

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
820101106717000	Construction (Completion) of Revetment, Biñan River, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/06/2021	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/26/2021 - 02/02/2021	02/03/2021 - 02/09/2021	10/26/2021	10/29/2021	11/03/2021	11/05/2021	05/27/2022	05/27/2022	GoP	38,220,000.00		38,220,000.00	36,511,566.00		36,511,566.00	PICE/COALocal	01/15/2021	01/27/2021	01/27/2021	01/28/2021 - 02/02/2021	02/03/2021 - 02/09/2021	05/27/2022				
810101100399000	Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba - Sta. Cruz - Famy Jct.Rd - K0066 + 000 - K0066 + 370, K0066 + 635 - K0067 + 000, K0067 + 000 - K0067 + 250	Laguna 2nd DEO	NO	Competitive Bidding	01/12/2021	01/14/2021	01/21/2021	02/02/2021	02/02/2021	02/03/2021 - 02/08/2021	02/09/2021 - 02/16/2021	09/20/2021	09/22/2021	09/28/2021	09/30/2021	12/25/2021	12/25/2021	GoP	72,375,000.00		72,375,000.00	70,353,192.00		70,353,192.00	PICE/COALocal	01/21/2021	02/02/2021	02/02/2021	02/03/2021 - 02/08/2021	02/09/2021 - 02/16/2021	12/25/2021				
810103100685000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bay Poblacion Rd- K0068+000 - K0068+608	Laguna 2nd DEO	NO	Competitive Bidding	01/20/2021	01/22/2021	02/23/2021	02/10/2021	02/10/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	09/03/2021	09/07/2021	09/21/2021	09/22/2021	11/11/2021	11/11/2021	GoP	26,460,000.00		26,460,000.00	25,803,846.00		25,803,846.00	PICE/COALocal	02/23/2021	02/10/2021	02/10/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	11/11/2021				
900107201115000	Construction of Revetment along Narra Road, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/27/2021	01/29/2021	02/05/2021	02/17/2021	02/17/2021	02/18/2021 - 02/23/2021	02/24/2021 - 03/03/2021	11/23/2021	11/25/2021	12/03/2021	12/07/2021	06/26/2022	06/25/2022	GoP	29,700,000.00		29,700,000.00	29,009,112.90		29,009,112.90	PICE/COALocal	02/05/2021	02/17/2021	02/17/2021	02/18/2021 - 02/23/2021	02/24/2021 - 03/03/2021	06/26/2022				
900117208992000	Concreting/Improvement of Road (Phase 2), Barangay Santo Niño, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/02/2021	02/04/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021 - 03/01/2021	03/02/2021 - 03/08/2021	09/03/2021	09/07/2021	09/21/2021	09/22/2021	12/30/2021	12/30/2021	GoP	4,960,000.00		4,960,000.00	4,796,740.68		4,796,740.68	PICE/COALocal	02/11/2021	02/23/2021	02/23/2021	02/24/2021 - 03/01/2021	03/02/2021 - 03/08/2021	12/30/2021				
910207100143000	Off-Carriageway Improvement - Primary Roads - Calamba - Sta. Cruz - Famy Jct. Rd. - K0061+593-K001+860	Laguna 2nd DEO	NO	Competitive Bidding	02/02/2021	02/04/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021 - 03/01/2021	03/02/2021 - 03/08/2021	07/05/2021	07/09/2021	07/13/2021	07/15/2021	11/26/2021	11/26/2021	GoP	11,467,180.00		11,467,180.00	11,114,986.64		11,114,986.64	PICE/COALocal	02/11/2021	02/23/2021	02/23/2021	02/24/2021 - 03/01/2021	03/02/2021 - 03/08/2021	11/26/2021				
900107201116000	Construction of Slope Protection, Barangay Balibago, Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/09/2021	03/09/2021 - 03/15/2021	03/06/2021	03/10/2021	03/16/2021	03/18/2021	02/22/2022	02/22/2022	GoP	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	PICE/COALocal	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/09/2021	03/09/2021 - 03/15/2021	02/22/2022				

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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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104221638000	Construction of Women and Children Crisis Center, Brgy. San Antonio, Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	10/25/2021	10/28/2021	11/03/2021	11/05/2021	07/17/2022	07/17/2022	GoP	29,700,000.00		29,700,000.00	28,770,139.64		28,770,139.64	PICE/COA/Local	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	07/17/2022	
310112100252000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Makiling Park Rd - K0063 + (-273) - K0063 + 985	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	09/03/2021	09/07/2021	09/21/2021	09/22/2021	06/15/2022	06/15/2022	GoP	32,340,000.00		32,340,000.00	31,364,538.00		31,364,538.00	PICE/COA/Local	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	06/15/2022	
300107201167000	Construction of Revetment/Riverwall along Tunasan River, (Near Narma Road), Brgy. San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	11/23/2021	11/26/2021	12/03/2021	12/07/2021	07/10/2022	07/10/2022	GoP	39,600,000.00		39,600,000.00	38,014,512.50		38,014,512.50	PICE/COA/Local	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	07/10/2022	
300107201159000	Rehabilitation of drainage canal along Brgys. Sto Niño & San Vicente, Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/17/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021 - 03/15/2021	03/16/2021 - 03/22/2021	10/26/2021	10/28/2021	11/03/2021	11/05/2021	04/09/2022	04/09/2022	GoP	9,900,000.00		9,900,000.00	9,565,446.00		9,565,446.00	PICE/COA/Local	02/23/2021	03/10/2021	03/10/2021	03/11/2021 - 03/15/2021	03/16/2021 - 03/22/2021	04/09/2022	
300103203386000	Construction/rehabilitation of multi-purpose building in Barangay San Antonio (Phase 2), Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03/30/2021	03/31/2021	04/06/2021	04/20/2021	04/20/2021	04/21/2021 - 04/26/2021	04/27/2021 - 05/03/2021	10/26/2021	10/29/2021	11/03/2021	11/05/2021	02/02/2022	02/02/2022	GoP	2,970,000.00		2,970,000.00	2,876,530.40		2,876,530.40	PICE/COA/Local	04/09/2021	04/20/2021	04/20/2021	04/21/2021 - 04/26/2021	04/27/2021 - 05/03/2021	02/02/2022	
310110100222000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Manila South Rd - K0037+1020 - K0037+1040, K0038+313 - K0038+333, K0039+920 - K0039+160, K0039+452 - K0039+472, K0039+660 - K0039+680, K0039+830 - K0039+850, K0040+145 - K0040+165, K0040+300- K0040+320	Laguna 2nd DEO	NO	Competitive Bidding	03/30/2021	03/31/2021	04/06/2021	04/20/2021	04/20/2021	04/21/2021 - 04/26/2021	04/27/2021 - 05/03/2021	07/30/2021	08/04/2021	08/10/2021	08/12/2021	05/21/2022	05/21/2022	GoP	39,200,000.00		39,200,000.00	38,149,932.00		38,149,932.00	PICE/COA/Local	04/09/2021	04/20/2021	04/20/2021	04/21/2021 - 04/26/2021	04/27/2021 - 05/03/2021	05/21/2022	
300104221643000	Construction of Multi-Purpose Building (Daycare Center), Barangay Macabiling, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/13/2021	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/04/2021 - 06/09/2021	06/10/2021 - 06/16/2021	06/21/2021	06/24/2021	07/01/2021	07/05/2021	07/04/2021	07/04/2021	GoP	2,475,000.00		2,475,000.00	2,423,926.73		2,423,926.73	PICE/COA/Local	05/21/2021	06/02/2021	06/02/2021	06/04/2021 - 06/09/2021	06/10/2021 - 06/16/2021	07/04/2021	

