding      | -                           | 8/22/2016         | 8/31/2016    | 9/13/2016         | 9/13/2016       | 9/14/2016      | 9/22/2016  | 9/30/2016       | 10/05/2016       | 10/24/2016        | CANCELLED       | 2,000,000.00         |                      |       |                     |    |       | COA, NGO, PICE            | -                             | 8/31/2016 | 9/13/2016     | 9/13/2016    | 9/14/2016         | 9/22/2016                                 | 9/30/2016       | 10/05/2016     | Station limits are included in the proposed NEP-2017 allocation. |
| 16DP0045   | Rehabilitation/Expansion of RHU Calawan, Laguna 3rd LD  | Laguna II DEO | Public Bidding      | -                           | 8/22/2016         | 8/31/2016    | 9/13/2016         | 9/13/2016       | 9/14/2016      | 9/22/2016  | 9/30/2016       | 10/05/2016       | 10/24/2016        | DOH             | 1,485,000.00         |                      |       | 1,473,499.60        |    |       | COA, NGO, PICE            | -                             | 8/31/2016 | 9/13/2016     | 9/13/2016    | 9/14/2016         | 9/22/2016                                 | 9/30/2016       | 10/05/2016     |  |
| 16DP0046   | Rehabilitation/Expansion of RHU 1, Nagpartian RHU1, Nagpartian, Laguna 3rd LD   | Laguna II DEO | Public Bidding      | -                           | 8/22/2016         | 8/31/2016    | 9/13/2016         | 9/13/2016       | 9/14/2016      | 9/22/2016  | 9/30/2016       | 10/05/2016       | 10/24/2016        | DOH             | 1,485,000.00         |                      |       | 1,465,837.56        |    |       | COA, NGO, PICE            | -                             | 8/31/2016 | 9/13/2016     | 9/13/2016    | 9/14/2016         | 9/22/2016                                 | 9/30/2016       | 10/05/2016     |  |
| 16DP0047   | Rehabilitation/Expansion of RHU, Del Remedio MRC San Pablo City, Laguna 3rd LD  | Laguna II DEO | Public Bidding      | -                           | 8/22/2016         | 8/31/2016    | 9/13/2016         | 9/13/2016       | 9/14/2016      | 9/22/2016  | 9/30/2016       | 10/05/2016       | 10/24/2016        | DOH             | 1,485,000.00         |                      |       | 1,476,672.02        |    |       | COA, NGO, PICE            | -                             | 8/31/2016 | 9/13/2016     | 9/13/2016    | 9/14/2016         | 9/22/2016                                 | 9/30/2016       | 10/05/2016     |  |
| 16DP0048   | Rehabilitation/Expansion of RHU Sta Maria MHC, San Pablo City, Laguna 3rd LD  | Laguna II DEO | Public Bidding      | -                           | 8/22/2016         | 8/31/2016    | 9/13/2016         | 9/13/2016       | 9/14/2016      | 9/22/2016  | 9/30/2016       | 10/05/2016       | 10/24/2016        | DOH             | 1,485,000.00         |                      |       | 1,476,786.30        |    |       | COA, NGO, PICE            | -                             | 8/31/2016 | 9/13/2016     | 9/13/2016    | 9/14/2016         | 9/22/2016                                 | 9/30/2016       | 10/05/2016     |  |
| 16DP0049   | Construction of DPWH Materials Recovery Facility, San Pablo City, Laguna  | Laguna II DEO | Public Bidding      | -                           | 9/13/2016         | 9/22/2016    | 10/6/2016         | 10/6/2016       | 10/7/2016      | 10/17/2016 | 10/26/2016      | 10/27/2016       | 11/17/2016        | MRP             | 152,791.00           |                      |       | 150,946.30          |    |       | COA, NGO, PICE            | -                             | 9/22/2016 | 10/6/2016     | 10/6/2016    | 10/7/2016         | 10/17/2016                                | 10/26/2016      | 10/27/2016     |  |
