# Procurement Monitoring Report as of June 30, 2024

										Actual Proce	rement Act	vities								ABC (PhP)		Contra	ict Cost (PhP)					Date of Re	eceipt of Invit	Lation		1.00000004000
Code (PAP)	Procurement Project	PMO/End-User	In this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-hid 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	Source of Funds	Total	HOOE	со	Total	HOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
COMPLET	ED PROCUREMENT ACTIVIT	TIES			Part S			Torday	7 8 8 5	FE AN	Sapries.			No.			I PAGE	67.0					The state of the s					1000		1000		
100226106700000	Construction of Multi Purpose Building, Brgy. Bagong Silang, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	07-02-2024	14-02-2024	15-02-2024	19-02-2024	26-02-2024	27-02-2024	23-10-2024	23-10-2024	Government of the Philippines (continuing budget)	19,800,600.00		19,830,000.00	19,599,784.23		19,199,784.23	PICE/COA/Losal	19-01-2024	4 01-02-202	6 01-02-2024	07-02-2024	14-02-2024	23-10-202-	Completed
100226306605000	Rehabilitation of Multi-Purpose Building (Covered Court) Alfonso, Barangay Sinalhan, Santa Rose City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	07-02-2024	14-02-2024	15-02-2024	19-02-2024	26-02-2024	27-02-2024	25-06-2024	25-96-2024	Government of the Philippines (continuing budget)	4,950,000.00		4,950,600.00	4,828,725.00		4,809,725.60	PICE/EQA/Local	19-01-2024	A 01-02-202	24 01-02-2024	4 07-62-2024	14-02-2024	25-46-2024	Completed
100205300645000	Construction of Solar Water System, Barangay Anos, Los Baños, Caguna	Laguna 2nd DEO	NO	Competitive Bidding	18-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	14-02-2024	21-02-2024	22-02-2024	23-02-3024	01-03-2024	84 (3-2024	30-08-2024	30-08-2024	Government of the Philippines (continuing budget)	13,230,000.00		11,230,000.00	12,899,250.00		12,099,250.00	PICE/COA/Local	26.01.2024	4 08-02-202	4 88-02-2024	4 14-02-2024	21-02-2024	30 48 282	Completed
100226306690003	Rehabilitation of Multi-Purpose Building (Old Berangey Hall), Barangey San Roque, City of San Pedro, Leguna	Laguna 2nd DEO	NO	Competitive Bidding	24-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	25-02-2024	27-02-2024	28-02-3024	06-03-2024	07-03-2024	04-07-2024	04-07-2024	Government of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,833,150.00		4,833,350.00	PKE/COA/Local	01-02-203	4 13-02-202	4 13-02-2027	4 19-02-702-6	26-02-3024	04-07-202-	Completed
000631000685500	Construction of Multipurpose Facility (Evacuation Center) at Brgy. Sinalhan, Sta. Rose City, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08-03-2024	05-03-2024	06-03-2024	13-03-2024	14-03-2024	06-02-2025	06-02-2025	Government of the Philippines (continuing budget)	49,500,000.00		49,560,000.00	48,303,400.00		48,103,400.00	PICE/CDA/Local	08-02-202-	4 20-02-202	4 20 42 2021	4 27-02-2024	08-03-2024	66-02-282	Completed
00228300324000	Construction of Multi-Purpose Facility (Evacuation Center), Brgy, Caingin, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08-03-2024	05-03-2024	06-03-2024	13-03-2024	14 03 2024	06-02-2025	06-02-2025	Government of the Philippines (continuing hudget)	49,500,000.00		49,500,000.00	48,303,400.00		48,303,403.00	PICE/CON/Local	08-02-202-	4 20-02-200	4 20.42-2024	4 27-02-2024	EG-03-2074	06-02-202	Completed
100228300322000	Construction of Multipurpose Facility (Evacuation Center) at Begy, Aplaya, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08-03-2024	05-03-2024	06-03-2024	13-03-2024	14-03-2024	06-02-2025	06-02-2025	Government of the Philipplace (continuing hudget)	49,500,000.00		49,500,000.00	48,287,800.00		48,287,600.00	HCE/COA/Local	e8 02-202i	4 20-02-203	4 29 02 2024	4 27-02-2024	(01-03-2024	86-02-202	Completed
100226306676000	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Balibago, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	12-03-2024	13 03-2024	15-03-2024	18-03-2024	15-07-2024	15-07-2024	Coverament of the Philippines (continuing budget)	4,954,000.00		4,950,000.00	4,828,392.80		4.83K,192.8D	MCE/COA/Local	25-02-202-	4 07-03-200	4 07-03-2024	4 08-03-2024	11-03-2024	15-07-202-	Completed
500 10 120000 1000	Repair of 10 Classrooms, Sampaguita VIII, NHS, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	12-03-2024	13-03-2024	22 03 2024	25-63-2024	22:06-2024	22-05-2024	Government of the Philippines (continuing budget)	3,902,741.40	3,902,241.40		1,799,453.92	3,799,453.92		PICE/COA/Uscal	23-02-202	07-03-202	4 07-03-2024	4 08-01-2024	11-03-2024	22 06-202	Completed
00101200001000	Repair of 30 Classrooms, Southville 3A ES, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	12-04-2024	22-04-2024	24-04-2024	25-04-2024	02-05-2024	01-05-2624	31-07-2024	31-07-2024	Government of the Philippines (continuing Sudget)	5,552,865.81	5,552,865.81		5,406,845.00	5,406,845,011		PICE/COA/Local	22-03-202-	M 04-84-202	4 04-04-202/	4 12-04-2024	22-04-2024	33 47-202	Completed
100226106678000	Construction of Multi-Purpose Building, Barangay Ibaba, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	12-04-2024	22-04-2024	24-04-2024	25 04 2024	02 45-2024	01-05-2024	29-49-2024	29-09-2024	Soverament of the Philippines (continuing budget)	6,930,000.00		6,990,000.00	6,774,675.00	0.5	6,774,075.00	PICE/COA/Local	22-01-202	06-04-302	24 04-01-2024	12-04-2024	22:84:3024	29-49-302	Completed
500205300644000	Construction of Soler Weter System, Barangay Casile, Cabuyao, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	06-05-2024	07-05-2024	62-11-2024	92-11-2024	Government of the Philippines (continuing budget)	33,230,000.00		13,230,000.00	12,938,960.00		12,938,940.00	PICL/COA/Local	12-04-202-	25-04-200	25-04-2024	25-04-2024	26-04-2024	02-11-202	Campleted
800205380647000	Construction of Solar Water System, Calamba, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	93-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	30-04-2024	13-05-2024	15-05-2024	15-85-2024	22-05-2024	23-05-2024	18-12-2024	18-12-2024	Government of the Hillippites (continuing hadget)	19,600,000.00		19,600,800.00	19,150,000.00		19,150,000.00	PICE/COA/Local	12-04-202	25 44 283	24 25-04-2024	1 30-01-2024	13-05-2024	18-12-302	Completed
100276266701000	Construction of Multi-Purpose Building, Fort Sto. Domingo, Sta. Ross City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	06-85-2024	07-05-2024	02-12-2024	02-12-2024	Government of the Philippines (continuing budget)	34,650,000.00		14,650,003.00	13,765,030.00		33,765,000.00	PICE/COA/Local	12-04-262	25.04-26	4 25-04-202	25-04-2024	26 04 2024	02-12-202	Completed

