

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310103101234000	Preventive Maintenance - Tertiary Roads - Bay Poblacion Rd - K0067 + (-1139) - K0067 + (-860), K0067 + (-604) - K0067 + (-287)	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	12-06-2023	23-06-2023	30-06-2023	04-07-2023	09-01-2023	09-01-2023	Government of the Philippines (continuing budget)	21,078,820.00		21,078,820.00	20,572,928.32		20,572,928.32	PIKE/COA/Local	27-10-2022	08-11-2022	08-11-2022	14-11-2022	28-11-2022	09-01-2023	Completed
103001000100000	Modernization of Local Government Academy Training Center (LGATC) in Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	30-08-2023	01-09-2023	08-09-2023	21-09-2023	21-09-2023	22-09-2023	25-09-2023	25-09-2023	26-09-2023	02-10-2023	03-10-2023	31-12-2023	31-12-2023	Government of the Philippines (continuing budget)	14,497,150.00		14,497,150.00	14,105,726.95		14,105,726.95	PIKE/COA/Local	08-09-2023	21-09-2023	21-09-2023	22-09-2023	25-09-2023	31-12-2023	Completed
300200100003000	Reconstruction of Calamba - Tagaytay Road (near Mabato Bridge Section), Calamba City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	27-12-2023	28-12-2023	04-01-2024	05-01-2024	08-07-2024	08-07-2024	Government of the Philippines (continuing budget)	19,300,000.00	19,300,000.00		18,885,050.00		18,885,050.00	PIKE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	08-07-2024	Completed
300213100007000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens including Gender Responsive Facilities, LSPU Los Baños Campus, Brgy. Malinta, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	08-01-2024	06-04-2024	06-04-2024	Government of the Philippines (continuing budget)	1,447,500.00	1,447,500.00		1,418,547.00		1,418,547.00	PIKE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	06-04-2024	Completed
300215103242000	Rehabilitation of NIA Road Phase 2, Cabuyao City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	27-07-2023	28-07-2023	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	23-08-2023	24-08-2023	31-08-2023	04-09-2023	31-03-2024	31-03-2024	Government of the Philippines (continuing budget)	29,400,000.00		29,400,000.00	28,812,000.00		28,812,000.00	PIKE/COA/Local	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	31-03-2024	Completed
200000100019000	Repair/Maintenance of DILG Building Bureau of Fire Protection, Main Building, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	20-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	17-08-2023	18-08-2023	25-08-2023	29-08-2023	27-10-2023	27-10-2023	Government of the Philippines (continuing budget)	400,000.00	400,000.00		388,000.50		388,000.50	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	27-10-2023	Completed
200000100019000	Repair/ Maintenance of DOST Building Regional Office IV-A, RFSQAC Building, Brgy. Timugan, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	20-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	17-08-2023	18-08-2023	25-08-2023	29-08-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	800,000.00	800,000.00		775,917.00		775,917.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	27-10-2023	Completed
200000100019000	Repair/Maintenance of National Economic and Development Authority, Region IV-A Office Building, Brgy. Milagrosa, Calamba, Laguna	Laguna 2nd DEO	No	Competitive Bidding	20-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	17-08-2023	18-08-2023	25-08-2023	29-08-2023	26-11-2023	26-11-2023	Government of the Philippines (current year's budget)	1,470,000.00	1,470,000.00		1,425,903.00		1,425,903.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	26-11-2023	Completed
200000100020000	Repair/Maintenance of Biñan River Revetment 1, Brgy. Canlalay, Biñan City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	20-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	17-08-2023	18-08-2023	25-08-2023	29-08-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	2,450,000.00	2,450,000.00		2,376,493.68		2,376,493.68	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	28-07-2023	02-08-2023	27-10-2023	Completed
300215103237000	Construction of Macablang River Irrigation System Service Road, Barangay Tagapo, Sta. Rosa City, Laguna (KATUBIGAN - Kalsada Tungo sa Patubigan)	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,782,056.50		4,782,056.50	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	22-09-2023	Completed
300225101200000	Construction of Slope Protection along Sto. Domingo River, Barangay Sto. Domingo, Santa Rosa City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,642,600.00		9,642,600.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	29-01-2024	Completed
300214100545000	Installation of Solar Streetlights along Magsaysay Road, San Pedro, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,403,380.11		14,403,380.11	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	21-12-2023	Completed
300215103239000	Construction of Bridge, Barangay Niugan, Cabuyao City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	14-01-2024	14-01-2024	Government of the Philippines (current year's budget)	15,680,000.00		15,680,000.00	15,225,280.00		15,225,280.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	14-01-2024	Completed

Procurement Monitoring Report as of December 31, 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
300226106705000	Rehabilitation of Multi-Purpose Building of Barangay Don Jose, Santa Rosa City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,965,196.00		28,965,196.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	04-05-2024	Completed
320101109008000	Construction of Flood Protection Structure Phase 1, (Bifan-Carmona Boundary), Bifan Side, Bifan City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,798,000.00		93,798,000.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	21-06-2024	Completed
320101109009000	Construction of Flood Protection Structure Phase 2, (Bifan-Carmona Boundary), Bifan Side, Bifan City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,798,000.00		93,798,000.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	21-06-2024	Completed
320101109010000	Construction of Flood Protection Structure Phase 3, (Bifan-Carmona Boundary), Bifan Side, Bifan City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	07-08-2023	09-08-2023	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,798,000.00		93,798,000.00	PIKE/COA/Local	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	21-06-2024	Completed
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	Laguna 2nd DEO	No	Competitive Bidding	27-07-2023	28-07-2023	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	23-08-2023	24-08-2023	31-08-2023	04-09-2023	02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	2,316,000.00	2,316,000.00		2,269,680.00	2,269,680.00		PIKE/COA/Local	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	02-12-2023	Completed
300226106691000	Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, City of San Pedro, Laguna	Laguna 2nd DEO	No	Competitive Bidding	27-07-2023	28-07-2023	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	23-08-2023	24-08-2023	31-08-2023	04-09-2023	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,384,116.00		19,384,116.00	PIKE/COA/Local	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	30-04-2024	Completed
300215103238000	Rehabilitation of Road, Barangay Buto and Bigaa, Cabuyao City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	27-07-2023	28-07-2023	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	23-08-2023	25-08-2023	01-09-2023	05-09-2023	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,218,008.33		43,218,008.33	PIKE/COA/Local	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	30-06-2024	Completed
300215102510000	Construction of Road including Drainage at Barangay Pulo and Barangay San Isidro, Cabuyao City, Laguna (Phase II)	Laguna 2nd DEO	No	Competitive Bidding	27-07-2023	28-07-2023	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	23-08-2023	25-08-2023	01-09-2023	05-09-2023	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,569,949.64		94,569,949.64	PIKE/COA/Local	04-08-2023	17-08-2023	17-08-2023	18-08-2023	21-08-2023	02-08-2024	Completed
300226106661000	Construction of Multi-Purpose Building, Brgy. Sala, Cabuyao, Laguna	Laguna 2nd DEO	No	Competitive Bidding	02-08-2023	04-08-2023	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	29-08-2023	30-08-2023	06-09-2023	08-09-2023	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,836,150.00		4,836,150.00	PIKE/COA/Local	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	05-01-2024	Completed
