

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31,2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
2019-06-073	Furnishing and Delivery of Materials to be used for the Repair/ Rehabilitation of Building (Quality Assurance Section) at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	07/05/2019	-	07/08/2019	07/08/2019	07/09/2019	-	07/16/2019	07/17/2019	-	-	08/17/2019	08/17/2019	GoP	649,815.00	649,815.00	
PLC 2019-002	Repair and Rehabilitation of Existing Building (Quality Assurance Section) at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Pakyaw	-	07/20/2019	-	07/23/2019	07/23/2019	07/24/2019	-	07/23/2019	07/24/2019	07/29/2019	07/30/2019	09/28/19	09/28/2019	GoP	244,666.80	244,666.80	
2019-07-083	Furnishing and Delivery of Various Supplies for the Training/Seminar on The 2016 Revised IRR of RA 9184 scheduled on July 8 - 11, 2019 to be held in this office	Laguna II DEO	NO	Shopping	-	07/05/2019	-	07/08/2019	07/08/2019	07/09/2019	-	07/07/2019	07/08/2019	-	-	07/12/2019	07/12/2019	GoP	105,500.00	105,500.00	
2019-07-085	For use in the Repair/Maintenance of one(1) Unit Wagon, Toyota Innova with Plate No. VEZ236, assigned at Planning and Design Section. DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	07/19/2019	-	07/22/2019	07/22/2019	07/23/2019	-	08/15/2019	08/16/2019	-	-	08/29/2019	08/29/2019	GoP	31,238.10	31,238.10	
2019-07-088	Rental of Equipment for Repair/ Rehabilitation of Existing Building (Quality Assurance Section) at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	07/19/2019	-	07/22/2019	07/22/2019	07/23/2019	-	07/28/2019	07/29/2019	-	-	08/30/2019	08/30/2019	GoP	62,544.00	62,544.00	
2019-07-089	Preventive Maintenance and Supply of Parts of Various Air Conditioners at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	07/30/2019	-	08/02/2019	08/02/2019	08/03/2019	-	08/15/2019	08/16/2019	-	-	08/29/2019	08/29/2019	GoP	434,800.00	434,800.00	
2019-08-111	Furnishing and Delivery of Supplies and Materials for use in the Preventive Maintenance of one (1) unit Toyota Innova with DPWH No. H1-5962, assigned at Maintenance Section, DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	08/03/2019	-	08/06/2019	08/06/2019	08/07/2019	-	10/29/2019	10/30/2019	-	-	11/04/2019	11/04/2019	GoP	21,343.75	21,343.75	
2019-09-128	For the Physical Examination (PE) of Permanent Employees of this District	Laguna II DEO	NO	Shopping	-	09/13/2019	-	09/16/2019	09/16/2019	09/17/2019	-	10/24/2019	10/25/2019	-	-	10/28/2019	10/28/2019	GoP	24,000.00	24,000.00	
19GD/0001	Procurement for the Janitorial/Utility Services DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	08/30/2019	09/06/2019	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	10/13/2019	10/14/2019	10/30/2019	11/04/2019	10/28/2020	10/28/2020	GoP	879,646.25	879,646.25	

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19GDI0002	Furnishing and Delivery of Thermoplastic Paints to be used in a. Calamba – Sta. Cruz Famy Junction Road, b. Daang Maharlika Road, c. Mayapa-Carlubang Road, d. Manila South Road	Laguna II DEO	NO	Competitive Bidding	08/30/2019	09/06/2019	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	10/13/2019	10/14/2019	10/30/2019	11/04/2019	11/18/2019	11/18/2019	GoP	2,990,415.00	2,990,415.00	