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300105200397000	Construction of Calamba City Hospital, Barangay Canlubang, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/13/2021	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/04/2021 - 06/09/2021	06/10/2021 - 06/16/2021	06/21/2021	06/24/2021	07/01/2021	07/05/2021	07/04/2021	07/04/2021	GoP	14,475,000.00		14,475,000.00	13,968,379.92		13,968,379.92	PICE/COA/Local	05/21/2021	06/02/2021	06/02/2021	06/04/2021 - 06/09/2021	06/10/2021 - 06/16/2021	07/04/2021	
300107201160000	Construction of flood mitigation structure, Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/13/2021	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/03/2021 - 06/09/2021	06/10/2021 - 06/16/2021	10/25/2021	10/29/2021	11/03/2021	11/05/2021	03/28/2022	03/28/2022	GoP	14,850,000.00		14,850,000.00	14,359,950.00		14,359,950.00	PICE/COA/Local	05/21/2021	06/02/2021	06/02/2021	06/03/2021 - 06/09/2021	06/10/2021 - 06/16/2021	09/28/2022	
300104221647000	Construction of Multi-Purpose Building (Prison Building), Barangay Dela Paz, Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/13/2021	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/04/2021 - 06/09/2021	06/10/2021 - 06/16/2021	06/21/2021	06/24/2021	07/01/2021	07/05/2021	07/04/2021	07/04/2021	GoP	29,700,000.00		29,700,000.00	28,804,401.98		28,804,401.98	PICE/COA/Local	05/21/2021	06/02/2021	06/02/2021	06/04/2021 - 06/09/2021	06/10/2021 - 06/16/2021	07/04/2021	
300107201160000	Construction of Shore Protection, Brgy. Dela Paz, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/13/2021	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/03/2021 - 06/09/2021	06/10/2021 - 06/16/2021	10/26/2021	10/29/2021	11/03/2021	11/05/2021	06/23/2022	06/23/2022	GoP	49,500,000.00		49,500,000.00	47,817,000.00		47,817,000.00	PICE/COA/Local	05/21/2021	06/02/2021	06/02/2021	06/03/2021 - 06/09/2021	06/10/2021 - 06/16/2021	06/23/2022	
300116204060000	Concreting of Road, Barangay Santo Niño, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/01/2021	06/04/2021	06/11/2021	06/23/2021	06/23/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	08/10/2021	07/07/2021	07/12/2021	07/14/2021	07/13/2021	07/13/2021	GoP	19,600,000.00		19,600,000.00	19,011,317.74		19,011,317.74	PICE/COA/Local	06/11/2021	06/28/2021	06/28/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	07/13/2021	
300116204067000	Road Widening of Barangay Timbaso to Boundary of Barangay Loma, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/01/2021	06/04/2021	06/11/2021	06/23/2021	06/23/2021	06/24/2021 - 06/29/2021	06/30/2021 - 07/05/2021	10/26/2021	10/29/2021	11/03/2021	11/05/2021	08/07/2022	08/07/2022	GoP	98,000,000.00		98,000,000.00	94,670,000.00		94,670,000.00	PICE/COA/Local	06/11/2021	06/28/2021	06/28/2021	06/24/2021 - 06/29/2021	06/30/2021 - 07/05/2021	08/07/2022	
21D10108	Repair/Maintenance of DPWH Building, Main Building, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/08/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021	07/02/2021	07/05/2021 - 07/09/2021	07/14/2021	07/19/2021	07/26/2021	07/26/2021	09/25/2021	09/25/2021	GoP	1,470,000.00	1,470,000.00		1,426,780.00	1,426,780.00		PICE/COA/Local	06/17/2021	06/29/2021	06/29/2021	07/02/2021	07/05/2021 - 07/09/2021	09/25/2021	
21D10104	Repair/ Maintenance of Flood Control Structures - Brgy. Canlalay, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/08/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021	07/02/2021	07/05/2021 - 07/09/2021	07/14/2021	07/19/2021	07/26/2021	07/26/2021	09/25/2021	09/25/2021	GoP	1,960,000.00	1,960,000.00		1,901,199.78	1,901,199.78		PICE/COA/Local	06/17/2021	06/29/2021	06/29/2021	07/02/2021	07/05/2021 - 07/09/2021	09/25/2021	

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21D10105	Repair and Maintenance of Road Safety Facilities along Manila South Road, Biñan-Cavite Road, Daang Maharlika Road, Sta. Rosa-Ulat-Tagaytay Road, and Calamba-Sta. Cruz Family-Junction Road, Along Manila South Road, Biñan-Cavite Road, Daang Maharlika Road, Sta. Rosa-Ulat-Tagaytay Road, and Calamba-Sta. Cruz Family-Junction Road	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/16/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/05/2021	08/10/2021	08/13/2021	08/18/2021	08/20/2021	10/18/2021	10/18/2021	GoP	2,754,780.00	2,754,780.00		2,671,879.00	2,671,879.00		PICE/COALocal	07/18/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/05/2021	10/18/2021	
300121201117000	Construction of Water Supply System, Barangay Palo Alto, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/10/2021	06/12/2021	06/19/2021	07/05/2021	07/05/2021	07/06/2021	07/07/2021 - 07/09/2021	07/14/2021	07/19/2021	07/26/2021	07/30/2021	09/25/2021	09/25/2021	GoP	4,950,000.00		4,950,000.00	4,811,999.74		4,811,999.74	PICE/COALocal	08/19/2021	07/05/2021	07/06/2021	07/06/2021	07/07/2021 - 07/09/2021	09/25/2021	
300107201161000	Construction/Improvement of Drainage System, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/10/2021	06/12/2021	06/19/2021	07/05/2021	07/05/2021	07/06/2021 - 07/12/2021	07/13/2021 - 07/19/2021	10/26/2021	10/28/2021	11/03/2021	11/05/2021	04/19/2022	04/19/2022	GoP	9,900,000.00		9,900,000.00	9,619,180.76		9,619,180.76	PICE/COALocal	08/19/2021	07/05/2021	07/06/2021	07/06/2021 - 07/12/2021	07/13/2021 - 07/19/2021	04/19/2022	
300104221644000	Construction of Multi-Purpose Building (Dialysis Center), Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/10/2021	06/12/2021	06/19/2021	07/05/2021	07/05/2021	07/06/2021	07/07/2021 - 07/09/2021	07/14/2021	07/21/2021	07/26/2021	07/30/2021	05/23/2022	05/23/2022	GoP	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	PICE/COALocal	08/19/2021	07/05/2021	07/06/2021	07/06/2021	07/07/2021 - 07/09/2021	05/28/2022	
21D10111	Construction of Sanitation Facilities in Brgy. Btin Covered Court, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/16/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	08/10/2021	08/13/2021	08/18/2018	08/20/2021	10/03/2021	10/08/2021	GoP	700,000.00	700,000.00		681,867.64	681,867.64		PICE/COALocal	07/18/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	10/08/2021	
300117209000000	Rehabilitation of Road and Drainages (STA. 00 + 000.00 to STA. 00 + 600.00) along J.P. Rizal Blvd., Barangay Tagapo to Barangay Balibago, City of Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/16/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	08/10/2021	08/13/2021	08/18/2018	08/20/2021	02/15/2022	02/15/2022	GoP	9,900,000.00		9,900,000.00	9,622,638.00		9,622,638.00	PICE/COALocal	07/18/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	02/15/2022	
21D10116	Concreting of Brgy. Guled to Brgy. Maring FMR, Brgy. Guled to Brgy. Maring, Cabaayo City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/16/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	08/10/2021	08/13/2021	08/18/2018	08/20/2021	11/02/2021	11/02/2021	GoP	12,437,500.00		12,437,500.00	12,101,614.60		12,101,614.60	PICE/COALocal	07/18/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	11/02/2021	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300164221645000	Construction of Multi-Purpose Building (Fire Department), San Antonio, Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/16/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	08/10/2021	08/13/2021	08/18/2018	08/20/2021	08/15/2022	06/15/2022	GoP	19,800,000.00		19,800,000.00	19,212,998.40		19,212,998.40	PICE/COALocal	07/16/2021	07/29/2021	07/29/2021	07/30/2021 - 08/02/2021	08/03/2021 - 08/08/2021	08/15/2022	
310207100144000	Off-Carriageway Improvement - Primary Roads - Manila South Rd - K0040 + 650, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/21/2021	07/22/2021	07/30/2021	08/23/2021	08/23/2021	08/24/2021	08/25/2021 - 08/26/2021	08/27/2021	08/31/2021	09/02/2021	09/03/2021	11/01/2021	11/01/2021	GoP	4,900,000.00		4,900,000.00	4,761,639.30		4,761,639.30	PICE/COALocal	07/30/2021	08/23/2021	08/23/2021	08/24/2021	08/25/2021 - 08/26/2021	11/01/2021	
300116203498000	Construction of Access Road to University of the Philippines Los Baños (UPLB), Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/21/2021	07/22/2021	07/30/2021	08/23/2021	08/23/2021	08/24/2021	08/25/2021 - 08/26/2021	08/27/2021	08/31/2021	09/02/2021	09/03/2021	06/17/2022	06/17/2022	GoP	115,800,000.00		115,800,000.00	113,380,100.00		113,380,100.00	PICE/COALocal	07/30/2021	08/23/2021	08/23/2021	08/24/2021	08/25/2021 - 08/26/2021	08/17/2022	
300117209001000	Construction of Roads with drainage, Brgy. Dela Paz, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/29/2021	09/30/2021	10/07/2021	10/19/2021	10/19/2021	10/20/2021	10/21/2021 - 10/22/2021	10/26/2021	10/29/2021	11/04/2021	11/08/2021	09/09/2022	09/09/2022	GoP	48,500,000.00		48,500,000.00	48,369,410.00		48,369,410.00	PICE/COALocal	10/07/2021	10/19/2021	10/19/2021	10/20/2021	10/21/2021 - 10/22/2021	09/09/2022	
21010122	Concreting of Brgy. Kay-Ariog to Brgy. Punta FMR, Brgy. Kay-Ariog and Brgy. Punta, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	10/20/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021 - 11/12/2021	11/15/2021 - 11/19/2021	11/23/2021	11/26/2021	12/02/2021	12/06/2021	05/16/2022	05/16/2022	GoP	24,875,000.00		24,875,000.00	24,291,432.02		24,291,432.02	PICE/COALocal	10/29/2021	11/10/2021	11/10/2021	11/11/2021 - 11/12/2021	11/15/2021 - 11/19/2021	05/16/2022	
Total Alloted Budget of Procurement Activities																			864,019,460.00													
Total Contract Price of Procurement Actitvites Conducted																												838,335,656.67				
Total Savings (Total Alloted Budget - Total Contract Price)																												25,683,803.33				