300225101192000	Construction of Drainage System at Barangay Palingon, Calamba City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	02-08-2023	04-08-2023	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	29-08-2023	30-08-2023	06-09-2023	08-09-2023	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,662,505.00		9,662,505.00	PIKE/COA/Local	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	01-02-2024	Completed
300220101590000	Construction of Multi-Purpose Building, APEX Building, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	02-08-2023	04-08-2023	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	29-08-2023	30-08-2023	06-09-2023	08-09-2023	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,188,453.00		19,188,453.00	PIKE/COA/Local	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	04-05-2024	Completed
300226106659000	Construction of Multi-Purpose Building (Legislative Building), Barangay Zapote, Bifan City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	02-08-2023	04-08-2023	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	29-08-2023	30-08-2023	06-09-2023	08-09-2023	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,313,354.09		48,313,354.09	PIKE/COA/Local	11-08-2023	24-08-2023	24-08-2023	25-08-2023	28-08-2023	02-08-2024	Completed
300215103243000	Repair/ Rehabilitation of DPWH Building Phase 1, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	07-09-2023	11-09-2023	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		2,940,038.60	2,940,038.60		PIKE/COA/Local	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	08-01-2024	Completed
300226106699000	Construction of Multi-Purpose Building (Covered Court), Barangay Estrella, City of San Pedro, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	07-09-2023	11-09-2023	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,846,050.00		4,846,050.00	PIKE/COA/Local	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	08-01-2024	Completed
300205100643000	Construction of Solar Water System, Barangay Dila, Bay, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	07-09-2023	11-09-2023	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	12,740,000.00		12,740,000.00	12,472,460.00		12,472,460.00	PIKE/COA/Local	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	08-03-2024	Completed

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300205100646000	Construction of Solar Water System, Brgy. Kay-anlog, Calamba City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	07-09-2023	11-09-2023	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,090,000.00			19,090,000.00	PICE/COA/Local	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	07-05-2024	Completed	
300215103244000	Widening of Bridge at Barangay Estrella, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	07-09-2023	11-09-2023	17-03-2024	17-03-2024	Government of the Philippines (current year's budget)	23,520,000.00		23,520,000.00	22,979,040.00			22,979,040.00	PICE/COA/Local	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	17-03-2024	Completed	
300221101060000	Construction of Road with drainage, Barangays Bambang and Lalakay, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	31-08-2023	04-09-2023	06-09-2023	07-09-2023	14-09-2023	18-09-2023	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	38,689,500.00			38,689,500.00	PICE/COA/Local	17-08-2023	29-08-2023	29-08-2023	31-08-2023	04-09-2023	13-07-2024	Completed	
300207100976000	Construction of Multi-Purpose Building, Fort Sto. Domingo, Sta. Rosa, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	07-09-2023	11-09-2023	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,824,000.00			47,824,000.00	PICE/COA/Local	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	05-08-2024	Completed	
320101109939000	Construction of Flood Control (Slope Protection Structure), Barangay Estrella, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	07-09-2023	11-09-2023	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	58,800,000.00		58,800,000.00	57,448,413.50			57,448,413.50	PICE/COA/Local	17-08-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	29-03-2024	Completed	
300101200001000	Construction of 4 (Four) Storey 8 (Eight) Classrooms at Langkiwa Elementary School, Biñan City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	30-08-2023	01-09-2023	08-09-2023	21-09-2023	21-09-2023	22-09-2023	25-09-2023	25-09-2023	26-09-2023	02-10-2023	03-10-2023	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	34,056,362.14			34,056,362.14	PICE/COA/Local	08-09-2023	21-09-2023	21-09-2023	22-09-2023	25-09-2023	29-05-2024	Completed	
320101109028000. EAO 320101109029000. EAO 320101109030000. EAO 320101109031000. EAO 320101109032000. EAO 320101109033000. EAO	Construction of Multi-Purpose Building DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	20-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	18-10-2023	19-10-2023	26-10-2023	27-10-2023	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	15,000,000.00	15,000,000.00		14,650,000.00	14,650,000.00			14,650,000.00	PICE/COA/Local	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	23-05-2024	Completed
300101200001000	Construction of 4 (Four) Storey 12 (Twelve) Classrooms (Phase 1), Kay Anlog Elementary School, Calamba, Laguna	Laguna 2nd DEO	No	Competitive Bidding	20-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	18-10-2023	19-10-2023	26-10-2023	27-10-2023	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	33,000,000.00		33,000,000.00	32,207,266.34			32,207,266.34	PICE/COA/Local	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	23-05-2024	Completed	
300101200001000	Construction of 4 (Four) Storey 12 (Twelve) Classrooms at Baclaran Elementary School, Cabuyao City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	20-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	18-10-2023	19-10-2023	26-10-2023	27-10-2023	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	35,000,000.00		35,000,000.00	34,261,718.65			34,261,718.65	PICE/COA/Local	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	22-06-2024	Completed	
300101200001000	Construction of 2 (Two) Storey 4 (Four) Classrooms at Laguna Resettlement Community School, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	10-11-2023	24-11-2023	01-12-2023	04-12-2023	11-12-2023	12-12-2023	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,624,849.43			14,624,849.43	PICE/COA/Local	20-10-2023	03-11-2023	03-11-2023	10-11-2023	24-11-2023	08-07-2024	Completed	
300101200001000	Construction of 2 (Two) Storey 4 (Four) Classrooms at Cuyab Elementary School, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	10-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	10-11-2023	24-11-2023	01-12-2023	04-12-2023	11-12-2023	12-12-2023	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,624,849.43			14,624,849.43	PICE/COA/Local	20-10-2023	03-11-2023	03-11-2023	10-11-2023	24-11-2023	08-07-2024	Completed	
300215103241000	Construction of Road, Brgy. Ulango, Calamba City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	28-11-2023	29-11-2023	06-12-2023	07-12-2023	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,436,255.00			14,436,255.00	PICE/COA/Local	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	22-05-2024	Completed	
40990000054000	Construction of Multi-Purpose Building, Brgy. San Isidro, Cabuyao, Laguna	Laguna 2nd DEO	No	Competitive Bidding	17-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,718,864.00			4,718,864.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	05-04-2024	Completed	

Procurement Monitoring Report as of December 31, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
300226106688000	Rehabilitation of Multi-Purpose Building, Barangay Malilit, Santa Rosa City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	05-04-2024	05-04-2024	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	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	05-04-2024	Completed
40990000054000	Rehabilitation of Roads with drainage Brgy. La Guerta	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,389,450.00		9,389,450.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	20-04-2024	Completed
40990000054000	Rehabilitation of Road along San Jose St., Barangay Pacita 1, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,418,400.00		9,418,400.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	05-04-2024	Completed
40990000054000	Rehabilitation of Road along Tanguile St. going to Kamagiong St., Barangay Pacita 1, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,418,400.00		9,418,400.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	20-04-2024	Completed
40990000054000	Rehabilitation of Main Road: F. Benito Ave. corner Mulawin Circle going to Barangay Estrella Boundary, Barangay Langgam, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,432,462.50		9,432,462.50	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	20-04-2024	Completed
