



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Brgy. Bambang, Los Baños, Laguna

CERTIFICATION

THIS IS TO CERTIFY that this office has no CONSULTANCY PROJECTS as to date.

Issued, this 10th day of July, 2023 for whatever legal purpose this may serve.


JOVEN M. CALABIA
District Engineer

R4A.17.5 JMDT/YTA

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
21010123	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector System	Laguna 2nd DEO	NO	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	28-12-2022	29-12-2022	29-12-2022	05-01-2023	09-01-2023	23-05-2023	23-05-2023	Government of the Philippines (continuing budget)	4,439,000.00		4,439,000.00	28,813,430.00		28,813,430.00	PICE/COA/Local	16-12-2022	28-12-2022	28-12-2022	28-12-2022	29-12-2022	23-05-2023	Completed	
300219100820000	Construction of Flood Control Project, Bay Lakeshore Protection - Brgy. Tagumpay Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	28-12-2022	29-12-2022	05-01-2023	09-01-2023	16-07-2023	16-07-2023	Government of the Philippines (continuing budget)	19,500,000.00		19,500,000.00	4,854,180.00		4,854,180.00	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	16-07-2023	Completed
300219100824000	Construction of Flood Control Project, Bay Lakeshore Protection, Sitio Pinak San Antonio, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	28-12-2022	29-12-2022	05-01-2023	09-01-2023	16-07-2023	16-07-2023	Government of the Philippines (continuing budget)	19,500,000.00		19,500,000.00	4,846,000.00		4,846,000.00	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	16-07-2023	Completed
300219100823000	Construction of Flood Control Project, Bay Lakeshore Protection - Kabaritan Sto. Domingo Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	28-12-2022	29-12-2022	05-01-2023	09-01-2023	16-07-2023	16-07-2023	Government of the Philippines (continuing budget)	19,500,000.00		19,500,000.00	9,652,500.00		9,652,500.00	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	16-07-2023	Completed
300220100665000	Construction of Three (3) Storey Building, APEX Building, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	28-12-2022	29-12-2022	05-01-2023	09-01-2023	06-08-2023	06-08-2023	Government of the Philippines (continuing budget)	29,400,000.00		29,400,000.00	14,510,084.82		14,510,084.82	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	06-08-2023	Completed
300200100003000	Reconstruction of Flood Control Structure, Brgy. Bañadero, Calamba City, Laguna (Along San Juan River)	Laguna 2nd DEO	NO	Competitive Bidding	10-02-2023	10-02-2023	17-02-2023	16-03-2023	16-03-2023	20-03-2023	23-03-2023	29-03-2023	31-03-2023	07-04-2023	11-04-2023	14-08-2023	14-08-2023	Government of the Philippines (continuing budget)	7,720,000.00		7,720,000.00	7,550,150.00		7,550,150.00	PICE/COA/Local	17-02-2023	16-03-2023	16-03-2023	20-03-2023	23-03-2023	14-08-2023	Completed
300225101198000	Rehabilitation of Drainage at Barangay Macabing, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	19,384,320.00		19,384,320.00	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	29-06-2023	Completed
300221103359000	Rehabilitation of NIA Road and Rip-Rap, Barangay Caingin, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	42,200,389.00		42,200,389.00	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	08-05-2023	Completed
300221103356000	Construction of Road and Drainage, Barangay Malinta, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	06-08-2023	06-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	42,815,290.00		42,815,290.00	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	06-08-2023	Completed
300225101196000	Construction of Drainage Canal, Barangay Bigaa, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	22-07-2023	22-07-2023	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	47,873,000.00		47,873,000.00	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	22-07-2023	Completed
300221103358000	Rehabilitation of NIA Road, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	06-08-2023	06-08-2023	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	84,755,670.00		84,755,670.00	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	06-08-2023	Completed
320101109929000	Construction of River Protection Structure along San Cristobal River, Barangay Bañadero (Alcalde), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	17-09-2023	17-09-2023	Government of the Philippines (current year's budget)	43,531,600.00		43,531,600.00	93,989,732.06		93,989,732.06	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	17-09-2023	Completed
320101109934000	Construction of Revetment along San Juan River, Barangay 4, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	17-09-2023	17-09-2023	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	8,255,047.00		8,255,047.00	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	17-09-2023	Completed
320101109933000	Construction of Revetment along San Cristobal River, Barangay Barlic, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	23-09-2023	23-09-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	9,603,073.25		9,603,073.25	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	23-09-2023	Completed

