| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of | | | | | | Actual Procurement | t Activity | | | | | Source | of A | BC (PhP) | | Contract Cost (PhP | <u>,</u> | List of Invited | т — | | Date of Receipt of | of Invitation | | Remark |
|--------------------|---|----------------|----------------|------------|----------------------------|-----------------|-------------------------|---------------------|-------------------------|-------------------------|--------------------|---------------------|----------------------|--|---------------------|-----------------|----------|---------------|--------------------|---------------|-----------------|----------------------|----------------|--------------------------|------------------------|-----------------------------|---------------------|
| (UACS/PAP) | | End-User | Procurement | Pre-Proc | Ads/Post of IB | Pre-bid Conf | Eligibility Su Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Inspecti Completion Accepta | on & Funds | | MOOE | со | Total MOOE | со | Observers | Pre-bid Conf Eligibi | ility Sub/Ope | en Bid Evalu | ation Post C | Qual Deliv | ery/ (Explaining ch |
| l | | | | Conterence | İ | Conr | Check | bias | ļ | I | Award | Signing | Proceed | Completion Accepts | ince | | | | | | | Chec | K Of Bids | , | | Compl Accep (If appli | lance |
| COMPLETED | PROCUREMENT ACTIVITIES | | | | | | | - | | | | l . | | | | | 1 | | | | | | _ | _ | | V | |
| | Local Infrastructure Program – Construction of Footbridge, Brgy. Sala, | T | | | | \top | | | 1 | | | | | | | T | T | \top | | | | | | \top | | | |
| 17DI0081 | Cabuyao, Laguna | Laguna 2nd DEO | Public Bidding | 12-Jun-17 | June 18 - 24, 2017 | 7 30-Jun-17 | 12-Jul-17 | 12-Jul-17 | July 13 - 17, 2017 | July 14 - 28, 2017 | 31-Jul-17 | 10-Aug-17 | 14-Aug-17 | 27-Sep-17 27-Sep | o-17 GAA 20 | 17 1,980,000.00 | 1 - | 1,980,000.00 | 1,915,182.73 - | 1,915,182.73 | PICE/COA/Local | 30-Jun-17 12-Jul- | ıl-17 12-Jul-1 | 17 July 13 - 17, | , 2017 July 14 - 2 | 28, 2017 27-Se | -17 |
| 17DI0082 | Repair/ Maintenance of DPWH Building, Guardhouse & Powerhouse/ Annex I/ Annex 2 and Area Equipment Services, Laguna II DEO, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 12-Jun-17 | June 18 - 24, 2017 | 7 30-Jun-17 | 12-Jul-17 | 12-Jul-17 | July 13 - 17, 2018 | July 14 - 28, 2017 | 31-Jul-17 | 10-Aug-17 | 14-Aug-17 | 11-Nov-17 11-Nov | /-17 GAA 20 | 3,500,000.00 | - | 3,500,000.00 | 3,398,290.00 - | 3,398,290.00 | PICE/COA/Local | 30-Jun-17 12-Jul | ıl-17 12-Jul-1 | .17 July 13 - 17, | , 2018 July 14 - 2 | 28, 2017 11-No | <i>i</i> -17 |
| 17DI0083 | Construction of Building NEDA Regional Office IV- A Brgy. Milagrosa, Calamba City | Laguna 2nd DEO | Public Bidding | 10-Aug-17 | August 17 - 23, 2017 | 17 24-Aug-17 | 5-Sep-17 | 5-Sep-17 | September 6 - 11, 2017 | September 12 - 25, 2017 | 7 25-Oct-17 | 30-Oct-17 | 2-Nov-17 | 29-Jul-18 29-Jul | -18 NEDA | 63,979,500.00 | | 63,979,500.00 | 62,701,245.84 - | 62,701,245.84 | PICE/COA/Local | 24-Aug-17 05-Sep | p-17 05-Sep- | -17 September 6 2017 | | | H18 |
| 17DI0084 | Repair/ Rehabilitation/ Reinstallation of Existing Traffic Survey Sites including In- Ground Sensors and Automated Traffic Classifiers Bay and Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 7 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 18-Oct-17 | 26-Oct-17 | 27-Oct-17 | 14-Jan-18 14-Jan | 1-18 EAO | 2,290,000.00 | - د | 2,290,000.00 | 1,818,348.00 - | 1,818,348.00 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | | r 19 - 29, 17 | ı-18 |
| 17DI0085 | Construction of 4 Storey 8 Classrooms at Ballbago Elementary School Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 7 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 11-Oct-17 | 20-Oct-17 | 23-Oct-17 | 4-Jun-18 4-Jun- | -18 BEFF F | Y 17,495,396.04 | 4 - | 17,495,396.04 | 17,171,565.80 - | 17,171,565.80 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | | r 19 - 29, 04-Ju | ı-18 |
| 17DI0086 | Construction of 4 Storey 8 Classrooms at Calamba Central School Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 17 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 11-Oct-17 | 20-Oct-17 | 23-Oct-17 | 4-Jun-18 4-Jun- | -18 BEFF F | Y 17,653,588.08 | в - | 17,653,588.08 | 17,265,205.00 - | 17,265,205.00 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | | r 19 - 29, 17 04-Ju | ı-18 |
| 17DI0087 | Construction of 4 Storey 8 Classrooms at Los Baños CES Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 17 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 11-Oct-17 | 20-Oct-17 | 23-Oct-17 | 4-Jun-18 4-Jun- | -18 BEFF F | Y 17,904,460.84 | 4 - | 17,904,460.84 | 17,509,418.61 - | 17,509,418.61 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | | r 19 - 29, 17 04-Ju | ı-18 |
| 17DI0088 | Construction of 4 Storey 8 Classrooms at Don Jose Elementary School Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 17 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 11-Oct-17 | 20-Oct-17 | 23-Oct-17 | 4-Jun-18 4-Jun- | -18 BEFF F | Y 18,135,860.98 | в - | 18,135,860.98 | 17,691,849.81 - | 17,691,849.81 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | | | ı-18 |
| 17DI0089 | Construction of 4 Storey 8 Classrooms at Nicolas L. Galvez Memorial National High School Bay, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 17 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 11-Oct-17 | 20-Oct-17 | 23-Oct-17 | 19-Jun-18 19-Jun | n-18 BEFF F 2017 | Y 18,665,772.82 | 2 - | 18,665,772.82 | 18,256,070.00 - | 18,256,070.00 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | 14 - 18, September 201 | r 19 - 29, 17 | i-18 |
| 17DI0090 | Construction of 4 Storey 8 Classrooms at Sampiruhan ES Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 17 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 11-Oct-17 | 20-Oct-17 | 23-Oct-17 | 4-Jun-18 4-Jun- | -18 BEFF F | Y 18,665,772.82 | 2 - | 18,665,772.82 | 18,262,389.90 - | 18,262,389.90 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | | | ı-18 |
| 17DI0091 | Construction of 4 Storey 8 Classrooms at Bigaa ES Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 17-Aug-17 | August 24 - 31, 2017 | 17 31-Aug-17 | 13-Sep-17 | 13-Sep-17 | September 14 - 18, 2017 | September 19 - 29, 2017 | 11-Oct-17 | 20-Oct-17 | 23-Oct-17 | 19-Jul-18 19-Jul | -18 BEFF F | Y 19,121,666.36 | 5 - | 19,121,666.36 | 18,716,647.50 - | 18,716,647.50 | PICE/COA/Local | 31-Aug-17 13-Sep | p-17 13-Sep- | -17 September 1- 2017 | | | F18 |
| 17DI0092 | Completion of 4 Storey 16 Classroom at SHS in Sta. Rosa 1, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 18-Aug-17 | Aug. 25-Sept. 1, 201 | 17 28-Sep-17 | 14-Sep-17 1 | 14-Sep-17 | September 15-19, 2017 | Sept. 20-Oct. 2, 2017 | 5-Dec-17 | 14-Dec-17 | 18-Dec-17 | 16-Jan-18 16-Jan | 1-18 BEFF F 2017 | Y 625,911.52 | 2 - | 625,911.52 | 625,911.52 - | 625,911.52 | PICE/COA/Local | 28-Sep-17 14-Sep | p-17 14-Sep- | -17 September 1 2017 | | ot. 2, 2017 16-Ja | ı-18 |
| 17DI0093 | Construction of 4 Storey 12 Classrooms at Majada Out Elementary School, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 25-Aug-17 | September 01 - 08, 2017 | 8-Sep-17 | 22-Sep-17 2 | 22-Sep-17 | September 25 - 29, 2017 | October 02 - 13, 2017 | 18-Oct-17 | 26-Oct-17 | 27-Oct-17 | 23-Jul-18 23-Jul | -18 BEFF F 2017 | Y 31,683,604.34 | 4 - | 31,683,604.34 | 30,692,542.70 - | 30,692,542.70 | PICE/COA/Local | 08-Sep-17 22-Sep | p-17 22-Sep- | -17 September 2: 2017 | | - 13, 2017 23-Ju | H18 |
| 17DI0094 | Construction of 4 Storey 12 Classrooms at Gulod NHS, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 25-Aug-17 | September 01 - 08, 2017 | 3, 14-Dec-17 | 22-Sep-17 2 | 22-Sep-17 | September 25 - 29, 2017 | October 02 - 13, 2017 | 18-Oct-17 | 26-Oct-17 | 27-Oct-17 | 23-Jul-18 23-Jul | -18 BEFF F 2017 | Y 31,985,598.55 | 5 - | 31,985,598.55 | 31,284,440.00 - | 31,284,440.00 | PICE/COA/Local | 14-Dec-17 22-Sep | p-17 22-Sep- | -17 September 2: 2017 | | - 13, 2017 23-Ju | H18 |
| 17DI0095 | Construction of 4 Storey 12 Classrooms at Banay - Banay ES, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 25-Aug-17 | September 01 - 08, 2017 | 3, 14-Dec-17 | 22-Sep-17 2 | 22-Sep-17 | September 25 - 29, 2017 | October 02 - 13, 2017 | 18-Oct-17 | 26-Oct-17 | 27-Oct-17 | 23-Jul-18 23-Jul | -18 BEFF F 2017 | Y 31,994,172.51 | - | 31,994,172.51 | 31,298,976.76 - | 31,298,976.76 | PICE/COA/Local | 14-Dec-17 22-Sep | p-17 22-Sep- | -17 September 2: 2017 | 25 - 29, October 02 - | - 13, 2017 23-Ju | H18 |
| 17DI0096 | Construction of 4 Storey 12 Classrooms at Pulo ES, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 15-Sep-17 | September 22 - 29, 2017 | 9. 29-Sep-17 | 12-Oct-17 1 | 12-Oct-17 | October 13, 2017 | October 13 - 18, 2017 | 23-Oct-17 | 2-Nov-17 | 6-Nov-17 | 16-Sep-18 16-Sep | 0-18 BEFF F 2017 | Y 32,829,486.21 | 1 - | 32,829,486.21 | 32,096,570.00 - | 32,096,570.00 | PICE/COA/Local | 29-Sep-17 12-Oct | ct-17 12-Oct- | -17 October 13, | , 2017 October 13 - | - 18, 2017 16-Se |) -18 |
| 17DI0097 | Construction of 4 Storey 16 Classrooms at Dita Elementary School, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 2-Oct-17 | October 06 - 13, 201 | 17 13-Oct-17 | 26-Oct-17 2 | 26-Oct-17 | October 27, 2017 | October 30, 2017 | 30-Oct-17 | 10-Nov-17 | 17-Nov-17 | 12-Oct-18 12-Oct | t-18 BEFF F 2017 | Y 37,396,995.22 | 2 - | 37,396,995.22 | 36,270,305.00 - | 36,270,305.00 | PICE/COA/Local | 13-Oct-17 26-Oct | 26-Oct- | -17 October 27, | , 2017 October 3 | 80, 2017 12-0 | c-18 |