| 16DP0050   | Rehabilitation/Expansion of RHU, Rizal RHU, Rizal, Laguna 3rd LD  | Laguna II DEO | Public Bidding      | -                           | 9/13/2016         | 9/22/2016    | 10/6/2016         | 10/6/2016       | 10/7/2016      | 10/17/2016 | 10/26/2016      | 10/27/2016       | 11/17/2016        | DOH             | 1,485,000.00         |                      |       | 1,477,863.31        |    |       | COA, NGO, PICE            | -                             | 9/22/2016 | 10/6/2016     | 10/6/2016    | 10/7/2016         | 10/17/2016                                | 10/26/2016      | 10/27/2016     |  |
| 16DP0051   | Rehabilitation/Expansion of RHU, Alaminos RHU, Alaminos, Laguna 3rd LD  | Laguna II DEO | Public Bidding      | -                           | 9/13/2016         | 9/22/2016    | 10/6/2016         | 10/6/2016       | 10/7/2016      | 10/17/2016 | 10/26/2016      | 10/27/2016       | 11/17/2016        | DOH             | 1,485,000.00         |                      |       | 1,475,500.00        |    |       | COA, NGO, PICE            | -                             | 9/22/2016 | 10/6/2016     | 10/6/2016    | 10/7/2016         | 10/17/2016                                | 10/26/2016      | 10/27/2016     |  |

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| COA (PAP) | Procurement Program/Project  | TPO/End-User   | Mode of Procurement | Actual Procurement Activity |                 |               |                   |                  |                |            |                 |                  |                   |                     |                     | Source of Funds | Contract Cost (P1M) |                |               |       | List of Intend Observers | Date of Receipt of Invitation |            |                 |               |                   | Remarks (Explaining changes from the APP) |                  |                |            |  |
|-----------|--|----------------|---------------------|-----------------------------|-----------------|---------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|---------------------|----------------|---------------|-------|--------------------------|-------------------------------|------------|-----------------|---------------|-------------------|---|------------------|----------------|------------|--|
|           |  |                |                     | Pre-Proc. Conference        | Ads/Post of IAB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance Turnover |                 | Total               | ABC (P1M) NICE | CO            | Total |                          | Contract Cost (P1M) NICE      | CO         | Pre-Proc. Conf. | Pre-bid Conf. | Eligibility Check |   | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of Award  |
| 16CP0052  | Rehabilitation and Improvement of Medical Wards (Left Wing) San Pablo City General Hospital, San Pablo City, Laguna  | Laguna III DEO | Public Bidding      | -                           | 9/13/2016       | 9/22/2016     | 10/6/2016         | 10/6/2016        | 10/7/2016      | 10/17/2016 | 10/26/2016      | 10/27/2016       | 11/17/2016        | -                   | DOH                 | 3,960,000.00    |                     |                | -             |       |                          | COA, NGO, PICE                | -          | 9/22/2016       | 10/6/2016     | 10/6/2016         | 10/7/2016                                 | 10/17/2016       | 10/26/2016     | 10/27/2016 | Due to the failure of bidding caused by the INELIGIBILITY of the participating bidders |
| 16CP0052  | Rehabilitation and Improvement of Medical Wards (Left Wing) San Pablo City General Hospital, San Pablo City, Laguna  | Laguna III DEO | Public Bidding      | -                           | 10/14/2016      | 10/21/2016    | 11/3/2016         | 11/3/2016        | 11/4/2016      | 11/15/2016 | 11/25/2016      | 11/28/2016       | 12/19/2016        | -                   | DOH                 | 3,960,000.00    |                     |                | 3,931,960.82  |       |                          | COA, NGO, PICE                | -          | 10/21/2016      | 11/3/2016     | 11/3/2016         | 11/4/2016                                 | 11/15/2016       | 11/25/2016     | 11/28/2016 |  |