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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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
ON-GOING PROCUREMENT ACTIVITIES																																			
20010197	Construction of PDEA Office in Region IV-A	Laguna 2nd DEO	NO	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021 - 12/30/2021	12/30/2021	12/31/2021	01/06/2022	01/10/2022	07/06/2022	07/08/2022	GoP	9,875,000.00		9,875,000.00	9,859,252.00		9,859,252.00	PICE/COALocal	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021 - 12/30/2021	07/06/2022				
300104221674000	Construction of Multi-Purpose Building (Covered Court), Brgy. Batong Malake, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	07/09/2022	07/09/2022	GoP	6,930,000.00		6,930,000.00	6,719,924.76		6,719,924.76	PICE/COALocal	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	07/09/2022				
300117208990000	Asphalt Overlay along Sitio Kapayapaan, Barangay Canlubang, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	02/27/2022	02/27/2022	GoP	9,900,000.00		9,900,000.00	9,553,536.18		9,553,536.18	PICE/COALocal	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	02/27/2022				
300117208960000	Repair/ Rehabilitation/ Improvement of NIA road Phase 2, San Isidro-Banay-banay-Pulo-Niugan section, Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	08/14/2022	08/14/2022	GoP	24,750,000.00		24,750,000.00	23,908,100.00		23,908,100.00	PICE/COALocal	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	08/14/2022				
300107201167000	Construction/Rehabilitation/Improvement of Drainage Canal at Brgy. Marinig, Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/20/2021	01/22/2021	02/23/2021	02/10/2021	02/10/2021	02/11/2021 - 02/16/2021	02/17/2021 - 02/24/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	04/25/2022	04/25/2022	GoP	4,950,000.00		4,950,000.00	4,767,109.00		4,767,109.00	PICE/COALocal	02/29/2021	02/10/2021	02/10/2021	02/11/2021 - 02/16/2021	02/17/2021 - 02/24/2021	04/25/2022				
300117208990000	Construction/Improvement of Roads, Barangay Lecheria, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	-	-	-	-	-	-	-	-	GoP	9,900,000.00		9,900,000.00	9,553,435.00		9,553,435.00	PICE/COALocal	02/19/2021	03/03/2021	03/03/2021	-	-	-				
300104221639000	Construction of Multipurpose Building (Los Baños Learning Center), Brgy.Años, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	08/08/2022	08/08/2022	GoP	9,900,000.00		9,900,000.00	9,673,350.00		9,673,350.00	PICE/COALocal	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	08/08/2022				
300117208990000	Construction/Improvement of roads with drainage structures, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	-	-	-				-	-	GoP	29,700,000.00		29,700,000.00	28,835,557.00		28,835,557.00	PICE/COALocal	02/19/2021	03/03/2021	03/03/2021	-	-	-				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104221637000	Construction of Multi-Purpose Building with Stage, Brgy. Baybayin, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/17/2021	02/19/2021	02/26/2021	03/10/2021	03/30/2021	03/11/2021 - 03/16/2021	03/17/2021 - 03/24/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	07/09/2022	07/09/2022	GoP	9,900,000.00		9,900,000.00	9,603,071.00		9,603,071.00	PICE/COA/Local	02/26/2021	03/10/2021	03/10/2021	03/11/2021 - 03/16/2021	03/17/2021 - 03/24/2021	07/09/2022	
320101106725000	Construction of Revetment along San Juan River, Barangay San Juan, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/17/2021	02/19/2021	02/26/2021	03/10/2021	03/30/2021	-	-	-	-	-	-	-	-	GoP	29,400,000.00		29,400,000.00	28,372,642.60		28,372,642.60	PICE/COA/Local	02/26/2021	03/10/2021	03/10/2021	-	-	-	
300104221648000	Construction/Improvement of Multi-Purpose Building (Rizal Shrine) including other structures and facilities, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	04/06/2021	04/06/2021	-	-	-	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,831,669.63		3,831,669.63	PICE/COA/Local	03/12/2021	04/06/2021	04/06/2021	-	-	-	
300116204086000	Construction/Improvement of Road with Drainage, Brgy. Bambang Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03/30/2021	03/31/2021	04/06/2021	04/20/2021	04/20/2021	-	-	-	-	-	-	-	-	GoP	39,200,000.00		39,200,000.00	38,456,548.09		38,456,548.09	PICE/COA/Local	04/06/2021	04/20/2021	04/20/2021	-	-	-	
300118200375000	Construction of Kabanitan Bridge, Brgy. San Antonio, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	04/21/2021	04/23/2021	04/30/2021	05/18/2021	05/18/2021	-	-	-	-	-	-	-	-	GoP	14,700,000.00		14,700,000.00	14,408,940.00		14,408,940.00	PICE/COA/Local	04/30/2021	05/18/2021	05/18/2021	-	-	-	
300104221667000	Construction/Rehabilitation of Multi-Purpose Building, Barangay Landayan, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/20/2021	05/21/2021	05/28/2021	06/09/2021	06/09/2021	06/10/2021 - 06/15/2021	06/16/2021 - 06/23/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	05/25/2022	05/25/2022	GoP	4,950,000.00		4,950,000.00	4,836,143.00		4,836,143.00	PICE/COA/Local	05/26/2021	06/09/2021	06/09/2021	06/10/2021 - 06/15/2021	06/16/2021 - 06/23/2021	06/25/2022	
300104221658000	Construction of Multi-Purpose Building including Facilities and other Structures, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/01/2021	06/04/2021	06/11/2021	06/23/2021	06/23/2021	-	-	-	-	-	-	-	-	GoP	9,900,000.00		9,900,000.00	9,682,200.00		9,682,200.00	PICE/COA/Local	06/11/2021	06/23/2021	06/23/2021	-	-	-	
300104221670000	Construction/Improvement of Multi-Purpose Building including other structures and facilities, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/10/2021	06/12/2021	06/19/2021	07/05/2021	07/05/2021	-	-	-	-	-	-	-	-	GoP	19,800,000.00		19,800,000.00	19,205,986.00		19,205,986.00	PICE/COA/Local	06/19/2021	07/05/2021	07/05/2021	-	-	-	