| 17DI0098 | Construction of 4 Storey 16 Classrooms at Cabuyao NHS, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 2-Oct-17 | October 06 - 13, 201 | 13-Oct-17 | 26-Oct-17 2 | 26-Oct-17 | October 27, 2017 | October 30, 2017 | 30-Oct-17 | 10-Nov-17 | 17-Nov-17 | 12-Oct-18 12-Oct | t-18 BEFF F 2017 | Y 37,662,219.16 | 3 - | 37,662,219.16 | 36,523,697.00 - | 36,523,697.00 | PICE/COA/Local | 13-Oct-17 26-Oct | 26-Oct- | -17 October 27, | , 2017 October 3 | 80, 2017 12-0 | c18 |
| 17DI0099 | Completion of 4 Storey 8 Classrooms at Pulong Sta. Cruz Elementary School, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 9-Oct-17 | October 14 - 21, 201 | 17 20-Oct-17 | 3-Nov-17 | 3-Nov-17 | November 06 - 10, 2017 | November 13 - 23, 2017 | 27-Nov-17 | 7-Dec-17 | 13-Dec-17 | 11-Jan-18 11-Jan | BEFF F 2017 | Y 365,990.55 | 5 - | 365,990.55 | 362,238.23 - | 362,238.23 | PICE/COA/Local | 20-Oct-17 03-Nov | w-17 03-Nov- | November 06 2017 | | 3 - 23, 2017 11-Ja | ı-18 |
| 17DI0100 | Repair/ Maintenance of Flood Control Structures, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 9-Oct-17 | October 14 - 21, 201 | 17 20-Oct-17 | 3-Nov-17 | 3-Nov-17 | November 06 - 10, 2017 | November 13 - 23, 2017 | 27-Nov-17 | 7-Dec-17 | 13-Dec-17 | 26-Jan-18 26-Jan | 1-18 BEFF F 2017 | Y 2,500,000.00 | - | 2,500,000.00 | 2,412,400.00 - | 2,412,400.00 | PICE/COA/Local | 20-Oct-17 03-Nov | w-17 03-Nov- | -17 November 06 2017 | | 3 - 23, 2017 26-Ja | i-18 |
| 17DI0101 | Repair/ Maintenance of Flood Control Structures, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 9-Oct-17 | October 14 - 21, 201 | 17 20-Oct-17 | 3-Nov-17 | 3-Nov-17 | November 06 - 10, 2017 | November 13 - 23, 2017 | 27-Nov-17 | 7-Dec-17 | 13-Dec-17 | 31-Jan-18 31-Jan | 1-18 BEFF F 2017 | Y 3,000,000.00 | - | 3,000,000.00 | 2,910,329.74 - | 2,910,329.74 | PICE/COA/Local | 20-Oct-17 03-Nov | w-17 03-Nov- | -17 November 06 2017 | | 3 - 23, 2017 31-Ja | r-18 |
| 17DI0102 | Construction of 4 Storey 20 Classrooms at Pacita Complex I ES, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 9-Oct-17 | October 14 - 21, 201 | 17 20-Oct-17 | 3-Nov-17 | 3-Nov-17 | November 06 - 10, 2017 | November 13 - 23, 2017 | 27-Nov-17 | 7-Dec-17 | 13-Dec-17 | 7-Dec-18 7-Dec | -18 BEFF F 2017 | Y 42,115,701.54 | 1 - | 42,115,701.54 | 40,583,307.46 - | 40,583,307.46 | PICE/COA/Local | 20-Oct-17 03-Nov | w-17 03-Nov- | -17 November 06 2017 | 6 - 10, November 13 | 3 - 23, 2017 07-De | >18 |

| Code | Procurement Program/Project | PMO/ | Mode of | 1 | | | | | Actual Procuremen | t Activity | | | | | Source of | ΔRO | C (PhP) | | Contract Co | et (PhP) | T | List of Invited | 1 | Dat | te of Receipt of Inv | vitation | ı | Romarks |
|--------------------|---|----------------|---------------|-------------|----------------------------|--------------------|------------------------|-------------|------------------------|------------------------|-----------|-----------|-----------|------------------------|-----------------|---------------|---------|---------------|--------------|----------|---------------|-----------------|------------------------------|---------------|--------------------------|--------------------------|--|---------------------|
| Code (UACS/PAP) | riodalement riogrammioject | End-User | Procuremen | re-Proc | Ads/Post of | of IR Pre-h | d Fligibility | Sub/Open of | Bid Evaluation | Post Qual | Notice of | Contract | Notice to | Delivery/ Inspection & | Funde | Total | MOOF | CO To | | MOOF | co | Observers | Pre-hid Conf Eligibi | | | Post Qual | Delivery/ | (Explaining changes |
| | | | | Conference | Austrost | of IB Pre-b Con | d Eligibility Check | Bids | bid Evaluation | Post Quai | Award | Signing | Proceed | Completion Acceptance | | Total | MODE | | tai r | WOOE | co | | Pre-bid Conf Eligibi Chec | k of Bids | Bid Evaluation | Post Qual | Completion/ Acceptance (If applicable) | from the APP) |
| 17DI0103 | Construction of 4 Storey 20 Classrooms at Biñan National High School, Biñan City, Laguna | Laguna 2nd DEO | Public Biddin | g 9-Oct-17 | October 14 - 2 | 21, 2017 20-Oct | -17 3-Nov-17 | 3-Nov-17 | November 06 - 10, 2017 | November 13 - 23, 2017 | 27-Nov-17 | 7-Dec-17 | 13-Dec-17 | 22-Dec-18 22-Dec-18 | BEFF FY 2017 | 44,105,336.77 | - | 44,105,336.77 | 2,778,927.00 | - | 42,778,927.00 | PICE/COA/Local | 20-Oct-17 03-Nov | -17 03-Nov-17 | November 06 - 10 2017 | November 13 - 23, 2017 | 22-Dec-18 | <u> </u> |
| 17DI0104 | Construction of 4 Storey Workshop Building (7x18) at Biñan National High School, Biñan City, Laguna | Laguna 2nd DEO | Public Biddin | g 16-Oct-17 | October 21 - 2 | 28, 2017 27-Oct | -17 10-Nov-17 | 10-Nov-17 | November 13 - 17, 2017 | November 20 - 27, 2017 | 28-Nov-17 | 7-Dec-17 | 11-Dec-17 | 20-Nov-18 20-Nov-18 | BEFF FY 2017 | 38,147,823.47 | - | 38,147,823.47 | 7,044,693.82 | - | 37,044,693.82 | PICE/COA/Local | 27-Oct-17 10-Nov | -17 10-Nov-17 | November 13 - 17 2017 | ' November 20 - 27, 2017 | 20-Nov-18 | <u> </u> |
| 17DI0105 | Construction of 4 Storey Workshop Building (7x18) at Bigaa NHS,Cabuyao City, Laguna | Laguna 2nd DEO | Public Biddin | g 16-Oct-17 | October 21 - 2 | 28, 2017 27-Oct | 17 10-Nov-17 | 10-Nov-17 | November 13 - 17, 2017 | November 20 - 27, 2017 | 28-Nov-17 | 7-Dec-17 | 11-Dec-17 | 20-Nov-18 20-Nov-18 | BEFF FY 2017 | 38,689,291.28 | - | 38,689,291.28 | 7,587,018.86 | - | 37,587,018.86 | PICE/COA/Local | 27-Oct-17 10-Nov | -17 10-Nov-17 | November 13 - 17 2017 | ' November 20 - 27, 2017 | 20-Nov-18 | |
| 17DI0106 | Rehabilitation/ Expansion of OB – GYNE and SURGERY WARDS and ISOLATION WARDS, J. P. Rizal Memorial District Hospital, Calamba City, Laguna | Laguna 2nd DEO | Public Biddin | g 18-Oct-17 | October 25 - N 01, 201 | | -17 14-Nov-17 | 14-Nov-17 | November 15 - 20, 2017 | November 21 - 28, 2017 | 29-Nov-17 | 8-Dec-17 | 12-Dec-17 | 09-Jun-18 09-Jun-18 | DOH | 9,950,000.00 | - | 9,950,000.00 | 9,840,875.00 | - | 9,840,875.00 | PICE/COA/Local | 03-Nov-17 14-Nov | -17 14-Nov-17 | November 15 - 20 2017 | November 21 - 28, 2017 | 09-Jun-18 | <u> </u> |
| 17DI0107 | Construction of 4 Storey Workshop Building (7x18) at Sinaihan Senior High School, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Biddin | g 30-Oct-17 | November 4 - 1 | 11, 2017 03-Nov | -17 24-Nov-17 | 24-Nov-17 | November 27, 2017 | November 28, 2017 | 29-Nov-17 | 15-Dec-17 | 20-Dec-17 | 29-Nov-18 29-Nov-18 | BEFF FY 2017 | 41,897,977.51 | - | 41,897,977.51 | 0,728,462.10 | - | 40,728,462.10 | PICE/COA/Local | 03-Nov-17 24-Nov | -17 24-Nov-17 | November 27, 201 | 7 November 28, 2017 | 29-Nov-18 | <u> </u> |
| 17DI0108 | Construction of 4 Storey Workshop Building (7x18) at Sinaihan Senior High School, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Biddin | g 30-Oct-17 | November 4 - 1 | 11, 2017 03-Nov | -17 24-Nov-17 | 24-Nov-17 | November 27, 2017 | November 28, 2017 | 29-Nov-17 | 15-Dec-17 | 20-Dec-17 | 29-Nov-18 29-Nov-18 | BEFF FY 2017 | 42,658,188.24 | - | 42,658,188.24 | 1,467,743.50 | - | 41,467,743.50 | PICE/COA/Local | 03-Nov-17 24-Nov | -17 24-Nov-17 | November 27, 201 | 7 November 28, 2017 | 29-Nov-18 | <u> </u> |
| 17DI0109 | Rehabilitation/ Improvement of Existing old Hospital Building Ospital ng Cabuyao, (Cabuyao City Community Hospital), Cabuyao City, Laguna | Laguna 2nd DEO | Public Biddin | g 23-Oct-17 | October 29 - No 04, 201 | | -17 17-Nov-17 | 17-Nov-17 | November 20 - 22, 2017 | November 23 - 24, 2017 | 12-Dec-17 | 21-Dec-17 | 22-Dec-17 | 19-Jun-18 19-Jun-18 | DOH | 9,950,000.00 | - | 9,950,000.00 | 9,830,201.64 | - | 9,830,201.64 | PICE/COA/Local | 07-Nov-17 17-Nov | -17 17-Nov-17 | November 20 - 22 2017 | November 23 - 24, 2017 | 19-Jun-18 | <u> </u> |
| 17DI0110 | Construction of 4 Storey Workshop Building (7x18) at Mamatid Senior High School, Cabuyao City, Laguna | Laguna 2nd DEO | Public Biddin | g 23-Oct-17 | October 29 - No 04, 201 | | -17 17-Nov-17 | 17-Nov-17 | November 20 - 22, 2017 | November 23 - 24, 2017 | 29-Nov-17 | 11-Dec-17 | 15-Dec-17 | 09-Dec-18 09-Dec-18 | BEFF FY 2017 | 43,348,146.10 | - | 43,348,146.10 | 1,700,658.22 | - | 41,700,658.22 | PICE/COA/Local | 07-Nov-17 17-Nov | -17 17-Nov-17 | November 20 - 22 2017 | November 23 - 24, 2017 | 09-Dec-18 | |
| 17DI0111 | Construction of 4 Storey 8 Classrooms Stand Alone SHS No. 11 BN Calara, Los Baños, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 10-Aug-18 10-Aug-18 | BEFF FY 2017 | 18,280,682.14 | - | 18,280,682.14 | 7,727,732.41 | - | 17,727,732.41 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 10-Aug-18 | |
| 17DI0112 | Construction of 4 Storey 8 Classrooms at Cabuyao NHS – Casile NHS Annex, Cabuyao City, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 09-Oct-18 09-Oct-18 | BEFF FY 2017 | 19,086,701.49 | - | 19,086,701.49 | 8,751,902.83 | - | 18,751,902.83 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 09-Oct-18 | ļ |
| 17DI0113 | Construction of 4 Storey 12 Classrooms at Bambang Elementary School, Los Baños, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 24-Sep-18 24-Sep-18 | BEFF FY 2017 | 32,105,877.33 | - | 32,105,877.33 | 1,197,570.55 | - | 31,197,570.55 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 24-Sep-18 | ļ |