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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)	
320101109004000	Construction of River Protection Structure along San Cristobal River, (near PNR), Barangay Bañadero, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	9,751,556.77		9,751,556.77	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	10-12-2023	Completed
320101109005000	Construction of Revetment along San Cristobal River (along La Consolacion road), Barangay Loooc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12-10-2022	13-10-2022	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	13,097,498.00		13,097,498.00	PICE/COA/Local	20-10-2022	02-11-2022	02-11-2022	07-11-2022	21-11-2022	31-12-2023	Completed
300226106675000	Construction of Multi-Purpose Building, Barangay Butong, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	06-08-2023	06-08-2023	Government of the Philippines (current year's budget)	8,415,000.00		8,415,000.00	46,939,097.00		46,939,097.00	PICE/COA/Local	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	06-08-2023	Completed
300226106663000	Construction of Multi-Purpose Building (Covered Court), Barangay San Francisco, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	06-08-2023	06-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	70,570,956.00		70,570,956.00	PICE/COA/Local	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	06-08-2023	Completed
300226106686000	Construction of Multi-Purpose Building, Barangay Tagapo, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	06-08-2023	06-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	70,315,152.40		70,315,152.40	PICE/COA/Local	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	06-08-2023	Completed
300221103353000	Construction of Road with Drainage at Barangay Carlubang, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	26-01-2023	30-01-2023	06-02-2023	08-02-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	13,365,000.00		13,365,000.00	20,572,928.32		20,572,928.32	PICE/COA/Local	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	08-05-2023	Completed
320101108973000	Construction of River Protection Structure along Maulawin Waterways, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	26-01-2023	31-01-2023	06-02-2023	08-02-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	28,635,422.00		28,635,422.00	PICE/COA/Local	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	26-09-2023	Completed
320101109007000	Construction of Revetment along Bay River, Barangay San Isidro and Barangay Dila, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	10-02-2023	15-02-2023	21-02-2023	23-02-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	33,079,551.12		33,079,551.12	PICE/COA/Local	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	28-11-2023	Completed
320101109006000	Construction of Revetment at Barangay Maahas, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	26-01-2023	31-01-2023	06-02-2023	08-02-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	47,250,896.00		47,250,896.00	PICE/COA/Local	21-10-2022	03-11-2022	03-11-2022	08-11-2022	21-11-2022	13-11-2023	Completed
320101109933000	Construction of Revetment along San Juan River, Barangay Bañadero, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	19-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	26-01-2023	31-01-2023	06-02-2023	08-02-2023	27-08-2023	27-08-2023	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	66,910,042.00		66,910,042.00	PICE/COA/Local	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	27-08-2023	Completed
310103101235000	Mayapa-Carlubang Cadre Rd - K0050 + 000 - K0050 + 260, K0050 + 800 - K0050 + 855, K0051 + 205 - K0051 + 335	Laguna 2nd DEO	YES	Competitive Bidding	19-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	20-02-2023	22-02-2023	01-03-2023	03-03-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	34,032,460.00		34,032,460.00	9,603,651.00		9,603,651.00	PICE/COA/Local	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	30-06-2023	Completed
320101108974000	Construction of River Protection Structure along Maulawin Waterways, Brgy. San Antonio, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	19-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	26-01-2023	31-01-2023	06-02-2023	08-02-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	28,574,240.00		28,574,240.00	PICE/COA/Local	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	26-09-2023	Completed
320101109931000	Construction of Revetment along San Cristobal River, Barangay Loooc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	19-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	26-01-2023	31-01-2023	06-02-2023	08-02-2023	23-09-2023	23-09-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	33,447,000.00		33,447,000.00	PICE/COA/Local	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	23-09-2023	Completed
310101100815000	Manila South Rd - K0032 + 760 - K0033 + 000, K0034 + 120 - K0034 + 297, K0035 + 000 - K0035 + 538	Laguna 2nd DEO	YES	Competitive Bidding	19-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	07-03-2023	09-03-2023	16-03-2023	20-03-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	68,501,490.00		68,501,490.00	87,007,956.56		87,007,956.56	PICE/COA/Local	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	25-08-2023	Completed
300226106667000	Construction of Multi-Purpose Building, Barangay Tubigan, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	20-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	06-02-2023	08-02-2023	15-02-2023	17-02-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	93,536,490.00		93,536,490.00	PICE/COA/Local	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	15-08-2023	Completed