PMR from Jamesry - June 2024 Laguns 2nd DEO Civil Works

PMIL from January - June 2024 Laguna 2nd DEO Civil Works

										Actual Proc	urement Act	ivities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Reco	cipt of Invit	ation		E 10000 M 10000
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the Af
00226306694000	Construction of Multi-Purpose Building at Zone 4 Sitio Bagong Pagasa, Barangay United Bayanihan, City of San Pedro, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-06-2024	17-06-2024	19-06-2024	20-46-2024	27-06-2004	28-06-2024	75-10-2024	25-10-2024	Government of the Philippines (continuing budget)	4,554,000.00		4,950,000.00	4,845,282.59		4,845,782.59	PICE/COA/Local	29-85-2024	4 04 06-2024	01-06-2024	10-06-2028	17-06-2024	25-38-3024	Completed
300226306704000	Construction of Multi-Purpose Building of Barengey Dite, Sente Rose City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-06-2024	17-06-2024	19-05-2024	20-06-2024	27-06-2024	28.05-2024	24-12-2024	24-12-2024	Government of the Philippines (continuing budget)	19,600,000.00		19,830,000.00	19,354,445.00		19,354,645.00	PICE/COA/Total	20 05-2024	. 04-06-2024	01-06-2024	10-06-2024	17-06-2024	24-32-2024	Completed
300226306702000	Construction of Multi-Purpose Building, Brgy. Malusak, Santa Rosa City, Laguna	Laguna 2nd DEQ	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-06-2024	17-06-2024	19-05-2024	20:00-2024	27-05-2024	28 05-2024	24-12-2024	24-12-2024	Government of the Philippizes (costinuing budget)	29,700,000.00		29,700,000.00	29,046,600.13		29,046,600.13	PICE/COA/Local	20 05-2024	06-05-2024	04-06-2024	10-06-2024	17-06-2024	24-12-2024	Completed
320301313867000	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	09-11-2023	09-11-2023	16-11-2023	23-11-2023	12-02-2024	13-02-2024	30-03-2024	23-02-2024	21-06-2024	21-96-2024	Government of the Philippines (current year's budget)	11,760,800.00		11,760,600.08	33,477,760.00		11,477,760.00	PICE/COA/Local	27-10-2023	1 09-11-2023	09-11-2021	16-11-2023	21-11-2023	23-06-2024	Completed
32030131186000	Construction of River Protection Structure at Cabuyao River, near Bigas Berangay Hell, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	26-01-2024	29-01-2024	05-02-2020	A 13-02-2024	30 08 2024	30 48 2024	Government of the Philippires (current year's budget)	29,400,000.00		29,400,000.00	28,635,593.00		28,635,593.00	PICE/COA/Local	27-10-2023	69-11-2023	09-11-2023	16-11-2023	23-11-2023	30-00-2024	Completed
320101111870000	Construction of Riverbank Protection Structure at Berangny Calendole, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	04-03-2024	05-03-2024	14-01-2020	15-03-2024	31-10-2024	31-10-2024	Government of the Helippines (current: year's budget)	49,000,000.00	E-	49,000,000.00	47,691,243.10		47,491,243.10	PKE/COA/local	27-30-2023	09-11-2023	09-13-2023	36-11-2023	23-11-2023	31-10-2024	Completed
320101111860000	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	10-11-2023	10-11-2023	14-11-2023	16-11-2023	26-01-2024	29 61-2024	05-07-202	12-02-2024	29.09-2024	25-09-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,775,239.48		47,775,239.48	PK.E/COA/total	27-10-2023	10-11-2023	10-11-2023	14-11-2023	36-11-2023	29-09-2024	Completed
320101110876000	Construction of Riverbank Protection Structure along Maitim Waterways, mar F.T. San Luis Road, Bay, Laguna	Leguna 2nd DEO	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	14-02-2024	15 02 2024	26-02-202	4 01-03-2024	21-81-2025	21-01-2025	Government of the Philippium (current year's budget)	56,500,000.00		96,580,800.00	93,564,706.00		93,564,706.00	PKE/COA/Local	27-10-2023	09-11-2023	69-11-2023	36-11-2023	23-11-2023	21-01-2025	Completed
320101110875000	Construction of Riverbank Protection Structure along Maitim Waterways, (near Puypuy), Bay, Laguna	Leguna 2nd DEO	YES	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	16-11-2023	23-11-2023	02-02-2024	05 42-2624	12-02-202	4 16-82-2824	87-01-2025	07-01-2025	Government of the Philippines (current year's budget)	96,500,000,00		96,500,000.00	94,404,541.90		94,404,541,90	PICE/COA/Local	27-10-2023	6 09-11-2023	09-11-2023	36-11-2023	23:11-2023	07-01-2025	Completed
320101111874000	Construction of Riverbank Protection Structure at Berangay Sto. Niño, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Sidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	26-01-2024	29 61 2024	05-02-202	4 22-02-2024	29 49 2024	29 09-2024	Government of the Philippines (current year's budget)	49,000,000.00		69,000,006,00	47,677,000.00		47,677,000.00	PICE/COA/Local	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	29-09-2024	Completed
320103110866000	Construction of River Protection Structure at Cabuyao River, Caingin Side, Sta. Rosa City, Laguna	Leguna 2nd DEO	YES	Competitive Bidding	25-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	28-11-2023	12-02-2024	13-02-2024	22-02-202	4 26-02-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	\$7,900,000.00		57,980,000.60	56,597,112.00		56,597,112.00	PKE/COA/Local	03-11-2023	5 16-11-2023	16-11-2023	22-11-2023	28-11-2023	31-10-2024	Completed
900223105853600	Rehabilitation of Carmona-Biñan Road, Malvar Street, Barangay San Vicente, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	12-02-2024	11-02-2024	20-02-202	4 23-02-2024	30-80-2024	30-08-2024	Government of the Philippises (current year's budget)	9,900,000.00		9,900,000.00	9,662,460.00	te)	9,662,400.00	PKE/COA/Local	16-11-2023	5 28-11-2023	28-11-2023	30-11-2023	05-12-2003	30-08-2021	Completed
320101111862000	Construction of Revelment along Caniubang Waterways (Sto. Domingo Side), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	07-02-2024	g8-62-2824	19-02-202	4 26-02-2024	01-09-2024	01-09-2824	Government of the Philippises (cucreat year's birdget)	19,600,000.00		19,660,000,00	19,100,200.00		19,100,200.09	PICE/CDA/Local	36-11-2023	58-11-2023	28-11-2023	30-11-2023	05-12-2023	01.09.2024	Complesed
320103111871000	Construction of Riverbank Protection Structure at Berangsy Cuyab, San Pedro City, Laguna	Leguna 2nd DEO	YES	Competitive Sidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	26-01-2024	29-01-2024	05-02-202	4 12:02:2924	29-09-2024	29 49 2024	Government of the Philippines (ourent year's budget)	49,000,000.00		69,000,000.00	47,677,105.00		47,677,305.00	PICI/COA/Local	16-11-2025	s 28-11-2023	78-11-2023	30-11-2023	05-12-2023	29-09-2021	Completed
320101111878000	Rehabilitation of River Protection Structure along NIA Road, Santa Rose City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	14-02-2024	15-02-2024	26-02-202	4 01-03-2024	17-10-2024	17-10-2024	Government of the Philippines (outent year's budget)	49,000,000.00		69,000,000.00	47,726,324.08		47,726,324.08	MCE/CDA/local	16-11-2023	3 28-11-2023	28-11-2023	30-11-2023	05-12-2023	17-35-202/	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the AP
300214100708000	Installation of Streetlights along Manila South Rd - K0032 + 000 - K0036 + 148	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	01-04-2024	03-04-2024	30 04-2024	12-04-2024	08-09-2024	00:09:2024	Government of the Philippines (current year's budget)	68,316,210.00		68,316,210.00	66,608,305.00		66,608,305.00	MCI/CON/Incal	19-01-2024	1 03-62-2024	01-02-2024	08-02-2024	20:02-2024	d8-09-2024 (	Completed
3201011109864000	Construction of River Protection Structure along Malitilt, Waterways (Neer Eton Greenfield Parkway Bridge), Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	08-11-2025	09-11-2023	16-11-2023	26-11-2023	28-11-2023	30-11-2023	05-12-2023	04-03-2024	05-03-2024	16-03-3026	15-03-2024	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	96,500,000.00		36,509,000.00	94,119,755.96		94,119,755.90	PICE/COA/Local	36-13-2023	1 28-11-2023	28-31-2623	30-11-2023	05-12-2023	04-02-2025	Completed
330101110878000	Construction of Riverbank Protection Structure near Bayanbayanan Bridge (Downstream), San Pedro City, Lagune	Leguna 2nd DEO	YES	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	05-12-2023	04-03-2024	05-03-2024	14-03-2024	15-03-2024	84 02 2025	04-02-2025	Government of the Philippines (current year's budget)	96,500,000,00		36,503,000.00	93,798,600.00		93,798,600.00	PICE/COA/Local	36-11-2023	28-11-2023	28-11-2023	30-31-2023	05-12-2023	04-02-2025	Completed
300226112955000	Construction of Multi-Purpose Building at Camp Macario Sakay, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Sidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023	02-02-2024	05 02 2024	12-62-2024	16-02-2024	16-09-2024	14-06-2024	Government of the Philippines (current year's hudget)	4,950,000.00		4,959,000.00	4,850,979.44		4,850,979.44	PICE/COA/Local	24-11-2025	6 07-12-2021	07-12-2023	12-32-2023	14-12-2023	14 06 2024	Completed
300226112952000	Construction of Multi-Purpose Building at Barangay Batong Malaka, Los Baños, Leguna	Laguna 2nd DEO	YES	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023	26-01-2024	29-01-2024	05-02-2020	12-02-2024	08/49-2024	88-09-2024	Government of the Philippines (current year's budget)	12,876,000.00		32,870,600.00	32,540,600.00		12,540,000.00	PICE/COA/Aocal	26:11-2023	5 07-12-2023	07-12-2023	12-12-2023	14-12-2023	68-09-2024	Completed
320101111872000	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	07-12-2023	07-12-2023	12-12-2023	14-12-2023	20-02-2024	21-02-2024	01-03-2024	84-03-2024	20 49 2624	20-09-292A	Government of the Philippines (corrent year's budget)	29,400,000.00		29,400,000.00	28,719,278.70		28,719,279,70	PICE/COA/Local	24-11-2923	1 07-12-2025	67-12-2623	12-12-2621	14-12-2623	20 49-2024	Completed
1701011111875000	Construction of River protection along San Juan River, Brgy. 2, Colombo City, Legune	Leguna 2nd DEO	YES	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023	16-02-2024	19-02-2024	28-02-2024	81-03-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	49,000,003.00		49,000,000.00	47,003,645.70		67,881,645.70	PET/COA/Local	24-11-2023	87-12-2025	07-12-2021	12-12-2023	14-12-2623	17-10-2024	Completed
	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	07-12-2023	07-12-2023	12-12-2023	14-12-2023	07-02-2024	08-02-2024	19-02-2020	26 42-2024	13-16-2024	13-10-2024	Government of the Phdippines (current year's budget)	49,000,000.00		49,030,003.00	47,946,029.10		47,946,069.10	PICE/COA/local	24-11-2023	8 07-32-2023	07-12-2025	12-12-2021	14-12-2023	13-10-2024	Completed
	Construction of Riverbank Protection Structure at Barangay San Antonio, San Pedro City, Laguna	Leguna 2nd DEO	YES	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023	07-02-2024	08 02 2024	19 02-2020	26 402-2024	13-16-2024	13-10-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,775,090,00		47,775,000.00	PKE/COA/lowl	24-11-2023	1 07-12-2023	07-12-2025	12-12-2021	14-12-2023	13-10-2604	Completed
320103110868000	Construction of River Protection Structure at Sta. Rose River, near SLEX (Upstream), Sta. Rose City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	16-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	12-12-2023	14-12-2023	02-02-2024	05-02-2024	12 02 202	16-62-2024	29-11-2024	29-11-2024	Government of the Philippines (corrent year's budget)	77,668,998.00		77,668,599.00	75,663,050.00		75,663,050.00	PKE/COA/Local	24-11-2023	3 07-12-2023	07-12-2023	12-12-2023	14-12-2023	29-11-2024	Completed
320303110506000	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	07-12-2023	07-12-2023	12-12-2023	14-12-2023	01-03-2024	84-85-2024	13-03-202	1 54-03-2024	03-02-2025	03-02-2025	Government of the Philippines (current year's budget)	96,540,606.00		56,596,600.00	93,798,000,00		93,798,000.00	PICE/COA/Local	24-11-2023	3 07-12-2023	97-12-2023	12-12-2023	16-12-2025	03-02-2025	Completed
320103110505000	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	07-12-2023	07-12-2023	12-12-2028	14-12-2023	01-03-2024	04-05-2024	13-03-202	14-01-2024	81-62-2625	03-02-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,798,000.00	+	91,798,000.00	PKE/CGA/Local	24-11-2023	1 07-12-2023	07-12-2023	12-12-2023	14-32-2023	63-02-2025	Correpleted
300225302003000	Construction of Drainage at Pulo National High School, Serangay Pulo, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Sidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023	26-01-2024	29-01-2024	05-02-202	4 12-02-2026	30-06-2024	10-06-2824	Government of the Philippires (current year's budget)	4,950,000.00		4,950,000.00	4,816,696.00	R	4,816,606.00	PKE/COA/Local	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023	10-06-2024	Completed
370101110907000	Rehabilitation of Revetment along San Isidro River, Barangay Riverside, City of San Pedro, Leguna	Laguna 2nd DEO	YES	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	02-02-2024	q5-02-2024	12-02-202	4 16-02-2024	07-08-2024	07-08-2024	Government of the Philippines journent year's budget)	34,700,000.00		14,799,600.00	14,319,860.00		14,339,860.00	PKE/COA/Local	50-11-2023	\$ 27-12-2027	27-12-2023	28-12-2023	29-12-2023	Q7-03-2024	Completed
300221105848000	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	12-02-2024	15-02-2024	8 20 02 202	4 23-02-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	26,235,000.00		26,235,000.00	25,579,125.00		25,579,125.00	PICE/COA/local	50-11-2023	3 12-12-2027	12-12-2023	16-17-2025	18-12-2023	18-12-2024	Correlated

MMI from January - June 2024 Laguna 2nd DEO Civil Works

										Actual Procu	rement Acti	vities								ABC (PhP)		Contra	ct Cost (PhP)					Date of R	eceipt of Inv	itation		The second second
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 o Award	f Contrac Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	мооє	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AP
338102101896090	Preventive Maintenance - Secondary Roads - Sta Rosa-Ulat-Tagaytay Rd - K0047 + 100 - K0047 + 380, K0048 + 565 - K0048 + 740	Lagune 2nd DEO	YES	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	15-12-2023	26-01-2024	29-01-202	4 85-02-202	4 12-02-2024	28-07-2024	28 07-2024	Government of the Philippines (current year's budget)	47,132,120.00	2	47,132,120.00	46,099,355.60		46,099,355.60	PEL/COA/Local	30-11-2023	12-12-2021	5 12-12-202	14-12-2021	18-12-2023	28.67.2024	Completed
300215104660000	Construction of Road and Drainage along Casile-Malaban Road, Biñan City, Leguns	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	16-02-2024	19 02 202	4 28 02 202	4 01/03/2024	36-10-2024	26-10-2024	Government of the Philippizes (current year's budget)	49,000,000.00		49,000,000.00	47,830,473.00		47,830,473.00	PSCI/COA/Local	30-11-2023	12-12-2025	\$ 13-12-202	3 14-12-2023	18-12-2023	26-10-2024	Completed
320101111861000	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	15-12-2023	07-02-2024	88 02-202	4 19 02-202	4 26 42-2024	13-70-2024	13-10-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,736,000.00		47,736,000.00	PRCE/CON/Incal	30-11-2023	12-12-2025	3 12-12-202	3 14-12-2023	18-12-2023	13-10-2024	Completed
320101110965000	Construction of structure for River protection along San Juan River Brgy.Bañadero and Brgy Sen Juan Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Sidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	06-03-2024	68 03-202	4 18 03-202	4 21-03-2624	20 01-2025	20-01-2025	Government of the Philippiess (current year's budget)	86,850,000.00	6	86,850,000.00	84,418,260.00		84,418,200.00	PICE/COA/local	19-01-2024	81-02-2021	4 01-02-202/	N 08-82-2024	30-02-2024	29-01-2025	Completed
320101110904000	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	27-12-2023	27-12-2023	28-12-2023	29-12-2023	12-02-2024	13-02-202	4 22 02 202	4 26 42 2024	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,560,000.00	94,017,540.00		94,687,500.00	PKE/COA/Local	30-11-2021	27-12-2021	1 27-12-202	38-12-2023	29-12-2025	17-01-202	Completed
100221105851600	Rehabilitation of Road, Brgy, Maharlika, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Sidding	21-11-2023	24-11-2023	01-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	10-91-202	4 86 02-202	4 13-02-2024	12-65-2024	12 05-2024	Government of the Philippines (correst year's budget)	4,950,600.00		4,950,000.60	4,841,100.00		4,841,100.00	PKE/COM/Local	01-12-2023	27-12-2021	1 27-12-202	28-12-2025	29-12-2023	12-05-2104	Completed
300223105852000	Rehabilitation of Road along Lavander Lane, Aque Drive and Orange Drive, Barangay Pacita 2, San Pedro, Leguna	Laguna 2nd DEO	YES	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	26-01-2024	29 01-202	6 05-02-202	4 12-62-2024	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,090,00	4,812,100.00		4,841,300.00	PICE/COA/Local	01-12-2023	27-12-202	1 27-32-202	28-12-2023	29-12-2023	31-05-202-	Completed
310305102174000	Wildening of Permanent Bridges - Boy Br. 2 (80251112) along Calumba-Sta Cruz-Famy Jct Rd	Laguna 2nd DEO	YES	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	26-01-2024	29-01-202	4 05-02-202	4 12-02-2024	cm-09-2024	08-09-2024	Government of the Philippines (current year's budget)	24,580,000.00		24,500,000.00	23,912,000.00		23,912,000.00	PICE/COA/Local	01-12-2023	14-12-262	1 14-12-202	15-12-2023	1 19-12-2023	08-09-202-	Completed
101215104658000	Construction of Ulanggo Bridge, Phase III, Barangay Ulanggo, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive 8 idding	21-11-2023	24-11-2023	01-12-2023	21-12-2023	21-12-2023	28-12-2023	29-12-2023	29-01-2024	10 01 202	4 06-02-202	13-03-2024	68-10-2624	08-10-2024	Government of the Philippines (current year's budget)	24,580,000.00		24,500,000.00	23,912,000.00		25,912,000.00	HCE/COA/Local	01-12-2023	21-12-202	1 23-12-202	28-12-2023	29-12-2023	88-38-202-	Completed
1002221105849000	Construction of Road And Drainage System, Becangay Langkiwa, Birlan City, Laguna	Leguna 2nd DEO	YES	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	02-02-2024	05-02-202	17-02-360	4 36-62-2624	12-16-2024	12-10-2024	Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	38,610,000.00		18,610,000.00	HCE/COA/Local	01-12-2023	14-12-2021	23 14-12-2023	15-12-2023	19-12-2023	12-10-202-	Corrected
320101111826000	Construction of Slope Protection along Mamplesen Road at Barangay Ganado, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	07-02-2024	88-02-202	19-62-260	4 26-02-2024	13-10-2024	13-10-2024	Government of the Philippines (current year's budget)	49,060,036.60		49,000,000.00	47,676,301.00		47,676,303.00	MCE/COA/Local	01-12-2023	14-12-202	23 14-12-292)	15-12-2029	19-12-2023	15-16-202	Completed
320303110000000	Construction of Slope Protection at Mercedez Bridge to San Pablo St. Bridge (Staggered), Biñan City, Lagune	Leguna 2nd DEO	YES	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	07-02-2024	08-02-202	4 19-02-200	4 26-02-7024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	58,346,075.00		58,146,075.00	56,500,361.00		\$6,500,163.00	MCE/COA/Local	01-12-2023	34-52-202	23 14-12-2021	15-12-2023	1 19-12-2021	31-10-202	Consplicted
320102110867000	Construction of River Protection Structure at Cabuyao River, near Malitilit - Eton Access Road, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	21-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	16-02-2024	19-62-202	4 28-02-203	4 01-03-2024	02-01-2925	02.01-2025	Government of the Philippines (current year's budget)	87,562,170.00		87,562,170.00	85,373,200.00		85,373,208.00	MCE/COA/total	01-12-2023	14-12-202	3 14-12-202	15-12-2027	19-12-2021	02-01-202	Completed
320101110909000	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	27-12-2023	27-12-2023	28-12-2023	29-12-2023	12-02-2024	11-05-500	22-02-200	4 26-02-2024	17-01-2025	17-01-2025	Government of the Helippines (current year's hadget)	96,560,000.60		96,500,000.00	93,798,600.00		93,788,600,00	PSCE/COA/Local	01-12-2023	27-12-202	23 27-12-2025	28-12-2023	3 29-12-2023	17-01-202	Completed
300226112954000	Construction of Multi-Purpose Building at Bay Central Elementary School, Bay, Laguna	Leguna 2nd DEO	YES	Competitive Sidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2025	26-12-2023	04-03-2024	05-03-202	4 14-03-200	4 15-03-2024	12-87-2024	12-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,959,000.00	4,836,172.00		4,836,172,00	PSCE/COA/Lotal	66-12-2027	21-12-302	3 21-12-202	22-12-2021	3 26-12-2023	12-67-202	Completed