| 17DI0114 | Construction of 4 Storey 12 Classrooms Stand Alone SHS No. 9 Lalakay, Los Baños, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 08-Nov-18 08-Nov-18 | BEFF FY 2017 | 32,557,647.25 | - | 32,557,647.25 | 1,636,782.31 | - | 31,636,782.31 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 08-Nov-18 | |
| 17DI0115 | Construction of 4 Storey 12 Classrooms at Lalakay Elementary School, Los Baños, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 08-Nov-18 08-Nov-18 | BEFF FY 2017 | 18,280,682.14 | - | 18,280,682.14 | 7,727,732.41 | - | 17,727,732.41 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 08-Nov-18 | |
| 17DI0116 | Construction of 4 Storey 20 Classrooms at San Vicente Elementary School, San Pedro City, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 23-Dec-18 23-Dec-18 | BEFF FY 2017 | 18,280,682.14 | - | 18,280,682.14 | 7,727,732.41 | - | 17,727,732.41 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 23-Dec-18 | |
| 17DI0117 | Construction of 4 Storey 20 Classrooms at Maahas ES, Los Baños, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 23-Dec-18 23-Dec-18 | BEFF FY 2017 | 18,280,682.14 | - | 18,280,682.14 | 7,727,732.41 | - | 17,727,732.41 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 23-Dec-18 | |
| 17DI0118 | Construction of 4 Storey 20 Classrooms at Los Baños NHS (Batong Malake), Los Baños, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 23-Dec-18 23-Dec-18 | BEFF FY 2017 | 18,280,682.14 | - | 18,280,682.14 | 7,727,732.41 | - | 17,727,732.41 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 23-Dec-18 | |
| 17DI0119 | Construction of 4 Storey 20 Classrooms at Los Baños NHS (Batong Malake), Los Baños, Laguna | Laguna 2nd DEO | Public Biddin | g 02-Nov-17 | November 09-1 | -16, 2017 16-Nov | -17 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 06-15, 2017 | 20-Dec-17 | 22-Dec-17 | 28-Dec-17 | 23-Dec-18 23-Dec-18 | BEFF FY 2017 | 18,280,682.14 | - | 18,280,682.14 | 7,727,732.41 | - | 17,727,732.41 | PICE/COA/Local | 16-Nov-17 29-Nov | -17 29-Nov-17 | 01-Dec-17 | December 06-15, 2017 | 23-Dec-18 | |
| 17DI0120 | Construction of 4 Storey 12 Classrooms at Southville 4 Caingin Elementary School Santa Rosa City, Laguna | Laguna 2nd DEO | Public Biddin | g 04-Nov-17 | November 11-1 | -18, 2017 17-Nov | -17 10-Dec-17 | 10-Dec-17 | December 4-10, 2017 | December 11-18, 2017 | 21-Dec-17 | 22-Dec-17 | 28-Dec-17 | 24-Sep-18 24-Sep-18 | BEFF FY 2017 | 32,318,114.87 | - | 32,318,114.87 | 1,411,689.05 | - | 31,411,689.05 | PICE/COA/Local | 17-Nov-17 10-Dec | -17 10-Dec-17 | 04-Dec-17 | December 11-18, 2017 | 24-Sep-18 | |
| 17DI0121 | Construction of 4 Storey 12 Classrooms at Bay CS, Bay, Laguna | Laguna 2nd DEO | Public Biddin | g 04-Nov-17 | November 11-1 | -18, 2017 17-Nov | -17 10-Dec-17 | 10-Dec-17 | December 4-10, 2017 | December 11-18, 2017 | 21-Dec-17 | 22-Dec-17 | 28-Dec-17 | 24-Sep-18 24-Sep-18 | BEFF FY 2017 | 34,282,356.65 | - | 34,282,356.65 | 2,213,284.35 | - | 32,213,284.35 | PICE/COA/Local | 17-Nov-17 10-Dec | -17 10-Dec-17 | 04-Dec-17 | December 11-18, 2017 | 24-Sep-18 | |
| 17DI0122 | Construction of 4 Storey 20 Classrooms at Los Baños NHS (Batong Malake), Los Baños, Laguna Construction of 4 Storey 20 Classrooms & 4 Storey 8 Classrooms at | Laguna 2nd DEO | Public Biddin | g 04-Nov-17 | November 11-1 | -18, 2017 17-Nov | -17 10-Dec-17 | 10-Dec-17 | December 4-10, 2017 | December 11-18, 2017 | 21-Dec-17 | 22-Dec-17 | 28-Dec-17 | 23-Dec-18 23-Dec-18 | BEFF FY 2017 | 48,152,731.57 | - | 48,152,731.57 | 6,791,443.09 | - | 46,791,443.09 | PICE/COA/Local | 17-Nov-17 10-Dec | -17 10-Dec-17 | 04-Dec-17 | December 11-18, 2017 | 23-Dec-18 | |
| 17DI0123 | Construction of 4 Storey 20 Classrooms & 4 Storey 8 Classrooms at Jacobo Z. Gonzales Memorial National High School, Biñan City, Laguna | Laguna 2nd DEO | Public Biddin | g 04-Nov-17 | November 11-1 | -18, 2017 17-Nov | -17 10-Dec-17 | 10-Dec-17 | December 4-10, 2017 | December 11-18, 2017 | 21-Dec-17 | 22-Dec-17 | 28-Dec-17 | 22-May-19 22-May-19 | BEFF FY 2017 | 67,701,039.73 | - | 67,701,039.73 | 5,778,121.56 | - | 65,778,121.56 | PICE/COA/Local | 17-Nov-17 10-Dec | -17 10-Dec-17 | 04-Dec-17 | December 11-18, 2017 | 22-May-19 | |
| 17DI0124 | Construction of 4 Storey 20 Classrooms & 4 Storey 8 Classrooms at Canlalay ES, Biñan City, Laguna | Laguna 2nd DEO | Public Biddin | g 04-Nov-17 | November 11-1 | -18, 2017 17-Nov | -17 10-Dec-17 | 10-Dec-17 | December 4-10, 2017 | December 11-18, 2017 | 21-Dec-17 | 22-Dec-17 | 28-Dec-17 | 06-Jul-19 06-Jul-19 | BEFF FY 2017 | 70,216,095.42 | = | 70,216,095.42 | 8,225,092.04 | - | 68,225,092.04 | PICE/COA/Local | 17-Nov-17 10-Dec | -17 10-Dec-17 | 04-Dec-17 | December 11-18, 2017 | 06-Jul-19 | <u> </u> |

| Part | | Remarks |
|--|--|--------------------|
| Column C | Post Qual Delivery/ | (Explaining change |
| Part | Completion/ Acceptance (If applicable) | from the APP) |
| Contraction of State (a) Contraction of Stat | ember 13-19,2017 24-Sep-18 | |
| Control Cont | ember 13-19,2017 25-Aug-18 | |
| Composition of Superior of S | ember 13-19,2017 08-Nov-18 | |
| Commentation of Statistics Commentation o | ember 13-19,2017 23-Nov-18 | |
| Committee of a Stating Committee of a Stat | ember 13-19,2017 08-Dec-18 | |
| Fig. Stock Content of a Stock Stock Content of a Stock Sto | ember 13-19,2017 08-Dec-18 | |
| Tobi 14 Construction of 4 Storey 6 Clissrooms at Notes L Galace Memorial Laguna 2nd DEO Public Bidding 18 Nov-17 December 10-2, 2017 1-5 Dec. 17 1-5 Dec. 1 | ember 13-19,2017 23-Dec-18 | |
| Construction of 4 Storry 16 Classrooms at Noclas L Galvez Memorial L aguna 2nd DEO Public Bidding 18 Nov-12 November 22- 10 17 15-Dec-17 | ember 20-21, 2017 09-Sep-18 | |
| National High School, Bay, Laguna Legisla 2nd De Public Bidding 19-November 22-1, 2017 15-De-17 | ember 20-21, 2017 24-Sep-18 | |
| 17Di0137 Construction of 4 Storey 20 Classrooms at Massayn NHS, Bay, Laguna 2nd DEO Public Bidding 18-Nov-17 December 19-20-17 15-Dec-17 | ember 20-21, 2017 08-Dec-18 | |
| Total Contract Price of Procurement Activities Conducted Total Contract Price of Procurement Activities Conducted 1,521,845,191.10 | ember 20-21, 2017 08-Dec-18 | |
| Total Contract Price of Procurement Actitvites Conducted 1.521,845,191.10 | amber 20-21, 2017 23-Dec-18 | |
| Total Contract Price of Procurement Actitvites Conducted 1,521,845,191,10 | | |
| | | |
| | | |
| Total Savings (Total Alloted Budget - Total Contract Price) 43,164,882.27 | | |

| Code | Procurement Program/Project | PMO/ | Mode of | | | | | | Actual Pre | ocurement a | Activity | | | | | | Source of | AE | BC (PhP) | | Contrac | t Cost (PhP) | | List of Invited | | | Date of | of Receipt of Inv | tation | | Remarks |
|-------------|--|----------------|----------------|------------------------|----------------------|---------------|----------------------|-----------------------------|--------------------|-------------|-----------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------|---------------|----------|---------------|---------------|--------------|---------------|-----------------|--------------|----------------------|---------------------|-------------------|-----------------------------------|---|--|
| (UACS/PAP) | | End-User | Procurement | Pre-Proc Conference | Ads/Post o | of IB Pre | e-bid Elig onf Ci | ibility Sub/Ope eck Bids | n of Bid Evalua | tion | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| ON-GOING PE | OCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18DI0001 | Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Silips, Slope Collapse, and Landslide – Tertiary Roads – Makiling Park Road, K0065+1650 – K0065+1750, K0067+340 – K0067+465, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 11-Sep-17 | September 20 2017 | 0 - 27, 28-5 | Sep-17 10- | Oct-17 10-Oct- | -17 October 11-16 | 3, 2017 | October 17 -27, 2017 | - | - | | ÷ | - | GAA 2018 | 9,800,000.00 | | 9,800,000.00 | 9,405,908.00 | - | 9,405,908.00 | PICE/COA/Local | 28-Sep-17 | 10-Oct-17 | 10-Oct-17 | 11-Oct-17 | October 17 -27, 2017 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0002 | Improvement of DPWH Laguna 2nd DEO, Bambang, Los Baños, Laguna | Laguna 2nd DEC | Public Bidding | 11-Sep-17 | September 20 2017 | 0 - 27, 28-5 | Sep-17 10- | Oct-17 10-Oct- | -17 October 11-16 | 3, 2017 | October 17 -27, 2017 | - | - | į | - | - | GAA 2018 | 16,721,100.00 | - | 16,721,100.00 | 16,056,725.67 | - | 16,056,725.67 | PICE/COA/Local | 28-Sep-17 | 10-Oct-17 | 10-Oct-17 | 11-Oct-17 | October 17 -27, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0003 | Asset Preservation Program - Preventive Maintenance, Primary Roads - Manila South Rd. K0047+000 – K0047+827, Cabuyao City, Laguna | Laguna 2nd DEC | Public Bidding | 11-Sep-17 | September 20 2017 | 0 - 27, 28-5 | Sep-17 10-4 | Oct-17 10-Oct- | -17 October 11-16 | 5, 2017 | October 17 -27, 2017 | - | - | • | - | - | GAA 2018 | 22,157,800.00 | - | 22,157,800.00 | 21,259,988.06 | - | 21,259,988.06 | PICE/COA/Local | 28-Sep-17 | 10-Oct-17 | 10-Oct-17 | 11-Oct-17 | October 17 -27, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0004 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Canlubang Waterways, Mayapa Section, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 11-Sep-17 | September 20 2017 | 0 - 27, 28-5 | Sep-17 10- | Oct-17 10-Oct- | -17 October 11-16 | 5, 2017 | October 17 -27, 2017 | - | - | | = | - | GAA 2018 | 29,400,000.00 | - | 29,400,000.00 | 