Procurement Monitoring Report as of June 30, 2023

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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)	
310101101236000	Rizal Shrine Rd - K0052 + (-587) - K0052 + 000	Laguna 2nd DEO	YES	Competitive Bidding	20-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	20-02-2023	22-02-2023	01-03-2023	03-03-2023	13-05-2023	13-05-2023	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	8,595,150.00		8,595,150.00	PICE/COA/Local	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	13-05-2023	Completed
310101101009000	Manila South Rd - K0040 + 000 - K0040 + 519	Laguna 2nd DEO	YES	Competitive Bidding	20-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	20-02-2023	22-02-2023	01-03-2023	03-03-2023	12-06-2023	12-06-2023	Government of the Philippines (current year's budget)	34,199,050.00		34,199,050.00	9,552,488.50		9,552,488.50	PICE/COA/Local	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	12-06-2023	Completed
310101100813000	Calamba-Sta Cruz-Famy Jct Rd - K0061 + 000 - K0062 + 365, K0062 + 892 - K0063 + 234	Laguna 2nd DEO	YES	Competitive Bidding	20-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	16-03-2023	20-03-2023	27-03-2023	29-03-2023	24-09-2023	24-09-2023	Government of the Philippines (current year's budget)	88,780,955.00		88,780,955.00	9,592,085.00		9,692,085.00	PICE/COA/Local	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	24-09-2023	Completed
310101100814000	Manila South Rd - K0045 + 420 - K0045 + 720, K0045 + 840 - K0047 + 000	Laguna 2nd DEO	YES	Competitive Bidding	20-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	07-03-2023	09-03-2023	16-03-2023	20-03-2023	24-09-2023	24-09-2023	Government of the Philippines (current year's budget)	95,451,750.00		95,451,750.00	11,571,057.22		11,571,057.22	PICE/COA/Local	28-10-2022	09-11-2022	09-11-2022	14-11-2022	28-11-2022	24-09-2023	Completed
300226106659000	Construction of Multi-Purpose Building, Barangay S, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	08-02-2023	10-02-2023	17-02-2023	21-02-2023	19-08-2023	19-08-2023	Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	42,953,525.00		42,953,525.00	PICE/COA/Local	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	19-08-2023	Completed
300226106687000	Construction of Multi-Purpose Building, Barangay Aplaya, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	08-02-2023	10-02-2023	17-02-2023	21-02-2023	19-08-2023	19-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	4,831,200.00		4,831,200.00	PICE/COA/Local	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	19-08-2023	Completed
300221103355000	Rehabilitation of Road at Barangay Palo-Alto, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	08-02-2023	10-02-2023	17-02-2023	21-02-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	5,791,036.30		6,791,036.30	PICE/COA/Local	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	20-06-2023	Completed
300226106658000	Construction of Multi-Purpose Building (Covered Court) at Barangay Canlubang, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	08-02-2023	10-02-2023	17-02-2023	21-02-2023	19-08-2023	19-08-2023	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	47,043,754.00		47,043,754.00	PICE/COA/Local	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	19-08-2023	Completed
320101109932000	Construction of Revetment along San Juan River, Barangay Sampinuhan, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	08-02-2023	10-02-2023	17-02-2023	21-02-2023	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	47,042,947.37		47,042,947.37	PICE/COA/Local	18-11-2022	01-12-2022	01-12-2022	06-12-2022	16-12-2022	30-09-2023	Completed
300226106654000	Construction of Multi-Purpose Building (Day Care Center), Barangay Sto. Domingo, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	15-02-2023	22-02-2023	24-02-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	47,042,828.71		47,042,828.71	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	23-06-2023	Completed
300225101197000	Construction of Drainage, Barangay Bayog, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	15-02-2023	22-02-2023	24-02-2023	08-07-2023	08-07-2023	Government of the Philippines (current year's budget)	5,930,000.00		6,930,000.00	45,995,537.00		45,995,537.00	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	08-07-2023	Completed
320101108976000	Construction of River Protection Structure along Maitim Waterways, Brgy. Tranca, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	20-02-2023	22-02-2023	01-03-2023	03-03-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	93,797,390.00		93,797,390.00	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	19-10-2023	Completed
320101108977000	Construction of River Protection Structure along Bay River, Brgy. Tagumpay, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	17-02-2023	24-02-2023	28-02-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	93,797,418.00		93,797,418.00	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	16-10-2023	Completed
320101108978000	Construction of River Protection Structure along Bay River, Brgy. San Isidro, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	17-02-2023	24-02-2023	28-02-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	93,502,902.15		93,502,902.15	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	16-10-2023	Completed
320101108981000	Construction of River Protection Structure along Bucal Waterways (near PNR), Calamba City, Laguna, Phase II	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	15-02-2023	22-02-2023	24-02-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	4,825,250.00		4,826,250.00	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	12-10-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
320101109011000	Construction of Flood Protection Structure Phase 1, (Bifan-Sta.Rosa Boundary), Bifan Side, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	15-02-2023	22-02-2023	24-02-2023	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	95,500,000.00		96,500,000.00	12,506,681.00		12,506,681.00	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	16-01-2024	Completed
320101109012000	Construction of Flood Protection Structure Phase 2, (Bifan-Sta.Rosa Boundary), Bifan Side, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	15-02-2023	22-02-2023	24-02-2023	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	95,500,000.00		96,500,000.00	45,899,000.00		46,899,000.00	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	16-01-2024	Completed
320101109028000	Construction of Structure for Riverbank Protection along Sta. Rosa River, (near Technopark), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	13-02-2023	15-02-2023	22-02-2023	24-02-2023	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	95,500,000.00		96,500,000.00	47,922,000.00		47,922,000.00	PICE/COA/Local	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	16-01-2024	Completed
300221103361000	Construction of Bridge Phase 1, 2, & 3, Barangay Malusak, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/24/2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	13-02-2023	15-02-2023	22-02-2023	24-02-2023	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	93,893,348.43		93,893,348.43	PICE/COA/Local	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	17-07-2023	Completed
300225101194000	Rehabilitation of Drainage at Barangay Parian, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/24/2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	13-02-2023	15-02-2023	22-02-2023	24-02-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	12,870,000.00		12,870,000.00	93,893,183.38		93,893,183.38	PICE/COA/Local	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	01-08-2023	Completed
320101108975000	Construction of River Protection Structure along Marim Waterways, Brgy. Paciano Rizal, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/24/2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	13-02-2023	15-02-2023	22-02-2023	24-02-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	19,108,176.06		19,108,176.06	PICE/COA/Local	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	12-10-2023	Completed
320101109030000	Construction of Structure for Riverbank Protection along Sta. Rosa River, (near CALAX), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/24/2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	13-02-2023	15-02-2023	22-02-2023	24-02-2023	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	95,500,000.00		96,500,000.00	38,092,600.00		38,092,600.00	PICE/COA/Local	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	16-01-2024	Completed
310101000394000	Construction of Structure for Riverbank Protection along Sta. Rosa River, (near South Blvd. Bridge), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/24/2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	20-02-2023	22-02-2023	01-03-2023	24-02-2023	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	95,500,000.00		96,500,000.00	47,041,826.24		47,041,826.24	PICE/COA/Local	02-12-2022	14-12-2022	14-12-2022	19-12-2022	03-01-2023	16-01-2024	Completed
310103101233000	Manila South Rd - K0038+ 720 - K0039 + 430	Laguna 2nd DEO	YES	Competitive Bidding	28-11-2022	29-11-2022	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	80,293,365.19		80,293,365.19	PICE/COA/Local	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	28-09-2023	Completed
310106100941000	Makiling Park Rd - K0065 + 070 - K0065 + 1270	Laguna 2nd DEO	YES	Competitive Bidding	10-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	19-05-2023	23-05-2023	30-05-2023	01-06-2023	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	24,990,000.00		24,990,000.00	24,312,771.00		24,312,771.00	PICE/COA/Local	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	11-01-2024	Completed
310106100941000	Makiling Park Rd - K0065+1524 - K0066+725	Laguna 2nd DEO	YES	Competitive Bidding	28-11-2022	29-11-2022	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	12-04-2023	14-04-2023	20-04-2023	25-04-2023	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	93,796,871.00		93,796,871.00	PICE/COA/Local	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	19-01-2024	Completed
310208100525000	Sta Rosa-Ulat-Tagaytay Rd - K0044 + 750 - K0045 + 650	Laguna 2nd DEO	YES	Competitive Bidding	28-11-2022	29-11-2022	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	43,129,800.00		43,129,800.00	PICE/COA/Local	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	28-09-2023	Completed
320101108982000	Construction of River Protection Structure along Mayapa Waterways, Brgy. Paciano, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	28-11-2022	29-11-2022	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	15-02-2023	17-02-2023	24-02-2023	28-02-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	42,953,760.00		42,953,760.00	PICE/COA/Local	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	16-10-2023	Completed
310101100618000	Calamba-Sta Cruz-Famy Jct Rd - K0057+727 - K0057+938, K0058+680 - K0059+520, K0059+672 - K0059+732	Laguna 2nd DEO	YES	Competitive Bidding	28-11-2022	29-11-2022	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	12-04-2023	14-04-2023	20-04-2023	25-04-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	82,351,170.00		82,351,170.00	47,045,449.02		47,045,449.02	PICE/COA/Local	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	08-11-2023	Completed
320101109031000	Construction of Structure for Riverbank Protection along Sta. Rosa River, (near Nuvali road), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	28-11-2022	29-11-2022	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	15-02-2023	17-02-2023	24-02-2023	28-02-2023	20-01-2024	20-01-2024	Government of the Philippines (current year's budget)	95,500,000.00		96,500,000.00	93,894,500.00		93,894,500.00	PICE/COA/Local	06-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	20-01-2024	Completed