| 16CP0053  | Rehabilitation and Expansion of RHU, Nagcarlan - RHU 2, Nagcarlan, Laguna, Laguna 3rd LD   | Laguna III DEO | Public Bidding      | -                           | 9/13/2016       | 9/22/2016     | 10/6/2016         | 10/6/2016        | 10/7/2016      | 10/17/2016 | 10/26/2016      | 10/27/2016       | 11/17/2016        | -                   | DOH                 | 1,485,000.00    |                     |                | 1,474,509.81  |       |                          | COA, NGO, PICE                | -          | 9/22/2016       | 10/6/2016     | 10/6/2016         | 10/7/2016                                 | 10/17/2016       | 10/26/2016     | 10/27/2016 |  |
| 16CP0054  | Repair/Maintenance of FCD System along Bigy, Buboy, Nagcarlan, Laguna, San Pablo-Rizal-Nagcarlan-Lipa Road   | Laguna III DEO | Public Bidding      | -                           | 9/13/2016       | 9/22/2016     | 10/6/2016         | 10/6/2016        | 10/7/2016      | 10/17/2016 | 10/26/2016      | 10/27/2016       | 11/17/2016        | -                   | Maintenance         | 1,500,000.00    |                     |                | 1,488,860.11  |       |                          | COA, NGO, PICE                | -          | 9/22/2016       | 10/6/2016     | 10/6/2016         | 10/7/2016                                 | 10/17/2016       | 10/26/2016     | 10/27/2016 |  |
| 16CP0055  | Repair/Maintenance of Line Canal along Asternco - Lipa Road, Bigy, San Miguel, Asternco, Laguna  | Laguna III DEO | Public Bidding      | -                           | 9/13/2016       | 9/22/2016     | 10/6/2016         | 10/6/2016        | 10/7/2016      | 10/17/2016 | 10/26/2016      | 10/27/2016       | 11/17/2016        | -                   | Maintenance         | 2,000,000.00    |                     |                | 1,990,293.34  |       |                          | COA, NGO, PICE                | -          | 9/22/2016       | 10/6/2016     | 10/6/2016         | 10/7/2016                                 | 10/17/2016       | 10/26/2016     | 10/27/2016 |  |
| 16CP0056  | Construction of Pilot Trial: Use of Air-Entraining Portland Cement Concrete Pavement   | Laguna III DEO | Public Bidding      | 10/13/2016                  | 10/14/2016      | 10/21/2016    | 11/3/2016         | 11/3/2016        | 11/4/2016      | 11/15/2016 | 11/25/2016      | 11/28/2016       | 12/19/2016        | -                   | BRS                 | 13,292,720.00   |                     |                | 13,650,776.88 |       |                          | COA, NGO, PICE                | 10/13/2016 | 10/21/2016      | 11/3/2016     | 11/3/2016         | 11/4/2016                                 | 11/15/2016       | 11/25/2016     | 11/28/2016 |  |
| 16CP0057  | Network Development - Improvement/Widening of National Roads, N1   | Laguna III DEO | Public Bidding      | 10/13/2016                  | 10/14/2016      | 10/21/2016    | 11/3/2016         | 11/3/2016        | 11/4/2016      | 11/15/2016 | 11/25/2016      | 11/28/2016       | 12/19/2016        | -                   | GAA 2017            | 44,085,300.00   |                     |                | 43,203,587.35 |       |                          | COA, NGO, PICE                | 10/13/2016 | 10/21/2016      | 11/3/2016     | 11/3/2016         | 11/4/2016                                 | 11/15/2016       | 11/25/2016     | 11/28/2016 |  |