40990000054000	Rehabilitation of Road along Circumferential Road, Barangay Estrella, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	10-04-2024	10-04-2024	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,434,903.20		9,434,903.20	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	10-04-2024	Completed
40990000054000	Rehabilitation of Road along Conpil 1 Subd., Barangay San Lorenzo, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	10-04-2024	10-04-2024	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,394,275.00		9,394,275.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	10-04-2024	Completed
300221103352000	Construction of Road with Drainage at Barangay La Mesa, Calamba City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	05-05-2024	05-05-2024	Government of the Philippines (current year's budget)	12,375,000.00		12,375,000.00	12,065,625.00		12,065,625.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	05-05-2024	Completed
300226106662000	Construction of Multi-Purpose Building, Malaban, Biñan, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	01-11-2024	01-11-2024	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,410,000.00		48,410,000.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	01-11-2024	Completed
40990000054000	Construction of Structure for River Protection along Landayan Waterways Binan side, Bgy. Canlalay, Binan City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023	30-11-2023	07-12-2023	08-12-2023	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,861,250.00		65,861,250.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	02-09-2024	Completed
40990000054000	Construction of 2 Storey, 12 CL Academic Building, LSPU-Los Baños Campus	Laguna 2nd DEO	No	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	06-12-2023	07-12-2023	14-12-2023	15-12-2023	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	37,750,800.00		37,750,800.00	PICE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	09-10-2024	Completed
40990000054000	Rehabilitation of Flood Control along Macablang River at Brgy. Macablang, Santa Rosa City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	06-12-2023	07-12-2023	14-12-2023	15-12-2023	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,432,534.00		56,432,534.00	PICE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	19-08-2024	Completed
Total Allotted Budget of Procurement Activities																		1,369,399,470.00	46,183,500.00	1,323,215,970.00												
Total Contract Price of Procurement Activities Conducted																					1,336,334,161.91	45,129,629.78	1,291,204,532.13									
Total Savings (Total Allotted Budget - Total Contract Price)																		33,065,308.09														

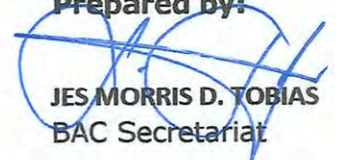
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
300226106680000	Construction of Multi-Purpose Building, Barangay Dila, Santa Rosa City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	04-07-2023	06-07-2023													6,930,000		6,930,000	0				PKCE/COA/Local						Cancelled
300226106685000	Rehabilitation of Multi-Purpose Building (Covered Court) Alfonso, Barangay Sinalhan, Santa Rosa City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	30-08-2023	01-09-2023													4,950,000		4,950,000	0				PKCE/COA/Local						Cancelled
23DI0174	Construction of Multi - Purpose Building, Brgy. Bagong Silang, San Pedro City, Laguna	Laguna 2nd DEO	No	Competitive Bidding	10-10-2023	13-10-2023													19,800,000		19,800,000	0				PKCE/COA/Local						Failed under Section 32.2.1 (a)
24DI0001	Construction of River Protection Structure at Barangay San Francisco, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	11/09/2023	11/09/2023	16-11-2023	23-11-2023	28-11-2023							11,760,000		11,760,000	11,477,760		11,477,760	PKCE/COA/Local	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	Ongoing Procurement Process	
24DI0002	Construction of River Protection Structure at Cabuyao River, near Bigaa Barangay Hall, Cabuyao City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	11/09/2023	11/09/2023	16-11-2023	23-11-2023	28-11-2023							29,400,000		29,400,000	28,635,593		28,635,593	PKCE/COA/Local	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	Ongoing Procurement Process	
24DI0003	Construction of Riverbank Protection Structure at Barangay Calendola, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	11/09/2023	11/09/2023	16-11-2023	23-11-2023	28-11-2023							49,000,000		49,000,000	47,691,243		47,691,243	PKCE/COA/Local	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	Ongoing Procurement Process	
24DI0004	Construction of Flood Protection Structure Phase 3, (Biñan-Sta. Rosa Boundary), Biñan Side, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	11/09/2023	11/09/2023	16-11-2023	23-11-2023	28-11-2023							49,000,000		49,000,000	47,775,239		47,775,239	PKCE/COA/Local	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	Ongoing Procurement Process	
24DI0005	Construction of Riverbank Protection Structure along Maitim Waterways, near F.T. San Luis Road, Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	11/09/2023	11/09/2023	16-11-2023	23-11-2023	28-11-2023							96,500,000		96,500,000	93,564,706		93,564,706	PKCE/COA/Local	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	Ongoing Procurement Process	
24DI0006	Construction of Riverbank Protection Structure along Maitim Waterways, (near Puyay), Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	11/09/2023	11/09/2023	16-11-2023	23-11-2023	28-11-2023							96,500,000		96,500,000	94,404,542		94,404,542	PKCE/COA/Local	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	Ongoing Procurement Process	
24DI0007	Construction of Riverbank Protection Structure at Barangay Sto. Niño, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	11/16/2023	11/16/2023	22-11-2023	28-11-2023	29-11-2023							49,000,000		49,000,000	47,677,000		47,677,000	PKCE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	Ongoing Procurement Process	
24DI0008	Construction of River Protection Structure at Cabuyao River, Caingin Side, Sta. Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	11/16/2023	11/16/2023	22-11-2023	28-11-2023	29-11-2023							57,900,000		57,900,000	56,597,112		56,597,112	PKCE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	Ongoing Procurement Process	
24DI0009	Construction of Revetment along San Juan River, Barangay Parian, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	01/18/2024											59,164,150		59,164,150				PKCE/COA/Local	03-11-2023	18-01-2024	18-01-2024	00-01-1900	00-01-1900	Failed under Section 32.2.1 (a)	
24DI0010	Rehabilitation of Carmona-Biñan Road, Mahar Street, Barangay San Vicente, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	11/28/2023	11/28/2023	30-11-2023	05-12-2023	06-12-2023							9,900,000		9,900,000	9,662,400		9,662,400	PKCE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	Ongoing Procurement Process	
24DI0011	Construction of Revetment along Canlubang Waterways (Sto. Domingo Side), Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	11/28/2023	11/28/2023	30-11-2023	05-12-2023	06-12-2023							19,600,000		19,600,000	19,072,193		19,072,193	PKCE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	Ongoing Procurement Process	
24DI0012	Construction of Riverbank Protection Structure at Barangay Cuyab, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	11/28/2023	11/28/2023	30-11-2023	05-12-2023	06-12-2023							49,000,000		49,000,000	47,677,105		47,677,105	PKCE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	Ongoing Procurement Process	
24DI0013	Construction of Revetment along Mayapa Waterways, (near Barandal-Mayapa Bridge), Barangay Barandal, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	01/18/2024											49,000,000		49,000,000				PKCE/COA/Local	16-11-2023	18-01-2024	18-01-2024	00-01-1900	00-01-1900	Ongoing Procurement Process	


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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
24DI0014	Rehabilitation of River Protection Structure along NIA Road, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	11/28/2023	11/28/2023	30-11-2023	05-12-2023	06-12-2023							49,000,000		49,000,000	47,726,324		47,726,324	PICE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023		Ongoing Procurement Process
24DI0015	Installation of Streetlights along Manila South Rd - K0032 + 000 - K0036 + 148	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023													68,316,210		68,316,210				PICE/COA/Local	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900		Failed under Section 32.2.1 (a)
24DI0016	Construction of River Protection Structure along Malilit, Waterways (Near Eton Greenfield Parkway Bridge), Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	11/28/2023	11/28/2023	30-11-2023	05-12-2023	06-12-2023							96,500,000		96,500,000	94,119,756		94,119,756	PICE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023		Ongoing Procurement Process