19GDI0003	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 85/100) to be used in a. Daang Maharlika Road, b. Mayapa-Carlubang Road, c. Manila South, d. Sta. Rosa-Ulat-Tagaytay Road, e. Calamba-Sta. Cruz Famy Junction Road, f. Bay Poblacion Road	Laguna II DEO	NO	Competitive Bidding	08/30/2019	09/07/2019	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	10/13/2019	10/14/2019	10/30/2019	11/04/2019	11/18/2019	11/18/2019	GoP	1,483,515.00	1,483,515.00	
19GDI0004	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in a. Calamba-Tagaytay Road, b. Manila South Road, c. Calamba-Sta. Cruz Famy Junction Road, d. Makiling Park Road, e. Makiling Eco. Garden Road	Laguna II DEO	NO	Competitive Bidding	08/30/2019	09/08/2019	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	10/13/2019	10/14/2019	10/30/2019	11/04/2019	11/18/2019	11/18/2019	GoP	1,498,380.00	1,498,380.00	
2019-09-133	Furnishing and Delivery of Electrical Supplies to be used in the Repair and Rehabilitation of Electrical Works in DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	09/27/2019	-	09/30/2019	09/30/2019	10/01/2019	-	10/11/2019	10/14/2019	-	-	10/30/2019	10/30/2019	GoP	186,980.00	186,980.00	
PLC 2019-003	Repair and Rehabilitation of Electrical Works in DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna (Labor)	Laguna II DEO	NO	Pakyaw	-	09/17/2019	-	09/20/2019	09/20/2019	09/21/2019	-	10/13/2019	10/14/2019	10/17/2019	10/18/2019	11/01/2019	11/01/2019	GoP	54,014.40	54,014.40	
2019-09-134	Conduct of Traffic Data and Analysis for the Critical Intersections at 1st and 2nd Legislative District of Laguna	Laguna II DEO	NO	Shopping	-	09/28/2019	-	10/01/2019	10/01/2019	10/02/2019	-	10/13/2019	10/14/2019	-	-	10/20/2019	10/20/2019	GoP	264,369.24	264,369.24	
PLC 2019-004	Conduct of Traffic Data and Analysis for Critical Intersections at 1st and 2nd LD (Labor)	Laguna II DEO	NO	Pakyaw	-	09/30/2019	-	10/03/2019	10/03/2019	10/04/2019	-	10/29/2019	10/30/2019	11/04/2019	11/05/2019	11/13/2019	11/13/2019	GoP	185,630.76	185,630.76	
2019-10-143	Procurement of Goods/Supplies for National Road Traffic Survey Program (NRTSP)-Conduct of Axle Load Survey Program	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	-	-	11/06/2019	11/06/2019	GoP	80,437.44	80,437.44	
PLC 2019-006	National Road Traffic Survey Program (NRTSP) – Conduct of Axle Load Survey Program at Los Baños, Laguna (Labor)	Laguna II DEO	NO	Pakyaw	-	10/15/2019	-	10/18/2019	10/18/2019	10/19/2019	-	10/29/2019	10/30/2019	11/04/2019	11/05/2019	11/11/2019	11/11/2019	GoP	219,562.56	219,562.56	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
2019-10-144	Procurement of Goods/Supplies for National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	11/05/2019	-	11/14/2019	11/14/2019	GoP	112,416.00	112,416.00	
PLC 2019-005	National Road Traffic Survey Program (NRTSP) – Automated Traffic Data Collection at 1st and 2nd LD (Labor)	Laguna II DEO	NO	Pakyaw	-	10/15/2019	-	10/18/2019	10/18/2019	10/19/2019	-	10/29/2019	10/30/2019	11/05/2019	11/05/2019	11/19/2019	11/19/2019	GoP	48,624.00	48,624.00	
2019-10-147	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used in a.) Calamba-Tagaytay Road, b.) Manila South Road, c.) Calamba-Sta. Cruz Famy Junction Road, d.) Makiling Park Road, e.) Makiling Eco. Garden Road	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	-	-	11/14/2019	11/14/2019	GoP	989,010.00	989,010.00	
2019-10-148	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 85/100) to be used in a.) Calamba-Tagay, b.) Manila South Road, c.) Calamba-Sta. Cruz Famy Junction Road, d.) Makiling Park Road, e.) Makiling Eco. Garden Road	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	-	-	11/14/2019	11/14/2019	GoP	989,010.00	989,010.00	