									7	Actual Proc	urement Act	ivities								ARC (PhP)		Contri	act Cost (PhP)					Date of Rec	elpt of Invita	ation		3995353454V
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	HOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AP
100226112953000	Construction of Multi-Purpose Building at Barangay Gulod, Cabuyao City, Laguna	Laguna 2nd DEG	YES	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	02-02-2024	05-02-2024	12:02-2024	16-02-2024	14-06-2024	14-46-2024	Government of the Philippines (current year's budget)	4,950,000.00		6,958,600.00	4,835,500.00		4,835,500.00	MCE/COA/Local	08-12-2023	21-12-2023	21-12-2021	72-12-2021	76-17-2073	14 85-2024	Completed
309225102013000	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	27-12-2023	27-12-2023	28-12-2023	29-12-2023	12-02-2024	13-02-2024	20-02-2024	23 02-202A	21:06:2024	21-46-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,956,602.00	4,835,811.00		4,835,811.00	PX.E/COA/Sonal	08-12-2023	27-52-2025	27-12-2023	29-12-2021	29-12-2623	21.06-2024	Completed
308223105858800	Rehabilitation of Road, Barangay San Vicente, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	30-01-2024	06-02-2024	15-07-2024	26-05-2024	26-86-2024	Government of the Philippines (correst year's budget)	9,900,000.00		9,900,000.00	9,672,300.00		9,672,300.00	PICE/COA/Local	08-12-2023	27-12-2023	27-12-2025	26-12-2621	29-12-2023	26-46-2624	Completed
320101111864900	Construction of Structure for River protection along San Juan River, Brgy 1. Calamba City, Lagurea	Lagune 2nd DEO	YES	Competitive Sidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	29-01-2024	10-01-2024	06-62-2024	13-02-2024	19 08 2024	19-08-2024	Government of the Philippines (current year's budget)	20,883,890.00		20,883,800.00	20,370,316.30		20,370,316.50	PKE/COA/Inval	08-12-2023	21-32-2023	21-12-2028	22-12-2028	26-12-2023	19-48-2024	Completed
3201011118/7000	Construction of Slope Protection at Barangay Ganado, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Sidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	04-03-2024	05-03-2024	14-03-2024	15-03-2024	01-30-3024	01-10-2024	Government of the Philippines (current year's hudget)	25,400,000.00		29,400,000.00	28,679,661.90		28,679,663.90	PKX/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2025	26-12-2023	01-10-2024	Compileted
330112100504000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Makiling Park Rd - K0053 + 385 - K0063 + 1000	Laguna 2nd DEO	YES	Competitive Sidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	07-02-2024	08-02-2024	19-02-2024	26-02-2024	22-10-2024	22-10-2024	Government of the Philippines (correst year's budget)	39,200,090.00	_	39,260,000,60	38,259,000.00		38,259,800.00	PKE/COA/Local	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	22-10-2024	Completed
310101101248008	Asset Preservation Program - Preventive	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	01-04-2024	03-04-2024	18-64-2024	12-04-2024	27 48 2024	27-08-2024	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	46,947,250.00		46,947,250.00	PICE/COA/Local	08-12-2023	21-12-2023	23-12-2023	12-12-2023	26-32-2023	27-08-2024	Completed
320101111866000	Construction of Revetment along Mayapa Waterways, (near SLEX), Barangay Mayapa and Barangay Batino, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Sidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2025	22-12-2023	26-12-2023	29-01-2024	30-01-2024	05-02-7024	13-02-2024	30.49.2074	10-09-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,701,508.00		47,701,509.00	MCI/COA/Local	08-12-2023	21-12-2023	21-12-2023	12-12-2003	26-12-2023	10 09-2024	Completed
\$30101101225000	Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-Sta Crus-Farmy Jst Rd - K0053 + 683 - K0053 + 920, K0055 + 972 - K0056 + 530	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	18-05-2024	21-06-2024	28-06-2024	04-07-2024	30-11-2024	10-11-2024	Government of the Philippines (current year's budget)	60,125,250.00		60,125,250.00	\$8,472,698.00		58,471,808,60	PICI/COA/total	88-12-2023	21-12-2023	21-12-2023	72-12-26023	26-12-2023	10-11-2024	Completed
330103103245090	Asset Preservation Program - Preventive	Laguna 2nd DEO	YES	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	01-04-2024	03-04-2024	38-01-2024	12-04-2024	20-09-2824	20 49 2624	Government of the Philippines (current year's budget)	74,261,470.00		74,264,470.00	72,387,163.00		72,387,363.40	PICE/COA/total	00-12-2021	21-12-2023	21-12-2023	22-12-2023	26-12-2023	28 49 202	Completed
310106101057000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt	Laguna 2nd DEO	YES	Competitive Sidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	14-02-2024	15-02-2024	26-02-2024	01.03.2024	11-02-2025	13-02-2625	Government of the Philippines (current year's budget)	85,934,215.00		85,934,215.08	83,742,893.00		83,742,893.40	PSCE/COA/Local	68-12-2623	£ 21-32-2023	21-12-2023	22-12-2023	26-12-2023	13-42-262	Completed
320101130055000	Construction of structure for River protection along San Juan Looc Bridge (Downstream), Calembe City, Laguna	Laguns 2nd DEO	YES	Competitive Bidding	29-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	02-02-2024	05-02-2024	12-02-3024	16 02-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's hudget)	86,850,000.00		85,850,000.00	84,765,550.00		84,765,550.00	PKE/CGA/Local	08-12-2027	21-12-2023	21-12-2025	22-12-2023	26-12-2023	17-12-282-	Completed
300226132969000	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	27-12-2023	27-12-2023	28-12-2023	28-12-2023	14-02-2024	15-02-2024	36-02-2024	01-03-2024	28 06-2024	28-06-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,110.00		4,841,110.00	PKE/COh/Lecal	14-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-08-202-	Completed
300225102007000	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	27-12-2023	27-12-2023	28-12-2023	28-12-2023	26-01-2024	29-01-2024	05-02-2020	12-62-2624	10 06-2074	10-06-3024	Government of the Philippines (current year's budget)	4,950,003.00		4,950,000.00	4,836,150.00		4,836,350.00	PKE/COA/Local	14-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	10-05-202	Completed

										Actual Procu	rement Acti	vities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	celpt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signing	Notice to Proceed	Delivery/ Completio	Inspection th Acceptance	Source of Funds	Total	MODE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Po	Deliver cost Completi al Acceptar (II applica	On/ (Explaining changes from the A
00225102006000	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	27-12-2023	27-12-2023	28-12-2023	29-12-2023	02-02-2024	05-02-2024	12-02-202	4 16-02-2024	34-06-2024	14 06 2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,864,637.06		4,864,617.00	PICE/COA/Local	14-12-2023	1 27-12-202	1 27-12-2023	28-12-7623 29-1	2-2023 14-6	5-2024 Correlated
00225102017000	Construction of Drainage Canal along Lagune 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	27-12-2023	27-12-2023	28-12-2023	29-12-2023	12-02-2024	13-02-2024	20 02-202	4 23-02-2024	21-05-3024	21-06-2024	Government of the Philippines (current year's hudget)	4,950,000.00		4,950,000.00	4,836,385.00		4,836,385.00	PICE/COA/Local	14-12-2023	27-12-202	3 27-12-2023	28-12-2025 29-1	2.2023 21.0	5-2024 Complaind
00225102010000	Construction of Drainage Brgy, 3, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	26-12-2023	28-12-2023	01-03-2024	64-93-2024	11-05-202	4 14-03-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's hudget)	5,940,000.00		5,940,000,00	5,000,410.00		5,800,410.00	PICE/COA/Local	14-12-2023	27-12-202	3 27-12-2023	28-12-2023 28-1	2-2023 31-0	7-2024 Campleted
00221105845000	Rehabilitation of Road, Barangay Langgam, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	07-02-2024	09-02-2024	19-02-202	4 26-02-2024	69-67-2024	09-07-2024	Government of the Philippines (current year's hudget)	9,900,000.00		9,900,000.00	9,667,572.50		9,667,572.50	PICE/COA/Local	14-12-2023	27-12-202	1 27-12-2023	28-12-2023 29-1	2-2023 09-0	7-2024 Completed
80221105847000	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	27-12-2023	27-12-2023	28-12-2023	28-12-2023	04-03-2024	05-03-2824	14-03-202	4 15-03-2024	26-48-2024	26-08-2024	Government of the Philippines (current year's budget)	14,850,080.00		14,850,000.00	14,486,175.00		14,486,175.00	HCE/COA/Local	\$4-12-2023	27-12-202	1 27-12-2023	38-12-2025 28-1	2-2023 26-0	8-2024 Completed
00225502005000	Construction of Flood Mitigation Project, Barangay Ganado, Biffan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-52-2023	28-12-2023	29-12-2023	07-02-2024	08-02-2024	19-02-200	4 26-02-2024	13-49-2024	13-09-2024	Government of the Philippines (carrent year's budget)	29,700,090.60		29,700,000.00	28,942,660.00		28,942,600.00	PICE/COA/Local	14-12-2023	27-12-200	27-12-2023	28-12-2023 29-1	2-2023 13-0	9-2024 Completed
1036750665666	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Manile South Rd - K0049 + 367 - K0049 + 787	Legune 2nd DEO	YES	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	01-04-2024	03-04-2024	19 04 202	4 12-04-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	48,250,090.80		48,250,020.00	47,677,000.00		47,677,000.00	HCE/COA/Local	54-12-2023	3 27-12-2625	3 27-12-2023	28-12-2023 28-1	2.3023 06-0	1-2025 Completed
100215304661000	Construction of Road and Drainage along Explanede Road, Berengay Dela Paz, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	07-02-2024	08-02-2024	19-02-202	s 26-02-2024	21-18-2024	21-10-2024	Government of the Philippines (corrent year's budget)	49,000,000.00		49,000,000.00	47,807,500.00		47,897,500.00	PCE/CON/Local	14-12-2023	27-12-202	1 27-12-2023	28 12-2023 29-1	2-2023 21-1	9-2024 Completed
20201211079000	Rehabilitation of River Protection Structure along Mecabling, 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	28-12-2023	29-12-2023	02-02-2024	05-02-2024	12-02-202	16-02-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000,00	67,775,186.00		47,775,186.00	PICE/COA/Local	54-12-2023	29-12-202	3 27-12-2023	28-12-7023 29-3	3-2025 63-1	5-2024 Completed
10301301234000	Preventive Maintenance - Primary Roads - Manila South Rd - K0029 + 472 - K0029 + 508, K0031 + 000 - K0031 + 363	Laguna 2nd DEO	YES	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	01-04-2024	63-04-2024	10 04-200	4 12-04-2024	10-08-2024	30-08-2024	Government of the Philippines (current year's budget)	\$1,756,R10.00		51,756,818.00	54,391,050.00		50,391,050.00	PCE/CON/local	14-12-2023	3 27-12-262	1 27-12-2023	28-12-2023 28-1	2-2023 30-0	\$2024 Completed
00214300712000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Menila 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	28-12-2023	28-12-2023	01-04-2024	03-04-2024	10-04-200	4 12-04-2024	68-09-2024	08-09-2024	Government of the Philippines (current year's budget)	61,848,786.00		61,848,780.00	69,147,990,00		68,147,980.00	PICE/COA/Local	14-12-2023	27-32-202	27-12-2023	28-12-2023 28-3	2-2023 08-0	4-7024 Completed
20101110883000	Construction of Shore Protection (near bay)	Laguna 2nd DEO	YES	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	12-02-2024	13-43-2024	22-62-260	4 26-02-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	86,767,010.00		96,767,010.00	84,609,349.51		84,609,349.51	PICE/COA/local	14-12-2023	3 27-12-202	1 27-32-2023	38-12-2023 29-3	2-2023 27-1	2-7024 Completed
00214100702000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Manila South Rd - K0029 + 297 - K0029 + 358	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	01-04-2024	03 04-202-	10-04-20.	12-04-2024	10.06-2024	10-06-2024	Government of the Philippines (current year's budget)	4,196,785.00		4,196,785.40	4,097,997.00		4,097,997.00	PICI/COA/Local	19-01-2024	01.02-202	1 01-02-2024	66-02-262A 20-6	2-2024 30-6	6-7024 Camplisted
00226112950000	Construction of Multi-Purpose Building, Barangay Fatima, San Pedro, Laguna	Leguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	06-03-2024	13-63-262-	20-03-20	21.03-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	4,950,002.00		4,950,200.40	4,811,227.00		4,831,227.00	PKE/COA/tocal	19-01-2024	03-02-202	1 01-02-2024	68-02-202A 20-0	2-2024 18-0	7-2024 Completed
00726112562000	Construction of Multi-Purpose Building, Brgy. San Antonio, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive 6idding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	06-03-2024	08-03-202	18 03 20.	21-03-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,405.00		4,826,405.00	PKE/COA/Local	19-01-2024	01-62-202	01-02-2024	08-02-2024 20-0	2-2024 18-0	7-2024 Completed