24DI0017	Construction of Riverbank Protection Structure near Bayanbayan Bridge (Downstream), San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	11/28/2023	11/28/2023	30-11-2023	05-12-2023	06-12-2023							96,500,000		96,500,000	93,798,000		93,798,000	PICE/COA/Local	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023		Ongoing Procurement Process
24DI0018	Construction of Multi-Purpose Building at Camp Macario Sakay, Los Baños, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							4,950,000		4,950,000	4,850,979		4,850,979	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0019	Construction of Multi-Purpose Building at Barangay Batong Malake, Los Baños, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							12,870,000		12,870,000	12,540,000		12,540,000	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0020	Construction of Riverbank Protection Structure at Barangay San Antonio and Barangay San Vicente, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							29,400,000		29,400,000	28,719,280		28,719,280	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0021	Construction of River protection along San Juan River, Brgy. 2, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							49,000,000		49,000,000	47,801,646		47,801,646	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0022	Construction of River Protection Structure at Sta. Rosa River, near Coca Cola, Sta. Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							49,000,000		49,000,000	47,946,089		47,946,089	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0023	Construction of Riverbank Protection Structure at Barangay San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							49,000,000		49,000,000	47,775,000		47,775,000	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0024	Construction of River Protection Structure at Sta. Rosa River, near SLEX (Upstream), Sta. Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							77,668,990		77,668,990	75,663,050		75,663,050	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0025	Rehabilitation of Revetment along San Isidro River, Barangay Magsaysay, City of San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							96,500,000		96,500,000	93,798,000		93,798,000	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0026	Rehabilitation of Revetment along San Isidro River (Staggered), City of San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	12/07/2023	12/07/2023	12-12-2023	14-12-2023	15-12-2023							96,500,000		96,500,000	93,798,000		93,798,000	PICE/COA/Local	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023		Ongoing Procurement Process
24DI0027	Construction of Drainage at Pulo National High School, Barangay Pulo, Cabuyao City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12/12/2023	12/12/2023	14-12-2023	18-12-2023	19-12-2023							4,950,000		4,950,000	4,816,606		4,816,606	PICE/COA/Local	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023		Ongoing Procurement Process
24DI0028	Rehabilitation of Revetment along San Isidro River, Barangay Riverside, City of San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12/27/2023	12/27/2023	28-12-2023	29-12-2023	29-12-2023							14,700,000		14,700,000	14,339,860		14,339,860	PICE/COA/Local	30-11-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		Ongoing Procurement Process
24DI0029	Construction of Road and Drainage at University of the Philippines - Los Baños, Los Baños, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12/12/2023	12/12/2023	14-12-2023	18-12-2023	19-12-2023							26,235,000		26,235,000	25,579,125		25,579,125	PICE/COA/Local	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023		Ongoing Procurement Process
24DI0030	Preventive Maintenance - Secondary Roads - Sta Rosa-Ulat-Tagaytay Rd - K0047 + 100 - K0047 + 380, K0048 + 565 - K0048 + 740	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12/12/2023	12/12/2023	14-12-2023	18-12-2023	19-12-2023							47,132,120		47,132,120	46,099,356		46,099,356	PICE/COA/Local	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023		Ongoing Procurement Process


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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
24DI0031	Construction of Road and Drainage along Casle-Malaban Road, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12/12/2023	12/12/2023	14-12-2023	18-12-2023	19-12-2023							49,000,000		49,000,000	47,830,473	47,830,473	PICE/COA/Local	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023		Ongoing Procurement Process
24DI0032	Construction of River protection near Calamba Bridge, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12/12/2023	12/12/2023	14-12-2023	18-12-2023	19-12-2023							49,000,000		49,000,000	47,736,000	47,736,000	PICE/COA/Local	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023		Ongoing Procurement Process
24DI0033	Construction of structure for River protection along San Juan River Brgy. Bahadero and Brgy San Juan Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023													86,850,000		86,850,000			PICE/COA/Local	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900		Ongoing Procurement Process
24DI0034	Rehabilitation of Revetment along Landayan Waterways (near Landayan Road), Barangay Landayan, City of San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12/27/2023	12/27/2023	28-12-2023	29-12-2023	29-12-2023							96,500,000		96,500,000	94,087,500	94,087,500	PICE/COA/Local	30-11-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		Ongoing Procurement Process
24DI0035	Rehabilitation of Road, Brgy. Maharlika, San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/27/2023	12/27/2023	28-12-2023	29-12-2023	29-12-2023							4,950,000		4,950,000	4,841,100	4,841,100	PICE/COA/Local	01-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		Ongoing Procurement Process
24DI0036	Rehabilitation of Road along Lavander Lane, Aqua Drive and Orange Drive, Barangay Pacita 2, San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/27/2023	12/27/2023	28-12-2023	29-12-2023	29-12-2023							4,950,000		4,950,000	4,841,100	4,841,100	PICE/COA/Local	01-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		Ongoing Procurement Process
24DI0037	Widening of Permanent Bridges - Bay Br. 2 (B025111Z) along Calamba-Sta Cruz-Famy Jct Rd	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/14/2023	12/14/2023	15-12-2023	19-12-2023	20-12-2023							24,500,000		24,500,000	23,912,000	23,912,000	PICE/COA/Local	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
24DI0038	Construction of Ulanggo Bridge, Phase III, Barangay Ulanggo, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/21/2023	12/21/2023	15-12-2023	19-12-2023	20-12-2023							24,500,000		24,500,000	23,912,000	23,912,000	PICE/COA/Local	01-12-2023	21-12-2023	21-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
24DI0039	Construction of Road And Drainage System, Barangay Langkwa, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/14/2023	12/14/2023	15-12-2023	19-12-2023	20-12-2023							39,600,000		39,600,000	38,610,000	38,610,000	PICE/COA/Local	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
24DI0040	Construction of Slope Protection along Mamplasan Road at Barangay Ganado, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/14/2023	12/14/2023	15-12-2023	19-12-2023	20-12-2023							49,000,000		49,000,000	47,676,301	47,676,301	PICE/COA/Local	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
24DI0041	Construction of Slope Protection at Mercedes Bridge to San Pablo St. Bridge (Staggered), Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/14/2023	12/14/2023	15-12-2023	19-12-2023	20-12-2023							58,146,075		58,146,075	56,500,161	56,500,161	PICE/COA/Local	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
24DI0042	Construction of River Protection Structure at Cabuyao River, near Malilit - Eton Access Road, Cabuyao City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/14/2023	12/14/2023	15-12-2023	19-12-2023	20-12-2023							87,562,170		87,562,170	85,373,200	85,373,200	PICE/COA/Local	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
24DI0043	Rehabilitation of Revetment along Tunasan River (Staggered), City of San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	12/27/2023	12/27/2023	28-12-2023	29-12-2023	29-12-2023							96,500,000		96,500,000	93,798,000	93,798,000	PICE/COA/Local	01-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		Ongoing Procurement Process