28,076,665.00 | - | 28,076,665.00 | PICE/COA/Local | 28-Sep-17 | 10-Oct-17 | 10-Oct-17 | 11-Oct-17 | October 17 -27, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0005 | Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (LZ) K0055+000 – K0056+1010, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11-Sep-17 | September 20 2017 | 0 - 27, 28-5 | Sep-17 10- | Oct-17 10-Oct- | -17 October 11-16 | 3, 2017 | October 17 -27, 2017 | - | - | - | - | - | GAA 2018 | 53,135,600.00 | - | 53,135,600.00 | 51,114,055.29 | - | 51,114,055.29 | PICE/COA/Local | 28-Sep-17 | 10-Oct-17 | 10-Oct-17 | 11-Oct-17 | October 17 -27, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0006 | Network Development - Road Widening - Primary Roads - Calamba - Sta. Cruz - Famy Jct. Rd., K0067+450 - K0067+580, Bay, Laguna | Laguna 2nd DEC | Public Bidding | 15-Sep-17 | September 22 2017 | | Sep-17 12- | Oct-17 12-Oct- | -17 October 13-15 | 5, 2017 | October 18 - 30, 2017 | - | - | 1 | - | - | GAA 2018 | 9,800,000.00 | - | 9,800,000.00 | 9,406,268.00 | - | 9,406,268.00 | PICE/COA/Local | 29-Sep-17 | 12-Oct-17 | 12-Oct-17 | 13-Oct-17 | October 18 - 30, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0007 | Off – Carriageway Improvement – Primary Roads – Calamba – Sta. Cruz – Famy Jct. Rd., K0065+507 – K0066+000, K0066+580 – K0067+000, Bay, Laguna | Laguna 2nd DEC | Public Bidding | 15-Sep-17 | September 22 2017 | 2 - 29, 29-5 | Sep-17 12- | Oct-17 12-Oct- | -17 October 13-15 | 5, 2017 | October 18 - 30, 2017 | - | - | - | - | - | GAA 2018 | 31,041,500.00 | - | 31,041,500.00 | 30,161,266.39 | - | 30,161,266.39 | PICE/COA/Local | 29-Sep-17 | 12-Oct-17 | 12-Oct-17 | 13-Oct-17 | October 18 - 30, 2017 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0008 | Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalting/ Concreting of Roads, Brgy. Mashas to Putho - Tuntungin, Los Baños, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26- | Oct-17 26-Oct- | -17 October 27-Nov | .5, 2017 | November 6 -17, 2017 | - | - | 1 | - | - | GAA 2018 | 1,980,000.00 | - | 1,980,000.00 | 1,904,763.00 | - | 1,904,763.00 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0009 | Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalting of Road, Brgy. Lecheria, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26- | Oct-17 26-Oct- | -17 October 27-Nov | .5, 2017 | November 6 -17, 2017 | - | - | 1 | - | - | GAA 2018 | 5,940,000.00 | - | 5,940,000.00 | 5,732,292.00 | - | 5,732,292.00 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0010 | Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalting of Road, Brgy. 6, 7, and San Jose, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26-1 | Oct-17 26-Oct- | -17 October 27-Nov | r.5, 2017 | November 6 -17, 2017 | - | - | - | - | - | GAA 2018 | 7,425,000.00 | | 7,425,000.00 | 7,164,761.00 | - | 7,164,761.00 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0011 | Network Development – Off Carriageway Improvement – Primary Roads – Manila South Rd. – K0048+700 – K0049+134, K0052+925 – K0053+162, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26- | Oct-17 26-Oct- | -17 October 27-Nov | .5, 2017 | November 6 -17, 2017 | - | - | - | - | - | GAA 2018 | 11,686,500.00 | - | 11,686,500.00 | 11,230,054.72 | - | 11,230,054.72 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0012 | Asset Preservation Program, Preventive Maintenance, Primary Roads, Calamba – Sta. Cruz – Famy Jct. Rd., K0057+531 – K0058+010, Los Baños and Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26-1 | Oct-17 26-Oct- | -17 October 27-Nov | r.5, 2017 | November 6 -17, 2017 | - | - | - | - | - | GAA 2018 | 12,906,600.00 | - | 12,906,600.00 | 12,455,390.63 | - | 12,455,390.63 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0013 | Asset Preservation Program, Preventive Maintenance, Primary Roads, Manila South Rd. – K0052+000 – K0052+732, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26-1 | Oct-17 26-Oct- | -17 October 27-Nov | r.5, 2017 | November 6 -17, 2017 | - | - | ÷ | E | - | GAA 2018 | 19,600,000.00 | - | 19,600,000.00 | 18,916,904.00 | - | 18,916,904.00 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0014 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Bay River, Bay, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26-1 | Oct-17 26-Oct- | -17 October 27-Nov | r.5, 2017 | November 6 -17, 2017 | - | - | i | ÷ | - | GAA 2018 | 29,400,000.00 | - | 29,400,000.00 | 28,371,920.00 | - | 28,371,920.00 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0015 | Asset Preservation Program, Preventive Maintenance, Tertiary Roads, Mayapa – Canlubang Cadre Rd., K0050+(959) – K0050+508, K0050+580 – K0050+625, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26-1 | Oct-17 26-Oct- | -17 October 27-Nov | r.5, 2017 | November 6 -17, 2017 | - | - | ÷ | E | - | GAA 2018 | 40,450,480.00 | - | 40,450,480.00 | 39,039,736.66 | - | 39,039,736.66 | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0016 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along San Juan River, Brgy. Sampiruhan, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 29-Sep-17 | October 6 - 13 | 3, 2017 13-0 | Oct-17 26-1 | Oct-17 26-Oct- | -17 October 27-Nov | r.5, 2017 | November 6 -17, 2017 | - | - | - | = | - | GAA 2018 | 49,000,000.00 | - | | - | - | - | PICE/COA/Local | 13-Oct-17 | 26-Oct-17 | 26-Oct-17 | 27-Oct-17 | November 6 -17, 2017 | | CANCELLED |
| 18DI0017 | Asset Preservation Program, Preventive Maintenance, Primary Roads – Manila South Road – K0029+1259) – K0029+385, K0029+464 – K0029+598, K00309+509 – K00301+939, K00384-400 – K00384-437, K00384-446.40 – K00384-725, K0038-735.20 – K0038+825.20, San Pedro Chiy Sta. Roasa Cityl, Lagory | Laguna 2nd DEC | Public Bidding | 6-Oct-17 | October 14 - 2 | 1, 2017 20-0 | Oct-17 3-N | ov-17 3-Nov- | 17 October 27-Nov | r.5, 2017 | November 6 -17, 2017 | ÷ | ÷ | - | ÷ | - | GAA 2018 | 68,169,780.00 | | 68,169,780.00 | 65,755,561.84 | - | 65,755,561.84 | PICE/COA/Local | 20-Oct-17 | 3-Nov-17 | 3-Nov-17 | 27-Oct-17 | November 6 -17, 2017 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0018 | Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Silps, Stope Collapse and Landslide – Primary Roads, Calamba – Sta. Cruz – Famy Jdt. Rd. – K0058+440 – K0059+50, K0059+680 – K0059+780 (P00200756L2), Los Baños, Laguna | Laguna 2nd DEC | Public Bidding | 6-Oct-17 | October 14 - 2 | 1, 2017 20-0 | Oct-17 3-N | ov-17 3-Nov- | 17 November 6-1 | 0, 2017 | November 11 - 24, 2017 | - | - | - | - | | GAA 2018 | 74,480,000.00 | - | 74,480,000.00 | 72,167,866.58 | - | 72,167,866.58 | PICE/COA/Local | 20-Oct-17 | 3-Nov-17 | 3-Nov-17 | 6-Nov-17 | November 11 - 24, 201 | 7 | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0020 | Construction/ Rehabilitation of Multi – Purpose Building, Cabuyao Central School, Brgy. Dos, Cabuyao City, Laguna | Laguna 2nd DEC | Public Bidding | 13-Oct-17 | October 21 - 21 | 28, 2017 27-0 | Oct-17 10-I | Nov-17 10-Nov | -17 November 13-1 | 9, 2017 | November 20 - December 1, 2017 | - | - | - | - | - | GAA 2018 | 1,485,000.00 | - | 1,485,000.00 | 1,433,172.23 | - | 1,433,172.23 | PICE/COA/Local | 27-Oct-17 | 10-Nov-17 | 10-Nov-17 | 13-Nov-17 | November 20 - December 1, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0021 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along San Juan River, Brgy. 2, Calamba City, Laguna | Laguna 2nd DEC | Public Bidding | 13-Oct-17 | October 21 - 20 | 28, 2017 27-0 | Oct-17 10-1 | Nov-17 10-Nov | -17 November 13-1 | 9, 2017 | November 20 - December 1, 2017 | - | - | 5 | - | - | GAA 2018 | 19,600,000.00 | - | 19,600,000.00 | 18,895,033.60 | - | 18,895,033.60 | PICE/COA/Local | 27-Oct-17 | 10-Nov-17 | 10-Nov-17 | 13-Nov-17 | November 20 - December 1, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| 18DI0022 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Maitim Waterways, Brgy. Puypuy, Bay, Laguna | Laguna 2nd DEC | Public Bidding | 13-Oct-17 | October 21 - 28 | 28, 2017 27-0 | Oct-17 10-I | Nov-17 10-Nov | -17 November 13-1 | 9, 2017 | November 20 - December 1, 2017 | - | - | - | - | - | GAA 2018 | 29,400,000.00 | - | 29,400,000.00 | 28,370,500.00 | - | 28,370,500.00 | PICE/COA/Local | 27-Oct-17 | 10-Nov-17 | 10-Nov-17 | 13-Nov-17 | November 20 - December 1, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |

| ment Program – Construction Maintenance of Flood duties and Drainage Systems – Construction of Flood an Juan River, Brgy, Sampiruhan, Calamba City, 100 Program – Preventhe Maintenance – Secondary, 100 Program – Preventhe Maintenance of Flood and Julian – Tayaliyer M. 2004-075 – 100041-056 100041-483 (Prot2001581.2), Sta. Rosa City, Laguna neet Program – Construction Maintenance of Flood an Cristobal River, Brgy, Looc, Calamba City, Laguna 1000-1000 – 1000 – 1000 – 1000 – 1000 – 1000 1000 br>1000 – 1000 1000 – 1000 1000 1000 – 1000 1000 1000 – 1000 100 | bod lagura lagur | 2nd DEO Public B 2nd DEO 2nd DEO | Pre-Pr Conference of the Conference of the Confe | -17 Octobe -17 Octobe -17 Octobe -17 Octobe -17 Octobe | er 25 - November 1, 2017 | Conf 27-Oct-17 03-Nov-17 03-Nov-17 | Eligibility Check 10-Nov-17 14-Nov-17 14-Nov-17 | Sub/Open of Bids 10-Nov-17 14-Nov-17 | Bid Evaluation November 13-19, 2017 November 15-20, 2017 November 15-20, 2017 | Post Qual November 20 - December 1, 2017 November 21 - December 1, 2017 November 21 - December 1, 2017 | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | GAA 2018 | Total 49,000,000.00 | MOOE | 49,000,000.00 | Total 47,286,207.00 | MOOE | 47,286,207.00 PIC | ICE/COA/Local | 27-Oct-17 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual November 20 - December 1, 2017 | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) Short of Award (Waiting for the release of GAA FY 2018 |