										Actual Proce	rement Act	vities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	ceipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	ноов	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the Al
10310314000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Manile South Rd - K0043 + 000 - K0043 + 483	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	06-03-2024	08-05-2024	18-03-2024	21-03-2024	16-10-2024	36-10-2024	Government of the Philippines (surrent year's budget)	26,249,300.00		26,249,300.00	25,579,900.00		25,579,900.00	PICE/COA/Local	19-81-2024	01-02-2024	4 01.02.2824	66-02-2024	20-62-2024	16-10-2024	Completed
0301311863000	Construction of Structure for River Protection along San Juan River, (near Banadero Bridge and Looc Bridge) Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	06-03-2024	08-03-2024	18-03-2024	21-03-2024	07-10-2024	67-10-2024	Government of the Philippines (current year's budget)	28,116,200.00		28,136,200.00	27,415,295.00		27,418,295.00	PICE/COA/Local	19-01-2024	01-02-2024	6 03-02-2024	08-62-2624	26-02-2024	67-10-2024	Completed
01214360710000	Installation of Streetlights along Biffen- Cavite Rd - K0035 + (-972) - K0035 + 693	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	01-04-2024	03-04-2024	30-04-2024	32-04-2024	29-08-2024	29 48 2024	Government of the Philippines (current year's budget)	32,133,535.00		32,133,535.40	31,330,200.00		31,330,200.00	PICE/COA/Local	19-81-2024	01-02-2024	6 01-02-2024	08-02-2024	20-02-2024	29.48.2024	Completed
10101701229000	Preventive Maintenance - Primary Roads - Manila South Rd - K0035 + 536 - K0036 + 148	Laguna 2nd DEO	NO	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	08-02-2024	20-02-2024	01-04-2024	03-04-2024	16-04-2024	12-04-2024	02-09-2024	62-09-2024	Government of the Philippiers (current year's budget)	52,725,676.00		52,725,670,00	53,495,929.00		51,495,929.80	PKE/CGA/local	19-01-2024	01-02-2024	4 01-02-2024	08-02-2024	20 02 2024	02-49-2024	Completed
0215384659800	Construction of Road, Barangay Barandal, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	15-02-2024	27-02-2024	12-03-2024	14-03-2024	21-03-2024	22:03-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's hudget)	4,910,000.00		4,950,000.00	4,836,855.00		4,836,855.00	PICE/CON/Local	26-01-2024	08-02-2924	4 88-02-2024	15-02-2024	27-02-2024	19-06-2024	Completed
3225102004000	Construction of Drainage, Brgy, Prinza, Calamba City, Laguna	Leguna 2nd DEO	NO	Competitive Bidding	18-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	15-02-2024	27-02-2024	12-03-2024	14-03-2024	21-01-2024	22-03-2024	19-07-2024	19 47-2824	Government of the Philippines (current year's hudget)	4,950,090.00		4,950,000.00	4,836,350.00		4,835,150.00	PICE/COA/local	26-01-2024	08-02-2024	4 08-02-2024	15-02-2024	27-02-2024	15-07-2024	Campleted
0221105846000	Rehabilitation of Road and Drainage, Bgy. Dala Paz, Biñan, Leguna	Leguna 2nd DEO	NO	Competitive Bidding	18-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	15-02-2024	27-02-2024	12-03-2024	14 03-2024	21-03-2024	22-03-2024	16-11-2024	16-11-2824	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,261,276.00		48,261,276.00	PICE/COA/Local	26-01-2024	08-02-2024	4 08-02-2024	15-02-2024	27-02-2024	16-11-2024	S Completed
0101111865000	Construction of Revetment along Mayapa Waterways, (near Barandal-Mayapa Bridge), Brgy Berandal, Calamba City, Laguna	Leguna 2nd DEO	NO	Competitive Bidding	18-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	15-02-2024	27-02-2024	12-03-2024	16-03-2026	21-03-2020	22-03-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,726,000.00		47,726,000.00	MCE/COA/Total	26 01 3024	08-02-2024	4 08-02-2024	15-02-2024	27-02-2024	07-31-2024	Completed
0101110843000	Construction of Revetment along Sen Juan River, Brgy, Parian, Calamba City, Laguna	Lagune 2nd DEO	NO	Competitive Bidding	18-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	15-02-2024	27-02-2024	12-03-2024	14 03-2024	21-01-2024	22-03-2024	25.11.2024	25-11-2024	Government of the Philippines (current year's budget)	59,164,150.09		59,164,150.00	57,684,853.64		57,686,853.64	PICE/COA/Local	26-01-2024	08 02-2024	4 08-02-2024	15-67-2024	27-02-2024	25-11-2024	Completed
0226112959000	Construction of Multi-Purpose Building, Barangay Cuyab, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	24-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	20-02-2024	01-03-2024	13-03-2024	14-03-2024	21-03-2020	22-03-2024	19-07-3024	19-07-2024	Government of the Philippines (current year's hudget)	4,950,000.00		4,950,000.00	4,836,133.00		4,836,133.00	PICE/COA/Local	01-02-2024	1 13-02-2024	4 13-02-2024	20-02-2024	03-03-2024	19-67-2024	<sup>8</sup> . Completed
1226112918000	Construction (Completion) of Multi-Purpose Building (Ederadan St Purok 2), Barangay Magsaysay, San Pedro, Laguna	Laguna Zod DEO	NO	Competitive Bidding	24-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	20-02-2024	01-03-2024	13-03-2024	14 03-2024	21 03 2020	22-03-2624	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,828,725.00		4,928,725.40	PICE/COA/Good	81.62-2024	1 13-02-2024	4 13-02-2024	20 40 -2624	01-03-2024	19 47 303 4	<sup>Q</sup> Completed
1725102009000	Construction of Flood Mitigation Structure, Woodside, Barangay Canlalay, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	24-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024	20-02-2024	01-03-2024	13-03-2024	14 93-2024	21-03-2024	22-03-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	19,800,001.00		19,800,400.00	19,265,258.00		19,245,258.00	PK1/CGA/Local	01-07-2024	13-02-2024	15-02-2624	20-02-2024	01-03-2024	26-49-2024	Completed
0225362000000	Construction of Drainage System Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08-03-2024	14-03-2024	15-03-2024	22-05-2020	25-03-2024	25 09-2024	25 09-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,672,300.00		9,672,300.00	PICE/COA/Local	08-02-2024	1 20-02-2024	20-02-2024	27-02-2024	08-03-2024	25-09-2024	Completed
00221305854000	Asphalt Overlay at Olympia Subd (from Puremart to Bridge going to Garden Villas) Barangay Labas, Brgy, Labas, City of Sta. Rosa,	Laguna 2nd DEO	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08-03-2024	14-03-2024	15-03-2024	22.43-2024	25-03-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's Eudget)	11,690,000.00		11,880,000.00	11,518,780.05		13,518,780.05	PICE/COA/Local	08-02-2024	20-02-2021	4 20-02-2024	27-02-2024	80 03-2024	29-05-2024	Completed

									- W	Actual Proci	rement Act	ivities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Re	ceipt of Invitation		10000000
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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			Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Po Evaluation Qu	Delivery/ St Completion Acceptanc (If applicab	(Explaining changes from the A
330130100513000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Calamba - Sta Cruz-Famy Jct Rd - XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Laguna 2nd DEO	NO	Competitive Sidding	30-01-2024	01-02-2024	06-02-2024	20 02-2024	20-02-2024	27-02-2024	08-03-2024	14-03-2024	15-03-2024	22:03-202	25-01-2024	18-01-7025	18-01-2025	Government of the Philippines (current year's budget)	36,260,090.00		36,260,009.60	55,472,340.00		35,472,140.00	PKE/CQA/Local	08-07-2024	4 20-02-2024	1 20-02-2024	27-02-2024 08-0:	3-2024 18-01.	2025 Complined
320181136912000	Rehabilitation of River Protection Structure along Sitio Iraq, Purok 5, Macabiling, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08-03-2024	14-03-2024	15 03-2026	22-03-202	25-05-2004	06-01-2025	06-01-2025	Government of the Philippines (current year's loudget)	77,200,000.00		77,200,000.00	75,192,773,00		75,192,773.00	PKE/COA/Local	08-02-2024	20-02-2024	1 28-02-2024	27-02-2024 68-0	2024 06-01-	2025 Completed
320301116977000	Construction of Riverbank Protection Structure along Sta. Rosa River (near Lima Logistics), Biffan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08-03-2024	14-03-2024	15-03-2024	22-03-202	25-03-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's hudget)	86,850,000.00		85,850,000.00	84,591,900,00		84,591,960.00	PICE/COA/Local	08-02-2024	20-02-2024	1 20-02-2024	27-02-2024 08-0	2024 24-01	2025 Campleted
1005505735318000	Rehabilitation of Multi-Purpose Facility, Tiongco Subd., Brgy, Tegepo, Sante Rose City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-62-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	14-03-2024	15-63-2024	22-03-202	25-03-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,827,330,20		4,827,130.20	PICE/COA/Local	21-02-2024	07-03-2024	1 07-03-2024	88 03-2024 12-0	2026 22-07	2024 Completed
360276117968000	Construction of Multi-Purpose Building at Barangay San Antonio, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	14-03-2024	15-03-2021	22-63-282	25-03-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	2,500,000.00		9,980,080.00	9,657,450.00		9,657,450.00	PKE/COA/Local	21-02-2024	07-03-2024	4 07-03-2024	08-03-2024 12-0	2024 20-09	2024 Completed
100276112965000	Construction of Multi-Purpose Building (Covered Court), Barangay Canlobeng, Calamba City, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	14-03-2024	15-03-2624	22-03-202	25-03-2024	20 49-2024	20-09-2024	Government of the Philippines (current year's budget)	2,900,000.00		9,900,000.00	9,671,630.00		9,671,610.00	PKS/COA/Local	23-62-2024	07-03-2024	1 07-03-2024	88-03-2028 12-0	2024 20:09	7024 Completed
300221305856000	Improvement of Road, Purok 1-6, Brgy. Sinailhen, City of Santa Rose, Leguna	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	01-04-2024	02-04-202	11-04-202	12-04-2024	24-68-2024	24 08 2024	Government of the Philippines (current year's hudget)	14,850,000.00		14,850,010.00	34,456,475.00		14,456,475.00	PKE/COA/Local	23-02-2024	07-03-2024	1 07-03-2024	14-03-2024 21-0	-2024 24 08	2024 Completed
300225302014000	Construction of Riverwall, Purok 4, Barangay Sinalhan, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	14-03-2024	15-03-2024	22-03-202	25-03-2024	29-89-2024	29-09-2024	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,285,200.00		19,285,200.00	HCI/COA/Local	23-02-2024	07-03-2024	4 07-03-2624	86-03-2024 12-0	2024 29 09	2024 Campleted
300221305057000	Rehabilitation of JP Rizal Road along Brgy. Dita, City of Ste. Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	14-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	14-03-2024	15-03-202	22-03-202	25-01-2024	22-67-2024	22-07-2024	Government of the Philippines (current year's budget)	34,650,000.00		34,650,000.00	33,717,591.00		33,717,593.00	HCI/COA/Local	23-02-2028	07-03-2024	4 07-03-2024	08/03/2024 12-0	2024 22:07	2024 Completed
409900000054000	Repair / Rehabilitation of DPWH Building Phase II, Brgy. Bembang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	12-04-2024	22-04-2024	24-04-2024	25-04-202	6 02-05-202	A #5-05-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's hudget)	3,330,000.00	3,310,009.60		3,230,006.26	3,230,006,26		PICE/COA/Local	22:03:2024	4 04-04-2024	8 04-04-2024	12-04-2024 22-0	-2024 31-07	2024 Campleted
300226112946000	Rehabilitation of Multi-Purpose Building, Berangay San Agustin, Municipality of Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	12-04-2024	22-04-2024	24-04-2024	25 04 202	4 02-05-202	03 05-2024	10-08-7024	30-08-2024	Government of the Philippioes (current year's budget)	4,950,000.00		4,950,000.00	4,836,357.00		4,836,157.60	PICE/COA/Local	22-01-2024	4 04-04-2024	4 04-04-2024	12-04-2024 22-0	-2024 30-08	2024 Completed
300221305844000	Construction of Road and Drainage at Berengay Bembeng, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	12-04-2024	22-04-2024	24-04-2024	25 04 202	02.05-202	03-05-2024	30 08 2024	30-08-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,857,749.20		4,867,749.20	PICE/COA/Local	23-03-2028	04-04-202/	4 04-04-2024	12-04-2024 22-0	2024 30 48	2024 Completed
1203011110903000	Construction of Slope Protection near Mabini Bridge (Downstream), Birian City, Leguna	Laguna 2nd DEO	NO	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	12-04-2024	22-04-2024	24-04-2024	25 84 202	6 02-05-202	03-45-2024	25-03-2025	25-03-2025	Government of the Philippines (current year's biologot)	96,500,000.00		96,500,000.00	93,942,506.00		93,942,505.00	PICE/COA/Local	23-03-2027	1 04-04-202/	4 04-64-2024	12-84-2624 22-8	:2024 25 83	2025 Completed
300226312970000	Rehabilitation of Multi-Purpose Building. Barangay Banlic, Calamba City, Laguna	Lagune 2nd DEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29 04-202	A 06 05-202	07-05-2024	63-09-2024	03-09-2024	Government of the Philippines (current year's hudget)	4,950,000.00		4,950,000.00	4,826,250.00		4,826,250.00	PICE/COA/Local	12-04-2027	25-04-202	4 25-04-2024	25-04-2024 26-0	2824 03 49	2024 Completed