24DI0044	Construction of Multi-Purpose Building at Bay Central Elementary School, Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							4,950,000		4,950,000	4,836,172	4,836,172	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0045	Construction of Multi-Purpose Building at Barangay Gulod, Cabuyao City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							4,950,000		4,950,000	4,835,500	4,835,500	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0046	Rehabilitation of Drainage Canal System, Barangay San Lorenzo, San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							4,950,000		4,950,000	4,835,811	4,835,811	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0047	Rehabilitation of Road, Barangay San Vicente, San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							9,900,000		9,900,000	9,672,300	9,672,300	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
24DI0048	Construction of Structure for River protection along San Juan River, Brgy 1. Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							20,883,800	20,883,800	20,883,800	20,370,316	20,370,316	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0049	Construction of Slope Protection at Barangay Ganado, Bihan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							29,400,000	29,400,000	29,400,000	28,679,662	28,679,662	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0050	Rehabilitation of Flood Control at Brgy. Ibaba, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							29,700,000	29,700,000	29,700,000	28,879,050	28,879,050	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0051	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Makiling Park Rd - K0063 + 385 - K0063 + 1000	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							39,200,000	39,200,000	39,200,000	38,259,000	38,259,000	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0052	Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0042 +725 - K0043 + 000, K0043 + 499 - K0044 + 000	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							48,250,000	48,250,000	48,250,000	46,947,250	46,947,250	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0053	Construction of Revetment along Mayapa Waterways, (near SLEX), Barangay Mayapa and Barangay Batino, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							49,000,000	49,000,000	49,000,000	47,701,500	47,701,500	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0054	Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-Sta Cruz-Famy Jct Rd - K0053 + 683 - K0053 + 920, K0055 + 972 - K0056 + 530	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							60,125,290	60,125,290	60,125,290	58,471,800	58,471,800	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0055	Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0047 + 801 - K0048 + 000, K0049 + 163 - K0049 + 915	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							74,264,470	74,264,470	74,264,470	72,387,363	72,387,363	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0056	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt Makiling Eco Garden Rd - K0061 + (-952) - K0061 + (-357), K0061 + 000 - K0062 + 729, K0062 + 795 - K0063 +	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							85,934,215	85,934,215	85,934,215	83,742,893	83,742,893	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0057	Construction of structure for River protection along San Juan Loooc Bridge (Downstream), Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	12/21/2023	12/21/2023	22-12-2023	26-12-2023	27-12-2023							86,850,000	86,850,000	86,850,000	84,765,550	84,765,550	PICE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
24DI0058	Rehabilitation of Multi-Purpose Building at Barangay Mayondon, Los Baños, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							4,950,000	4,950,000	4,950,000	4,841,110	4,841,110	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process
24DI0059	Construction of Drainage Canal, Mulawin Circle (Guijo St. going to Barangay Estrella), Barangay Langgam, San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							4,950,000	4,950,000	4,950,000	4,836,150	4,836,150	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process
24DI0060	Construction of Drainage Canal System, Barangay Landayan, San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							4,950,000	4,950,000	4,950,000	4,864,617	4,864,617	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process
24DI0061	Construction of Drainage Canal along Laguna Resettlement Community School going to Magsaysay, Barangay United Bayanihan, San Pedro, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							4,950,000	4,950,000	4,950,000	4,836,385	4,836,385	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process
24DI0062	Construction of Drainage Brgy. 3, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							5,940,000	5,940,000	5,940,000	5,800,410	5,800,410	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process
24DI0063	Construction of Riverwall at Purok 4, Brgy. Sinalhan, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							9,900,000	9,900,000	9,900,000	9,672,239	9,672,239	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process
24DI0064	Rehabilitation of Road, Barangay Langgam, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							9,900,000	9,900,000	9,900,000	9,667,573	9,667,573	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)														
24DI0065	Rehabilitation of Road, Barangay San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							14,850,000		14,850,000	14,486,175	14,486,175	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
24DI0066	Construction of Flood Mitigation Project, Barangay Ganado, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							29,700,000		29,700,000	28,942,600	28,942,600	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
24DI0067	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Manila South Rd - K0049 + 167 - K0049 + 787	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							49,000,000		49,000,000	47,677,000	47,677,000	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
24DI0068	Construction of Road and Drainage along Esplanade Road, Barangay Dela Paz, Biñan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							49,000,000		49,000,000	47,897,500	47,897,500	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
24DI0069	Rehabilitation of River Protection Structure along Macabing, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023							49,000,000		49,000,000	47,775,186	47,775,186	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
24DI0070	Preventive Maintenance - Primary Roads - Manila South Rd - K0029 + 472 - K0029 + 508, K0031 + 000 - K0031 + 563	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	12/27/2023	12/27/2023	27-12-2023	28-12-2023	29-12-2023							51,756,810		51,756,810	50,391,050	50,391,050	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
24DI0071	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Manila South Rd - K0042 + 410 - K0042 + 725, K0043 + 000 - K0043 + 483	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023							61,848,780		61,848,780	60,147,900	60,147,900	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
24DI0072	Construction of Shore Protection (near bay) at San Pedro City, Laguna (Phase 1)	Laguna 2nd DEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023							86,767,010		86,767,010	84,609,350	84,609,350	PICE/COA/Local	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023		Ongoing Procurement Process															
Total Allotted Budget of Ongoing Procurement Activities																		3,182,505,090.00	0.00	3,182,505,090.00	2,813,553,210.31	0.00	2,813,553,210.31																							

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

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																				
COMPLETED PROCUREMENT ACTIVITIES																																																				
23CSDI01	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Widening of Bridge, Bay Br. 2 (B02511LZ) along Calamba-Sta.Cruz-Famy Jct. Rd, Bay, Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	14-09-2023	18-09-2023	N/A	25-09-2023	25-09-2023	02-10-2023	06-10-2023	09-10-2023	09-10-2023	16-10-2023	17-10-2023	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	242,800.00	242,800.00	0.00		N/A	25-09-2023	25-09-2023	02-10-2023	06-10-2023	28-10-2023	Completed																				
23CSDI02	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 District of Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	14-09-2023	18-09-2023	N/A	25-09-2023	25-09-2023	02-10-2023	06-10-2023	09-10-2023	09-10-2023	16-10-2023	17-10-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	437,040.00	437,040.00	0.00		N/A	25-09-2023	25-09-2023	02-10-2023	06-10-2023	17-11-2023	Completed																				