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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)	
320101109927000	Construction of River Protection Structure, (near Carlubang Bridge Upstream), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	13-02-2023	17-02-2023	24-02-2023	28-02-2023	07-10-2023	07-10-2023	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	42,953,755.20		42,953,755.20	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	07-10-2023	Completed
320101109928000	Construction of River Protection Structure along Carlubang Waterways, (near Sto. Domingo Road Staggered), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	13-02-2023	17-02-2023	24-02-2023	28-02-2023	07-10-2023	07-10-2023	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	42,953,760.00		42,953,760.00	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	07-10-2023	Completed
320101108979000	Construction of River Protection Structure along Carlubang Waterways, Brgy. Mayapa, Calamba City, Laguna, Phase II	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	13-02-2023	17-02-2023	24-02-2023	28-02-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,045,449.02		47,045,449.02	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	16-10-2023	Completed
320101109032000	Construction of Structure for Riverbank Protection along Sta. Rosa River, (near SAF), Brgy. Sto. Domingo, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	13-02-2023	17-02-2023	24-02-2023	28-02-2023	20-01-2024	20-01-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,894,500.00		93,894,500.00	PICE/COA/Local	07-12-2022	22-12-2022	22-12-2022	27-12-2022	09-01-2023	20-01-2024	Completed
300226106683000	Completion of Multi-Purpose Building, Barangay Pook, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	24-03-2023	28-03-2023	04-04-2023	06-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,910,601.00		2,910,601.00	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	02-08-2023	Completed
300226106681000	Construction of Multi-Purpose Building, Barangay Karluran, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	24-03-2023	28-03-2023	04-04-2023	06-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,853,908.47		4,853,908.47	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	02-08-2023	Completed
300221103357000	Construction of Road, Barangay Timugan, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	9,405,000.00		9,405,000.00	9,160,470.00		9,160,470.00	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	29-06-2023	Completed
310303101457000	Expressway Br. (Pinza Overhead) (B02886LZ) along Calamba-Tagaytay Rd	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,555,000.00		9,555,000.00	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	06-07-2023	Completed
300225101199000	Rehabilitation of Drainage at Barangay Labas, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,626,996.00		9,626,996.00	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	11-08-2023	Completed
300226106671000	Construction of Multi-Purpose Building (Covered Court), Barangay Sta. Cruz, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,553,000.00		14,553,000.00	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	29-08-2023	Completed
310303101456000	Soro-Soro Br. (B03123LZ) along Manila South Rd	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	19,500,000.00		19,500,000.00	19,070,799.70		19,070,799.70	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	18-07-2023	Completed
310207100255000	Calamba-Sta Cruz-Famy Jet Rd - K0062 + 145 - K0062 + 750, K0062 + 872 - K0062 + 892	Laguna 2nd DEO	YES	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	20-02-2023	22-02-2023	01-03-2023	03-03-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	29,014,850.00		29,014,850.00	28,405,850.00		28,405,850.00	PICE/COA/Local	06-01-2023	18-01-2023	18-01-2023	01/19/2023	20-01-2023	21-09-2023	Completed
300221103365000	Rehabilitation of Road and Drainage, Barangay Riverside, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-01-2023	13-01-2023	10-01-2023	02-02-2023	02-02-2023	09-02-2023	24-02-2023	13-03-2023	15-03-2023	22-03-2023	24-03-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,250.00		4,826,250.00	PICE/COA/Local	10-01-2023	02-02-2023	02-02-2023	09-02-2023	24-02-2023	21-07-2023	Completed
300226106689000	Construction of Multi-Purpose Building, Barangay Fatima, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-01-2023	13-01-2023	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	24-03-2023	28-03-2023	31-03-2023	06-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,846,050.00		4,846,050.00	PICE/COA/Local	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	02-08-2023	Completed
300226106696000	Construction of Multi-Purpose Building (Multi-Purpose Hall), Barangay Pacita 2, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-01-2023	13-01-2023	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	24-03-2023	28-03-2023	31-03-2023	06-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,848,525.00		4,848,525.00	PICE/COA/Local	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	02-08-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
300226106682000	Construction of Multi-Purpose Building, Barangay Market Area, Santa Rosa Qty, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-01-2023	13-01-2023	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	24-03-2023	28-03-2023	31-03-2023	05-04-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,528.00		4,851,528.00	PICE/COA/Local	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	01-09-2023	Completed
300225101193000	Construction of Retaining Wall at Barangay Paciano Rizal, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-01-2023	13-01-2023	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	07-03-2023	09-03-2023	16-03-2023	20-03-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,594.00		4,826,594.00	PICE/COA/Local	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	15-05-2023	Completed
300221103363000	Construction of Road, Balcameda St, Reyes St, Sevilla St, Barangay Chrysanthemum, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-01-2023	13-01-2023	10-01-2023	02-02-2023	02-02-2023	09-02-2023	24-02-2023	13-03-2023	15-03-2023	22-03-2023	24-03-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,552,000.00		9,652,000.00	PICE/COA/Local	10-01-2023	02-02-2023	02-02-2023	09-02-2023	24-02-2023	07-05-2023	Completed
320101108980000	Construction of River Protection Structure near Calamba City Hall, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-01-2023	13-01-2023	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	07-03-2023	09-03-2023	16-03-2023	20-03-2023	05-11-2023	05-11-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,140,250.00		47,140,250.00	PICE/COA/Local	10-01-2023	02-02-2023	02-02-2023	09-02-2023	21-02-2023	05-11-2023	Completed
300225101201000	Rehabilitation of Drainage, Barangay Magsaysay, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-03-2023	16-03-2023	23-03-2023	27-03-2023	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,844,096.00		4,844,096.00	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	24-07-2023	Completed
300226106692000	Construction of Multi-Purpose Building, Barangay GIS, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	24-03-2023	28-03-2023	31-03-2023	05-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,848,303.33		4,848,303.33	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	02-08-2023	Completed
300226106677000	Construction of Multi-Purpose Building, Barangay Caingin, Santa Rosa Qty, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-03-2023	16-03-2023	23-03-2023	27-03-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,051.00		4,849,051.00	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	08-08-2023	Completed
300225101195000	Rehabilitation of Drainage at Barangay Bucal, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-03-2023	16-03-2023	23-03-2023	27-03-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,744,353.15		6,744,353.16	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-08-2023	Completed
320101109995000	Construction of River Protection Structure at Barangay Macablang, Sta.Rosa Qty, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-03-2023	16-03-2023	23-03-2023	27-03-2023	24-06-2023	24-06-2023	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,544,000.00		7,544,000.00	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	24-06-2023	Completed
300221103360000	Rehabilitation of Road and Drainage, Barangay Pulong Santa Cruz, Santa Rosa Qty, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-03-2023	16-03-2023	23-03-2023	27-03-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,672,889.00		9,672,889.00	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	20-08-2023	Completed
300221103351000	Rehabilitation of Road with Drainage, Brgy.Batino, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-03-2023	16-03-2023	23-03-2023	27-03-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,582,585.50		11,582,685.50	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	04-09-2023	Completed
300220101592000	Construction of Multi-Purpose Building, Jacobo Z. Gonzales Memorial School of Arts and Trades, Barangay San Antonio, Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	20-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	14-03-2023	16-03-2023	23-03-2023	27-03-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,476,800.00		33,476,800.00	PICE/COA/Local	27-01-2023	09-02-2023	09-02-2023	16-02-2023	28-02-2023	21-11-2023	Completed
300226106684000	Completion of Multi-Purpose Building, Barangay Dila, Santa Rosa Qty, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	27-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	24-03-2023	28-03-2023	31-03-2023	05-04-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,909,000.00		2,909,000.00	PICE/COA/Local	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	03-07-2023	Completed
300226106693000	Rehabilitation of Multi-Purpose Building (Day Care Center), Barangay Bagong Silang, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	27-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	24-03-2023	28-03-2023	31-03-2023	05-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,515.00		4,849,515.00	PICE/COA/Local	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	02-08-2023	Completed
300226106707000	Rehabilitation of Multi-Purpose Building Court of Phase 1-B San Lorenzo South, Barangay Malitlit, Santa Rosa Qty, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	27-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	24-03-2023	28-03-2023	31-03-2023	05-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,831,209.00		4,831,209.00	PICE/COA/Local	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	02-08-2023	Completed