|--|--|---|---|--|--|---|---|--|--|--|--|--|---|--|--|--|--|--|--|--|--|---|--|---|--|---|--|--|--|--|
| tures and Drianage Systems - Construction of Flood an Juan Filwe, Brgy, Sampruhan, Calembac Cys, ton Program - Preventive Maintenance - Secondary osa - User - Tagaytay Rd., K0040+870 - K0041-826 ton Program - Preventive Maintenance of Flood cod + 4483 (P0020001581Z), Sta. Rosa City, Laguna ment Program - Construction Maintenance of Flood duries and Drianage Systems - Construction of Flood and Cristobal River, Brgy, Looc, Calamba City, Laguna ehabilitation of Road leading to Evacuation Center, a. 0+575, Barangy Cangin, Sta. Rosa City, Laguna tion of Program - Local Roads and Bridges - Local action of Road, Brgy, Caelie, Cabuyeo City, Laguna ment Program - Local Roads and Bridges - Local action of Road, Brgy, Caelie, Cabuyeo City, Laguna ment Program - Construction Maintenance of Flood duries and Drianage Systems - Construction of Flood simil Waterway, Bry, Paciano Rizal, Bay, Laguna ture Program - Flood Control and Drianage - Flood sers Facilities - Construction of River Control, Brgy, S; y, Sto. Nifo, Birn, Laguna ment Program - Construction Maintenance of Flood duries and Drianage Systems - Construction of Flood manual Waterways, Los Barlos, Laguna ment Program - Construction Maintenance of Flood manual Waterways, Los Barlos, Laguna ment Program - Construction Maintenance of Flood | Flood Laguina | 1 2nd DEO Public B 1 2nd DEO Public B 2 2nd DEO Public B | dding 18-No dding 18-No dding 18-No dding 30-No | Octobe -17 Octobe -17 Octobe | er 25 - November 1, 2017 er 25 - November 1, 2017 er 25 - November 1, 2017 nber 4 - 11, 2017 | 27-Oct-17 03-Nov-17 03-Nov-17 | 10-Nov-17 | 10-Nov-17 14-Nov-17 14-Nov-17 | November 15-20, 2017 | 1, 2017 November 21 - Decembe 1, 2017 November 21 - Decembe 21 - December 21 - Decem | Award | Signing | Proceed | | - | | | - | 49,000,000.00 | 47,286,207.00 | - | | | | | | 13-Nov-17 | December 1, 2017 | Acceptance | Short of Award (Waiting for |
| tures and Drianage Systems - Construction of Flood an Juan Filwe, Brgy, Sampruhan, Calembac Cys, ton Program - Preventive Maintenance - Secondary osa - User - Tagaytay Rd., K0040+870 - K0041-826 ton Program - Preventive Maintenance of Flood cod + 4483 (P0020001581Z), Sta. Rosa City, Laguna ment Program - Construction Maintenance of Flood duries and Drianage Systems - Construction of Flood and Cristobal River, Brgy, Looc, Calamba City, Laguna ehabilitation of Road leading to Evacuation Center, a. 0+575, Barangy Cangin, Sta. Rosa City, Laguna tion of Program - Local Roads and Bridges - Local action of Road, Brgy, Caelie, Cabuyeo City, Laguna ment Program - Local Roads and Bridges - Local action of Road, Brgy, Caelie, Cabuyeo City, Laguna ment Program - Construction Maintenance of Flood duries and Drianage Systems - Construction of Flood simil Waterway, Bry, Paciano Rizal, Bay, Laguna ture Program - Flood Control and Drianage - Flood sers Facilities - Construction of River Control, Brgy, S; y, Sto. Nifo, Birn, Laguna ment Program - Construction Maintenance of Flood duries and Drianage Systems - Construction of Flood manual Waterways, Los Barlos, Laguna ment Program - Construction Maintenance of Flood manual Waterways, Los Barlos, Laguna ment Program - Construction Maintenance of Flood | Flood Laguina | 1 2nd DEO Public B 1 2nd DEO Public B 2 2nd DEO Public B | dding 18-No dding 18-No dding 18-No dding 30-No | Octobe -17 Octobe -17 Octobe | er 25 - November 1, 2017 er 25 - November 1, 2017 er 25 - November 1, 2017 nber 4 - 11, 2017 | 03-Nov-17 03-Nov-17 | 14-Nov-17 | 14-Nov-17 | November 15-20, 2017 | 1, 2017 November 21 - Decembe 1, 2017 November 21 - Decembe 21 - December 21 - Decem | ri | - | - | - | - | | | - | 49,000,000.00 | 47,286,207.00 | - | | | | 10-Nov-17 | 10-Nov-17 | 13-Nov-17 | December 1, 2017 | | |
| osa – Usir – Tagaytay Rd., XOO40+670 – KOO41-626 OSIGH + 1869 (PRO2015 ELZ), State. Rosa (I)L, Laguna ment Program – Construction/ Maintenance of Flood turnes and Drainage Systems – Construction of Flood and Oristobal River, Brgy, Looc, Calamba City, Laguna ehabilitation of Rosal leading to Evacuation Center, a. 0+576, Barangay Cangne, Sta. Rosa City, Laguna turne Program – Local Rosals and Bridges – Local leating the Program – Construction Maintenance of Flood turnes and Drainage Systems – Construction of Flood turnes and Drainage Systems – Construction of Flood stall Waterway, Byr, Paciano Rizal, Bay, Laguna turne Program – Flood Control and Drainage – Flood sers Facilities – Construction of River Control, Brgy, S. y, Sto. Nifo, Birlan, Laguna ment Program – Construction of River Control, Brgy, S. y, Sto. Nifo, Birlan, Laguna ment Program – Construction of River Control, Brgy, S. systems – Construction of Flood manyalit Waterway, Exp. Sea Brdos, Laguna ment Program – Construction of River control turnes and Drainage – Flood ment Program – Construction of River Control Laguna ment Program – Construction of River Control Laguna ment Program – Construction of River Control Laguna ment Program – Construction of River Control Laguna Maintenance of Flood ment Program – Construction of River Control Laguna Maintenance of Flood Maintenance o | il - 264, lagui una lagui una lagui | 1 2nd DEO Public B | dding 18-Nordding 18-Nordding 30-Nordding | Octobe | 1, 2017 er 25 - November 1, 2017 er 25 - November 1, 2017 nber 4 - 11, 2017 | 03-Nov-17 | 14-Nov-17 | 14-Nov-17 | | 1, 2017 November 21 - Decembe | r . | ÷ | - | - | - | GAA 2018 | | | | | 1 | | | | 1 | 1 1 | ! | | | |
| tures and Drininge Systems - Construction of Flood on Orininge Systems - Construction of Flood on Orining Step 1, Loc., Calamba City, Laguna enhabilitation of Road Isading to Evacuation Center, to 0+576, Barangay Canign, Sta. Reas City, Laguna ture Program - Local Roads and Bridges - Local close of Road, Brigy, Casille, Cabuyas City, Laguna ment Program - Construction Maintenance of Flood futures and Drininge Systems - Construction of Flood attures and Drininge Systems - Construction of Flood attures with Calamba | claguna laguna l | 1 2nd DEO Public B 1 2nd DEO Public B 1 2nd DEO Public B | dding 18-No | -17 Octobe | 1, 2017 er 25 - November 1, 2017 nber 4 - 11, 2017 | 03-Nov-17 | | | November 15-20, 2017 | | r . | | | | | | 19,793,000.00 | - | 19,793,000.00 | 19,095,879.00 | - | 19,095,879.00 PIC | ICE/COA/Local | 03-Nov-17 | 14-Nov-17 | 14-Nov-17 | 15-Nov-17 | November 21 - December 1, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| a. 0+575, Barangay Caingin, Sta. Rosa City, Laguna ture Program – Local Roads and Bridges – Local ction of Road, Brgy, Casile, Cabuyao City, Laguna ment Program – Construction/ Maintenance of Flood turce and Drainage Systems – Construction of Flood atter and State of Systems – Construction of Flood atter Pacification – Construction of River Control, Ergy, Systems – Plood Control and Drainage – Flood ers/ Facilities – Construction of River Control, Ergy, Systems – Construction of River Control atternation of Program – Construction of Flood atternation of Program – Construction of Flood manual Waterways, Los Baños, Laguna ment Program – Construction / Maintenance of Flood | guna Lagui lood Lagui lood Lagui lood Lagui | 1 2nd DEO Public B 1 2nd DEO Public B | dding 30-Nor | -17 Novem | 1, 2017 nber 4 - 11, 2017 | | 14-Nov-17 | 14 Nov 17 | | | | - | - | - | - | GAA 2018 | 29,400,000.00 | = | 29,400,000.00 | 28,369,571.20 | - | 28,369,571.20 PIO | ICE/COA/Local | 03-Nov-17 | 14-Nov-17 | 14-Nov-17 | 15-Nov-17 | November 21 - December 1, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| action of Road, Brgy, Casile, Cabuyeo City, Laguna nent Program — Construction/ Maintenance of Flood tures and Drainage Systems — Construction of Flood stain Waterways, Bry, Polation Rizal, Bay, Laguna ture Program — Flood Control and Drainage — Flood ser's Facilities — Construction of River Control, Brgy, S y, So. Niño, Birlan, Laguna nent Program — Construction Maintenance of Flood tures and Drainage Systems — Construction of Flood mapsile Waterways, Los Baños, Laguna ment Program — Construction Maintenance of Flood | lood Flood Laguriuna Lagur | a 2nd DEO Public B | dding 30-No | | · | 10-Nov-17 | | 14-NOV-17 | November 15-20, 2017 | November 21 - December 1, 2017 | r _ | - | - | - | - | GAA 2018 | 34,300,000.00 | - | 34,300,000.00 | 33,097,056.00 | - | 33,097,056.00 PIO | ICE/COA/Local | 03-Nov-17 | 14-Nov-17 | 14-Nov-17 | 15-Nov-17 | November 21 - December 1, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| tures and Drainage Systems - Construction of Flood latim Waterways, Bryy Paciano Rizal, Bay, Laguna ture Program - Flood Control and Drainage - Flood rest Facilities - Construction of River Control, Bryy, S y, Sto. Nino, Bilm, Laguna ment Program - Construction / Maintenance of Flood drures and Drainage Systems - Construction of Flood mapsil Waterways, Los Barlos, Laguna ment Program - Construction / Maintenance of Flood ment Program - Construction / Maintenance of Flood ment Program - Construction / Maintenance of Flood | Flood Laguri juna Laguri lood gy. Sto. Laguri lood | 2nd DEO Public B | | -17 Novem | | | 24-Nov-17 | 24-Nov-17 | November 27-Dec. 3, 2017 | December 4 - 15, 2017 | - | - | - | - | - | GAA 2018 | 3,465,000.00 | - | 3,465,000.00 | 3,343,451.00 | - | 3,343,451.00 PIO | ICE/COA/Local | 10-Nov-17 | 24-Nov-17 | 24-Nov-17 | 27-Nov-17 | December 4 - 15, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| resel Facilities – Construction of River Control, Brgy, St y, Sto. Niño, Biñan, Laguna ment Program – Construction/ Maintenance of Flood turus and Drainage Systems – Construction of Flood ampalit Waterways, Los Baños, Laguna ment Program – Construction/ Maintenance of Flood | gy. Sto. Lagui | | dding 02-No | | nber 4 - 11, 2017 | 10-Nov-17 | 24-Nov-17 | 24-Nov-17 | November 27-Dec. 3, 2017 | December 4 - 15, 2017 | - | - | - | - | - | GAA 2018 | 29,400,000.00 | - | 29,400,000.00 | 28,452,308.00 | - | 28,452,308.00 PIO | ICE/COA/Local | 10-Nov-17 | 24-Nov-17 | 24-Nov-17 | 27-Nov-17 | December 4 - 15, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| tures and Drainage Systems – Construction of Flood ampalit Waterways, Los Baños, Laguna nent Program – Construction/ Maintenance of Flood | lood Flood Lagur | 2nd DEO Public B | | -17 Novem | nber 9 - 16, 2017 | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 6 - 15, 2017 | - | | - | - | - | GAA 2018 | 24,750,000.00 | - | 24,750,000.00 | 23,880,705.00 | - | 23,880,705.00 PIO | ICE/COA/Local | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | 01-Dec-17 | December 6 - 15, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| nent Program - Construction/ Maintenance of Flood | | I LIIU DEO I UDIIO D | dding 02-No | -17 Novem | nber 9 - 16, 2017 | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 6 - 15, 2017 | - | = | - | - | - | GAA 2018 | 29,400,000.00 | = | 29,400,000.00 | 28,463,950.00 | - | 28,463,950.00 PIO | ICE/COA/Local | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | 01-Dec-17 | December 6 - 15, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| tures and Drainage Systems – Construction of Flood lalang Waterways, Calamba City, Laguna | lood Flood Lagui | 2nd DEO Public B | dding 02-No | -17 Novem | nber 9 - 16, 2017 | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 6 - 15, 2017 | - | = | - | - | - | GAA 2018 | 29,400,000.00 | = | 29,400,000.00 | 28,369,034.40 | - | 28,369,034.40 PIO | ICE/COA/Local | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | 01-Dec-17 | December 6 - 15, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| nent Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction of Flood an Cristobal River, Brgy. Parlan, Calamba City, Lagur | Flood Lagui | 2nd DEO Public B | dding 02-No | -17 Novem | nber 9 - 16, 2017 | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 6 - 15, 2017 | - | = | - | - | - | GAA 2018 | 34,300,000.00 | = | 34,300,000.00 | 33,092,640.00 | - | 33,092,640.00 PIO | ICE/COA/Local | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | 01-Dec-17 | December 6 - 15, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| nent Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction of Flood abon Waterways, Brgy. Maahas, Los Baños, Laguna | Flood DEO | 2nd Public Bi | dding 2-Nov | 17 Noven | mber 9-16, 2017 | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | December 1-5, 2017 | December 6 - 15, 2017 | - | - | - | - | - | GAA 2018 | 49,000,000.00 | - | 49,000,000.00 | 47,432,360.07 | - | 47,432,360.07 PIO | ICE/COA/Local | 16-Nov-17 | 29-Nov-17 | 29-Nov-17 | December 1-15, 2017 | December 6 - 15, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| nent Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction/ f Revetment/ River Control in Billian River, (near Soro- rgy. Sto. Nilño, Billian City, Laguna | Lagui | 2nd Public Bi | dding 6-Nov | 17 Novem | nber 11-18, 2017 | 17-Nov-17 | 01-Dec-17 | 01-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | - | - | - | - | - | GAA 2018 | 14,700,000.00 | - | 14,700,000.00 | 14,259,506.00 | - | 14,259,506.00 PIC | ICE/COA/Local | 17-Nov-17 | 01-Dec-17 | 01-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| nent Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction/ I Revetment/ River Control in Biñan River, (near e), Brgy. Soro - Soro, Biñan City, Laguna | Lag | ina 2nd Public Bi | dding 6-Nov | 17 Novem | nber 11-18, 2017 | 17-Nov-17 | 01-Dec-17 | 01-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | - | - | - | - | - | GAA 2018 | 19,110,000.00 | ÷ | 19,110,000.00 | 18,439,452.40 | - | 18,439,452.40 PIC | ICE/COA/Local 1 | 17-Nov-2017 | 1-Dec-17 | 1-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| nent Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction of Flood ta. Rosa River near NIA Dam, Brgy. Macabling, Sta. Ina | Flood Lagur | 2nd Public Bi | dding 6-Nov | 17 Novem | nber 11-18, 2017 | 17-Nov-17 | 01-Dec-17 | 01-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | | - | - | - | - | GAA 2018 | 19,600,000.00 | - | 19,600,000.00 | 18,913,640.00 | - | 18,913,640.00 PIC | ICE/COA/Local 1 | 17-Nov-2017 | 1-Dec-17 | 1-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| nent Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction of Flood an Cristobal River, Brgy. Paciano Rizal, Calamba City | Flood Lagur | 2nd Public Bi | dding 6-Nov | 17 Novem | nber 11-18, 2017 | 17-Nov-17 | 01-Dec-17 | 01-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | - | - | - | - | - | GAA 2018 | 29,400,000.00 | - | 29,400,000.00 | 28,045,314.60 | - | 28,045,314.60 PIO | ICE/COA/Local 1 | 17-Nov-2017 | 1-Dec-17 | 1-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| pment Program – Off- Carriageway Improvement – – Manila South Rd. – K0044+125 – K0045+652, .aguna | La | ina 2nd Public Bi | dding 6-Nov | 17 Novem | nber 11-18, 2017 | 17-Nov-17 | 01-Dec-17 | 01-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | - | - | - | - | - | GAA 2018 | 44,590,000.00 | = | 44,590,000.00 | 43,029,350.00 | - | 43,029,350.00 PIC | ICE/COA/Local 1 | 17-Nov-2017 | 1-Dec-17 | 1-Dec-17 | December 4 - 8, 2017 | December 11 - 22, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| | dge La | ina 2nd Public Bi | dding 10-No | -17 Novem | nber 17-24, 2017 | 23-Nov-17 | 7-Dec-17 | 7-Dec-17 | December 8 - 12, 2017 | December 13 - 19, 2017 | | - | - | - | - | GAA 2018 | 15,043,000.00 | - | 15,043,000.00 | 14,516,382.50 | - | 14,516,382.50 PIC | ICE/COA/Local 2 | 23-Nov-2017 | 7-Dec-17 | 7-Dec-17 | December 8 - 12, 2017 | December 13 - 19, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| engthening of Permanent Bridges – Mayapa Bridge ing Manila South Road, Calamba City, Laguna | | ina 2nd Public Bi | dding 10-No | -17 Novem | nber 17-24, 2017 | 23-Nov-17 | 7-Dec-17 | 7-Dec-17 | December 8 - 12, 2017 | December 13 - 19, 2017 | | - | - | - | - | GAA 2018 | 29,400,000.00 | - | 29,400,000.00 | 28,369,286.60 | | 28,369,286.60 PIG | ICE/COA/Local 2 | 23-Nov-2017 | 7-Dec-17 | 7-Dec-17 | December 8 - 12, 2017 | December 13 - 19, 2017 | | Short of Award (Waiting for the release of GAA FY 2018 |
| ing Manila South Road, Calamba City, Laguna nent Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction of Flood | Flood La | 1 | | | | 4-Dec-17 | 15-Dec-17 | 15-Dec-17 | December 18 - 22, 2017 | December 27 - January 5 2018 | 5, | - | - | - | - | GAA 2018 | 9,065,000.00 | - | 9,065,000.00 | 8,807,200.00 | | 8,807,200.00 PIC | ICE/COA/Local | 4-Dec-2017 | 15-Dec-17 | 15-Dec-17 | December 18 - 22, 201 | December 27 - January 5, 2018 | | Short of Award (Waiting for the release of GAA FY 2018 |
| ing Manila South Road, Calamba City, Laguna ent Program – Construction/ Maintenance of Flood | Flood Lai | ina 2nd Public Bi | dding 16-No | 1 | | | 15-Dec-17 | 15-Dec-17 | December 18 - 22 2017 | December 27 - January 5 | i, _ | _ | _ | - | - | GAA 2018 | 29,400,000.00 | _ | 29.400.000.00 | 28.369.398.79 | | 28 360 300 70 | | 4 D 2047 | 15 Dog 17 | 15-Dec-17 | December 18 - 22, 201 | December 27 - January | | Short of Award (Waiting for the release of GAA FY 2018 |
| ng Manila South Road, Calamba City, Laguna ment Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction of Flood abuyan River, Brgy, Bigas, Cabuyan City, Laguna sengthening of Permanent Bridges – Bay Br. (802513) accion Road, Bay, Laguna ment Program – Construction/ Maintenance of Flood tures and Drainage Systems – Construction of Flood | Flood Lai | ina 2nd | | | | 4-Dec-17 | | | | 2018 | | | | | | | | | .,, | -,,5.70 | | 20,000,080.79 PI | ICE/COA/Local | 4-Dec-2017 | 13-060-17 | | | 5 2018 | | |