23CSDI03	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, Lone Districts of Biñan City, Santa Rosa City and Calamba City	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	14-09-2023	18-09-2023	N/A	25-09-2023	25-09-2023	02-10-2023	06-10-2023	09-10-2023	09-10-2023	16-10-2023	17-10-2023	27-11-2023	27-11-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	582,720.00	582,720.00	0.00		N/A	25-09-2023	25-09-2023	02-10-2023	06-10-2023	27-11-2023	Completed																				
Total Allotted Budget of Procurement Activities																			1,300,000.00	1,300,000.00	0.00																															
Total Contract Price of Procurement Activities Conducted																						1,262,560.00	1,262,560.00	0.00																												
Total Savings (Total Allotted Budget - Total Contract Price)																			37,440.00																																	

Procurement Monitoring Report as of December 31, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED 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	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)	925,600.00	925,600.00		922,300.00	922,300.00			N/A	20-06-2023	20-06-2023	23-06-2023	28-06-2023	02-08-2023	Completed
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	Completed
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	Completed
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	Completed
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	Completed
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	05-07-2023	07-07-2023	10-07-2023	12-07-2023	13-07-2023	13-07-2023	11-08-2023	11-08-2023	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	05-07-2023	07-07-2023	11-08-2023	Completed
22GD10005	Supply and Delivery of Road Safety Materials and Personal Protective Equipment to be used within Laguna II District Engineering Office	Laguna 2nd DEO	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	31-07-2023	01-08-2023	09-08-2023	11-08-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	4,999,550.00	4,999,550.00		4,974,552.22	4,974,552.22		COA/PCCI	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	09-09-2023	Completed
23GD10003	Procurement of Petroleum fuel for use in the routine maintenance equipment (2nd and 3rd quarter 2023) Maintenance Section, DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	31-07-2023	01-08-2023	09-08-2023	11-08-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	3,986,000.00	3,986,000.00		3,961,200.00	3,961,200.00		COA/PCCI	13-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	20-12-2023	Completed
23GD10004	Furnishing and delivery of thermoplastic applicator and kneading machine for use in routine road maintenance activities, Maintenance Section at DPWH-Laguna II District Engineering Office	Laguna 2nd DEO	No	Competitive Bidding	23-08-2023	24-08-2023	31-08-2023	12-09-2023	12-09-2023	15-09-2023	20-09-2023	02-10-2023	10-03-2023	06-10-2023	09-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	1,749,800.00	1,749,800.00		1,732,302.00	1,732,302.00		COA/PCCI	31-08-2023	12-09-2023	12-09-2023	15-09-2023	20-09-2023	07-11-2023	Completed

Procurement Monitoring Report as of December 31, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
23GDI0005	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1) to be used within Laguna II District Engineering Office	Laguna 2nd DEO	No	Competitive Bidding	23-08-2023	24-08-2023	31-08-2023	12-09-2023	12-09-2023	15-09-2023	20-09-2023	02-10-2023	10-03-2023	06-10-2023	09-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	1,940,000.00	1,940,000.00		1,919,630.00	1,919,630.00		COA/PCCI	31-08-2023	12-09-2023	12-09-2023	15-09-2023	20-09-2023	07-11-2023	Completed
23GDI0006	Furnishing and Delivery of Thermoplastic Paints to be used in Laguna II District Engineering Office	Laguna 2nd DEO	No	Competitive Bidding	23-08-2023	24-08-2023	31-08-2023	12-09-2023	12-09-2023	15-09-2023	20-09-2023	02-10-2023	10-03-2023	06-10-2023	09-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	1,948,702.00	1,948,702.00		1,928,451.00	1,928,451.00		COA/PCCI	31-08-2023	12-09-2023	12-09-2023	15-09-2023	20-09-2023	07-11-2023	Completed
23GDI0008	Supply and Delivery of Road Safety Materials to be used within Laguna 2nd District Engineering Office	Laguna 2nd DEO	No	Competitive Bidding	26-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	20-11-2023	30-11-2023	13-12-2023	14-12-2023	18-12-2023	19-12-2023	17-01-2024	17-01-2024	Government of the Philippines (current year's budget)	4,999,376.00	4,999,376.00		4,974,379.12	4,974,379.12		COA/PCCI	03-11-2023	15-11-2023	15-11-2023	20-11-2023	30-11-2023	17-01-2024	Completed
PLC 2023-002	Conduct of Preventive Maintenance Services (3rd Quarter PM) of Various Air Conditioning Units (ACU) at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna (Labor Only)	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	13-11-2023	14-11-2023	16-11-2023	17-11-2023	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	335,308.80	335,308.80		330,240.00	330,240.00		N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	15-01-2024	Completed	
PLC 2023-003	Furnishing of labor for Dismantling of Five (5) air conditioning units and repair of Eleven (11) air conditioning units, total of Sixteen (16) air conditioner units located at DPWH – Laguna II DEO, Bambang, Los Baños, Laguna(Labor Only)	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	13-11-2023	14-11-2023	16-11-2023	17-11-2023	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	116,620.00	116,620.00		114,864.00	114,864.00		N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	15-01-2024	Completed	
PR No. 2023-03-013	Furnishing and delivery of various office supplies to be used at Administrative Section, 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	28-07-2023	N/A	31-07-2023	31-07-2023	02-08-2023	04-08-2023	08-08-2023	10-08-2023	11-08-2023	11-08-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	825,856.00	825,856.00		822,253.60	822,253.60		N/A	31-07-2023	31-07-2023	02-08-2023	04-08-2023	09-09-2023	Completed	
PR No. 2023-06-024	Furnishing and delivery of supplies and materials for use in 1st semester CY2023 preventive maintenance activities of various equipments used in DPWH-Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-07-2023	N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	24-07-2023	27-07-2023	28-07-2023	28-07-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	850,548.00	850,548.00		841,920.00	841,920.00		N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	18-08-2023	Completed	
PR No. 2023-06-026	Procurement of supplies and materials for use in the maintenance and repair of one (1) unit pick-up, Nissan Frontier, Plate number SGS 827, with DPCN H1-4585 assigned at Maintenance Section 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	07-07-2023	N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	24-07-2023	27-07-2023	28-07-2023	28-07-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	295,155.00	295,155.00		292,209.00	292,209.00		N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	10-08-2023	Completed	
PR No. 2023-06-027	Furnishing and delivery of supplies and materials for use of various equipment at Maintenance section 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	07-07-2023	N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	24-07-2023	27-07-2023	28-07-2023	28-07-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	119,801.40	119,801.40		118,588.00	118,588.00		N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	11-08-2023	Completed	

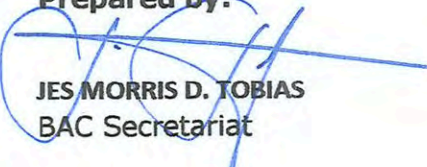
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
PR No. 2023-06-029	Supply and delivery of petroleum diesel fuel for use in the 2023 2nd Quarter operation of Weighbridge Station, Brgy. Turbina, Calamba City	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-07-2023	N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	24-07-2023	27-07-2023	28-07-2023	28-07-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	99,450.00	99,450.00		98,445.00	98,445.00			N/A	10-07-2023	10-07-2023	07-12-2023	20-07-2023	25-10-2023	Completed
PR No. 2023-08-035	Furnishing and delivery of supplies and materials for use in 2nd semester CY 2023 operation of Weighbridge Station, Brgy. Turbina, Calamba City	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-08-2023	N/A	15-08-2023	15-08-2023	17-08-2023	25-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	391,270.00	391,270.00		386,720.00	386,720.00			N/A	15-08-2023	15-08-2023	17-08-2023	25-08-2023	11-09-2023	Completed
PR No. 2023-08-036	Furnishing and delivery of Asphalt Plant Mix Cold / Coldmix to be used within 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	12-08-2023	N/A	15-08-2023	15-08-2023	17-08-2023	22-08-2023	24-08-2023	29-08-2023	29-08-2023	29-08-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	996,400.00	996,400.00		989,510.00	989,510.00			N/A	15-08-2023	15-08-2023	17-08-2023	22-08-2023	12-09-2023	Completed