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300103203069000	Construction of Multipurpose Building, Barangay Sampinuhan, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/10/2021	06/12/2021	06/19/2021	07/05/2021	07/05/2021	-	-	-	-	-	-	-	-	GoP	29,950,000.00		29,950,000.00	29,081,500.00		29,081,500.00	PICE/COA/Local	06/19/2021	07/05/2021	07/05/2021	-	-	-	
300117208991000	Construction of Road Widening at Brgy. Malilit, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/16/2021	07/29/2021	07/29/2021	-	-	-	-	-	-	-	-	GoP	9,900,000.00		9,900,000.00	9,629,296.20		9,629,286.20	PICE/COA/Local	07/16/2021	07/29/2021	07/29/2021	-	-	-	
300104221662000	Construction / Rehabilitation of Multi-Purpose Building at Barangay Langgam, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/29/2021	09/30/2021	10/07/2021	10/19/2021	10/19/2021	-	-	-	-	-	-	-	-	GoP	29,700,000.00		29,700,000.00	28,959,493.33		28,959,493.33	PICE/COA/Local	10/07/2021	10/19/2021	10/19/2021	-	-	-	
22010001	Rehabilitation of Road at Barangay San Isidro, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	09/29/2021	09/30/2021	10/07/2021	10/19/2021	10/19/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,801,475.00		4,801,475.00	PICE/COA/Local	10/07/2021	10/19/2021	10/19/2021	-	-	-	
22010002	Construction of Road, Camp General Macario L. Sakay, Brgy. Lalakay, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	09/29/2021	09/30/2021	10/07/2021	10/19/2021	10/19/2021	-	-	-	-	-	-	-	-	GoP	7,840,000.00		7,840,000.00	7,699,687.00		7,699,687.00	PICE/COA/Local	10/07/2021	10/19/2021	10/19/2021	-	-	-	
22010003	Rehabilitation of San Pedro Expressway Bridge, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	09/29/2021	09/30/2021	10/07/2021	10/19/2021	10/19/2021	-	-	-	-	-	-	-	-	GoP	62,725,000.00		62,725,000.00	60,844,475.56		60,844,475.56	PICE/COA/Local	10/07/2021	10/19/2021	10/19/2021	-	-	-	
22010004	Construction (Completion) of Multi-Purpose Building at Barangay Chrysanthemum, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/07/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,909,925.86		2,909,925.86	PICE/COA/Local	10/15/2021	10/27/2021	10/27/2021	-	-	-	
22010005	Rehabilitation of Road, Barangay Parian, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/07/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,836,150.00		4,836,150.00	PICE/COA/Local	10/15/2021	10/27/2021	10/27/2021	-	-	-	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22OI0006	Rehabilitation of Road, Barangay Salimisi, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/07/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,837,669.00		4,837,669.00	PICB/COA/Local	10/16/2021	10/27/2021	10/27/2021	-	-	-	
22OI0007	Rehabilitation/ Major Repair of Permanent Bridges, Anos Br. (B02507LZ) along Calamba-Sta.Cruz-Famy Jct. Rd.	Laguna 2nd DEO	YES	Competitive Bidding	10/07/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	-	-	-	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	19,168,790.03		19,168,790.03	PICB/COA/Local	10/16/2021	10/27/2021	10/27/2021	-	-	-	
22OI0008	Rehabilitation of Road in Barangay Tunlungin - Rullo, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/07/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	-	-	-	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	19,327,667.00		19,327,667.00	PICB/COA/Local	10/16/2021	10/27/2021	10/27/2021	-	-	-	
22OI0009	Rehabilitation of Road, Barangay San Juan, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/20/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,835,165.50		4,835,165.50	PICB/COA/Local	10/29/2021	11/10/2021	11/10/2021	-	-	-	
22OI0010	Construction (Completion) of Multi-Purpose Building (Evacuation Center) at Los Baños Senior High School, Barangay San Antonio, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/20/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	-	-	-	-	-	-	-	-	GoP	7,920,000.00		7,920,000.00	7,769,520.00		7,769,520.00	PICB/COA/Local	10/29/2021	11/10/2021	11/10/2021	-	-	-	
22OI0011	Construction of Revetment along Cabuyao River, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/20/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	-	-	-	-	-	-	-	-	GoP	47,470,220.00		47,470,220.00	46,046,126.70		46,046,126.70	PICB/COA/Local	10/29/2021	11/10/2021	11/10/2021	-	-	-	
22OI0012	Construction (Completion) of Multi-Purpose Building at Barangay Magsaysay, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,904,683.99		2,904,683.99	PICB/COA/Local	11/19/2021	12/06/2021	12/06/2021	-	-	-	
22OI0013	Rehabilitation of Road, Barangay Padano Rizal, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,846,108.80		4,846,108.80	PICB/COA/Local	11/19/2021	12/06/2021	12/06/2021	-	-	-	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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22OI0014	Construction of Multi-Purpose Building at Barangay Dos (Pob.), Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,851,000.00	4,851,000.00		PICB/COA/Local	11/12/2021	11/24/2021	11/24/2021	-	-	-	
22OI0016	Construction of Multi-Purpose Building at Barangay Nugan, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	-	-	-	-	-	-	-	-	GoP	7,920,000.00		7,920,000.00	7,732,820.00	7,732,820.00		PICB/COA/Local	11/12/2021	11/24/2021	11/24/2021	-	-	-	
22OI0016	Improvement of Road, Barangay Lawa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	-	-	-	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	19,364,224.00	19,364,224.00		PICB/COA/Local	11/12/2021	11/24/2021	11/24/2021	-	-	-	
22OI0017	Construction of Road leading to Calamba - Tagaytay Road, Barangay Pinza, Calamba City	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	-	-	-	-	-	-	-	-	GoP	42,140,000.00		42,140,000.00	41,503,686.00	41,503,686.00		PICB/COA/Local	11/12/2021	11/24/2021	11/24/2021	-	-	-	
22OI0018	Construction of Revetment at Brgy. Bayog, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	-	-	-	-	-	-	-	-	GoP	86,850,000.00		86,850,000.00	84,250,406.01	84,250,406.01		PICB/COA/Local	11/12/2021	11/24/2021	11/24/2021	-	-	-	
22OI0019	Construction of Drainage, Barangay Bucal, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,840,894.42	4,840,894.42		PICB/COA/Local	11/19/2021	12/06/2021	12/06/2021	-	-	-	
22OI0020	Construction of Revetment along Malilit Waterways, (Staggered), Brgy. Malilit, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	-	-	-	-	-	-	-	-	GoP	44,682,120.00		44,682,120.00	43,475,714.00	43,475,714.00		PICB/COA/Local	11/19/2021	12/06/2021	12/06/2021	-	-	-	
22OI0021	Construction/ Improvement of Revetment along Thway-Thway River, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	-	-	-	-	-	-	-	-	GoP	47,168,380.00		47,168,380.00	46,130,675.64	46,130,675.64		PICB/COA/Local	11/19/2021	12/06/2021	12/06/2021	-	-	-	

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22OI0022	Rehabilitation of Magaysay Road at Barangay San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	-	-	-	-	-	-	-	-	GoP	49,500,000.00		49,500,000.00	48,163,500.00		48,163,500.00	PICE/COA/Local	11/19/2021	12/06/2021	12/06/2021	-	-	-	
22OI0023	Construction of River Protection Structure along San Cristobal River, (near Loco Bridge), Brgy. Loco, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	-	-	-	-	-	-	-	-	GoP	83,187,825.00		83,187,825.00	80,693,065.75		80,693,065.75	PICE/COA/Local	11/19/2021	12/06/2021	12/06/2021	-	-	-	
22OI0024	Rehabilitation of Road, Barangay Tires, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	-	-	-	
22OI0025	Construction of Drainage Canal, Barangay Matada Out, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,846,505.00		4,846,505.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	-	-	-	
22OI0026	Construction of Road with Drainage, Barangay Maunong, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,861,529.42		4,861,529.42	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	-	-	-	
22OI0027	Construction of Landayan - San Roque Bridge, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	-	-	-	-	-	-	-	-	GoP	9,900,000.00		9,900,000.00	9,652,500.00		9,652,500.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	-	-	-	
22OI0028	Construction of Purok 1 - Purok 2 Bridge, Barangay Landayan, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	-	-	-	-	-	-	-	-	GoP	9,900,000.00		9,900,000.00	9,753,958.08		9,753,958.08	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	-	-	-	
22OI0029	Construction of Purok 2 - Purok 3 Bridge, Barangay Landayan, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	-	-	-	-	-	-	-	-	GoP	9,900,000.00		9,900,000.00	9,662,400.00		9,662,400.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	-	-	-	

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22010030	Construction of River Protection Structure along San Cristobal River, (Downstream), Brgy. Loooc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	-	-	-	-	-	-	-	-	39,200,000.00		39,200,000.00	38,219,293.10		38,219,293.10	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	-	-	-	
22010031	Construction (Completion) of MJII - Purpose Building at Barangay GSIS, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	2,970,000.00		2,970,000.00	2,907,876.74		2,907,876.74	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	-	-	-	
22010032	Construction of Road with Drainage, Barangay Mlagrosa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	4,960,000.00		4,960,000.00	4,860,942.00		4,860,942.00	PICE/COA/Local	12/10/2021	12/22/2021	12/23/2021	-	-	-	
22010033	Construction (Completion) of MJII - Purpose Building at Barangay Poblacion, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	7,425,000.00		7,425,000.00	7,270,004.42		7,270,004.42	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	-	-	-	
22010034	Construction (Completion) of Building Affected by Santa Rosa - Tagaytay Interchange of Cavite - Laguna Expressway Project, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	14,700,000.00		14,700,000.00	14,391,295.92		14,391,295.92	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	-	-	-	
22010035	Construction of River Protection Structures along San Cristobal River, (along Banlic Road), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	29,400,000.00		29,400,000.00	28,876,124.00		28,876,124.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	-	-	-	
22010036	Construction of Revetment/Riverwall along San Isidro River, Brgy. Sampaguita, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	77,200,000.00		77,200,000.00	74,921,687.00		74,921,687.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	-	-	-	
22010037	Construction of River Protection Structures along San Cristobal River, Brgy. Banlic, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	83,183,000.00		83,183,000.00	81,400,595.00		81,400,595.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	-	-	-	

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22010038	Construction of River Protection Structure near Anos Bridge, (Upstream), Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	-	-	-	-	-	-	-	-	GoP	86,850,000.00		86,850,000.00	85,547,013.00		85,547,013.00	PICE/COALocal	12/10/2021	12/22/2021	12/22/2021	-	-	-	
22010039	Retrofitting of Calendola Bridge, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	-	-	-	-	-	-	-	-	GoP	14,850,000.00		14,850,000.00	14,625,876.10		14,625,876.10	PICE/COALocal	12/17/2021	12/29/2021	12/29/2021	-	-	-	
22010040	Construction of River Protection Structure along San Isidro River, Brgy. Sempaguta and Brgy. Calendola, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	-	-	-	-	-	-	-	-	GoP	27,440,000.00		27,440,000.00	26,945,066.80		26,945,066.80	PICE/COALocal	12/17/2021	12/29/2021	12/29/2021	-	-	-	
22010041	Construction of River Protection Structures at Barangay Sto. Tomas and Barangay Sto. Nino, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	-	-	-	-	-	-	-	-	GoP	29,400,000.00		29,400,000.00	28,819,391.00		28,819,391.00	PICE/COALocal	12/17/2021	12/29/2021	12/29/2021	-	-	-	
22010042	Construction of Revetment / Riverwall along San Isidro River, Brgy. Calendola, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	-	-	-	-	-	-	-	-	GoP	44,100,000.00		44,100,000.00	43,282,078.00		43,282,078.00	PICE/COALocal	12/17/2021	12/29/2021	12/29/2021	-	-	-	
22010043	Construction of Flood Mitigation Structure, Barangay Sto. Tomas, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	-	-	-	-	-	-	-	-	GoP	495,000,000.00		495,000,000.00	48,648,208.00		48,648,208.00	PICE/COALocal	12/17/2021	12/29/2021	12/29/2021	-	-	-	
Total Alloted Budget of On-going Procurement Activities																		1,894,876,545.00														