| | ening of Permanent Bridges – Mayapa Bri | lening of Permanent Bridges – Mayapa Bridge Laguania South Road, Calamba City, Laguna Compania Construction' Maintenance of Flood and Drainage Systems – Construction of Flood | ening of Permanent Bridges – Mayspa Bridge lening South Read, Calemba City, Laguna Laguna 2nd DEO Public Bir Orogram – Construction/ Maintenance of Flood and Dranage Systems – Construction of Flood DEO River, Brgy, Bigaa, Cabuyao City, Laguna | ening of Permanent Bridges – Mayapa Bridge anila South Road, Calamba City, Laguna Togram – Construction Maintenance of Flood and Drainage Systems – Construction of Flood and Drainage Systems – Constru | ening of Permanent Bridges – Mayapa Bridge anila South Road, Calamba City, Laguna DEO Public Bidding 10-Nov-17 Novemi | ening of Permanent Bridges – Mayapa Bridge anila South Road, Calamba City, Laguna Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 Public Bidding 10-Nov-17 November 17-24, 2017 Laguna 2nd DEO Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 Public Bidding 16-Nov-17 November 17-24, 2017 | ening of Permanent Bridges – Mayapa Bridge anila South Road. Calamba City, Laguna Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 Yogram – Construction/ Maintenance of Flood and Drainage Systems – Construction of Flood Stever, Brgy. Bigaa. Cabuyao City, Laguna Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 Road, Bay, Laguna Public Bidding 16-Nov-17 November 25- December 2, 2017 4-Dec-17 Program – Construction/ Maintenance of Flood Laguna 2nd DEO Laguna 2nd DEO Public Bidding 16-Nov-17 November 25- December 2, 2017 A-Dec-17 | ening of Permanent Bridges – Mayapa Bridge anila South Road, Calamba Cily, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 November 17-24, 2017 23-Nov-17 7-Dec-17 15-Dec-17 November 23-November 23-Novembe | ening of Permanent Bridges – Mayapa Bridge anila South Road, Calamba City, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7 | ening of Permanent Bridges – Mayapa Bridge panils South Road, Calamba City, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 Pogram – Construction Maintenance of Flood on River, Brgy, Bigan, Cabuyao City, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 Pogram – Construction Maintenance of Flood Road, Bay, Ligura 2nd DEO Public Bidding 16-Nov-17 November 25 - December 2 - 15-Dec-17 15-Dec-17 December 18 - 22, 2017 Pogram – Construction Maintenance of Flood Laguna 2nd DEO Public Bidding 16-Nov-17 November 25 - December 2 - 15-Dec-17 15-Dec-17 December 18 - 22, 2017 Pogram – Construction Maintenance of Flood Laguna 2nd Road, Bay, Ligura 2nd | ening of Permanent Bridges – Mayapa Bridge Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 | ening of Permanent Bridges – Mayapa Bridge anila South Road, Calamba City, Laguna Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 - Togram – Construction/ Maintenance of Flood and Driange Systems – Construction of Flood on River, Brgy, Bigan, Cabupao City, Laguna Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 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12, 2017 December 13 - 19, 2017 GAA 2018 Trogram – Construction/ Maintenance of Flood and Every, Bigna, Cabuyan Caluyan Calu | ening of Permanent Bridges — Mayapa Bridge anila South Road, Calamba City, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 | Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 GAA 2018 15,043,000.00 - GAA 2018 15,043,000.00 GAA 2018 15,043,000.00 - GAA 2018 15,043, | Interior of Permanent Bridges — Mayapa Bridge analis South Road, Calamba City, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 GAA 2018 15,043,000.00 - 15,043 | Internating of Permanent Bridges — Mayapa Bridge analis South Road, Calamba City, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 GAA 2018 15,043,000.00 - 15,043,000.00 - 15,043,000.00 - 14,516,382.50 | Internating of Permanent Bridges — Mayapa Bridge analis South Road, Calamba City, Liguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-De-17 7-De-17 7-De-17 December 8 - 12, 2017 December 13 - 19, 2017 | Integral Permanent Bridges – Mayapa Bridge Decomber 13 - 19, 2017 Public Bidding 10-Nov-17 November 17-24, 2017 Public Bidding 10-Nov-17 November 18-22, 2017 Public Bidding 10-Nov-17 November 18-24, 2017 Pu | Internating of Permanent Bridges — Mayopa Bridge DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 | Ening of Permanent Bridges — Maying Bridge DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 | Enring of Permanent Bridges — Mayapa Bridge and South Road, Calamba City, Laguna 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 | Intering of Permanent Bridges — Maying Bridge analysis South Road, Calamba City, Liguina 2nd DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-D | Intering of Permanent Bridges — Mayapa Bridge DEO Public Bidding 10-Nov17 November 17-24, 2017 23-Nov17 7-Dec-17 7-Dec-1 | Internating of Permanent Bridges — Mayapa Bridge and a South Road, Calamba City, Laguna Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood a Bay, Eigana Togram — Construction Maintenance of Flood Togram — Construc | Enting of Permanent Bridges — Mayapa Bridge analis South Road, Changaba Ching DEO Public Bidding 10-Nov-17 November 17-24, 2017 23-Nov-17 7-Dec-17 7-Dec-17 December 8 - 12, 2017 December 13 - 19, 2017 |

| Code | Procurement Program/Project | PMO/ | Mode of | 1 | | | | | Actual Procurement | Activity | | | | | | Source of | ABC (PhP) | | Contract Cost (Ph | P) | List of Invited | 1 | | Date of Receipt of I | vitation | | Remarks |
|--------------------|---|-------------------|----------------|------------|-----------------------------------|-----------|------------------------|------------|----------------------------------|----------------------------------|-----------|----------|-----------|------------|--------------|-----------|-----------------|---------------|-------------------|---------------|-----------------|--------------|-----------------|-------------------------------------|-------------------------------------|---------------------------|--|
| Code (UACS/PAP) | | End-User | Procurement | Pre-Proc | Ads/Post of IB | Pre-bid | Eligibility S Check | ub/Open of | Bid Evaluation | Post Qual | Notice of | Contract | Notice to | Delivery/ | Inspection 8 | Funds | Total MOOE | CO | Total MOOE | со | Observers | Pre-bid Conf | Eligibility Sub | Open Bid Evaluation | Post Qual | Delivery/ | (Explaining changes from the APP) |
| | | | | Conference | | Conf | Check | Bids | | | Award | Signing | Proceed | Completion | Acceptance | • | | | | | | | Check of | lids | | Completion/ Acceptance | from the APP) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | (If applicable) | |
| 18DI0044 | Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/ Improvement of Revetment / River Control in Birlian River, Purok 1, Brgy. Langkiwa, Birlian City, Laguna | Laguna 2nd DEO | Public Bidding | 16-Nov-17 | November 25 - December 2, 2017 | 4-Dec-17 | 15-Dec-17 | 15-Dec-17 | December 18 - 22, 2017 | December 27 - January 5, 2018 | - | - | - | - | - | GAA 2018 | 39,200,000.00 - | 39,200,000.00 | 37,943,483.30 - | 37,943,483.30 | PICE/COA/Local | 4-Dec-2017 | 15-Dec-17 15-I | December 18 - 2 2017 | 2, December 27 - January 5, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0045 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Tabon Waterways, Brgy. Sto. Domingo, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 16-Nov-17 | November 25 - December 2, 2017 | 4-Dec-17 | 15-Dec-17 | 15-Dec-17 | December 18 - 22, 2017 | December 27 - January 5, 2018 | - | - | - | - | - | GAA 2018 | 49,000,000.00 | 49,000,000.00 | 47,356,525.00 | 47,356,525.00 | PICE/COA/Local | 4-Dec-2017 | 15-Dec-17 15- | December 18 - 2 2017 | 2, December 27 - January 5, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0046 | Local Infrastructure Program – Building and Other Structures – Multipurpose/ Facilities - Construction (Completion) of Multipurpose Building, Brgy. Lecheria, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | - | - | GAA 2018 | 1,980,000.00 - | 1,980,000.00 | 1,940,404.03 - | 1,940,404.03 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0047 | Rehabilitation/ Major Repair of Permanent Bridges – Sta. Rosa Overpass (B02999LZ) along Sta. Rosa – Ulat – Tagaytay Road, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | - | - | GAA 2018 | 14,700,000.00 - | 14,700,000.00 | 14,228,451.14 - | 14,228,451.14 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21-l | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0048 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Improvement of Revetment/ River Control at Brgy. Sto. Niño, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | - | - | GAA 2018 | 18,620,000.00 - | 18,620,000.00 | 18,029,406.00 - | 18,029,406.00 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0049 | Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities - Construction of River Control, Brgy. Soro – Soro, Bihan, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | - | - | GAA 2018 | 19,800,000.00 | 19,800,000.00 | 19,104,278.00 - | 19,104,278.00 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0050 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Improvement of Revetment/ River Control in Birlan River, Purok 2, Brgy. Sto. Tomas, Birlan City, Lagard. | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | ÷ | ÷ | - | GAA 2018 | 29,400,000.00 - | 29,400,000.00 | 28,370,754.00 - | 28,370,754.00 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9. January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0051 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Improvement of Revement/ River Control in Bilian River, Barangay Bungahan, Brian City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | ÷ | - | - | GAA 2018 | 29,400,000.00 - | 29,400,000.00 | 28,519,372.60 - | 28,519,372.60 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9. January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0052 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Sala Waterways, Cabuyso