2019-10-151	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Mix Hot and Asphalt Emulsified Catonic SS1) to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	-	-	11/14/2019	11/14/2019	GoP	746,900.00	746,900.00	
2019-10-152	Furnishing, Delivery and Installation of Various materials for the improvement if DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	-	-	11/07/2019	11/07/2019	GoP	644,973.00	644,973.00	
2019-10-153	Furnishing and Delivery of Various consumable office supplies for DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	-	-	11/06/2019	11/06/2019	GoP	999,926.90	999,926.90	
2019-10-154	Procurement of Fuel to be used at Various equipment and vehicles assigned at DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/05/2019	-	11/08/2019	11/08/2019	11/09/2019	-	11/26/2019	11/27/2019	-	-	02/27/2020	02/27/2020	GoP	998,550.00	998,550.00	
2019-10-155	Furnishing and Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	10/25/2019	-	10/28/2019	10/28/2019	10/29/2019	-	10/29/2019	10/30/2019	-	-	11/14/2019	11/14/2019	GoP	748,450.00	748,450.00	

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2019-10-145	Furnishing and Delivery of Supplies and Equipments for use in the Weighbridge Station Operation and Monitoring Activities at Brgy. Turbina, Calamba City, DPWH-Laguna II District Engineering Office (CCTV)	Laguna II DEO	NO	Shopping	-	11/01/2019	-	11/04/2019	11/04/2019	11/05/2019	-	11/10/2019	11/11/2019	-	-	11/14/2019	11/14/2019	GoP	311,220.00	311,220.00	
2019-10-157	Furnishing and Delivery of Various Supplies and Materials for use in Weighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	Shopping	-	11/01/2019	-	11/04/2019	11/04/2019	11/05/2019	-	11/19/2019	11/20/2019	-	-	11/29/2019	11/29/2019	GoP	389,095.70	389,095.70	
2019-10-158	Furnishing and Delivery of Device/Equipments for use in the Thickness Determination of Asphalt and Concrete Pavement Activities in the Projects at Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	11/01/2019	-	11/04/2019	11/04/2019	11/05/2019	-	11/26/2019	11/27/2019	-	-	12/06/2019	12/06/2019	GoP	961,858.00	961,858.00	
2019-10-159	Conduct of Gender and Development (GAD) Activities for 18-day End VAW Celebration at DPWH-Laguna II DEO	Laguna II DEO	NO	Shopping	-	11/01/2019	-	11/04/2019	11/04/2019	11/05/2019	-	11/12/2019	11/13/2019	-	-	11/21/2019	11/21/2019	GoP	60,000.00	60,000.00	
19GDI0008	Furnishing and Delivery of IT Equipment (Heavy Duty Printer/Copier) to be used by various Sections at DPWH Laguna II, District Engineering Office	Laguna II DEO	NO	Competitive Bidding	11/14/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12 - 18/2019	12/12 - 18/2019	12/26/2019	12/27/2019	01/06/2020	01/10/2020	01/24/2020	01/24/2020	GoP	1,600,000.00	1,600,000.00	
2019-10-160	Furnishing and Delivery of Smartphones for Geo-tagging of Infrastructure Projects in Contract Management Stages as per DO 79, S. 2017 to be used by various Sections at DPWH, Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	11/05/2019	-	11/08/2019	11/08/2019	11/09/2019	-	11/14/2019	11/15/2019	-	-	12/03/2019	12/03/2019	GoP	826,910.00	826,910.00	
2019-10-169	Furnishing and Delivery of Office Supplies to be used in DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/23/2019	-	11/26/2019	11/26/2019	11/27/2019	-	11/26/2019	11/27/2019	-	-	12/09/2019	12/09/2019	GoP	106,419.62	106,419.62	