# Procurement Monitoring Report as of June 30, 2024

										Actual Proc	urement Act	ivities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	ceipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	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	Source of Funds	Total	HOOE	со	Total	ноое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300229109722000	Construction of Multipurpose Building (Senior Citizens Center), Barangay Pacita 1, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	30-04-2024	08-05-2024	13-05-2024	13-05-2024	20-05-2024	21-05-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's hadget)	4,950,000.00		4,950,000.00	4,826,250.00		4,826,259.00	PICE/COA/Local	12-04-2024	25-04-2024	25-84-2824	30-04-2024	68 05-2024	17-09-2024	Completed
300226109761000	Rehebilitation of Multi-Purpose Building, Los Baños Central Elementary School Brgy, Timugan, Los Baños, Laguna	Laguna 2nd OEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29 04 2024	06-05-2024	87 05-2024	02-11-2024	02-11-2024	Government of the Philippines (surrent year's budget)	9,996,003.00		9,500,600.00	8,682,125.00		9,682,125.00	RCE/COA/kiscal	12-04-2024	25-84-2024	25-04-2024	25 64 2024	26-04-2024	62-31-2024	Completed
300226112930000	Rehabilitation of Multi-Purpose Facility, Barangay Pooc, Santa Rosa City, Laguna	Loguna 2nd DEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29 04-2024	86-05-2024	87-05-2024	02-11-2024	02-11-2024	Government of the Philippines (current year's budget)	3,500,000.00		9,990,000.00	9,667,416.00		9,667,436.00	PICE/COA/forel	12-04-2024	25-84-2024	25-04-2024	25-04-2624	29-04-2024	02-11-2024	Completed
300226112957000	Construction of Multi-Purpose Building, Barangay Bitin, Bay, Laguna	Lagona 2nd DEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29 04 2024	06-05-202/	07-05-2024	92-11-2024	II2-11-2024	Government of the Philippines (current year's budget)	2,900,600.00	9	9,900,000.00	8,657,359.60		9,657,359.00	PSCE/COA/tocal	12 04-2024	25 04-202	25-04-2024	25-04-2024	26-04-2024	02-31-2024	Completed
300552105012000	Construction of Waterways Protection Structure, Berangays Bembang and Lalakay, Los Baños, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29:04-2024	06-05-202	87-05-2024	29-03-2025	29-03-2025	Government of the Philippines (current year's hadget)	93,000,000.00		99,000,000,00	96,436,000.00		96,436,000.00	PKE/COA/Local	12-04-2024	25.04.202	25-04-2024	25-04-2024	26-04-2024	29-03-2025	Completed
306256112956000	Rehabilitation of Multi-Purpose Building (Covered Court), Bural Elementary School, Barangay Bural, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-04-2024	12-04-2024	39-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	16-05-2024	17-05-2024	24-95-202/	27-45-2024	23-10-2024	23-10-2024	Government of the Philippines (corrent year's leadgot)	6,930,000.00		6,930,000.00	6,777,540.00		6,277,540.00	PKE/COA/Local	19-05-2024	02-85-282	02-05-2024	07-03-2024	14 05-2024	23-10-2024	Completed
300226112975000	Construction of Multi-purpose Building (Covered Court) Brgy, Kayanlog, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-04-2024	12-84-2024	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	16-05-2024	17-05-2024	1 24-05-202-	27-65-2024	07-12-2024	07-12-2024	Government of the Philippines (current year's hodget)	11,880,000.00		11,880,000.00	11,612,700.00		11,612,760.00	PKE/COA/Local	19-04-2024	4 02-05-202	62 05 2024	07-05-2024	16-05-2024	07-12-2024	Completed
300225107011000	Rehabilitation of Bank Protection Along Biñan River, Barangay Biñan, Biñan City, Laguna	Laguna 2nd DEO	по	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	16-05-2024	17-05-2024	24-05-202-	27-65-2024	12:01-2025	12-01-2025	Government of the Philippines (current year's leadget)	49,500,000.00		49,500,000.00	48,262,500.00		48,262,500.09	PCE/COA/Local	19-04-2024	6 02-05-202	02-05-2024	07-05-2024	14-05-2024	12-01-2025	Completed
380226112945000	Rehabilitation of Covered Court at Calo Elementary School, Barangay Calo, Municipality of Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	17-05-2024	27-05-2024	29-05-2024	30-05-2024	05-06-202-	4 07-06-2024	04-10-2074	04-10-2024	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	26-04-2024	4 00-05-202	09-05-3824	17-05-2024	27-05-2024	04-10-7024	Complessed
300226112914000	Construction of Multi-Purpose Building, Marco Polo Subd., Brgy, Tegepo, Senta Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	17-05-2024	27-05-2024	29-05-2024	30-05-2024	05-06-202-	6 07-06-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,500,000.00	9,687,159.00	8	9,687,159.00	PICE/CDA/Local	26-04-2024	4 09-05-202	09-85-2024	17-05-2024	27-05-2024	63-12-2024	Completed
320191109011000 3902245066670300 390225506702000 390225506702000 390225506702000 390225018131000 390221918131000 390221918131000 39022191813237000 39022191813237000 39022191813237000 39022191813237000 39022191813237000 39022191813237000 39022191813237000	Rehabilitation of Electrical Works in DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Beños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	: 16-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	17-05-2024	27-05-2024	29-05-2024	38-05-2024	4 26-05-202	4 87.05-2024	63-11-2624	03-11-2624	Government of the Philippines (current year's hardget)	11,100,000.00	11,360,000.00		11,164,700.00	11,164,400.02		MC (COA/total	26 04-2024	4 09 05-202	s 09-05-2024	17-45-2024	27-05-2024	93-11-2824	Conspleted
200000100019000	Repair/Maintenance of DOST Building DOST CALABARZON Main Building, Jamboree Road, Brgy. Timugan, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-05-2024	17-06-2024	19-06-2024	20 06-2026	27-01-202	4 28/06-2024	26-08-2024	36-08-2024	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		969,997.42	969,997.42		PKE/COA/Local	29-05-2024	4 04-06-202	06-05-2024	20-06-2024	17-05-2624	26-08-2021	Completed

PARE from January - June 2024 Lagran 2 and EXO Cold Works
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# **Procurement Monitoring Report as of June 30, 2024**

	27									Actual Proc	urement Act	ivities								ABC (PhP)		Contra	ict Cost (PhP)					Date of Rec	ceipt of Invita	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bide	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
100000100019000	Repair/Maintenance of DPWH Building Laguna 2nd DEO, Main Building, Begy, Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-05-2024	04-06-2024	10-06-2024	17-06-2024	19-06-2024	20-06-2024	27-06-2024	2846-2024	26-08-2024	26-68-2024	Government of the Philippines (commit year's bodget)	1,000,000.00	1,010,000.00		970,600.83	970,000.83		PCE/COM/Local	20-05-2024	01-06-2024	04-06-2024	10-06-2024	17-05-2024	26-08-2024	Completed
	Repair/ Maintenance of Dampalit Waterways Revetment 1, Brgy, Bambang, Los Baños, Laguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-06-2024	17-06-2024	19-06-2024	20-66-2024	27-06-2624	28-06-2024	24 08 2024	24-08-2024	Government of the Philippines (current year's liudget)	3,585,000.00	1,585,000.00		3,477,269.88	1,477,260.88		PKE/CON/Local	20-05-2024	04-06-2024	01-06-2024	10-06-2024	17-05-2024	24-08-2024	Completed
100226332942000	Construction of Mutil-Purpose Building, Barangay Pacita 1, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-06-2024	17-06-2024	19-05-2024	20-66-2024	27-06-2024	28-06-2024	25-30-2024	25-10-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,836,150.00		4,016,159.00	HCI/COA/Local	20:05-2024	84-06-2024	4 04-46-2824	10-06-2024	17-06-2024	25:10-2024	Completed
100276212952000	Construction of Multi-Purpose Building at Barangey Anos, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-06-2024	17-05-2024	19-05-2024	20-06-2024	27-06-2024	28 06 2024	24-11-2624	36-11-3024	Government of the Philippines (nument year's budget)	5,960,000.00		5,940,000.00	5,889,106.72		5,809,308,72	PICE/COA/Local	20 05-2024	84-06-2024	4 01-86-2024	10-06-2024	17-96-2024	24-11-2024	Completed
100276112956000	Construction of Multi-Purpose Building in Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-06-2024	10-06-2024	17-05-2024	19-06-2024	20-06-2024	27-06-2024	28-05-2024	24-11-2024	24-11-2024	Government of the Philippines (outrent year's budget)	7,425,000.00		7,425,800.00	7,257,937.50		7,257,987.50	MCEXCOA/Local	20-05-2024	d4:05-2024	4 01-06-2024	10-06-2024	17-06-2024	24-11-2024	Completed
100276112966000	Construction of Multi-Purpose Building, Holiday Homes, Barangay San Antonio, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-05-2024	13-05-2024	20-05-2024	04-06-2024	04-05-2024	10-05-2024	17-05-2024	19-06-2024	20-06-2024	27-05-2024	28-05-2024	23-01-2025	23-01-2025	Government of the Philippines (current year's budges)	34,850,000.00		14,859,000.00	14,500,411.00		14,500,413.00	PICE/COA/Local	20 05-2024	04-00-2024	6 84-06-2024	10-06-2024	17-06-2804	23 01-2025	Completed
	Laure Control	-			_			_			_					Y	otal Allotted Budge	et of Procurement Activities	4,439,811,687,21	29,670,107.23	4,409,641,589.60			4 200 566 054 37								