Prepared by:

JES MORRIS D. TOBIAS
Head, BAC Secretariat

Recommending Approval By:

JEFFREY MICHAEL C. JAMIAS
BAC, Chairperson

Approved By:

JOVEN M. CALABIA
Head of the Procuring Entity

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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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21CSDI01	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the (A) Construction of Multi-Purpose Building, Bay Municipal Hall Building, Brgy. Puybuy, Bay, Laguna and (B) Construction of Three (3) Storey Building, APEX Building, Los Baños, Laguna	Laguna II DEO	NO	NP-SS9 - Small Value Procurement	10/05/2021	10/07/2021	-	10/13/2021	10/13/2021	10/13/2021 - 10/15/2021	10/18/2021 - 10/20/2021	10/22/2021	10/21/2021	10/26/2021	10/27/2021	11/11/2021	11/11/2021	GoP	560,000.00	560,000.00		543,200.00	543,200.00		-	-	10/13/2021	10/13/2021	10/13/2021 - 10/15/2021	10/18/2021 - 10/20/2021	11/11/2021	
21CSDI02	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/ Maintenance of Flood Mitigation Structures & Drainage Systems, First and Second Legislative District of Laguna	Laguna II DEO	NO	NP-SS9 - Small Value Procurement	10/05/2021	10/07/2021	-	10/13/2021	10/13/2021	10/13/2021 - 10/15/2021	10/18/2021 - 10/20/2021	10/21/2021	10/21/2021	10/26/2021	10/27/2021	12/01/2021	12/01/2021	GoP	900,000.00	900,000.00		873,000.00	873,000.00		-	-	10/13/2021	10/13/2021	10/13/2021 - 10/15/2021	10/18/2021 - 10/20/2021	12/1/2021	
21CSDI03	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Bridges and Footbridges, First and Second Legislative District	Laguna II DEO	NO	NP-SS9 - Small Value Procurement	10/05/2021	10/07/2021	-	10/13/2021	10/13/2021	10/13/2021 - 10/15/2021	10/18/2021 - 10/20/2021	10/21/2021	10/21/2021	10/26/2021	10/27/2021	11/16/2021	11/16/2021	GoP	925,000.00	925,000.00		897,250.00	897,250.00		-	-	10/13/2021	10/13/2021	10/13/2021 - 10/15/2021	10/18/2021 - 10/20/2021	11/16/2021	
21CSDI05	Consultancy Services for the Conduct of Preliminary Detailed Engineering Design and Analysis for the Construction of Three (3) Storey Building, APEX Building, Los Baños, Laguna	Laguna III DEO	NO	NP-SS9 - Small Value Procurement	11/25/2021	11/30/2021	-	12/07/2021	12/07/2021	12/07/2021 - 12/09/2021	12/12/2021 - 12/14/2021	12/15/2021	12/15/2021	12/20/2021	12/21/2021	01/19/2022	01/19/2022	GoP	650,000.00	650,000.00		630,500.00	630,500.00		-	-	12/07/2021	12/07/2021	12/07/2021 - 12/09/2021	12/12/2021 - 12/14/2021	1/19/2022	
21CSDI06	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/ Maintenance of Flood Mitigation Structures & Drainage Systems, City of Biñan (Lone District)	Laguna II DEO	NO	NP-SS9 - Small Value Procurement	11/25/2021	11/30/2021	-	12/07/2021	12/07/2021	12/07/2021 - 12/09/2021	12/12/2021 - 12/14/2021	12/15/2021	12/15/2021	12/20/2021	12/21/2021	01/28/2022	01/28/2022	GoP	965,000.00	965,000.00		936,050.00	936,050.00		-	-	12/07/2021	12/07/2021	12/07/2021 - 12/09/2021	12/12/2021 - 12/14/2021	1/28/2022	
Total Alloted Budget of Procurement Activities																			4,000,000.00													
Total Contract Price of Procurement Activities Conducted																						3,880,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						120,000.00										

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
21CSD104	Consultancy Services for the Conduct of Parcelary Survey Activities at Bay Poblacion Road (K00574+ (-1139) - K0068+609) and Sta. Rosa-Ulat-Tagaytay Road (K0040+ (-950) - K0040+000)	Laguna II DEO	NO	Competitive Bidding	11/27/2021	11/18/2021	12/06/2021	11/24/2021	11/24/2021	12/18/2021 - 12/22/2021	12/24/2021	12/27/2021	12/27/2021	01/07/2022	01/11/2022	06/21/2022	06/21/2022	GoP	2,000,000.00	2,000,000.00		1,940,624.38	1,940,624.38		PICE/COA/Local							
Total Alloted Budget of On-going Procurement Activities																			2,000,000.00													

Prepared by:


JES MORRIS D. TOBIAS
Head, BAC Secretariat

Recommending Approval By:


JEFFREY MICHAEL C. JAMIAS
BAC, Chairperson

Approved By:


JOVEN M. CALABIA
Head of the Procuring Entity

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
PLC 2021-001	Furnishing and Delivery of Various for the Repair/ Improvement of Electrical Works at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/18/2021	-	06/22/2021	06/22/2021	06/23-29/2021	06/30 - 7/1/2021	07/02/2021	07/07/2021	07/09/2021	07/12/2021	07/11/2021	07/11/2021	GoP	30,710.40	30,710.40		29,920.00	29,920.00		-	-	06/22/2021	06/22/2021	06/23-29/2021	06/30 - 7/1/2021	7/11/2021	
PLC 2021-002	Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Old Building and Webinar Room at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/18/2021	-	06/22/2021	06/22/2021	06/23-29/2021	06/30 - 7/1/2021	07/02/2021	07/12/2021	07/14/2021	07/16/2021	07/31/2021	07/31/2021	GoP	199,617.60	199,617.60		196,352.00	196,352.00		-	-	06/22/2021	06/22/2021	06/23-29/2021	06/30 - 7/1/2021	7/31/2021	
PLC 2021-003	Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Quality Assurance Building at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/19/2021	-	06/22/2021	06/22/2021	06/23-29/2021	06/30 - 7/1/2021	07/02/2021	07/07/2021	07/09/2021	07/12/2021	07/11/2021	07/11/2021	GoP	238,005.60	238,005.60		236,096.00	236,096.00		-	-	06/22/2021	06/22/2021	06/23-29/2021	06/30 - 7/1/2021	7/11/2021	
PLC 2021-004	Installation of Steel Cabinet with Removal of Existing Glass Partition and Additional Steel Support to be Used by the Procurement Unit, DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	08/26/2021	-	08/31/2021	08/31/2021	09/1 - 7/2021	09/9-10/2021	09/14/2021	09/15/2021	09/28/2021	09/29/2021	09/28/2021	09/28/2021	GoP	47,060.40	47,060.40		45,120.00	45,120.00		-	-	08/31/2021	08/31/2021	09/1 - 7/2021	09/9-10/2021	9/28/2021	
PLC 2021-005	Repair / Improvement of Quality and Assurance Laboratory and Finance Section (Main Building) at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	12/03/2021	-	12/06/2021	12/06/2021	12/07 - 08/2021	12/09/2021	12/10/2021	12/13/2021	12/15/2021	12/17/2021	12/16/2021	12/16/2021	GoP	286,334.40	286,334.40		238,560.00	238,560.00		-	-	12/06/2021	12/06/2021	12/07 - 08/2021	12/09/2021	12/16/2021	
PLC 2021-006	Repair/ Improvement of Administrative Building and Annex Building at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	12/03/2021	-	12/06/2021	12/06/2021	12/07 - 08/2021	12/09/2021	12/10/2021	12/13/2021	12/15/2021	12/17/2021	12/16/2021	12/16/2021	GoP	313,881.60	313,881.60		311,520.00	311,520.00		-	-	12/06/2021	12/06/2021	12/07 - 08/2021	12/09/2021	12/16/2021	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PLC 2021-007	Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Services for Automated Traffic Data Collection Program (Installation of Piezoelectric Sensor and Loop Induction Cable)	Laguna II DEO	NO	Shopping	-	12/19/2021	-	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	12/30/2021	12/30/2021	GoP	246,155.68	246,155.68		246,624.00	246,624.00		-	-	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/30/2021	
PLC 2021-008	Conduct of Axle Load Survey at Laguna 2nd Legislative District of Laguna	Laguna II DEO	NO	Shopping	-	12/19/2021	-	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	12/30/2021	12/30/2021	GoP	314,116.32	314,116.32		310,800.00	310,800.00		-	-	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/30/2021	
21GDI0002	Supply and Installation of 2 Units HVLS Fans for the Improvement of the Ventilation of the Gymnasium at DPWH Laguna 2nd District Engineering Office	Laguna II DEO	NO	Competitive Bidding	06/09/2021	06/16/2021	06/23/2021	07/05/2021	07/05/2021	07/06 - 07/2021	07/08 - 09/2021	07/12/2021	07/13/2021	07/19/2021	07/21/2021	07/20/2021	07/20/2021	GoP	1,512,000.00	1,512,000.00		1,466,640.00	1,466,640.00		PICE/COA/Local	06/23/2021	07/05/2021	07/05/2021	07/06 - 07/2021	07/08 - 09/2021	7/20/2021	
21GDI0003	Furnishing and Delivery of IT Equipment to be used by Various Sections at DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Competitive Bidding	06/10/2021	06/16/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021	07/09/2021	07/14/2021	07/16/2021	07/19/2021	07/21/2021	07/20/2021	07/20/2021	GoP	5,365,000.00	5,365,000.00		5,257,200.00	5,257,200.00		PICE/COA/Local	06/25/2021	07/07/2021	07/07/2021	07/08/2021	07/09/2021	7/20/2021	
21GDI0005	Procurement of Fuel to be used at Various Equipment and Service Vehicles assigned at DPWH Laguna 2nd District Engineering Office (Maintenance Office)	Laguna II DEO	NO	Competitive Bidding	10/07/2021	10/14/2021	10/21/2021	11/03/2021	11/03/2021	11/04-05/2021	11/06-08/2021	11/11/2021	11/16/2021	11/19/2021	11/23/2021	05/04/1900	05/04/1900	GoP	2,099,992.00	2,099,992.00		2,091,112.00	2,091,112.00		PICE/COA/Local	10/21/2021	11/03/2021	11/03/2021	11/04-05/2021	11/06-08/2021	5/4/1900	
21GDI0010	Furnishing and Delivery of Inverter Type Airconditioning Units for use in the Upgrade of Existing Non-Inverter Airconditioning Units at DPWH - Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/18/2021	11/25/2021	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	12/27/2021	12/29/2021	01/03/2022	01/05/2022	01/26/2022	01/26/2022	GoP	1,675,073.40	1,675,073.40		1,641,588.00	1,641,588.00		PICE/COA/Local	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	1/26/2022	