19GDI0005	Procurement of Security Services at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding		10/17/2019	10/24/2019	11/13/2019	11/13/2019	11/14 - 18/2019	11/14 - 18/2019	11/19/2019	11/20/2019	11/28/2019	11/28/2019	11/26/2020	11/26/2020	GoP	2,110,146.32	2,110,146.32	
2019-11-180	Furnishing and Delivery of Supplies to be used for the Conduct of Inventory/Condition Inspection Survey, Laguna II District Engineering Office - Planning and Design Section (BMS) Assessment and Validation Program = 82,284.00	Laguna II DEO	NO	Shopping	-	11/22/2019	-	11/25/2019	11/25/2019	11/26/2019	-	12/04/2019	12/05/2019	-	-	12/21/2019	12/21/2019	GoP	82,284.00	82,284.00	

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2019-11-181	Procurement of Goods/ Supplies for the Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Maintenance, Services for Automated Traffic Data Collection Program	Laguna II DEO	NO	Shopping	-	11/11/2019	-	11/14/2019	11/14/2019	11/15/2019	-	11/26/2019	11/27/2019	-	-	12/14/2019	12/14/2019	GoP	146,446.48	<u>146,446.48</u>	
2019-007	Repair/ Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Services for Automated Traffic Data Collection Program, 1st and 2nd LD (Labor)	Laguna II DEO	NO	Pakyaw	-	12/10/2019	-	12/13/2019	12/13/2019	12/14/2019	-	12/18/2019	12/19/2019	12/23/2019	12/23/2019	12/29/2019	12/29/2019	GoP	33,553.52	<u>33,553.52</u>	
2019-11-182	Furnishing and Delivery of Tires and Batteries for use of Various Service Vehicles/ Equipments used in DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	11/23/2019	-	11/26/2019	11/26/2019	11/27/2019	-	11/26/2019	11/27/2019	-	-	12/09/2019	12/09/2019	GoP	891,820.00	891,820.00	
19GDI0006	Furnishing and Delivery of Thermoplastic Paints to be used in a.) Calamba - Sta. Cruz Ferry Junction Road, b.) Daang Maharlika Road, c.) Mayapa - Canlubang Road, d.) Manila South Road	Laguna II DEO	NO	Competitive Bidding	10/21/2019	10/26/2019	11/04/2019	11/18/2019	11/18/2019	11/18 - 25/2019	11/18 - 25/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	12/13/2019	12/13/2019	GoP	2,990,415.00	2,990,415.00	
19GDI0007	Furnishing and Delivery of Supplies and Equipment for use in Routine Maintenance and Disaster Response at maintenance Section, DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	10/21/2019	10/26/2019	11/04/2019	11/18/2019	11/18/2019	11/18 - 25/2019	11/18 - 25/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	12/13/2019	12/13/2019	GoP	3,472,000.00	3,472,000.00	
2019-11-183	Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of Various Equipments at Maintenance Section, DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	11/17/2019	-	11/20/2019	11/20/2019	11/21/2019	-	11/26/2019	11/27/2019	-	-	12/14/2019	12/14/2019	GoP	151,015.00	151,015.00	
2019-11-184	Furnishing and Delivery of Supplies and Materials for use in the Routine Maintenance Activities of Maintenance Section at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	11/17/2019	-	11/20/2019	11/20/2019	11/21/2019	-	11/26/2019	11/27/2019	-	-	12/14/2019	12/14/2019	GoP	333,200.00	333,200.00	
2019-11-185	Furnishing and Delivery of Supplies and Materials for the Repair of one (1) unit pick-up, Mitsubishi L200, SFW-241, with DPWH No. H1-4306 assigned at Maintenance Section (Weighbridge Station), DPWH-Laguna II District Engineering Office.	Laguna II DEO	NO	Shopping	-	11/23/2019	-	11/26/2019	11/26/2019	11/27/2019	-	11/26/2019	11/27/2019	-	-	12/14/2019	12/14/2019	GoP	280,970.00	280,970.00	