PR No. 2023-08-037	Furnishing and delivery of Paint Materials to be used in Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-08-2023	N/A	15-08-2023	15-08-2023	17-08-2023	22-08-2023	24-08-2023	29-08-2023	29-08-2023	29-08-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	665,810.00	665,810.00		658,710.00	658,710.00			N/A	15-08-2023	15-08-2023	17-08-2023	22-08-2023	27-09-2023	Completed
PR No. 2023-08-039	Furnishing and delivery of Bituminous Materials (Hot Asphalt 85/100) and Asphalt Bitumen CCMB to be used in Laguna II District Engineering Office, Los Baños, Laguna for the 3rd Quarter CY 2023	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-08-2023	N/A	15-08-2023	15-08-2023	17-08-2023	22-08-2023	24-08-2023	29-08-2023	29-08-2023	29-08-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	988,800.00	988,800.00		978,912.00	978,912.00			N/A	15-08-2023	15-08-2023	17-08-2023	22-08-2023	27-09-2023	Completed
PR No. 2023-08-041	Furnishing and delivery of Smartphones for Project Evaluation and other Geo-Tagging related initiatives of the Department in DPWH Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-09-2023	N/A	26-09-2023	26-09-2023	27-09-2023	28-09-2023	29-09-2023	02-10-2023	03-10-2023	03-10-2023	01-11-2023	01-11-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		997,000.00	997,000.00			N/A	26-09-2023	26-09-2023	27-09-2023	28-09-2023	01-11-2023	Completed
PR No. 2023-09-042	Furnishing and delivery of various IT supplies to be used at DPWH Laguna 2nd, 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	23-09-2023	N/A	26-09-2023	26-09-2023	27-09-2023	28-09-2023	29-09-2023	02-10-2023	03-10-2023	03-10-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	612,697.56	612,697.56		609,449.56	609,449.56			N/A	26-09-2023	26-09-2023	27-09-2023	28-09-2023	16-11-2023	Completed
PR No. 2023-09-043	Furnishing and delivery of Janitorial and disinfection supplies, for the used at DPWH Laguna 2ND 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	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	10-11-2023	14-11-2023	14-11-2023	14-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	986,565.00	986,565.00		982,918.00	982,918.00			N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	13-12-2023	Completed
PR No. 2023-09-044	Procurement of petroleum fuel for various service vehicles (4th 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	14-11-2023	N/A	17-11-2023	17-11-2023	21-11-2023	01-12-2023	04-12-2023	07-12-2023	12-07-2023	12-07-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	714,702.90	714,702.90		713,703.90	713,703.90			N/A	17-11-2023	17-11-2023	21-11-2023	01-12-2023	09-10-2023	Completed
PR No. 2023-09-045	Furnishing and Delivery of Lighting and Plumbing Fixtures to be used at DPWH Laguna 2nd DEO, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-11-2023	N/A	17-11-2023	17-11-2023	21-11-2023	01-12-2023	04-12-2023	07-12-2023	12-07-2023	12-07-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	547,465.00	547,465.00		541,988.00	541,988.00			N/A	17-11-2023	17-11-2023	21-11-2023	01-12-2023	10-08-2023	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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
PR No. 2023-10-046	Supply and delivery of parts to be used for the repair of eleven (11) airconditioning units located at the Quality Assurance Section-2 units, Construction Section-1 unit, DE's office-1 unit, Finance Section-1 unit, Maintenance Section-1 unit, Administrative Section-1 unit, COA-3 units, Planning and Design Section-1 unit, DPWH - Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	10-11-2023	14-11-2023	14-11-2023	14-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	135,622.50	135,622.50		133,353.00	133,353.00			N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	15-12-2023	Completed
PR No. 2023-10-047	Procurement of supplies and materials for the repair of service vehicle (A. H1-3567, B. D1-1044, C. D1-1374, D. H1-5074, E. H1-4585, F. H3-6826, G. H2-338, H. H3-6863) at Maintenance Section, Laguna 2ND 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	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	10-11-2023	14-11-2023	14-11-2023	14-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	290,242.00	290,242.00		287,338.00	287,338.00			N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	28-11-2023	Completed
PR No. 2023-10-048	Furnishing and delivery of various Office furniture and Office Equipment to be used at DPWH Laguna 2ND 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	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	10-11-2023	14-11-2023	14-11-2023	14-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	314,154.68	314,154.68		311,074.68	311,074.68			N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	13-12-2023	Completed
PR No. 2023-10-049	Furnishing and delivery of various office supplies for the used at DPWH Laguna 2ND 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	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	10-11-2023	14-11-2023	14-11-2023	14-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	772,120.00	772,120.00		769,020.00	769,020.00			N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	13-12-2023	Completed
PR No. 2023-10-050	Furnishing and Delivery of Supply and Materials for the repair of service vehicles 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	28-10-2023	N/A	31-10-2023	31-10-2023	25-10-2023	08-11-2023	13-11-2023	14-11-2023	29-11-2023	29-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	73,770.00	73,770.00		73,017.00	73,017.00			N/A	31-10-2023	31-10-2023	25-10-2023	08-11-2023	13-12-2023	Completed
PR No. 2023-11-052	Furnishing and Delivery of Various Supplies for Construction Section, DPWH Laguna II DEO Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	28-11-2023	04-12-2023	06-12-2023	11-12-2023	11-12-2023	11-12-2023	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	823,118.40	823,118.40		819,998.40	819,998.40			N/A	24-11-2023	24-11-2023	28-11-2023	04-12-2023	09-01-2024	Completed
PR No. 2023-11-053	Furnishing delivery and installation of printer original parts for the repair of four (4) units HP Officejet Pro 8720 All-in-One Printer with the following serial number; CN88PC60WX, CN88PC60WG, CN88PC60W6, CN88PC60VV, DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna.	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-11-2023	N/A	17-11-2023	17-11-2023	21-11-2023	01-12-2023	04-12-2023	07-12-2023	12-07-2023	12-07-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,500.00	59,500.00			N/A	17-11-2023	17-11-2023	21-11-2023	01-12-2023	10-08-2023	Completed
PR No. 2023-11-054	Furnishing and delivery of lifting equipments for use in the repair and maintenance of various equipments assigned at DPWH-Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	28-11-2023	04-12-2023	06-12-2023	11-12-2023	11-12-2023	11-12-2023	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	909,000.00	909,000.00		899,910.00	899,910.00			N/A	24-11-2023	24-11-2023	28-11-2023	04-12-2023	09-01-2024	Completed
PR No. 2023-11-055	Furnishing and delivery of spare parts for the machine develop in eo-227, assigned to the Administrative Section, DPWH-Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	28-11-2023	04-12-2023	06-12-2023	11-12-2023	11-12-2023	11-12-2023	17-12-2023	17-12-2023	Government of the Philippines (current year's budget)	52,565.50	52,565.50		40,435.00	40,435.00			N/A	24-11-2023	24-11-2023	28-11-2023	04-12-2023	17-12-2023	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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PR No. 2023-11-056	Furnishing and Delivery of spare parts and materials for use in the repair and maintenance of one (1) unit pick-up, Toyota Hilux, Plate Number AWA9710 with DPCN H1-9501 assigned at Quality Assurance Section, DPWH- Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-11-2023	N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	298,300.00	298,300.00		295,317.00	295,317.00		N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	13-12-2023	Completed
PR No. 2023-11-057	Furnishing and delivery of Supply and Materials for the use of one (1) unit of Pneumatic Jackhammer, Maintenance Section at DPWH Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-12-2023	N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023	29-12-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	624,364.00	624,364.00		617,284.00	617,284.00		N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	12-01-2024	Completed
PR No. 2023-11-058	Procurement of various supplies to be used in the seminar/training on the conduct of accessibility audit and implementation of Batas Pambansa 344/Accessibility Law	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-11-2023	N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	285,830.00	285,830.00		277,255.10	277,255.10		N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	01-12-2023	Completed