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2021-05-015	For the Use and Repair of One (1) Unit Motorcycle, Kawasaki Boxer 150, with Plate No. SM 2949	Laguna II DEO	NO	NP-53.9 - Small Value Procurement	-	07/05/2021	-	07/09/2021	07/09/2021	07/10-14/2021	07/15-19/2021	07/22/2021	07/23/2021	07/26/2021	07/26/2021	08/02/2021	08/02/2021	GoP	26,496.75	26,496.75		26,412.75	26,412.75		-	-	07/09/2021	07/09/2021	07/10-14/2021	07/15-19/2021	8/2/2021	
2021-05-016	Furnishing and Delivery of Hand Tools and Gears to be use for the Implementation of the Roadside Maintenance Program Along National Roads within the First & Second District of Laguna	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	08/14/2021	GoP	532,980.00	532,980.00		519,027.50	519,027.50		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	
2021-05-017	Furnishing & Delivery of Paint Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	08/14/2021	GoP	226,600.00	226,600.00		222,145.00	222,145.00		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	
2021-05-018	Furnishing & Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	08/14/2021	GoP	178,077.50	178,077.50		165,401.00	165,401.00		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	
2021-06-022	Furnishing and Delivery of Various for the Repair/ Improvement of Electrical Works at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/18/2021	-	06/22/2021	06/22/2021	06/28/2021	06/30/2021	07/02/2021	07/05/2021	07/07/2021	07/07/2021	07/14/2021	07/14/2021	GoP	224,461.60	224,461.60		223,798.00	223,798.00		-	-	06/22/2021	06/22/2021	06/28/2021	06/30/2021	7/14/2021	
2021-06-023	Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Old Building and Webinar Room at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/18/2021	-	06/22/2021	06/22/2021	06/23-25/2021	06/26-29/2021	07/02/2021	07/05/2021	07/12/2021	07/12/2021	09/10/2021	09/10/2021	GoP	618,590.00	618,590.00		617,111.60	617,111.60		-	-	06/22/2021	06/22/2021	06/23-25/2021	06/26-29/2021	9/10/2021	