City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | - | - | GAA 2018 | 29,400,000.00 - | 29,400,000.00 | 28,516,550.00 - | 28,516,550.00 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0053 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Improvement of Revetment/ River Control in Bilian River, Purok 6, Brgy. Sto. Tomas, Bilian City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | ÷ | - | GAA 2018 | 31,066,000.00 - | 31,066,000.00 | 30,134,597.70 - | 30,134,597.70 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9. January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0054 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control at Olivarez 7 and Pragmatic, Brgy. Sto. Tomas, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | ÷ | - | GAA 2018 | 31,458,000.00 - | 31,458,000.00 | 30,515,966.40 - | 30,515,966.40 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0055 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Improvement of Revetment (Nieve Control in Bilian River, (near SLEX), Brgy. Soro – Soro, Bilian City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | - | - | GAA 2018 | 31,752,000.00 - | 31,752,000.00 | 30,766,310.92 | 30,766,310.92 | PICE/COA/Local | 7-Dec-2017 | 21-Dec-17 21- | December 22 - 2 2017 | 9. January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0056 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/ Improvement of Revetment River Control in Biñan River, Barangay San Francisco, Bihan City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | 1 | - | GAA 2018 | 34,300,000.00 - | 34,300,000.00 | 33,271,247.70 - | 33,271,247.70 | PICE/COA/Local | 07-Dec-17 | 21-Dec-17 21- | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0057 | Network Development – Off – Carriageway Improvement – Secondary Roads – Sta. Rosa – Ulat – Tagaytay Rd., K0044+430 – K0044- K00500, K0045+798 – K0046+038, K0048+100, K0049+178, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 23-Nov-17 | December 1-8, 2017 | 7-Dec-17 | 21-Dec-17 | 21-Dec-17 | December 22 - 29, 2017 | January 3 - 12, 2018 | - | - | - | - | - | GAA 2018 | 36,141,420.00 - | 36,141,420.00 | 34,887,440.40 - | 34,887,440.40 | PICE/COA/Local | 07-Dec-17 | 21-Dec-17 21- | December 22 - 2 2017 | 9, January 3 - 12, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0058 | Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Rehabilitation of Multipurpose Building, Brgy. Mayondon, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 28-Nov-17 | December 6-13, 2017 | 14-Dec-17 | 27-Dec-17 | 27-Dec-17 | December 28 - January 5, 2018 | January 8 - 19, 2018 | - | - | - | 1 | - | GAA 2018 | 1,980,000.00 - | 1,980,000.00 | 1,910,750.00 - | 1,910,750.00 | PICE/COA/Local | 14-Dec-17 | 27-Dec-17 27- | ec-17 December 28 January 5, 201 | January 8 - 19, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0059 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/ Rehabilitation of Slope Protection along San Isidro River, Brgy, GSIS, City of San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 28-Nov-17 | December 6-13, 2017 | 14-Dec-17 | 27-Dec-17 | 27-Dec-17 | December 28 - January 5, 2018 | January 8 - 19, 2018 | - | - | - | - | - | GAA 2018 | 29,400,000.00 - | 29,400,000.00 | 28,519,447.00 - | 28,519,447.00 | PICE/COA/Local | 14-Dec-17 | 27-Dec-17 27- | ec-17 December 28 January 5, 201 | January 8 - 19, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0060 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along San Isidro River, Brgy. Magsaysay, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 28-Nov-17 | December 6-13, 2017 | 14-Dec-17 | 27-Dec-17 | 27-Dec-17 | December 28 - January 5, 2018 | January 8 - 19, 2018 | - | - | - | - | - | GAA 2018 | 39,200,000.00 - | 39,200,000.00 | 37,827,735.00 - | 37,827,735.00 | PICE/COA/Local | 14-Dec-17 | 27-Dec-17 27- | ec-17 December 28 January 5, 201 | January 8 - 19, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0061 | Flood Management Program — Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems — Construction Rehabilitation of Stope Protection along San Islaton River, Brgy. Calendola, Magasyasy and United Bayanhan, City of San Pedro, Ligura | Laguna 2nd DEO | Public Bidding | 28-Nov-17 | December 6-13, 2017 | 14-Dec-17 | 27-Dec-17 | 27-Dec-17 | December 28 - January 5, 2018 | January 8 - 19, 2018 | - | - | - | - | - | GAA 2018 | 61,769,400.00 - | 61,769,400.00 | 59,576,755.22 - | 59,576,755.22 | PICE/COA/Local | 14-Dec-17 | 27-Dec-17 27- | ec-17 December 28 January 5, 201 | January 8 - 19, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0062 | Local Infrastructure Program – Flood Control and Drainage – Drainage/ Protection Works, Construction of Drainage Canal, Brgy. Tres, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 01-Dec-17 | December 8-15, 2017 | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | - | - | - | - | - | GAA 2018 | 1,980,000.00 - | 1,980,000.00 | 1,910,896.60 - | 1,910,896.60 | PICE/COA/Local | 15-Dec-17 | 28-Dec-17 28- | ec-17 December 29 January 8, 201 | January 9 - 22, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0063 | Local Infrastructure Program — Building and Other Structures — Multipurposel Facilities — Construction of Multi — Purpose Building, Brgy, Banay - banay, Cabuyso, Laguna | Laguna 2nd DEO | Public Bidding | 01-Dec-17 | December 8-15, 2017 | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | - | - | - | - | - | GAA 2018 | 1,980,000.00 - | 1,980,000.00 | 1,909,157.59 - | 1,909,157.59 | PICE/COA/Local | 15-Dec-17 | 28-Dec-17 28- | ec-17 December 29 January 8, 201 | January 9 - 22, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |

Department of Budget and Management Annual Procurement Plan for FY 2006

| Code | Procurement Program/Project | PMO/ | Mode of | 1 | | | | | Actual Procurement | Activity | | | | | | Source of | ΔR | 3C (PhP) | | Contrac | t Cost (PhP) | | List of Invited | 1 | | Dat | e of Receipt of Invit | ation | | Remarks |
|------------|---|-------------------|----------------|------------------------|---------------------|-----------------|----------------------|---------------------|----------------------------------|----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|---------------|------------------|----------|---------------|---------------|--------------|---------------|-----------------|--------------|----------------------|---------------------|----------------------------------|----------------------|---|--|
| (UACS/PAP) | | End-User | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection Acceptance | & Funds | Total | MOOE | E CO | Total | MOOE | со | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| 18DI0064 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/ Improvement of Revetment/ River Control in Birlian River, Wawa, Brgy. Malaban, Birlian City, Laguna | Laguna 2nd DEO | Public Bidding | 01-Dec-17 | December 8-15, 2017 | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | - | - | - | - | - | GAA 2018 | 10,290,000.00 | - | 10,290,000.00 | 10,032,555.30 | - | 10,032,555.30 | PICE/COA/Local | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0065 | Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities – Construction of River Control, Brgy. Malaban, Bihan, Laguna | Laguna 2nd DEO | Public Bidding | 01-Dec-17 | December 8-15, 2017 | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | - | - | - | - | - | GAA 2018 | 25,000,000.00 | - | 25,000,000.00 | 24,502,006.50 | - | 24,502,006.50 | PICE/COA/Local | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0066 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Sta. Rosa River, Brgy. Tagapo, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 01-Dec-17 | December 8-15, 2017 | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | - | - | - | - | - | GAA 2018 | 50,000,000.00 | - | 50,000,000.00 | 47,283,960.00 | - | 47,283,960.00 | PICE/COA/Local | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0067 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Sta. Rosa River, Brgy. Macabiling, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 01-Dec-17 | December 8-15, 2017 | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | - | - | - | - | - | GAA 2018 | 50,000,000.00 | - | 50,000,000.00 | 47,282,646.00 | - | 47,282,646.00 | PICE/COA/Local | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | | Short of Award (Waiting for the release of GAA FY 2018) |
| 18DI0068 | Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – South Luzon Expressway (SLEX), San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 01-Dec-17 | December 8-15, 2017 | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | ÷ | - | ÷ | ē | ē | GAA 2018 | 84,000,000.00 | - | 84,000,000.00 | 80,853,032.47 | - | 80,853,032.47 | PICE/COA/Local | 15-Dec-17 | 28-Dec-17 | 28-Dec-17 | December 29 - January 8, 2018 | January 9 - 22, 2018 | | Short of Award (Waiting for the release of GAA FY 2018 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | | 1 | | 1 | 1 | | | Tot | al Alloted Bu | daet of O | n-going Dr | rocuromo | nt Activities | 1,871,820,180.00 | - | | | - | | | - | - | | | | | |
| <u> </u> | | | | | | | | | | | 1016 | ii Aiioteu Bt | uyet UI U | n-going Pi | rocurellie | IL ACTIVITIES | 1,0/1,020,180.00 | | | | | | • | 1 | 1 | 1 | l . | l . | | |

EDUARDO L BAC Secretaria

JULIANA VERGARA
District Engineer