| 16CP0058  | SFO 2 - Flood Management Services Construction/Rehabilitation of Flood Control Structures along Manaoz River at Manaoz Bridge, Nagcarlan, Laguna 3rd LD                    | Laguna III DEO | Public Bidding      | 10/13/2016                  | 10/14/2016      | 10/21/2016    | 11/3/2016         | 11/3/2016        | 11/4/2016      | 11/15/2016 | 11/25/2016      | 11/28/2016       | 12/19/2016        | -                   | GAA 2017            | 19,541,200.00   |                     |                | 19,437,926.33 |       |                          | COA, NGO, PICE                | 10/13/2016 | 10/21/2016      | 11/3/2016     | 11/3/2016         | 11/4/2016                                 | 11/15/2016       | 11/25/2016     | 11/28/2016 |  |
| 16CP0059  | Asset Preservation of National Roads Construction/ Upgrade/ Rehabilitation of Drainage along National Roads at San Pablo - Dolores Road (S01696L2)                         | Laguna III DEO | Public Bidding      | 10/13/2016                  | 10/14/2016      | 10/21/2016    | 11/3/2016         | 11/3/2016        | 11/4/2016      | 11/15/2016 | 11/25/2016      | 11/28/2016       | 12/19/2016        | -                   | GAA 2017            | 7,105,000.00    |                     |                | 7,069,415.11  |       |                          | COA, NGO, PICE                | 10/13/2016 | 10/21/2016      | 11/3/2016     | 11/3/2016         | 11/4/2016                                 | 11/15/2016       | 11/25/2016     | 11/28/2016 |  |
| 16CP0060  | Network Development - Off-Carriageway Improvement Including Drainage at Calamba - Sta. Cruz - Famy - Junction Road   | Laguna III DEO | Public Bidding      | 10/13/2016                  | 10/14/2016      | 10/21/2016    | 11/3/2016         | 11/3/2016        | 11/4/2016      | 11/15/2016 | 11/25/2016      | 11/28/2016       | 12/19/2016        | -                   | GAA 2017            | 49,900,000.00   |                     |                | CANCELLED     |       |                          | COA, NGO, PICE                | 10/13/2016 | 10/21/2016      | 11/3/2016     | 11/3/2016         | 11/4/2016                                 | 11/15/2016       | 11/25/2016     | 11/28/2016 |  |
| 16CP0061  | SFO 2 - Flood Management Services Construction/Rehabilitation of Flood Control Structures along Malibke River at Malibke Bridge, Bigy, Marawilla, Nagcarlan, Laguna 3rd LD | Laguna III DEO | Public Bidding      | 10/13/2016                  | 10/14/2016      | 10/21/2016    | 11/3/2016         | 11/3/2016        | 11/4/2016      | 11/15/2016 | 11/25/2016      | 11/28/2016       | 12/19/2016        | -                   | GAA 2017            | 19,521,600.00   |                     |                | 19,434,385.23 |       |                          | COA, NGO, PICE                | 10/13/2016 | 10/21/2016      | 11/3/2016     | 11/3/2016         | 11/4/2016                                 | 11/15/2016       | 11/25/2016     | 11/28/2016 |  |
| 17CP0061  | Network Development - Off-Carriageway Improvement Including Drainage at Calamba - Sta. Cruz - Famy - Junction Road   | Laguna III DEO | Public Bidding      | 10/25/2016                  | 10/26/2016      | 11/2/2016     | 11/15/2016        | 11/15/2016       | 11/16/2016     | 11/24/2016 | 12/2/2016       | 12/25/2016       | 12/26/2016        | -                   | GAA 2017            | 49,000,000.00   |                     |                | 46,550,438.69 |       |                          | COA, NGO, PICE                | 10/25/2016 | 11/2/2016       | 11/15/2016    | 11/15/2016        | 11/16/2016                                | 11/24/2016       | 12/2/2016      | 12/25/2016 |  |
| 17CP0062  | Construction of Flood Control Structure (Upstream and Downstream) along Buenavista River, Nagcarlan, Laguna 3rd LD   | Laguna III DEO | Public Bidding      | 10/25/2016                  | 10/26/2016      | 11/2/2016     | 11/15/2016        | 11/15/2016       | 11/16/2016     | 11/24/2016 | 12/2/2016       | 12/25/2016       | 12/26/2016        | -                   | GAA 2017            | 24,500,000.00   |                     |                | 22,936,873.35 |       |                          | COA, NGO, PICE                | 10/25/2016 | 11/2/2016       | 11/15/2016    | 11/15/2016        | 11/16/2016                                | 11/24/2016       | 12/2/2016      | 12/25/2016 |  |