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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)	
300226106665000	Construction of Multi-Purpose Building, Barangay Sto. Domingo, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	27-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	21-03-2023	23-03-2023	30-03-2023	03-04-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,831,209.00		4,831,209.00	PICE/COA/Local	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	31-07-2023	Completed
300225101204000	Construction of Drainage, Barangay Narra, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	27-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	24-03-2023	28-03-2023	31-03-2023	05-04-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,835,150.00		4,835,150.00	PICE/COA/Local	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	02-08-2023	Completed
300221103349000	Construction of Road, Barangay Canlalay, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	27-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	21-03-2023	23-03-2023	30-03-2023	03-04-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,542,500.00		9,542,500.00	PICE/COA/Local	03-02-2023	16-02-2023	16-02-2023	23-02-2023	07-03-2023	30-08-2023	Completed
300226106665000	Construction of Multi-Purpose Building, Barangay Langkwa, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	10-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	28-03-2023	30-03-2023	04-04-2023	05-04-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,542,560.00		9,542,560.00	PICE/COA/Local	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	31-10-2023	Completed
300221103354000	Improvement of Road with Drainage at Barangay Paciano Rizal, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	10-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	28-03-2023	30-03-2023	04-04-2023	05-04-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	10,890,000.00		10,890,000.00	10,512,169.00		10,512,169.00	PICE/COA/Local	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	29-08-2023	Completed
310302100428000	Maitim Br. (B02510LZ) along Calamba-Sta Cruz-Famy Jct Rd	Laguna 2nd DEO	NO	Competitive Bidding	10-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	28-03-2023	30-03-2023	04-04-2023	05-04-2023	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,505,200.00		28,505,200.00	PICE/COA/Local	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	28-10-2023	Completed
300215103243000	Rehabilitation of Roads with Drainage System along Cuyab-San Roque- Landayan Road, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	10-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	28-03-2023	30-03-2023	04-04-2023	05-04-2023	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	147,000,000.00		147,000,000.00	143,325,207.44		143,325,207.44	PICE/COA/Local	17-02-2023	02-03-2023	02-03-2023	06-03-2023	10-03-2023	29-01-2024	Completed
300220101594000	Construction of Multi-Purpose Building, Barangay San Antonio, Bifan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	17-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	31-03-2023	04-04-2023	11-04-2023	14-04-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,752,983.25		4,752,983.25	PICE/COA/Local	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	11-08-2023	Completed
300220101593000	Construction of Multi-Purpose Building, Barangay Malaban, Bifan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	17-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	31-03-2023	04-04-2023	11-04-2023	14-04-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,545,300.00		9,545,300.00	PICE/COA/Local	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	09-11-2023	Completed
300225101191000	Construction of Flood Control Structure, Barangay Malaban, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	17-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	31-03-2023	04-04-2023	11-04-2023	14-04-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,273,445.42		19,273,445.42	PICE/COA/Local	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	24-11-2023	Completed
300221103350000	Construction of Road with Drainage, San Antonio, Bifan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	17-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	31-03-2023	04-04-2023	11-04-2023	14-04-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,957,350.00		28,957,350.00	PICE/COA/Local	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	09-12-2023	Completed
300220100665000	Construction of Multi-Purpose Building, Bay Municipal Hall Building, Brgy. Puyay, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	17-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	31-03-2023	04-04-2023	11-04-2023	14-04-2023	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	39,481,045.00		39,481,045.00	38,415,263.00		38,415,263.00	PICE/COA/Local	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	08-01-2024	Completed
300225101203000	Construction of Structure for Riverbank Protection along Maulawin Waterways, Brgy. San Antonio, Los Banos, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	17-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	31-03-2023	04-04-2023	11-04-2023	14-04-2023	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,498,545.00		96,498,545.00	PICE/COA/Local	24-02-2023	09-03-2023	09-03-2023	16-03-2023	28-03-2023	05-03-2024	Completed
300226106667000	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Paocta 1, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	10-09-2023	10-09-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	10-09-2023	Completed
300221103364000	Rehabilitation of Road at Maulawin Circle, Barangay Langgam, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,452.10		4,850,452.10	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	12-07-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
300226106674000	Construction of Multi-Purpose Building Phase 3, Barangay San Antonio, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,557,450.00		9,557,450.00	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	10-10-2023	Completed
300226106703000	Construction of Multi-Purpose Building, Brgy. San Francisco, Binan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,493,213.85		14,493,213.85	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	09-11-2023	Completed
300226106672000	Construction of Multi-Purpose Building (Wellness Center), Barangay Maitim, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,384,200.00		19,384,200.00	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	09-11-2023	Completed
300219101431000	Construction of Structure for River Protection Along Malitlit Waterways, (Near Eton Road), Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	93,894,500.00		93,894,500.00	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	05-03-2024	Completed
300219101432000	Construction of Structure for River Protection Along Malitlit Waterways, (Near Eton Road), Sta. Rosa City, Laguna Phase II	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	93,894,500.00		93,894,500.00	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	05-03-2024	Completed
300219101433000	Construction of Structure for River Protection Along Malitlit Waterways, (Near Ust), Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-02-2023	24-02-2023	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	03-04-2023	05-04-2023	12-04-2023	14-04-2023	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	94,087,500.00		94,087,500.00	PICE/COA/Local	03-03-2023	16-03-2023	16-03-2023	20-03-2023	24-03-2023	05-03-2024	Completed
300226106695000	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Calendola, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-03-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	10-05-2023	12-05-2023	19-05-2023	23-05-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,841,100.00		4,841,100.00	PICE/COA/Local	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	19-09-2023	Completed
300221103362000	Rehabilitation of Road and Drainage, Barangay San Antonio, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-03-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	10-05-2023	12-05-2023	19-05-2023	23-05-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,572,300.00		9,572,300.00	PICE/COA/Local	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	20-08-2023	Completed
300226106660000	Construction of Senior Citizens Multi-Purpose Building, Senior Citizen Garden Phase 7B, Pacta Complex 1, Brgy. Pacta 1, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-03-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	10-05-2023	12-05-2023	19-05-2023	23-05-2023	18-11-2023	18-11-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,582,700.00		9,582,700.00	PICE/COA/Local	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	18-11-2023	Completed
320101109936000	Rehabilitation of Flood Mitigation Structure, Landayan Creek, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-03-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	10-05-2023	12-05-2023	19-05-2023	23-05-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,575,800.00		28,575,800.00	PICE/COA/Local	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	09-12-2023	Completed
300225101202000	Construction of River Bank Protection Structure, Brgy. Riverside, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-03-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	10-05-2023	12-05-2023	19-05-2023	23-05-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,883,030.00		28,883,030.00	PICE/COA/Local	12-04-2023	25-04-2023	25-04-2023	27-04-2023	03-05-2023	09-12-2023	Completed
300226106709000	Construction of Multi-Purpose Building of Barangay Sinahon, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	26-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	25-05-2023	29-05-2023	05-06-2023	07-06-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,838,550.00		4,838,550.00	PICE/COA/Local	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	04-10-2023	Completed
300226106708000	Construction of Multi-Purpose Building of Barangay Malusak, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	26-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	25-05-2023	29-05-2023	05-06-2023	07-06-2023	03-12-2023	03-12-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,579,230.00		9,579,230.00	PICE/COA/Local	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	03-12-2023	Completed
300226106690000	Construction of Multi-Purpose Building (Covered Court), Barangay Nueva, City of San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	26-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	25-05-2023	29-05-2023	05-06-2023	07-06-2023	02-01-2024	02-01-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,520,270.00		14,520,270.00	PICE/COA/Local	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	02-01-2024	Completed
320101109937000	Rehabilitation of Flood Mitigation Structure, Udit Creek, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	26-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	25-05-2023	29-05-2023	05-06-2023	07-06-2023	14-01-2024	14-01-2024	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,505,212.00		28,505,212.00	PICE/COA/Local	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	14-01-2024	Completed