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2021-06-024	Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Quality Assurance Building at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/18/2021	-	06/22/2021	06/22/2021	06/28/2021	06/30/2021	06/14/2021	07/05/2021	07/07/2021	07/07/2021	09/05/2021	09/05/2021	GoP	571,573.00	571,573.00		567,125.45	567,125.45		-	-	06/22/2021	06/22/2021	06/28/2021	06/30/2021	9/5/2021	
2021-06-025	Furnishing and Delivery of Various Supplies and Equipments for use at Maintenance Section, DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	08/14/2021	GoP	704,230.00	704,230.00		693,007.50	693,007.50		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	
2021-06-026	Furnishing and Delivery of Various Supplies and Tools for Cleaning System Reprocess of Air-Conditioning Units at DPWH-Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	08/14/2021	GoP	174,330.00	174,330.00		172,025.00	172,025.00		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	
2021-07-027	Furnishing and Delivery of Thermoplastic Paints to be used in A.) Calamba-Sta. Cruz-Famy Junction Road, B.) Manila South Road	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	08/14/2021	GoP	643,161.60	643,161.60		635,255.60	635,255.60		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	
2021-07-028	Furnishing and Delivery of Supplies and Materials for use in the Repair of One (1) Unit Portable Weigh-In-Motion (PWM) Machine (Intercomp) at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	NP-539 - Small Value Procurement	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	10/29/2021	11/28/2021	11/28/2021	GoP	122,000.00	122,000.00		121,975.00	121,975.00		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/28/2021	
2021-07-029	Furnishing and Delivery of Various Office Supplies, Furnitures and Equipment for Network Unit, Administrative Section, Quality Assurance and Planning and Design Section at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	08/14/2021	GoP	948,666.98	948,666.98		944,151.00	944,151.00		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2021-07-030	Furnishing and Delivery of Parts for the Maintenance of Printer Machine (Develop Inco+227) assigned in Construction Section, Planning and Design Section and Maintenance Section, DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	07/22/2021	-	07/26/2021	07/26/2021	07/27/2021	07/29/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	08/14/2021	GoP	151,200.00	151,200.00		159,500.00	159,500.00		-	-	07/26/2021	07/26/2021	07/27/2021	07/28/2021	8/14/2021	
2021-08-031	Furnishing and Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	08/27/2021	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	09/03/2021	09/15/2021	09/16/2021	09/16/2021	09/21/2021	GoP	499,550.00	499,550.00		455,646.00	455,646.00		-	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	9/21/2021	
2021-08-032	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-Farmy Junction Road	Laguna II DEO	NO	Shopping	-	08/27/2021	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	09/03/2021	09/15/2021	09/05/2021	09/05/2021	09/10/2021	GoP	999,702.00	999,702.00		999,192.00	999,192.00		-	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	9/10/2021	
2021-08-033	Furnishing & Delivery of Thermoplastic Paints to be used in A.) Mayapa-Carlubang Road, B.) Bifan-Carmona Road, C.) Bay-Poblacion Road	Laguna II DEO	NO	Shopping	-	08/27/2021	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	09/03/2021	09/15/2021	09/16/2021	09/16/2021	09/21/2021	GoP	749,700.00	749,700.00		740,906.00	740,906.00		-	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	9/21/2021	
2021-08-034	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be Use in A.) Daang Maharlika Road (Calamba-Sto. Tomas Road), B.) Sta. Rosa-Ulat-Tagaytay Road	Laguna II DEO	NO	Shopping	-	08/27/2021	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	09/03/2021	09/15/2021	09/16/2021	09/16/2021	09/21/2021	GoP	749,000.00	749,000.00		747,395.00	747,395.00		-	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	9/21/2021	
2021-08-036	Furnishing and Delivery of Smartphones for Geo-tagging of Infrastructure Projects in Contract Management Stages as per DO 79, S. 2017 to be used at DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	08/27/2021	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	09/03/2021	09/15/2021	09/26/2021	09/26/2021	10/26/2021	GoP	500,000.00	500,000.00		490,000.00	490,000.00		-	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	10/26/2021	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2021-08-037	Furnishing and Delivery and Installation of Steel Cabinet with Removal of Existing Glass Partition and Additional Steel Support to be used by the Procurement Unit, DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	08/27/2021	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	09/03/2021	09/15/2021	09/16/2021	09/16/2021	10/01/2021	10/01/2021	GoP	257,112.97	257,112.97		254,561.20	254,561.20		-	-	08/31/2021	08/31/2021	09/01/2021	09/02/2021	10/1/2021	
2021-09-039	Furnishing, Delivery and Installation of Modular Partitions including table tops, chairs and other office furnitures/ equipments/ supplies to be used by the Procurement Unit, DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	09/30/2021	-	10/04/2021	10/04/2021	10/05/2021	10/05/2021	10/07/2021	10/08/2021	10/11/2021	10/11/2021	10/21/2021	10/21/2021	GoP	592,325.00	592,325.00		592,325.00	592,325.00		-	-	10/04/2021	10/04/2021	10/05/2021	10/05/2021	10/21/2021	
2021-09-040	Furnishing and Delivery of IT Equipment to be used at DPWH Laguna II District Engineering Office.	Laguna II DEO	NO	Shopping	-	10/06/2021	-	10/12/2021	10/12/2021	10/13-14/2021	10/14/2021	10/18/2021	10/19/2021	10/20/2021	10/20/2021	12/04/2021	12/04/2021	GoP	970,000.00	970,000.00		968,900.00	968,900.00		-	-	10/12/2021	10/12/2021	10/13-14/2021	10/14/2021	12/4/2021	
2021-10-042	Procurement of Fuel to be used at Various Equipment and Service Vehicles assigned at DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	10/29/2021	10/29/2022	10/29/2022	GoP	999,700.00	999,700.00		980,705.00	980,705.00		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/29/2022	
2021-10-043	Procurement of Various Supplies to be used in DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	10/29/2021	11/28/2021	11/28/2021	GoP	840,000.00	840,000.00		838,950.00	838,950.00		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/28/2021	
2021-10-044	Procurement of Comprehensive Termite and Pest Control with Disinfection Treatment at DPWH Laguna II, District Engineering Office/Buildings, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	11/09/2021	11/10/2021	11/10/2021	12/10/2021	12/10/2021	GoP	463,800.00	463,800.00		228,500.00	228,900.00		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	12/10/2021	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2021-10-045	Furnishing and Delivery of Spare Parts and Materials to be used in the Repair of Pay Loader Kinoo Hough JH60 with DPWH No. L2-1148, Heavy Equipment, assigned at Laguna II DEO, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/05/2021	11/05/2021	GoP	922,760.00	922,760.00		921,008.00	921,008.00		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/5/2021	
2021-10-046	Furnishing and Delivery of Supplies and Materials for use in the Operation of Weighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	NP-539 - Small Value Procurement	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/05/2021	11/05/2021	GoP	792,664.00	792,664.00		790,370.00	790,370.00		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/5/2021	
2021-10-047	Furnishing and Delivery of Spare Parts and Materials to be used in the Rehabilitation of Road Grader Sakai L801 with DPWH No. N1-2122, Heavy Equipment assigned at Laguna II DEO, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/05/2021	11/05/2021	GoP	999,410.00	999,410.00		993,938.00	993,938.00		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/5/2021	
2021-10-048	Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of Various Equipments and Service Vehicles at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/05/2021	11/05/2021	GoP	998,606.93	998,606.93		996,505.93	996,505.93		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/5/2021	
2021-10-049	Furnishing and Delivery of Supplies and Materials for the Preventive Maintenance Program for C.Y. 2021 of Amphibious Excavator S, (K4-11) stationed at San Isidro River, San Pedro, Laguna, assigned at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	NP-539 - Small Value Procurement	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	01/12/2022	01/12/2022	GoP	973,583.78	973,583.78		955,481.72	955,481.72		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	1/12/2022	
2021-10-050	Furnishing and Delivery of Supplies and Materials for the Preventive Maintenance Program for C.Y. 2021 of Amphibious Excavator (K4-18) stationed at Biñan River, Brgy. Dola Paz, Laguna, assigned at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	NP-539 - Small Value Procurement	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	01/12/2022	01/12/2022	GoP	973,583.78	973,583.78		955,481.72	955,481.72		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	1/12/2022	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2021-10-051	Furnishing and Delivery of Supplies and Materials for use in the Preventive Maintenance of Various Equipments and Service Vehicles at DPWH-Laguna II District Engineering Office.	Laguna II DEO	NO	Shopping	-	10/22/2021	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	10/29/2021	11/05/2021	11/05/2021	GoP	536,185.54	536,185.54		532,424.58	532,424.58		-	-	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/5/2021	
2021-11-052	Furnishing and Delivery of Office Supplies (Mylar & A4 Bond Paper) to be used in Planning and Design Section, DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/11/2021	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	11/22/2021	11/23/2021	11/24/2021	11/24/2021	12/24/2021	12/24/2021	GoP	988,000.00	988,000.00		986,550.00	986,550.00		-	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	12/24/2021	
2021-11-055	Furnishing and Delivery of IT Supplies to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/11/2021	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	11/22/2021	11/23/2021	11/24/2021	11/24/2021	12/24/2021	12/24/2021	GoP	975,931.80	975,931.80		973,140.00	973,140.00		-	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	12/24/2021	
2021-11-056	Furnishing and Delivery of Toner for Lexmark CX321DE Printer at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/11/2021	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	11/22/2021	11/23/2021	11/24/2021	11/24/2021	12/14/2021	12/14/2021	GoP	999,648.00	999,648.00		997,600.00	997,600.00		-	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	12/14/2021	
2021-11-057	Furnishing and Delivery of Supplies and Equipments to be used in DPWH-Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/11/2021	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	11/22/2021	11/23/2021	11/24/2021	11/24/2021	12/24/2021	12/24/2021	GoP	482,400.00	482,400.00		480,220.00	480,220.00		-	-	11/15/2021	11/15/2021	11/16-17/2021	11/18/2021	12/24/2021	
2021-11-059	Procurement of Various Supplies to be used for the Conduct of Gender and Development (GAD) Activities for 10-Day End Year Celebration at DPWH - Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	NP-SS9 - Small Value Procurement	-	11/22/2021	-	11/26/2021	11/26/2021	-	-	-	12/03/2021	12/06/2021	12/06/2021	-	-	GoP	47,900.00	47,900.00		46,000.00	46,000.00		-	-	11/25/2021	11/25/2021	-	-	-	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2021-11-060	Furnishing and Delivery of a.) Janitorial and Disinfection Supplies, b.) Supplies of Emergency/Repair, Replacement of Office Fixtures and Equipment, c.) Hand and Power Tools for the used of General Service Unit, at: DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/25/2021	-	11/29/2021	11/29/2021	11/30-12/02/2021	12/02/2021	12/06/2021	12/07/2021	12/09/2021	12/09/2021	01/08/2022	01/08/2022	GoP	539,641.00	539,641.00		523,451.47	523,451.47		-	-	11/29/2021	11/29/2021	11/30-12/02/2021	12/02/2021	1/8/2022	
2021-11-061	Furnishing and Delivery of Various Office Supplies, Furnitures and Equipment to be used at Administrative Section, DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/25/2021	-	11/29/2021	11/29/2021	11/30-12/02/2021	12/02/2021	12/06/2021	12/07/2021	12/09/2021	12/09/2021	01/08/2022	01/08/2022	GoP	620,597.70	620,597.70		601,979.63	601,979.63		-	-	11/29/2021	11/29/2021	11/30-12/02/2021	12/02/2021	1/8/2022	
2021-11-062	Furnishing and Delivery of Various Office Supplies, Furnitures and Equipment for the used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	11/25/2021	-	11/29/2021	11/29/2021	11/30-12/02/2021	12/02/2021	12/06/2021	12/07/2021	12/09/2021	12/09/2021	01/08/2022	01/08/2022	GoP	994,150.20	994,150.20		964,326.05	964,326.05		-	-	11/29/2021	11/29/2021	11/30-12/02/2021	12/02/2021	1/8/2022	
2021-11-063	Furnishing, Delivery and Installation of Modular Partitions including table tops, chairs, office furnitures / equipments and other office supplies to be used by the Maintenance Section, DPWH Laguna II DEO Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	12/02/2021	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/14/2021	12/29/2021	12/29/2021	GoP	953,231.00	953,231.00		945,919.00	945,919.00		-	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	12/29/2021	
2021-11-065	Furnishing and Delivery of materials to be used for the Repair / Improvement of Quality and Assurance Laboratory and Finance Section (Main Building) at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	12/02/2021	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/14/2021	02/12/2022	02/12/2022	GoP	711,964.00	711,964.00		646,783.00	646,783.00		-	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	2/12/2022	
2021-11-066	Furnishing and Delivery of materials to be used for the Repair/ Improvement of Administrative Building and Annex Building at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	12/02/2021	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	12/10/2021	12/13/2021	12/14/2021	12/14/2021	02/12/2022	02/12/2022	GoP	681,285.00	681,285.00		678,833.00	678,833.00		-	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	2/12/2022	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2021-11-057	A.) Furnishing and Delivery of Various Supplies and Equipment to be used for the National Road Traffic Survey Program (NRTSP) at DPWH Laguna II District Engineering Office, B.) Procurement of Supplies and Services for National Road Traffic Survey Program (NRTSP) - Conduct of Axle Load Survey	Laguna II DEO	NO	Shopping	-	12/03/2021	-	12/07/2021	12/07/2021	-	-	-	12/14/2021	12/15/2021	12/15/2021	12/30/2021	12/30/2021	GoP	644,959.67	644,959.67		641,970.00	641,970.00		-	-	12/07/2021	12/07/2021	-	-	12/30/2021	
2021-11-058	Furnishing and Delivery of Tools/Safety Gears to be used for the a.) Road Condition (RoCond) assessments, road inventory Survey, Quality Assurance, Related Trainings/Meetings, Purchase of Supplies/Materials and Equipment and Other RBTA related Activities, b.) Pavement Management System (PMS) Calibration, Assessment and Validation Program, c.) Multi Year Planning and Scheduling (MYPS) and Validation Program for FY 2021, d.) Road Slope Management (RSM)- Inventory, Validation and Other Related Activities, e.) Bridge Management System (BMS) - Inventory, Validation and Other Related Activities, Laguna II District Engineering Office - Planning and Design Section	Laguna II DEO	NO	Shopping	-	12/03/2021	-	12/07/2021	12/07/2021	-	-	-	12/14/2021	12/15/2021	12/15/2021	12/30/2021	12/30/2021	GoP	812,474.00	812,474.00		808,255.00	808,255.00		-	-	12/07/2021	12/07/2021	-	-	12/30/2021	
2021-12-059	Furnishing and Delivery of Materials and Services for use in the Preventive Maintenance of Various Airconditioning Units at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/02/2021	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	12/10/2021	12/14/2021	12/15/2021	12/15/2021	12/22/2021	12/22/2021	GoP	312,715.00	312,715.00		311,163.00	311,163.00		-	-	12/06/2021	12/06/2021	12/07-08/2021	12/09/2021	12/22/2021	
2021-12-070	Furnishing and Delivery of Materials to be used for the Improvement of DPWH Laguna II DEO Weighbridge Station, Brgy. Turbina, Calamba City, Laguna	Laguna II DEO	NO	Shopping	-	12/03/2021	-	12/07/2021	12/07/2021	-	-	-	12/14/2021	12/15/2021	12/15/2021	12/30/2021	12/30/2021	GoP	453,481.86	453,481.86		449,353.02	449,353.02		-	-	12/07/2021	12/07/2021	-	-	12/30/2021	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2021-12-078	Furnishing, Delivery and Installation of Biometric to be used in DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	12/09/2021	-	12/13/2021	12/13/2021	12/14-15/2021	12/16/2021	12/20/2021	12/21/2021	12/22/2021	12/22/2021	01/21/2022	01/21/2022	GoP	240,000.00	240,000.00		238,950.00	238,950.00		-	-	12/13/2021	12/13/2021	12/14-15/2021	12/16/2021	1/21/2022	
2021-12-079	Furnishing and Delivery of Supplies and Materials for use in the Repair/ Maintenance of various Equipments and Service Vehicles at DPWH - Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/09/2021	-	12/13/2021	12/13/2021	12/14-15/2021	12/16/2021	12/20/2021	12/21/2021	12/22/2021	12/22/2021	12/29/2021	12/29/2021	GoP	998,404.27	998,404.27		988,965.77	988,966.77		-	-	12/13/2021	12/13/2021	12/14-15/2021	12/16/2021	12/29/2021	
2021-12-080	Furnishing and Delivery of IT Equipment (eNGAS Server) to be used by Network Unit at DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/13/2021	-	12/17/2021	12/17/2021	12/18-21/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	03/27/2022	03/27/2022	GoP	720,000.00	720,000.00		719,700.00	719,700.00		-	-	12/17/2021	12/17/2021	12/18-21/2021	12/22/2021	3/27/2022	
2021-12-081	Furnishing and delivery of Thermoplastic Paints to be used in A.) Sta. Rosa - Ulat - Tagaytay Road	Laguna II DEO	NO	Shopping	-	12/17/2021	-	12/21/2021	12/21/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	01/01/2022	01/01/2022	GoP	455,690.00	455,690.00		393,480.00	393,480.00		-	-	12/21/2021	12/21/2021	12/22/2021	12/22/2021	1/1/2022	
2021-12-082	Procurement of Various Materials and Supplies to be used for the Installation of Piezoelectronic Sensor and Loop Induction Cable and In-Ground Sensor for National Road Traffic Survey Program (NRTSP) at DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/17/2021	-	12/21/2021	12/21/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	02/10/2022	02/10/2022	GoP	623,768.32	623,768.32		622,809.00	622,809.00		-	-	12/21/2021	12/21/2021	12/22/2021	12/22/2021	2/10/2022	
2021-12-083	Furnishing and Delivery of Supplies and Materials for use in the Repair/ Maintenance of Kneading Machine and Other Miscellaneous Equipments at DPWH - Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	12/23/2021	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	01/04/2022	01/04/2022	GoP	951,200.00	951,200.00		946,151.00	946,151.00		-	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	1/4/2022	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2021-12-084	Furnishing and Delivery of Supplies in Preparation of Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Activities (CY 2021)	Laguna II DEO	NO	Shopping	-	12/17/2021	-	12/21/2021	12/21/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	01/03/2022	01/03/2022	GoP	999,994.80	999,994.80		996,955.00	996,955.00		-	-	12/21/2021	12/21/2021	12/22/2021	12/22/2021	1/3/2022	
2021-12-085	Furnishing and Delivery of Various Supplies to be used for Preparation of Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Activities (CY 2020)	Laguna II DEO	NO	Shopping	-	12/23/2021	-	12/27/2021	12/27/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/28/2021	12/28/2021	01/04/2022	01/04/2022	GoP	170,535.00	170,535.00		162,035.00	162,035.00		-	-	12/27/2021	12/27/2021	12/22/2021	12/22/2021	1/4/2022	
2021-12-086	Furnishing and Delivery of Equipment in Preparation of Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Activities (CY 2021)	Laguna II DEO	NO	Shopping	-	12/23/2021	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	01/04/2022	01/04/2022	GoP	306,535.90	306,535.90		306,343.00	306,343.00		-	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	1/4/2022	
2021-12-087	Furnishing and Delivery of Various Supplies to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	12/23/2021	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	01/02/2022	01/02/2022	GoP	54,600.00	54,600.00		47,280.00	47,280.00		-	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	1/2/2022	
2021-12-088	Furnishing and Delivery of Various Supplies to be used for Conducting of Environmental Management Programs and Activities	Laguna II DEO	NO	Shopping	-	12/23/2021	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	01/04/2022	01/04/2022	GoP	34,983.00	34,983.00		33,345.00	33,345.00		-	-	12/27/2021	12/27/2021	12/27/2021	12/27/2021	1/4/2022	
Total Alloted Budget of Procurement Activities																			47,266,088.95													
Total Contract Price of Procurement Activites Conducted																						46,292,315.49										
Total Savings (Total Alloted Budget - Total Contract Price)																						973,773.46										