| 17CP0063  | Construction of Flood Control Structure (Upstream and Downstream) of Alumbrales Bridge, Nagcarlan, Laguna 3rd LD   | Laguna III DEO | Public Bidding      | 10/25/2016                  | 10/26/2016      | 11/2/2016     | 11/15/2016        | 11/15/2016       | 11/16/2016     | 11/24/2016 | 12/2/2016       | 12/25/2016       | 12/26/2016        | -                   | GAA 2017            | 24,500,000.00   |                     |                | 23,275,000.00 |       |                          | COA, NGO, PICE                | 10/25/2016 | 11/2/2016       | 11/15/2016    | 11/15/2016        | 11/16/2016                                | 11/24/2016       | 12/2/2016      | 12/25/2016 |  |
| 17CP0064  | SFO 2 - Flood Management Services Construction/Rehabilitation of Flood Control Structures Along Gating-Drainage River at Gating-Gating Bridge, Calamba, Laguna 3rd LD      | Laguna III DEO | Public Bidding      | 10/25/2016                  | 10/26/2016      | 11/2/2016     | 11/15/2016        | 11/15/2016       | 11/16/2016     | 11/24/2016 | 12/2/2016       | 12/25/2016       | 12/26/2016        | -                   | GAA 2017            | 19,541,200.00   |                     |                | 18,594,304.48 |       |                          | COA, NGO, PICE                | 10/25/2016 | 11/2/2016       | 11/15/2016    | 11/15/2016        | 11/16/2016                                | 11/24/2016       | 12/2/2016      | 12/25/2016 |  |
| 17CP0065  | Network Development - Improvement / Widening of National Roads at Lipa City - Maricao Road (S01713L2)  | Laguna III DEO | Public Bidding      | 10/25/2016                  | 10/26/2016      | 11/2/2016     | 11/15/2016        | 11/15/2016       | 11/16/2016     | 11/24/2016 | 12/2/2016       | 12/25/2016       | 12/26/2016        | -                   | GAA 2017            | 48,510,000.00   |                     |                | 47,049,699.99 |       |                          | COA, NGO, PICE                | 10/25/2016 | 11/2/2016       | 11/15/2016    | 11/15/2016        | 11/16/2016                                | 11/24/2016       | 12/2/2016      | 12/25/2016 |  |
| 17CP0066  | Network Development - Improvement / Widening of National Roads Along San Pablo - Rizal - Nagcarlan - Lipa Rd. (S05817L2) K0056 + 465 - K0056 + 912                         | Laguna III DEO | Public Bidding      | 10/25/2016                  | 10/26/2016      | 11/2/2016     | 11/15/2016        | 11/15/2016       | 11/16/2016     | 11/24/2016 | 12/2/2016       | 12/25/2016       | 12/26/2016        | -                   | GAA 2017            | 48,510,000.00   |                     |                | 45,402,216.98 |       |                          | COA, NGO, PICE                | 10/25/2016 | 11/2/2016       | 11/15/2016    | 11/15/2016        | 11/16/2016                                | 11/24/2016       | 12/2/2016      | 12/25/2016 | Increment approved budget of the Contract (ABC)  |
| 17CP0067  | Network Development - Improvement - Widening of National Roads at San Pablo - Calamba Road   | Laguna III DEO | Public Bidding      | 10/25/2016                  | 10/26/2016      | 11/2/2016     | 11/15/2016        | 11/15/2016       | 11/16/2016     | 11/24/2016 | 12/2/2016       | 12/25/2016       | 12/26/2016        | -                   | GAA 2017            | 70,800,100.00   |                     |                | 68,534,421.10 |       |                          | COA, NGO, PICE                | 10/25/2016 | 11/2/2016       | 11/15/2016    | 11/15/2016        | 11/16/2016                                | 11/24/2016       | 12/2/2016      | 12/25/2016 |  |

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