PR No. 2023-11-059	Purchase of meals including use of function hall with room accommodation for the speakers for 2 days seminar/training on the conduct of accessibility audit and implementation of Batas Pambansa 344/ Accessibility Law	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-11-2023	N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	211,425.50	211,425.50		192,205.00	192,205.00		N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	01-12-2023	Completed
PR No. 2023-11-060	Supply and Delivery of Petroleum diesel fuel and oxy-acetyline for use in the mobilization of DPWH Amphibious Excavator with DPCN K4-11, assigned at Laguna 2nd District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	201,500.00	201,500.00		193,022.00	193,022.00		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	04-01-2024	Completed
PR No. 2023-11-061	Furnishing and delivery of supplies and materials for use in the calibration of one (1) unit permanent WIM and one (1) unit portable WIM Stationed at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	944,600.00	944,600.00		935,154.00	935,154.00		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	11-01-2024	Completed
PR No. 2023-11-062	Furnishing and Delivery of (EOC) Emergency Operation Center Facilities and Equipment to be used within Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-12-2023	N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023	29-12-2023	27-01-2024	27-01-2024	Government of the Philippines (current year's budget)	998,900.00	998,900.00		988,912.00	988,912.00		N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	27-01-2024	Completed
PR No. 2023-11-064	Furnishing and delivery of supply and materials for use in the preventive maintenance of one (1) unit diesel generator set, Cummins, GFS-165KV, at DPWH-Laguna II District Engineering Office.	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-12-2023	N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023	29-12-2023	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	287,760.00	287,760.00		285,105.00	285,105.00		N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	11-01-2024	Completed
PR No. 2023-11-065	Furnishing and delivery of supplies and materials for use in the calibration of Weigh-in Motion Scales stationed at Weighbridge Station, Brgy. Turbina, Calamba City.	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		495,000.00	495,000.00		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	12-01-2024	Completed
PR No. 2023-11-070	Supply and Delivery of Bituminous Materials (Hot Asphalt 85/100) to be used within Laguna 2nd District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	939,600.00	939,600.00		930,204.00	930,204.00		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	12-01-2024	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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																		
PR No. 2023-11-072	Supply and Delivery of Aggregates to be used within Laguna 2nd District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	193,050.00	193,050.00	0.00	191,048.00	191,048.00	0.00		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	12-01-2024	Completed																		
PR No. 2023-12-067	Procurement of various supplies for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance, Service for Automated raffic Data Collection Program (Planning and Design Section) DPWH Laguna 2ND 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	09-12-2023	N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023	29-12-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	361,739.80	361,739.80	0.00	359,066.00	359,066.00	0.00		N/A	12-12-2023	12-12-2023	14-12-2023	19-12-2023	12-01-2024	Completed																		
PR No. 2023-12-071	Furnishing and Delivery of Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program at Laguna II District Engineering Office, Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	77,189.00	77,189.00	0.00	76,955.00	76,955.00	0.00		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	12-01-2024	Completed																		
WR No. 2023-10-001	Procurement of Comprehensive Termite and Pest Control with Disinfection Treatment at DPWH Laguna II District Engineering Office/Buildings and Compound, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	11-11-2023	14-11-2023	22-11-2023	22-11-2023	23-12-2023	23-12-2023	Government of the Philippines (current year's budget)	427,800.00	427,800.00	0.00	424,800.00	424,800.00	0.00		N/A	23-10-2023	23-10-2023	25-10-2023	08-11-2023	23-12-2023	Completed																		
WR No. 2023-10-002	Furnishing of labor for the repair of service vehicles at DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-10-2023	N/A	31-10-2023	31-10-2023	06-11-2023	16-11-2023	20-11-2023	28-11-2023	29-11-2023	29-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00	66,207.00	66,207.00	0.00		N/A	31-10-2023	31-10-2023	06-11-2023	16-11-2023	13-12-2023	Completed																		
WR No. 2023-10-004	Furnishing of labor for use in the calibration of Weigh-in Motion Scales stationed at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	29-11-2023	29-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00	68,310.00	68,310.00	0.00		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	13-12-2023	Completed																		
WR No. 2023-12-005	MOOE-Maintenance, repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance, Service for Automated raffic Data Collection Program, Laguna II District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-12-2023	N/A	12-12-2023	12-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	547,360.20	547,360.20	0.00	546,399.00	546,399.00	0.00		N/A	12-12-2023	12-12-2023	28-12-2023	28-12-2023	12-01-2024	Completed																		
WR No. 2023-12-006	Maintenance of all Septic Tank in DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna (Labor Only)	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	29-12-2023	29-12-2023	02-01-2024	02-01-2024	Government of the Philippines (current year's budget)	167,800.00	167,800.00	0.00	164,695.00	164,695.00	0.00		N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	02-01-2024	Completed																		
Total Allotted Budget of Procurement Activities																			44,745,365.74	44,745,365.74	0.00																													
Total Contract Price of Procurement Activities Conducted																						44,289,695.08	44,289,695.08	0.00																										
Total Savings (Total Allotted Budget - Total Contract Price)																			455,670.66																															

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
23GDI0009	Procurement of Security Services at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	27-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	27-12-2023	28-12-2023	03-01-2024	05-01-2024	04-01-2025	04-01-2025	Government of the Philippines (current year's budget)	2,665,857.20	2,665,857.20		2,032,125.60	2,032,125.60		COA/PCCI	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	04-01-2025	Ongoing Procurement Process
23GDI0010	Procurement of Drone compatible for GNSS Receiver for the Detailed Engineering Design (DED) survey, monitoring documentation and mapping to be used by Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	No	Competitive Bidding	22-12-2023	23-12-2023	03-01-2024	15-01-2024	15-01-2024	17-01-2024	22-01-2024	25-01-2024	26-01-2024	29-01-2024	30-01-2024	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	8,200,000.00	8,200,000.00					COA/PCCI	03-01-2024	15-01-2024	15-01-2024	17-01-2024	22-01-2024	13-02-2024	Ongoing Procurement Process
23GDI0007	Supply and installation of one (1) lot portable weigh in motion (PWIM) for use at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna 2nd DEO	No	Competitive Bidding	23-08-2023	24-08-2023	31-08-2023	12-09-2023	12-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,190,000.00	2,190,000.00					COA/PCCI	31-08-2023	12-09-2023	12-09-2023	N/A	N/A	N/A	Failed under Section 35.1 (c)
PR No. 2023-12-069	Furnishing and delivery of tools and equipments for use in various activities at Maintenance Section, DPWH Laguna II District Engineering Office	Laguna 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-12-2023	N/A	03-01-2024	03-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	977,600.00	977,600.00						N/A	03-01-2024	03-01-2024	N/A	N/A	N/A	Ongoing Procurement Process
																	Total Allotted Budget of On-going Procurement Activities															
																	14,033,457.20			14,033,457.20			0.00						2,032,125.60			

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