\*MR from January - June 2024 Laguru 2nd DEO Civil Works

										Actual Procu	irement Acti	vities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Reco	ipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Smb/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	Source of Funds	Total	МООЕ	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
NGOING	PROCUREMENT ACTIVITIE	ES																														
0226306673000	Construction of Multi-Purpose Building (Senior Citizen office), Barangay Tranca, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	18-07-2024	19-07-2624	15-11-2024	15-11-2024	Government of the fhilippians (continuing budget)	4,550,000.00		4,554,000.00	4,833,707.00		4,833,707.00	PICE/CON/Local	07-06-2024	20-06-2024	20-06-2024	28 06-2024	68.07-2624	15-11-2024	Chagoleg Procurement Process
99900000054000	Construction of Multi-Purpose Building, Brgy. Banlic, Cabuyao, Laguna	Lagune 2nd DEO	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	18-07-2024	19-07-2024	30-12-2024	30-12-2024	Government of the Philippines (continuing budget)	9,650,000.00		9,659,000.00	9,426,500.00		9,426,500.00	MCE/COA/total	67-05-2024	29-06-2024	20-06-2024	29 06-2024	CG 07-7024	30-12-2024	Ongoing Procurement Process
0205100639000	Construction of Solar Water System, Sitio Rustans, Brgy. Langgam, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05-06-2024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2824	01-08-2024	02-08-2024	29-12-2024	29-12-2024	Covernment of the Philippines (continuing budget)	9,800,000.00		9,800,000.00				PICE/COA/Local	14-05-3024	05-07-2024	05-07-2024	12-07-2024	22-67-2624	25-12-2024	Ongoing Procurement Process
260300009000	Repair of Classrooms at Dr. Marcelino Z. Batista MES, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	21-06-2024	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	26-07-2024	02-08-2024	05-08-2024	02-12-2024	02-12-2024	Government of the Philippines (continuing budget)	4,805,942.33		4,805,942.13				PRCL/COA/Rosal	01-07-2024	15-07-2024	15-07-2024	17-07-2624	23-07-2024	02-12-2024	Ongoing Procurement Process
200100009000	Repair of Classrooms at Lopez E5, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	21-06-2024	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	26-07-2024	02-08-2024	05-08-2024	02-12-2624	87-12-2024	Government of the Philippines (continuing budget)	4,806,430.40		4,808,430.40				PKE/COA/Local	01-07-2024	15-07-2024	15-07-2024	17-67-2624	23-07-2024	62-12-2024	Ougoing Procurement Process
	Repair of Classrooms at Biñan City Senior High School - San Antonio Campus; Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	21-06-2024	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	26-07-2824	02-08-2024	05-08-2024	02-12-2824	62-12-2034	Government of the Philippines (continuing (nudget)	4,821,000.57		4,811,000.57				PICE/COA/Local	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	62-12-2024	Dagoing Procurement Process
200300000000	Repair of Classrooms at Sinalhen Integrated School, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02-08-2024	09-08-2024	12-08-2024	24-12-2624	24-12-2024	Government of the Philippines (contisuing Inadget)	14,460,223.21		14,460,223.21				PICE/COA/Local	05-07-2824	18-07-2024	18-07-2024	23.07.2024	30 07 2024	24-12-2024	Ongoing Procurement Process
	Construction of River Protection Structure near South Luzon Expressway (SLEX) Malitit Bridge, Sta. Rosa City, Laguna (Phase 1)	Laguna 2nd DEC	NO	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	05/02/2024	07-05-2024	14-05-2024						60-01-1900	Government of the Philippines (current year's hudget)	99,000,000.00		99,000,000,00	96,277,500.00		98,277,500.00	PICE/COA/Local	19-04-2024	02-05-2024	02-05-2024	07-05-2024	**********	00-01-1900	Gegoing Procurement Process
1225362001000	Construction of River Protection Structure near South Luzon Expressway (SLEX) Malitit Bridge, Sta. Rosa City, Laguna (Phase II)	Laguna 2nd DEO	NO	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	05/02/2024	07-05-2024	14-05-2024						10-01-1900	Government of the Philippines (current year's lindget)	99,000,000.00		99,800,000.00	96,283,589.00		\$6,281,589.00	PICE/COA/Local	19-04-2024	02-05-2024	02-05-2024	07-05-2024	******	00-01-1900	Ongoing Procurement Process
0225502002000	Construction of River Protection Structure along Malitiit Waterways (near Riverbend Homes), Sta. Rose City, Leguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	05/02/2024	07-05-2024	14-05-2024						(0-01-3500	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,274,402.00		96,274,408.00	PICE/COA/Local	19-04-2024	02-05-2024	02-05-2024	07-05-2024	********	60-01-1900	Ongoing Procurement Process
3226309723000	Construction of Multipurpose Building (Senior Citizens Center), Barangay Maharlika, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	18-07-2924	19 07-2024	15-11-2024	15-11-2624	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,836,158.00		4,836,138.00	PICE/COA/local	07-06-2024	20-06-2024	20-06-2024	28-06-2024	08-07-2024	15-11-2024	Ongoing Procurement Procons
101200001000	Construction of 2-Storey 4-Classroom School Building at Kabaritan Elementary School, Brgy. Sto. Domingo, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-05-2024	08-07-2024	10-07-2024	11-07-2024	18-07-2024	19 87-2024	15-03-2025	15-03-2025	Government of the Philippines (current year's budget)	30,950,000.00		19,950,000.00	19,412,459.00		19,412,450.00	PICT/COA/Local	07-06-2024	20 06-2024	20-06-2024	28-06-2024	08-07-2024	15 03-2025	Ongoing Procurement Process
101700091000	Construction of 4-Storey 8-Classroom School Building in Biñan Central Elementary School, Barangay Sto. Domingo, Biñan City, Lagona	Lagune 2nd DEO	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-05-2024	08-07-2024	10-07-2024	11-07-2024	10-07-2024	19-47-2024	14-03-2025	14-05-2025	Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	38,963,393.74		38,963,391.74	PKI/COA/local	07 86-2024	20 46-2024	28-95-7024	28 06-2024	08 07-2024	14 05-2025	Ongoing Procurement Process
201200001000	Construction of 45TY12CL, Pacita Complex II ES, City of San Pedro Laguna	Laguna 2nd DEO	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	18-07-2024	19-67-2024	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	55,408,966.22		55,408,966.22	54,012,660.00		54,012,660.00	PKE/COA/Local	07-96-2024	20-06-2024	20 06-2024	28-06-2024	08 07 2024	13 06-2025	Ongoing Procurement Process
226312944000	Construction (Completion) of Multi-Purpose Building (Covered Court), Southville SA Housing Project Phese SA Brgy, Langkiwa, City of Biffen, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05-06-2024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-2024	02-08-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	2,970,000,00		2,970,000.00				PICE/COA/local	14-06-2024	05-07-2024	05-07-2024	12-07-2024	72-07-2024	30-10-2024	Ongoing Procurement Process
26112936000	Rehabilitation of Multi-Purpose Building. Ambrosia Subd., Brgy. Ibaba, Santa Rose City, Lawres	Leguna 2nd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2024	01.08.2024	02:48-2024	29-11-2024	29-11-2024	Government of the Philippines (correct year's budget)	4,950,000.00		4,910,000.00				MCE/COA/Local	14-06-2024	05-07-2024	05-67-2024	12-67-2024	72-07-2034	29-11-2024	Ongoing Procurement Process

# Procurement Monitoring Report as of June 30, 2024

										Actual Proci	urement Acti	vities							,	ABC (PhP)		Con	tract Cost (PhP)					Date of Rec	ceipt of Invita	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Adn/Post of 18	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	Source of Funds	Total	HOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quar	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
20226112932000	Construction of Multi-Purpose Building (Senior Citizen Building), Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Biddin	05-06-2024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-2024	02-58-2024	28-01-2025	28-01-2025	Government of the Philippines (correct year's budget)	9,900,000.00		9,900,000.00				PICE/COA/Local	14-06-2024	05-67-2024	05-07-2024	12-07-2024	22-07-2024	28-01-2025	Ongoing Procurement Process
0026112973000	Construction of Multi-purpose Building (Covered Court) Calamba, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Biddin	06-06-2024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2624	01-08-2024	02-68-2024	2841-2025	28-01-2025	Government of the Philippines (current year's budget)	9,990,600.00		9,900,000.00				PICE/COA/Local	16-05-7024	05-07-2024	65 67-2024	12-07-2028	22-07-2024	28-01-2025	Ongoing Procuments Process
90090100170000	Application of Pavement Markings along Manila South Road, Calamba - Tagaytay Road, and Calamba - Sta. Cruz - Farny Junction Road	Laguna 2nd DEO	NO:	Competitive Biddin	18-06-2024	20-06-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	16-69-2024	16-09-2024	Government of the Philippines (correct year's bridget)	5,000,000.00	3,600,000.00					PICE/COA/Notal	81-07-2028	15-07-2024	15-07-2024	15-07-2024	16 07-2024	15-09-2024	Ongoing Procumment Process
96000100170000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Calamba - Sta. Cruz - Farmy Junction Rd K0067 + 732 - K0067 + 720.5 and Bay Poblacion Rd, K0067 + 608 - K0067 + 915.8	Lagune 2nd DEO	NO	Competitive Biddin	18-06-2024	20-06-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	4,200,000,00	4,200,000.00					PICE/COA/Local	61-07-2024	15-07-2024	4 15-07-2024	15-07-2024	16-07-2024	36-09-2024	Orgoing Proturement Process
10010100170000	Asphalt Overlay along Calamba-Tagaytay Rd - K0051 + (-122) - K0051 + 100	Laguna 2nd DEO	NO	Competitive Biddin	18-06-2024	20-05-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	08-09-2024	(8-09-2024	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00					PICE/COA/Local	01 07 2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	08-09-2024	Ongoing Procurement Process
90226112933000	Construction of Multi-Purpose Building, Brgy. Barandal, Calamba, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Siddin	18-06-2024	21-06-2024	01-07-2024	35-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	26-07-2024	02-05-202A	05-08-2024	31-01-2025	33-01-2025	Government of the Philippines (current year's hudget)	3,960,036,60		9,900,000.00				PICE/COA/Local	01-07-2024	15-07-2020	15-07-2024	17-07-2624	23-07-2024	31-01-2025	Diagoling Procurement Procurs
50101200001000	Construction of 45TY8CL, Biñan National High School, City of Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Biddin	18-06-2024	21-06-2024	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	26-07-2024	02-08-202A	05 48 2024	91-05-2025	03-05-2025	Government of the Philippines (current year's leedget)	37,158,275.00		37,158,275.00				PICE/COA/Local	01-07-2024	15-07-2024	15 07 2024	17-07-2024	23-07-2024	01-05-2025	Original Procurement Process
	Rehabilitation of Covered Court, Tadiac Elementary School, Brgy, Tadiac, Los Baños, Lagana	Laguna 2nd DEO	NO	Competitive Biddin	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02:08:2024	09 08 2024	12-08-2024	69-12-2024	09-12-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				PKE/CON/Local	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	69-12-2024	Ougoing Procurement Process
80226112931000	Construction of Multi-Purpose Building. Lakeville 2 Subdivision, Barangay Sinalhan, Sente Rose City, Leguna	Laguna 2nd DEO	NO	Competitive Biddin	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02-08-2024	(0)-46-2024	12-48-2024	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	19,800,080.00		19,800,000.00				PICE/COA/Local	05-07-2024	18-07-202	18-07-2624	23-07-2024	30-07-2024	08-04-2025	Ougoing Procurement Process
00101200001000	Construction of 2-Storey 4-Classroom School Building at Los Baños Integrated School, Brgy, Mayondon, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Biddin	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02-08-2024	09-68-2024	12.48-2424	08/04/2025	08-04-2025	Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00				PICE/COA/Local	05-07-2024	18-07-202	18 07 2024	23-07-7024	30-07-2024	08-04-2025	Ongoing Procurement Process
	Construction of 4-Storey 8-Classroom School Suilding in Adelina I National High School (Sampaguita Annex), Barangay San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Biddin	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02-08-2024	09-08-2024	12-08-2024	07-06-2025	07-05-2025	Government of the Philippines (current year's budget)	39,800,000.00		39,880,000.00				PICE/COA/Local	05-07-2024	18-07-202-	18-07-2024	23-07-2024	30-07-2024	07-46-2025	Ongoing Procurement Process
	Sent reno cult collocia													-		Total Allott	ed Budget of On-go	ng Promrement Activities	641,422,637.53	12,200,000.00	629,622,837.53	420,318,135	74 0.	650,310,335.70								

Prepared by

JES MORRIS D. TOBIAS BAC Secretariat Recommended for Approval by:

DWIGHT JOHN B. ASTO

APPROVED

JOYEM M. CALABIA

Head of the Procuring Entit

				1						Actual Proc	urement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Res	ceipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	IES							ROA (519)				No Poli	1 cent		WE V	100000000					Tell reported		A COMPANY		ST IN						
200000100818000	Consultancy Services for the Conduct of Sub- Surface Sell Exploration and Geotechnical Investigation (Boring) for the Construction of Salmstim Bridge Calamba City, Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	21-03-2024	28-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	05-04-2024	09-04-2024	09-04-2024	18-04-2024	19-04-2024	10-04-2024	30-04-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		242,500.00	242,500.00			N/A	02-04-2024	02-94-2024	82-04-2024	05-04-2024	30-04-2024	Completed
200000100818000	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of a Multi-Purpose Building for the Laguna Regional Hospital in Barangay Puypur, Municipality of Bay, Province of Laguna		No	NP-53.9 - Small Value Procurement	21-03-2024	28-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	05-04-2024	09-04-2024	09-04-2024	18/04/2024	19-04-2024	18-05-2024	18-05-2024	Government of the Philippines (current year's laudget)	600,000.60	600,000.00		582,000.00	582,000.00			N/A	02:04:2024	02-04-2024	02-04-2024	05-04-2024	18-05-2024	Completed
200000100618000	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/ Maintenance of Flood Miligation Structures & Orainage Systems, First and Second District of Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	21-03-2024	28-03-2024	N/A.:	02-04-2024	02-04-2024	02-04-2024	05-64-2024	09-04-2026	09-04-2024	18-04-2024	19-04-2024	02-06-2024	02-06-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		582,000.00	582,000.00	,		N/A	02-04-2024	02-04-2024	02-04-2024	05-04-2024	02-06-2024	Conspired
200000100818000	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/ Maintenance of Flood Mitigation Structures & Drainage Systems, Brian Lone, Calamba Lone and Santa Rosa Lone District.	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	21-03-2024	28-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	05-04-2024	09-04-2024	09-04-2024	18-04-2024	19-04-2024	82-06-2824	02-06-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		\$82,000.00	582,000.00	)		N/A	02-04-2024	62-04-2624	02:04:2024	05-04-2024	02-06-2024	Conspired
200000100818000	Consultancy Services for the Conduct of Sub- Surface Sail Exploration and Geotechnical investigation floring for the Construction of New Bridges, First and Second Legislative District and Calamba Lone District	Leguna 2nd DEO	No	NP-53.9 - Small Value Procurement	21-03-2024	28-03-2024	n/a	02-04-2024	02-04-2024	02-04-2024	05-04-2024	09-04-2026	09-04-2024	18:04-2024	19-04-2024	08-06-2024	08-06-2024	Government of the Philippines (current year's hudget)	1,000,000.00	1,000,000.00		970,000.60	970,000.00	)		n/a	62-04-2024	02:04:2024	02:04:2024	05-04-2024	08-06-2024	Completed
200000100818000	Consultancy Services for the Conduct of Appraisal of Properties affected by the Construction of Projects, Second Legislative and Santa Rosa Lone Districts	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	06-05-2024	08-05-2024	N/A	14-05-2024	14-05-2024	15-05-2024	17-05-2024	20-05-2024	20-05-2024	31-05-2024	04-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	269,500.00	769,500.00		237,600,00	237,600.00	)		N/A	14-05-2024	14-05-2024	15-05-2024	37-05-2024	03-07-2024	Completed

										Actual Proci	urement Acti	vities							^	BC (PhP)		Contr	act Cost (PhP)					Date of Rec	caipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Contrac Signing	t Notice to Proceed	Delivery/ Completion	Inspection 6 Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AF
0002100818000	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Repair of 20 Classrooms, Southville 3A (Sampaguita Ext.), San Pedro City, Lagona	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	08-04-2024	12:04:2024	N/A	17-04-2024	17-04-2024	18-04-2024	22-04-2024	23-04-2024	23-04-2024	02-05-202	9 03-05-2024	12-05-2024	12-05-2024	Sovetnment of the Philippines (current year's budget)	120,000.00	120,000.00		118,200.00	138,290,00			N/A	17-04-2024	17-04-2024	18-04-2024	22:04:2024	12-05-2024	Completed
000160818000	Consultancy Services for the Conduct of Appraisal of Properties affected by the Construction of Projects, Santa Rosa Lone District	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	06-05-2024	08-05-2024	N/A	17-04-2024	17-04-2024	15-05-2024	17-05-2024	20-05-2024	30-05-2024	31-05-202	4 04-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	323,400.00	323,400.00		256,020.00	) 256,030.0X			N/A	17-04-2024	17-04-2024	15 05 2024	17-05-2024	03-07-2024	Completed
000100818000	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (floring) for the Construction of Multi-Purpose Building, Sto. Niño, Bilinan City, Laguna	Läguna 2nd DEO	No	NP-53.9 - Small Value Procurement	06-05-2024	08-05-2024	N/A	17-04-2024	17-04-2024	15-05-2024	17-05-2024	20-05-2024	20-05-2024	28-05-202	4 29-05-2024	07-05-2024	07-06-2024	Government of the Philippines (current year's budget)	220,000.00	120,000.00		118,200.00	118,200.00			N/A	17-04-2024	17-04-2024	35-05-2024	17-05-2024	97-06-2924	Completed
_							1										lotal Allotted Budge	of Procurement Activities	3,882,500.00	3,882,900.00		.00								1		

# Procurement Monitoring Report as of June 30, 2024

		T								Actual Proc	urement Act	tivities							ABC (PhP)		Co	ntract Cost (PhP)					Date of Re	teceipt of Inv	vitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Bost Oual	Date of BAC Resolution Recommendin Award		Contract No Signing Pro	tice to Delive oceed Comple	ry/ Inspectition Accepta	on & Source of Fund	s Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid f Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the
IGOING I	PROCUREMENT ACTIVITIE	es								at-car																					
	N/A											0					Government of the Philippines (current year's budget)														
_					_								-		Total	Allotted Budget of	On-going Procurement Activ	ties	0.00	0.00	.00	0.00	0.00	0.00							

Prepared by:

JES MORRIS D. TOBIAS BAC Secretariat Recommended for Approval by:

DWIGHT JOHN B. ASTOM BAC Chairperson APPROY

Head of the Procuring Entity

## Procurement Monitoring Report as of June 30, 2024

									39	Actual Proce	urement Acti	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of R	eccipt of Inv	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	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	Source of Funds	Total	МООЕ	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluation	on Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP
MPLET	TED PROCUREMENT ACTIVIT	TIES		The second second		Tank.			The same	1					10-0						LAURE .					9		4000	1000	1000	DE NOIS	
24GDX001	Procurement of petroleum fuel for various service vehicles (1st Semester 2024) at DPWH Laguna II District Engineering Office	Laguna 2nd DEO	NO	Competitive Bidding	28-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	02-04-2024	04-04-2024	05-04-2024	15.04-2024	12 04-2024	10 07-2024	10-07-2024	Government of the Philippines (current year's budget)	1,436,370.00	1,416,370.00		1,410,550.00	1,410,550.00		PICE/COA/Local	87-03-202	14 19-03-200	4 19-03-263	20-03-2024	62-04-2024	10-07-203	4 Completed
24GD10002	Procurement of petroleum fuel for various Equipment and Service Vehicles (1st Semester 2024) at Maintenance Section, DPWH Laguna II District Engineering Office, tos Baffor, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	28-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	92-04-2024	04-04-2024	85-84-2024	11-04-2624	12-84-2824	10-07-2024	10-07-3624	Government of the Philippines (current year's budget)	2,599,571.03	2,599,971.00		2,979,030.00	2,579,010.00		PKE/COA/Incal	07-03-203	19-03-202	4 19-03-202	30-03-2020	24 02-04-2026	18-07-265	4 Completed
2024-62-003	Furnishing and Delivery of supplies and materials to be used for the Repair of inne-e227 Develop and RP 98.2 Plotter for Planning and Design Section. Opwh Leguna 2nd District Engineering Office, Begs. Bambang, Less Baños, Laguna	Laguna 2nd DEG	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS	N/A	16-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	25-03-2024	22-03-2024	22.43.2024	22-03-2024	22-03-2024	30-04-2024	30-04-26/24	Government of the Helippines (unrent year's budget)	136,390.15	136,390.15		123,591.30	123,991.00			N/A	19-01-700	4 19-63-202	1 20-05-202	21-03-2024	30 04 20.	6 Completes
2824-02-003	Furnishing and Delivery of supplies and materials to be used for the Repair of Inno-t227 Develop and KIP 852 Plotter for Planning and Design Section, Down Laguna 2nd District Engineering Office, Brigu- Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplic and Equipment no available in PS	s N/A	16-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2624	22-03-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	13€ 199.35	136,390.15		125,991.60	121,591.80			N/A	19-01-20.	4 19-03-202	1 20.03.203	24 23-03-2024	10 04-20	14 Completed
2024-03-005	Furnishing and Delivery of Supply for the repair of service vehicles, Maintenance Section at DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplic and Equipment no available in PS	n/A	16-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2624	22-03-2024	22-03-2024	05-04-2024	05-04-2074	Government of the Philippines (current year's budget)	385,066.00	385,660.00		370,538.00	370,538.60			MA	19-03-20	4 19-03-202	t 20-03-202	24 21-01-2024	05-04-20	M Completed
2024-03-006	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 1st Quarter	Leguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	s N/A	15-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	29-04-2024	20-04-207-1	Government of the Philippines (current year's liudget)	999,400.00	938,402.00		968,448.01	968,448.60			N/A	19-03-20	24 19 03 202	a 20-03-202	21 03-2024	20-04-20	24 Completed
2024-03-007	Furnishing and Delivery of Thermoplastic Paints to be used in Laguna II District Engineering Office	Leguna 2nd DEO	NO	Shopping 52.1(b) – Regular Office Supplie and Equipment no available in PS	n/A	15-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	21-03-2024	21-03-21/724	Government of the Philippines (current year's budget)	998,380.00	998,380.00		967,885.00	967,885.00			N/A	19-03-20	(4 19-03-20)	4 20-03-202	21 43 2024	21-03-20	74 Completed
2024-03-008	Furnishing and Delivery of Paints Materials to be used in Laguna II District Engineering Office	Leguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS	n/A	15-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	22-01-2024	22-03-2024	20-04-2024	28-84-21 -	Government of the Philippines (current year's budget)	436,976.00	416,976,00		430,676,90	430,676.00			N/A	10-03-20	14 19-03-207	4 20-03-202	21-03-2024	20-04-30	P4 Completed
7024-01-009	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) and Asphalt Bitumen CCMB to be used in Laguna II District Engineering Office	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplic and Equipment no available in PS	s N/A	15-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	22.03-2024	20-04-2024	20:04:31 <sup>03:4</sup>	Government of the Philippines (current year's buriges)	986,400.00	986,400.00		976,536.00	976,536.00			N/A	19 03-20	r4 19-03-207	4 20-03-202	21-03-2024	20.04.20	24 Campleted
2024-03-010	Furnishing and Delivery of Asphalt Plant Mix Cold / Coldmix to be used within Leguna II District Engineering Office, Los Baños, Laguna	Laguna 2nd DEQ	NO	Shopping 52.1(b) - Regular Office Supplic and Equipment no available in PS	n/A	16-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2004	22-03-2024	22-01-2024	22-03-2024	22-05-2024	65-04-2024	05-04-3 <sup>02-0</sup>	Government of the Philippines (current year's budget)	999,285.00	999,285.00	9	960,892.00	968,892.00			N/A	19 03 20	(4 19-03-20)	6 20-03-202	21.03-3024	6 05-64-20	24 Caraphted
2024-03-015	Furnishing and Delivery of Construction Materials to be used within Laguna II District Engineering Office, Los Ballos, Laguna for the 3st Querter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in P5	n/A	16-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22 45 2024	22:63-2624	22-03-2094	85 04-2024	85.84.2 <sup>034</sup>	Government of the Philippines (current year's budget)	993,45-0.00	993,650.00		985,363.00	985,361.00			N/A	19-03-20	24 19 <b>03</b> 20.	A 20-03-207	21-03-2026	8 85 84 20	24 Campleted