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
21GDI0007	Procurement of Security Services at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	12/08/2021	12/08/2021	12/08-10/2021	12/13-15/2021	12/20/2021	12/22/2021	12/29/2021	01/05/2022	01/05/2023	01/05/2023	GoP	2,146,740.64	2,146,740.64		1,495,631.05	1,495,631.05		PICE/COA/Local	11/25/2021	12/08/2021	12/08/2021	12/08-10/2021	12/13-15/2021	1/5/2023	
21GDI0008	For Rental of Digital Photocopier Machine to be utilized in the Administrative Section (1 Unit Colored), Finance Section (1 Unit Colored), Procurement Unit (2 Units Colored), Planning and Design Section (3 Units Colored), Construction Section (2 Units Colored), Quality Assurance Section (2 Units Colored) and Maintenance Section (2 Units Colored), Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	12/01/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29-31/2021	12/31/2021	12/31/2021	01/04/2022	01/06/2022	01/06/2023	01/06/2023	GoP	1,716,000.00	1,716,000.00		1,497,600.00	1,497,600.00		PICE/COA/Local	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29-31/2021	1/6/2023	
21GDI0009	Furnishing and Delivery of Software Licenses (CADD & Highway Design Software) to be Used at DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/18/2021	11/25/2021	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	12/27/2021	12/29/2021	01/03/2022	01/05/2022	02/04/2022	02/04/2022	GoP	1,806,000.00	1,806,000.00		1,132,000.00	1,132,000.00		PICE/COA/Local	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	2/4/2022	
2021-12-071	Furnishing & Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	999,995.00	999,995.00		805,523.00	805,523.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-072	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be Used in A.) Sta. Rosa-Ulat-Tagaytay Road, B.) Daang Maharlika Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	912,000.00	912,000.00		901,040.00	901,040.00		-	-	12/27/2021	12/27/2021	-	-	-	

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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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2021-12-073	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Manila South Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	627,000.00	627,000.00		619,008.00	619,008.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-074	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used in A.) Manila South Road, B.) Calamba-Sta. Cruz-Famy Junction Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	999,702.00	999,702.00		996,404.00	996,404.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-075	Furnishing and Delivery of Thermoplastic Paints to be used in A.) Calamba-Sta. Cruz Famy Junction Road, B.) Manila South Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	999,660.00	999,660.00		969,596.00	969,596.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-076	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used in A.) Sta. Rosa-Ulat-Tagaytay Road, B.) Daang Maharlika Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	499,851.00	499,851.00		498,202.00	498,202.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-077	Furnishing and Delivery of Hand Tools and gears to be use for the Implementation of the Ayuda Program along National Roads within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	49,775.00	49,775.00		46,485.00	46,485.00		-	-	12/27/2021	12/27/2021	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			10,756,723.64													

Prepared by:


JES MORRIS D. TOBIAS
Head, BAC Secretariat

Recommending Approval By:


JEFFREY MICHAEL C. JAMIAS
BAC, Chairperson

Approved By:


JOVEN M. CALABIA
Head of the Procuring Entity