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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)	
320101109938000	Rehabilitation of Flood Mitigation Structure, Ilot De Garote, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	26-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	25-05-2023	29-05-2023	06-06-2023	07-06-2023	24-12-2023	24-12-2023	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,600,315.73		28,600,315.73	PICE/COA/Local	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	24-12-2023	Completed
300226106706000	Rehabilitation of Multi-Purpose Building of Barangay Labas, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	26-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	25-05-2023	29-05-2023	06-06-2023	07-06-2023	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,015,850.00		29,016,850.00	PICE/COA/Local	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	01-02-2024	Completed
310101101001000	Calamba-Sta Cruz-Famy Jct Rd - K0056 + 530 - K0057 + 208, K0057 + 514 - K0057 + 727	Laguna 2nd DEO	NO	Competitive Bidding	26-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	25-05-2023	29-05-2023	06-06-2023	07-06-2023	22-10-2023	22-10-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,922,000.00		47,922,000.00	PICE/COA/Local	04-05-2023	16-05-2023	16-05-2023	18-05-2023	23-05-2023	22-10-2023	Completed
310101100814000_EAO	Repair / Rehabilitation of DPWH Existing Building, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	15-06-2023	16-06-2023	23-06-2023	27-06-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,480,475.00	1,480,475.00		PICE/COA/Local	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	24-10-2023	Completed
320101109004000_EAO 320101109006000_EAO	Repair/ Extension of DPWH Multi-Purpose Building (Parking Area), Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	15-06-2023	16-06-2023	23-06-2023	27-06-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,950,046.55	3,950,046.55		PICE/COA/Local	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	23-11-2023	Completed
300220101591000	Construction of Multi-Purpose Building, Purok 2, Barangay Masaya, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	15-05-2023	16-06-2023	23-06-2023	27-06-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,799,547.00		4,799,547.00	PICE/COA/Local	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	24-10-2023	Completed
300226106679000	Rehabilitation of Multi-Purpose Building (Covered Court) Barangay Dila, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	15-05-2023	16-06-2023	23-06-2023	27-06-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,833,000.00		4,833,000.00	PICE/COA/Local	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	24-10-2023	Completed
300219101995000	Construction of Structure for River Protection Along Sta. Rosa River, (Near Puting Tulay), Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	15-05-2023	16-06-2023	23-06-2023	27-06-2023	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,724,808.83		47,724,808.83	PICE/COA/Local	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	12-02-2024	Completed
300219101996000	Construction of Structure for River Protection Along Sta. Rosa River, (Near Macablang Dam), Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-05-2023	18-05-2023	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	15-05-2023	16-06-2023	23-06-2023	27-06-2023	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,724,810.65		47,724,810.65	PICE/COA/Local	25-05-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	12-02-2024	Completed
Total Allotted Budget of Procurement Activities																		4,018,548,400.00	5,500,000.00	4,013,148,400.00												
Total Contract Price of Procurement Activities Conducted																					4,073,256,178.08	5,430,521.55	4,067,825,656.53									
Total Savings (Total Allotted Budget - Total Contract Price)																		-54,507,778.08														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
ONGOING PROCUREMENT ACTIVITIES																																
310103101234000	Bay Poblacion Rd - KO067 + (-1139) - KO067 + (-860), KO067 + (-604) - KO067 + (-287)	Laguna 2nd DEO	YES	Competitive Bidding	10/19/2022	10/20/2022	10/17/2022	11/08/2022	11/08/2022	14-11-2022	28-11-2022	12-06-2023	23-06-2023	30-06-2023	04-07-2023	09-01-2023	09-01-2023	Government of the Philippines (current year's budget)	21,078,820.00		21,078,820	20,572,928.32		20,572,928	PICE/COA/Local	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	09-01-2023	Ongoing Procurement Process
															Total Allotted Budget of On-going Procurement Activities			21,078,820.00	0.00	21,078,820.00	20,572,928.32	0.00	20,572,928.32									