PMR from January - June 2024 Lagress 2nd DEO Goods

PMR from January - Ame 2024 Laguna 2nd DEO Goods

# Procurement Monitoring Report as of June 30, 2024

										Actual Procu	urement Acti	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Invitat	tion		0001000000
Code (PAP)	Procurement Project	PMO/End-User	In this an Early Procuremen Activity?	Mode of Procurement	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 to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks  (Explaining changes from the A
2024-03-012	Furnishing and delivery of batteries and tires for use of various equipments, Maintenance Section at DPWH, Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplic and Equipment no available in PS	s N/A	16-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22 43-2024	1 22-03-202	22-03-2024	28 03-2024	28-03-2024	Government of the Philippines (current year's hadge()	975,28E.00	979,288.00		949,834.74	949,814.03			N/A	19-05-2024	19-03-2024	20:03-7024	21-03-2024	28-03-2024	Completed
2024-03-013	Furnishing and Delivery of Admin Server to be used at DPWH Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplic and Equipment no available in PS	s N/A	16-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	1 22-03-202	1 22-93-2624	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	790,009.00	700,950.00		695,000.04	695,800.00			N/A	19-03-2024	19-03-2024	20:03-2024	21 43-2024	19-07-2024	Completed
2024-04-024	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1) to be used within Laguna 2nd District Engineering Office	Lagune 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS	s N/A	05-04-2024	N/A	08-04-2024	08-04-2024	09-04-2024	20-04-2024	11-04-2024	11-04-2024	11:04-202	13-04-2824	10 05-2024	10-05-;024	Government of the Philippines (corrent year's hudget)	246,500.00	746,500.00		733,576.00	733,576.06			N/A	68 01-2024	08-04-2024	09-04-2014	10-04-2024	10-05-2074	Completed
2024-03-017	Furnishing and Delivery of Supply and Materials for preventive Maintenance (1st Semester C, 2024) of Basic Highway Maintenance Equipment at Maintenance Section, DPWH Legana 2nd District Engineering Office.	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplix and Equipment no available in PS	s N/A	05-04-2024	N/A	08-04-2024	08-04-2024	09-04-2024	10-04-2024	11-04-2024	11-04-2024	11-04-202-	1 11.04.2024	25:06:2024	25 04-;024	Government of the Philippines (current year's hodget)	#55,945.00	855,945.00		829,800.D	829,998.00			N/A	88-94-2024	08.04.2024	09-04-2024	50-04-2024	25:04:2024	Completed
2024-03-014	Furnishing and Delivery of various office supplies (customized logiscok and Blue folder) for the used at DPWH Laguna 2nd District Engineering Office Brgy, Bambang Los Baflos, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS	s N/A	16-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	25-84-2024	4 25-04-202	1 25-01-2024	03-06-2024	01-96-;024	Government of the Philippines (current year's budget)	990,000,000	990,003.00		595,600.0	995,600.00			M/A	19-04-2024	19-04-2024	22:04-2024	23-04-2024	03-06-2024	Completed
2024-03-015	Furnishing and Delivery of IT Supplies for Canon C3836t copying/printer machine, for 2nd Querter to be used at DPWH Laguna II District Engineering Office Brgy, Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - flegular Office Supplic and Equipment no available in PS		16-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	25-04-2024	4 25-01-202-	4 25-01-2024	03-06-2024	03-06-50-1	Government of the Philippines (current year's budget)	527,069.40	527,069.40		473,000.0	472,000.00			N/A	19-04-2024	19:04-2024	22-04-2024	23-04-2024	93-06-2024	Completed.
824-04-028	Furnishing and delivery of various Medical Supplies (First aid) to be used at DPWH Lagune 2NO, District Engineering Office, Brgy, Bambeng, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS		16-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	25-04-2824	4 25-04-202-	4 25 04 2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	201,475.00	201,475.00		199,676.0	199,676.0			N/A	19-01-2024	19-04-2024	22-04-2024	23-04-2024	83-05-2024	Completed
2024-04-025	Furnishing and Delivery of Disater Response Tools and Equipment to be used within Laguna 2nd District Engineering Office	Laguna 2nd DEQ	NO	Shopping 52.1(b) + Regular Office Supplie and Equipment no available in PS	s N/A	16-04-2024	N/A	19-04-2024	19-04-2024	25-04-2024	06-05-2024	07-05-2024	08-05-2024	4 08 05-202-	88 05-2024	06-06-2024	06-06:3024	Government of the Philippines (current year's budget)	986,961.85	586,961.85		957,183.0	957,183.00			N/A	19-04-2024	19-04-2024	25-04-2024	06-05-2024	86-96-2924	Completed
2024-02-001	Conduct of preventive maintenance services (1st Quarter 2024 PM) of various air conditioning units (ACU) at DPWH-Laguna II District Engineering Office, Brgy, Bembang, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	19-04-2024	19-04-2024	25-04-2024	05-05-2024	07-05-2024	08 05 2024	4 06-05-202	4 68-05-2024	26-06-2024	16-06-,024	Government of the Philippines (current year's budget)	410,654,40	410,654.40		420,539.2	410,539.24			N/A	19-84-2024	19-04-2024	25-04-2024	06-05-2024	16-46-202-	Completed
2024-04-029	Furnishing and Delivery of Supplies for the Multi Year Planning and Scheduling (MYPS) at Laguna 2nd, District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS		20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	25 04 7024	4 26 04 202	1 26 04 2024	20:05:2024	30-05-30/4	Government of the Philippines (correct year's bodget)	62,500.00	62,580.00		60,918.0	60,918.00			N/A	23 44 2024	25 04-2024	25-04-2024	26-04-2024	10-05-202-	Completed
2024-04-030	Furnishing and Delivery of Supplies for the Conduct of Povement Management System [PMS] at Laguna 2nd , Osstrict Engineering Office, Bry.: Bambang , Los Baños , Laguna	Laguna 2nd DEO	NO	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	26 84 2024	4 26-04-202	4 26-04-2024	10-05-2024	10:05-1074	Government of the Philippines (current year's hudget)	29,000.00	29,000.00		27,990.0	0 27,500.00			N/A	23-04-2024	23-04-2024	23-04-2624	24-04-2024	10-05-2024	6 Completed

PMR from January - June 2024 Laguess 2nd DEO Goods

									10	Actual Proce	urement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	celpt of Invi	itation		500000000
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	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	Source of Funds	Total	моов	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the API
624-04-01s	Furnishing and Delivery of Supplies for the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/ZNO Surveys and Technology Enhancement for RBIA-Road Inventory Surveys at Laguna 2nd , District Engineering Office, Brgy, Bambang , Los Baffors, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	26 04 2024	26-04-2024	26 44 2024	10:05:2024	10 05-2024	Goecement of the Philippines (ozent year's budget)	30,000.00	30,000.00		28,225.40	28,225.00			N/A	23-04-2024	1 23 04-2024	23-04-2024	76-04-2024	18-05-202	Completed
24-94-012	Furnishing and Delivery of Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program at Leguna II, District Engineering Office, Brgy. Bambang, Los Baños, Leguna	Laguna 2nd DEO	NO	Shopping 52.1(e) - Unforeseen Contingency	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	26-04-2024	76-64-2824	26-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	26,356.00	26,356.00		25,230.60	25,230.00			N/A	23-04-2024	4 23-84-2824	23-04-2024	24 04 2024	10-05-202	Completed
824-04-033	Procurement of transportation rental for the conduct of employees 2024 Strategic Planning Activity of DPWH Laguns II, District Engineering Office, Brgy, Bembang, Los Baños, Laguna	Legune 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS	n/A	23-04-2024	N/A	26-04-2024	26-04-2024	26-04-2024	26-04-2024	29-04-2024	30 04 2024	30-04-2024	1 30-01-2024	01-05-2024	91.05.2024	Government of the Philippines (current year's budget)	73,096.00	73,600.00		71,560.00	71,500.00			N/A	26-04-202	26-04-2024	28-04-2024	26-04-2024	81.45.262	Completed
4GDi0003	Furnishing and delivery of Mulfunction Inkjet Plotter to be used by Planning and Design Section at DPWH Laguna 2nd District Engineering Office	Laguna 2nd DEO	но	Competitive Bidding	g 09-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	29-05-2024	05-06-2024	21-06-2024	24-86-2824	27-06-2024	28-06-2024	02-67-2024	02:07-2024	Government of the Philippines (current year's leadget)	1,900,000.00	1,900,003.00		1,697,246.43	3,897,246.43		PET/COA/Lossi	17-05-2024	4 29:45-2021	29-05-2024	29-05-2024	05-06-2024	02-49-202	Completed
	Purchase of Meals including accommodation and transportation for Strategic Planning and Capacity Enhancement Program of Office Quality Management System (QMS) Planning Service, DPWH Central Office to be held in Los Baffor, Laguna	Laguna 2nd DEO	по	Shopping 52.1(b) - Regular Office Suppli- and Equipment no available in PS	n/A	10-05-2024	N/A	13-05-2024	13-05-2024	14-05-2024	15-05-2024	16-05-2024	17-05-2624	17-05-2024	17-05-2024	19-05-2024	19-45-20 <sup>2-6</sup>	Government of the Philippines (current year's hudget)	252,000.00	252,000.00		250,500.00	250,580.00			N/A	13-45-2024	4 13-45-2024	16-05-2024	15-05-2024	19-05-203	t Completed
2024-06-039	Procurement of supplies for DPWH 126th Anniversary Activity of DPWH Lagune 2nd District Engineering Office, Brgy, Bambang Los Baños, Lagune	Laguns 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplie and Equipment no available in PS	n/A	07-06-2024	N/A	10-06-2024	10-06-2024	11-06-2024	13-05-2024	18-05-2024	20-06-2024	21-06-2024	21-05-2024	02-07-2024	02-07-20 <sup>2 4</sup>	Government of the Philippions (current year's budget)	170,515.00	370,515.00		166,610.00	165,510.01			N/A	39-06-2024	4 10-06-2024	11-06-2024	13 06 2024	92-07-293	A Completed
					-				-							-	Total Allotted I and	of Progressont Activities	24,547,563.45	24,547,563.45		1.00	The second									

# Procurement Monitoring Report as of June 30, 2024

										Actual Proc	urement Act	tivities								ABC (PhP)		Contr	ct Cost (PhP)					Date of Rece	alpt of Invit	ation		11.510-4070-30340
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to     Proceed   C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quat	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the Ai
IGOIN	G PROCUREMENT ACTIVITIE	S																														
2024-08-041	Furnishing and Delivery of Thermoplastic Paints to be used in Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping 52,1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	997,990.00	997,990.01	•	995,460.00	995,400.0	0		N/A	25 08-2024	25-06-2024				Ongoing Procurement Process
2024-062	Furnishing and Delivery of Asphelt Plant Mix Cold / Coldmix to be used within Lagune 2nd Destrict Engineering Office, Los Baños, Laguna for the 2nd Quarter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	72-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	999,285.00	999,385.00	0	995,968.00	995,938.6	0		N/A	25-06-2024	25-06-2024				Organize Procurement Process
2024 06-045 /	Furnishing and delivery of supply and materials for use in the corrective maintenance of Heavy Equipment F17-78 at Maintenance Section, DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024		A							Government of the Philippines (current year's bydget)	996,312.30	996, 382.31	0	994,882.36	991,862.1	a		N/A.	25-46-2024	25-06-2024				Ongoing Procumentant Process
2024-66-044	Furnishing and delivery of supply and materials for use in the corrective maintenance of Heavy and service vehicles A. 14-6663 [OOG.308], B. H.1-4656 [SOS 827], C. 11.9432 [OI 1044], D. 18-6690 [MX2004] et Maintenances Section, DPVH Lagone 2nd District Engineering Office, Los Baños, Leguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024					24			8	Government of the Philippines (current year's budget)	165,419.20	169,439,21	0	167,993.26	167,939.3	10	2	N/A	25-06-2024	25-06-2024				Gegoing Procurement Process
2024-06-045	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 85/100 and Asphalt Bitumen CCMB) to be used in Laguna 2nd DEO Jurisdiction	Legune 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	01-07-2024	01-07-2024									Government of the Philippines (oursent year's hudget)	936,400.00	959,400,00	0	996,928.00	996,928.0	•		N/A	01-07-2024	01-07-2024				Ongoing Procurement Process
2024-06-046	Furnishing and Delivery of Personal Protective Equipment (2nd Quarter) to be used in Laguna 2nd District Engineering Office	Leguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	01-07-2024	01-07-2024	53								Government of the Philippines (corrent year's budget)	600,000.00	600,000.00	0	550,360.00	598,160.0	10		N/A	81-07-2024	01-07-2024				Ougoing Procurement Process
1024-06-047	Furnishing and delivery of Supply and Materials for Preventive Maintenance (2nd Semestral C. 7 2020) of Vehiclas et Maintenance Section, DPWH Laguna 2nd District Engineering Office.	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	01-07-2024	01-07-2024									Government of the Philippines (outrest year's budget)	999,664.00	999,644.0	0	307,726.00	997,726.0	10		N/A	01:47-2024	01-07-2024				Dagoing Procurement Process
2026-05-058	Furnishing and delivery of Supplies and materials for use of equipment Service Unit at Maintenance Settion, DPWH-Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Leguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	01-07-2024	07/01/2024									Government of the Philippines (current year's budget)	416,384.00	416, 19L0	10	414,164.00	414,164.0	00		N/A	01-07-2024	01-07-2024			DK	Osgoleg Procurement Process
024-06-049	Furnishing and delivery of UV water purifier to be used at DPWH Leguna 2nd District Engineering Office Brgy, Bambang, Los Baños, Leguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	01-07-2024	07/01/2024									Government of the Philippines (current year's budget)	658,455.60	658,455.6	10	655,655.66	655,455.4	0		N/A	01-07-2024	4 01-07-2024				Gegoing Procurement Process
2924-04-092	Conduct of repair and restoration of various air-conditioning compressor units at DPWH- Legune 2nd District Engineering Office, Brgy, Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	01-07-2024	07/01/2024	,								Government of the Philippines (current year's budget)	234,900.00	214,900.0		211,960.00	211,980.0	20		N/A	01-07-2024	л 01-07-2024				Ongoing Pronument Process

PMR from Inscare - Auto 2024 Lancas 2nd DEO Goods

PMR from lanuary - June 2024 Lagure 2nd DEO G

## Procurement Monitoring Report as of June 30, 2024

										Actual Procu	urement Acti	vities							ABC (PhP)		Contra	ict Cost (PhP)					Date of Re	ceipt of Inv	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of lavited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
1024-04-035	Furnishing and delivery of Tires and Batteries for use of various service vehicles at DPWR, Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	01-07-2024	01-07-2024								Government of the Philippines (current year's budget)	801,982.00	1003,9102.00		779,893.40	779,893.00			N/A	03-07-2020	01-07-2024				Ongoing Procurement Process
	Furnishing and delivery of supply and materials for use in the corrective maintenance of service vehicles A. H3-7540 (DKC 755), B. H3-7064 (BIK172), C. H1-9936 (PO) 924) at DPWH Laguna 2nd District Engineering Office, Los, Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	01-07-2024	01-07-2024								Government of the Philippines (current year's budget)	549,132.00	349,132.00		346,132.60	346,152.00			H/A	01-07-2024	01-07-2024				Degoling Procurement Process
					1										Total Allon	ed lindget of On-	ping Procurement Activities	8,204,014.20	8,764,014.10		00 8,154,488.10	11,154,488.30	0.0	00							

Prepared by

JES MORRIS D. TOBIAS BAC Secretaria Recommended for Approval I

DWIGHT JOHN B. ASTON

BAC Chairperson

APPROV

JOVENIM CALABIA

Head of the Procuring Entity