2019-11-187	Furnishing and Delivery of Supplies and Materials for use in the Corrective Maintenance (CM) Activities of Amphibious Excavator 11 (K4-18), presently deployed at Bifan River, Brgy. Dela Paz, Bifan City	Laguna II DEO	NO	Shopping	-	12/03/2019	-	12/06/2019	12/06/2019	12/07/2019	-	12/08/2019	12/09/2019	-	-	12/25/2019	12/25/2019	GoP	152,984.32	152,984.32	

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2019-12-199	Procurement of Goods/ Office Supplies on the Conduct of Instructional/ Coordination Meeting, Validation Survey and Other MYPs Enhancement	Laguna II DEO	NO	Shopping	-	12/10/2019	-	12/13/2019	12/13/2019	12/14/2019	-	12/16/2019	12/17/2019	-	-	12/28/2019	12/28/2019	GoP	60,000.00	60,000.00	
2019-11-188	Procurement of Goods/ Supplies for the Conduct of Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBLA	Laguna II DEO	NO	Shopping	-	12/10/2019	-	12/13/2019	12/13/2019	12/14/2019	-	12/16/2019	12/17/2019	-	-	12/25/2019	12/25/2019	GoP	340,000.00	340,000.00	
2019-10-164	Furnishing and Delivery of Thermoplastic Paints to be used in Repair/1 Improvement of Weighbridge Station	Laguna II DEO	NO	Shopping	-	12/10/2019	-	12/13/2019	12/13/2019	12/14/2019	-	12/25/2019	12/26/2019	-	-	01/11/2020	01/11/2020	GoP	45,163.00	45,163.00	
2019-11-189	To Conduct Pavement Management System (PMS) Calibration, Assessment and Validation Program	Laguna II DEO	NO	Shopping	-	12/10/2019	-	12/13/2019	12/13/2019	12/14/2019	-	12/16/2019	12/17/2019	-	-	12/25/2019	12/25/2019	GoP	149,000.00	149,000.00	
2019-11-191	Furnishing and Delivery of Goods/ Supplies to be used at the Quality Assurance Section, Records Unit and COA Office, DPWH-Laguna II DEO	Laguna II DEO	NO	Shopping	-	12/10/2019	-	12/13/2019	12/13/2019	12/14/2019	-	12/16/2019	12/17/2019	-	-	12/25/2019	12/25/2019	GoP	448,372.00	448,372.00	
2019-12-200	Furnishing and Delivery of Various Toners for Planning and Design Section, DPWH-Laguna II DEO	Laguna II DEO	NO	Shopping	-	12/14/2019	-	12/17/2019	12/17/2019	12/18/2019	-	12/22/2019	12/23/2019	-	-	12/30/2019	12/30/2019	GoP	986,400.00	986,400.00	
2019-12-201	Furnishing and Delivery of Goods/Supplies for Planning and Design Section, DPWH-Laguna II DEO	Laguna II DEO	NO	Shopping	-	12/14/2019	-	12/17/2019	12/17/2019	12/18/2019	-	12/22/2019	12/23/2019	-	-	12/30/2019	12/30/2019	GoP	992,550.00	992,550.00	
2019-12-203	Furnishing and Delivery of Various IT Equipment to be used by various Sections at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/20/2019	-	12/23/2019	12/23/2019	12/24/2019	-	12/25/2019	12/26/2019	-	-	02/25/2020	02/25/2020	GoP	724,000.00	724,000.00	
2019-12-202	Furnishing and Delivery of IT Equipment (Laptop-Application Use) to be used by Various Sections, Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/20/2019	-	12/23/2019	12/23/2019	12/24/2019	-	12/26/2019	12/26/2019	-	-	02/25/2020	02/25/2020	GoP	924,000.00	924,000.00	

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31,2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
2019-12-204	Furnishing and Delivery of Supplies and Materials for use in the Preventive Maintenance of Various Equipments at DPWH- Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/20/2019	-	12/23/2019	12/23/2019	12/24/2019	-	12/26/2019	12/26/2019	-	-	01/26/2020	01/26/2020	GoP	332,280.52	332,280.52	