Prepared by:


JES MORRIS D. TOBIAS
BAC Secretariat

Recommended for Approval by:


YOLANDA T. AQUINO
BAC Chairperson

APPROVED:


JOVEN M. CALABIA
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
22GDI0014	FURNISHING AND DELIVERY OF IT EQUIPMENT TO BE USED BY VARIOUS SECTIONS AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	02-05-2023	12-05-2023	24-05-2023	25-05-2023	26-05-2023	30-05-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	5,287,000.00	6,287,000.00		6,100,000.00			PICE/COA/Local	13-04-2023	25-04-2023	25-04-2023	02-05-2023	12-05-2023	26-09-2023	Completed
23GDI0092	FURNISHING AND DELIVERY OF COPYING MACHINE TO BE USED BY VARIOUS SECTIONS AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	02-05-2023	12-05-2023	24-05-2023	05/25/2023	26-05-2023	30-05-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	2,560,000.00	2,660,000.00		1,946,000.00			PICE/COA/Local	13-04-2023	25-04-2023	25-04-2023	02-05-2023	12-05-2023	28-07-2023	Completed
PLC 2023-01	CONDUCT OF PREVENTIVE MAINTENANCE SERVICES (1ST QUARTER PM) OF VARIOUS CONDITIONING UNITS (ACU) AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-03-2023	N/A	03-04-2023	03-04-2023	06-04-2023	16-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	317,308.80	317,308.80		312,864.00			N/A	03-04-2023	03-04-2023	06-04-2023	16-04-2023	22-06-2023	Completed	
2023-01-001	FURNISHING AND DELIVERY OF BLUE FOLDER TO BE USED IN DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-01-2023	N/A	30-01-2023	30-01-2023	02-02-2023	12-02-2023	13-02-2023	14-02-2023	15-02-2023	15-02-2023	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	592,500.00	592,500.00		589,500.00			N/A	30-01-2023	30-01-2023	02-02-2023	12-02-2023	01-03-2023	Completed	
2023-01-002	PROCUREMENT OF FUEL FOR VARIOUS HEAVY EQUIPMENT (1ST QUARTER) AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-01-2023	N/A	30-01-2023	30-01-2023	02-02-2023	12-02-2023	03-02-2023	06-02-2023	07-02-2023	07-02-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	995,670.00	995,670.00		985,680.00			N/A	30-01-2023	30-01-2023	02-02-2023	12-02-2023	07-05-2023	Completed	
2023-01-003	PROCUREMENT OF PETROLEUM FUEL FOR VARIOUS VEHICLES (1ST QUARTER 2023) AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-01-2023	N/A	30-01-2023	30-01-2023	31-01-2023	02-02-2023	03-02-2023	06-02-2023	07-02-2023	07-02-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	976,950.00	976,950.00		967,155.00			N/A	30-01-2023	30-01-2023	31-01-2023	02-02-2023	07-05-2023	Completed	
2023-01-004	PURCHASE OF MEALS FOR PDM, PQMA AND PROJECT DOCUMENTATION TRAINING FOR DPWH ENGINEERS ON JANUARY 30-31 AND FEBRUARY 8-9, 2023 TO BE HELD AT THE COVERED COURT OF DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-01-2023	N/A	30-01-2023	30-01-2023	02-02-2023	07-02-2023	08-02-2023	09-02-2023	09-02-2023	09-02-2023	12-02-2023	12-02-2023	Government of the Philippines (current year's budget)	271,400.00	271,400.00		236,000.00			N/A	30-01-2023	30-01-2023	02-02-2023	07-02-2023	12-02-2023	Completed	
2023-02-008	PROCUREMENT OF VARIOUS SUPPLIES TO BE USED IN THE EMPLOYEES 2023 STRATEGIC PLANNING OF DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-03-2023	N/A	06-03-2023	06-03-2023	02-02-2023	07-02-2023	08-03-2023	09-03-2023	10-03-2023	10-03-2023	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	200,100.00	200,100.00		197,100.00			N/A	06-03-2023	06-03-2023	02-02-2023	07-02-2023	24-03-2023	Completed	
2023-02-010	PURCHASE OF MEALS INCLUDING ACCOMMODATION FOR THE EMPLOYEES 2023 STRATEGIC PLANNING OF DPWH II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-03-2023	N/A	06-03-2023	06-03-2023	02-02-2023	07-02-2023	08-03-2023	09-03-2023	10-03-2023	10-03-2023	11-03-2023	11-03-2023	Government of the Philippines (current year's budget)	999,750.00	999,750.00		996,750.00			N/A	06-03-2023	06-03-2023	02-02-2023	07-02-2023	11-03-2023	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
2023-02-014	FURNISHING AND DELIVERY OF CONTAINER VAN (STORAGE) TO BE USED AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	13-04-2023	14-04-2023	17-04-2023	18-04-2023	18-04-2023	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	980,000.00	980,000.00			954,000.00			N/A	03-04-2023	03-04-2023	05-04-2023	13-04-2023	27-04-2023	Completed
2023-02-015	PROCUREMENT OF VARIOUS SUPPLIES TO BE USED IN THE EMPLOYEES SPORT FESTIVAL 2023 DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2023	N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	430,145.00	430,146.00			427,148.00			N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	17-05-2023	Completed
2023-02-016	FURNISHING AND DELIVERY OF ASPHALT PLANT MIX COLD/COLD MIX TO BE USED WITHIN LAGUNA II DISTRICT ENGINEERING OFFICE, LOS BAÑOS, LAGUNA FOR THE 2ND QUARTER CY 2023	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2023	N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	498,200.00	498,200.00			493,165.00			N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	17-05-2023	Completed