2019-12-206	Procurement of Various materials to be used for the Conduct of Seminars/ Trainings/ Workshops on Disaster Preparedness, Response and Rehabilitation	Laguna II DEO	NO	Shopping	-	12/20/2019	-	12/23/2019	12/23/2019	12/24/2019	-	12/26/2019	12/26/2019	-	-	01/01/2020	01/01/2020	GoP	14,025.00	14,025.00	
2019-12-205	Furnishing and Delivery of Supplies and Materials for use in the Corrective Maintenance (CM) Activities of Amphibious Excavator 5 (K4-11), presently deployed at San Isidro River, City of San Pedro, Laguna	Laguna II DEO	NO	Shopping	-	12/20/2019	-	12/23/2019	12/23/2019	12/24/2019	-	12/26/2019	12/26/2019	-	-	01/11/2020	01/11/2020	GoP	49,818.28	49,818.28	
19GDI0010	Furnishing and Delivery if Additional Global Navigation Satellite System (GNSS) Equipment and Accessories (Upgrading) for Planning and Design Section, DPWH-Laguna II DEO, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23 - 26/2019	12/23 - 26/2019	12/26/2019	12/27/2019	01/06/2020	01/10/2020	01/24/2020	01/24/2020	GoP	2,950,000.00	2,950,000.00	
2019-12-209	Procurement for the Calibration of Various Survey Instruments of DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/24/2019	-	12/27/2019	12/27/2019	12/28/2019	-	12/26/2019	12/26/2019	-	-	01/03/2020	01/03/2020	GoP	50,000.00	50,000.00	
Total Alloted Budget of Procurement Activities																			35,660,664.96		
Total Contract Price of Procurement Activites Conducted																					
Total Savings (Total Alloted Budget - Total Contract Price)																					
ON-GOING PROCUREMENT ACTIVITIES																					
Total Alloted Budget of On-going Procurement Activities																					

Prepared by:

JANNE P. GARCIA - ROSALES
OIC Head, BAC Secretariat

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
647,235.95	647,235.95			-	07/08/2019	07/08/2019	07/09/2019	-	8/17/2019	
243,900.00	243,900.00			-	07/23/2019	07/23/2019	07/24/2019	-	9/28/2019	
105,449.50	105,449.50			-	07/08/2019	07/08/2019	07/09/2019	-	7/12/2019	
31,236.88	31,236.88			-	07/22/2019	07/22/2019	07/23/2019	-	8/29/2019	
62,544.00	62,544.00			-	07/22/2019	07/22/2019	07/23/2019	-	8/30/2019	
434,724.50	434,724.50			-	08/02/2019	08/02/2019	08/03/2019	-	8/29/2019	
21,341.51	21,341.51			-	08/06/2019	08/06/2019	08/07/2019	-	11/4/2019	
23,940.00	23,940.00			-	09/16/2019	09/16/2019	09/17/2019	-	10/28/2019	
767,165.28	767,165.28		PICE/COA/Local	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	10/28/2020	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,954,075.00	2,954,075.00		PICE/COA/Local	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	11/18/2019	
1,481,850.00	1,481,850.00		PICE/COA/Local	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	11/18/2019	
1,494,810.00	1,494,810.00		PICE/COA/Local	09/13/2019	09/26/2019	09/26/2019	09/27 - 10/02/2019	09/27 - 10/02/2020	11/18/2019	
186,919.80	186,919.80			-	09/30/2019	09/30/2019	10/01/2019	-	10/30/2019	
53,979.60	53,979.60			-	09/20/2019	09/20/2019	09/21/2019	-	11/1/2019	
264,357.94	264,357.94			-	10/01/2019	10/01/2019	10/02/2019	-	10/20/2019	
185,434.20	185,434.20			-	10/03/2019	10/03/2019	10/04/2019	-	11/13/2019	
80,364.00	80,364.00			-	10/28/2019	10/28/2019	10/29/2019	-	11/6/2019	
219,315.60	219,315.60			-	10/18/2019	10/18/2019	10/19/2019	-	11/11/2019	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
112,361.50	112,361.50			-	10/28/2019	10/28/2019	10/29/2019	-	11/14/2019	
48,570.00	48,570.00			-	10/18/2019	10/18/2019	10/19/2019	-	11/19/2019	