2023-02-017	PROCUREMENT OF FUEL TO BE USED AT VARIOUS EQUIPMENT AND SERVICE VEHICLES (MAINTENANCE SECTION) ASSIGNED AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE FOR THE 2ND QUARTER CY 2023	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2023	N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	01-07-2023	01-07-2023	Government of the Philippines (current year's budget)	999,820.00	999,820.00			702,426.00			N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	01-07-2023	Completed
2023-02-018	FURNISHING AND DELIVERY OF CONSTRUCTION MATERIALS TO BE USED WITHIN LAGUNA II DISTRICT ENGINEERING OFFICE, LOS BAÑOS, LAGUNA FOR THE 2ND QUARTER CY 2023	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2023	N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	699,952.00	699,952.00			691,825.00			N/A	24-04-2023	24-04-2023	29-04-2023	02-05-2023	17-05-2023	Completed
2023-02-019	PURCHASE OF MEALS INCLUDING USE OF FUNCTION HALL, WITH ROOM ACCOMMODATION FOR THE SPEAKERS IN THE CONDUCT OF FIVE (5) DAYS TRAINING ON FLOOD CONTROL DESIGN OF DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	14-05-2023	15-05-2023	17-05-2023	17-05-2023	17-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	447,000.00	447,000.00			444,000.00			N/A	02-05-2023	02-05-2023	05-05-2023	14-05-2023	21-05-2023	Completed
Total Allotted Budget of Procurement Activities																			17,355,795.80	17,355,795.80	0.00											
Total Contract Price of Procurement Activities Conducted																						0.00	16,053,614.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			17,355,795.80													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)
ONGOING PROCUREMENT ACTIVITIES																																
2023-06-021	FURNISHING AND DELIVERY OF IT SUPPLIES (SECOND SEMESTER) FOR LEXMARK, COPYING/PRINTER MACHINE TO BE USED AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS,	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-06-2023	N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	30-06-2023	03-07-2023	04-07-2023	04-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	925,500.00	925,500.00		922,300.00	922,300.00		N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	02-08-2023		
2023-06-022	FURNISHING AND DELIVERY OF OFFICE SUPPLIES (MYLAR & BLUE FOLDER) TO BE USED AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-06-2023	N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	30-06-2023	03-07-2023	04-07-2023	04-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	991,700.00	991,700.00		988,325.00	988,325.00		N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	02-08-2023		
2023-06-023	FURNISHING AND DELIVERY OF IT SUPPLIES (3RD QUARTER) TO BE USED FOR VARIOUS PRINTERS AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2023	N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	30-06-2023	03-07-2023	04-07-2023	04-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	951,962.50	951,962.50		948,677.50	948,677.50		N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	02-08-2023		
2023-06-025	PROCUREMENT OF SUPPLIES FOR DPWH 125TH ANNIVERSARY ACTIVITY OF DPWH LAGUNA II DISTRICT ENGINEERING OFFICE EMPLOYEES	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-06-2023	N/A	13-06-2023	13-06-2023	19-06-2023	28-06-2023	30-06-2023	03-07-2023	04-07-2023	04-07-2023	08-07-2023	08-07-2023	Government of the Philippines (current year's budget)	120,640.00	120,640.00		117,689.00	117,689.00		N/A	13-06-2023	13-06-2023	19-06-2023	28-06-2023	08-07-2023		
2023-06-031	PROCUREMENT OF PETROLEUM FUEL FOR VARIOUS SERVICE VEHICLES (2ND QUARTER 2023) AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-06-2023	N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	30-06-2023	03-07-2023	04-07-2023	04-07-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	957,300.00	957,300.00		855,000.00	855,000.00		N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	03-07-2023		
2023-06-032	FURNISHING AND DELIVERY OF IT SUPPLIES FOR CANON C3830I COPYING/PRINTER MACHINE TO BE USED AT DPWH LAGUNA II DISTRICT ENGINEERING OFFICE, BRGY. BAMBANG, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-06-2023	N/A	03-07-2023	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	992,474.00	992,474.00		989,174.00	989,174.00		N/A	03-07-2023	03-07-2023	N/A	N/A	N/A		
																Total Allotted Budget of Ongoing Procurement Activities		4,939,575.50	4,939,676.50	0.00	4,821,165.50	4,821,165.50	0.00									

Prepared by:

JES MORRIS D. TOBIAS
BAC Secretariat

Recommended for Approval by:

YOLANDA T. AQUINO
BAC Chairperson

APPROVED:

JOVEN M. CALABIA,
Head of the Procuring Entity