984,200.00	984,200.00			-	10/28/2019	10/28/2019	10/29/2019	-	11/14/2019	
984,940.00	984,940.00			-	10/28/2019	10/28/2019	10/29/2019	-	11/14/2019	
744,160.00	744,160.00			-	10/28/2019	10/28/2019	10/29/2019	-	11/14/2019	
643,861.00	643,861.00			-	10/28/2019	10/28/2019	10/29/2019	-	11/7/2019	
994,500.00	994,500.00			-	10/28/2019	10/28/2019	10/29/2019	-	11/6/2019	
988,475.00	988,475.00			-	11/08/2019	11/08/2019	11/09/2019	-	2/27/2020	
723,279.00	723,279.00			-	10/28/2019	10/28/2019	10/29/2019	-	11/14/2019	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
311,200.00	311,200.00			-	11/04/2019	11/04/2019	11/05/2019	-	11/14/2019	
389,074.10	389,074.10			-	11/04/2019	11/04/2019	11/05/2019	-	11/29/2019	
961,150.00	961,150.00			-	11/04/2019	11/04/2019	11/05/2019	-	12/6/2019	
59,980.50	59,980.50			-	11/04/2019	11/04/2019	11/05/2019	-	11/21/2019	
1,320,000.00	1,320,000.00		PICE/COA/Local	11/28/2019	12/11/2019	12/11/2019	12/12 - 18/2019	12/12 - 18/2019	1/24/2020	
384,857.00	384,857.00			-	11/08/2019	11/08/2019	11/09/2019	-	12/3/2019	
105,268.62	105,268.62			-	11/26/2019	11/26/2019	11/27/2019	-	12/9/2019	
2,028,909.12	2,028,909.12		PICE/COA/Local	10/24/2019	11/13/2019	11/13/2019	11/14 - 18/2019	11/14 - 18/2019	11/26/2020	
82,210.00	82,210.00			-	11/25/2019	11/25/2019	11/26/2019	-	12/21/2019	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
146,446.18	146,446.18			-	11/14/2019	11/14/2019	11/15/2019	-	12/14/2019	
33,513.20	33,513.20			-	12/13/2019	12/13/2019	12/14/2019	-	12/29/2019	
891,723.00	891,723.00			-	11/26/2019	11/26/2019	11/27/2019	-	12/9/2019	
2,970,060.00	2,970,060.00			11/04/2019	11/18/2019	11/18/2019	11/18 - 25/2019	11/18 - 25/2019	12/13/2019	
3,402,000.00	3,402,000.00			11/04/2019	11/18/2019	11/18/2019	11/18 - 25/2019	11/18 - 25/2019	12/13/2019	
150,921.00	150,921.00			-	11/20/2019	11/20/2019	11/21/2019	-	12/14/2019	
333,175.00	333,175.00			-	11/20/2019	11/20/2019	11/21/2019	-	12/14/2019	
280,927.00	280,927.00			-	11/26/2019	11/26/2019	11/27/2019	-	12/14/2019	
152,980.75	152,980.75			-	12/06/2019	12/06/2019	12/07/2019	-	12/25/2019	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
59,898.00	59,898.00			-	12/13/2019	12/13/2019	12/14/2019	-	12/28/2019	
339,833.00	339,833.00			-	12/13/2019	12/13/2019	12/14/2019	-	12/25/2019	
44,907.50	44,907.50			-	12/13/2019	12/13/2019	12/14/2019	-	1/11/2020	
148,927.00	148,927.00			-	12/13/2019	12/13/2019	12/14/2019	-	12/25/2019	
448,352.00	448,352.00			-	12/13/2019	12/13/2019	12/14/2019	-	12/25/2019	
986,350.00	986,350.00			-	12/17/2019	12/17/2019	12/18/2019	-	12/30/2019	
991,972.00	991,972.00			-	12/17/2019	12/17/2019	12/18/2019	-	12/30/2019	
718,000.00	718,000.00			-	12/23/2019	12/23/2019	12/24/2019	-	2/25/2020	
916,000.00	916,000.00			-	12/23/2019	12/23/2019	12/24/2019	-	2/25/2020	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
331,666.04	331,666.04			-	12/23/2019	12/23/2019	12/24/2019	-	1/26/2020	
13,906.75	13,906.75			-	12/23/2019	12/23/2019	12/24/2019	-	1/1/2020	
49,812.78	49,812.78			-	12/23/2019	12/23/2019	12/24/2019	-	1/11/2020	
2,341,000.00	2,341,000.00		PICE/COA/Local	12/11/2019	12/23/2019	12/23/2019	12/23 - 26/2019	12/23 - 26/2019	1/24/2020	
32,350.00	32,350.00			-	12/27/2019	12/27/2019	12/28/2019	-	1/3/2020	
34,537,010.80										
1,123,654.16										
			PICE/COA/Local	01/00/1900	01/00/1900	01/00/1900	01/00/1900	01/00/1900	-	

RECOMMENDED AND APPROVED BY:


JEFFREY MICHAEL C. JAMIAS
BAC, Chairperson
Caretaker