

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3002261067300	Construction of Multi-Purpose Building (Senior Citizen office), Barangay Trece, 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	06-07-2024	10-07-2024	11-07-2024	18-07-2024	19-07-2024	15-11-2024	15-11-2024	Government of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,833,707.00		4,833,707.00	PCE/COA/Local	07-06-2024	20-06-2024	20-06-2024	28-06-2024	06-07-2024	15-11-2024	Completed
4099000005400	Construction of Multi-Purpose Building, Brgy. Bantil, Caluyao, 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	06-07-2024	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		9,650,000.00	9,426,500.00		9,426,500.00	PCE/COA/Local	07-06-2024	20-06-2024	20-06-2024	28-06-2024	06-07-2024	30-12-2024	Completed
30020510063000	Construction of Solar Water System, Sitio Rustlers, Brgy. Langgam, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-06-2024	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	29-12-2024	29-12-2024	Government of the Philippines (continuing budget)	9,800,000.00		9,800,000.00	9,617,137.00		9,617,137.00	PCE/COA/Local	14-06-2024	05-07-2024	05-07-2024	12-07-2024	21-07-2024	29-12-2024	Completed
30030010000900	Repair of Classrooms at Dr. Marcelino Z. Batista MES, Bifan 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)	4,805,942.13		4,805,942.13	4,695,402.79		4,695,402.79	PCE/COA/Local	01-07-2024	15-07-2024	15-07-2024	17-07-2024	21-07-2024	02-12-2024	Completed
30030010000800	Repair of Classrooms at Lopez ES, 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	02-12-2024	02-12-2024	Government of the Philippines (continuing budget)	4,696,430.40		4,696,430.40	4,696,421.80		4,696,421.80	PCE/COA/Local	01-07-2024	15-07-2024	15-07-2024	17-07-2024	21-07-2024	02-12-2024	Completed
30030010000600	Repair of Classrooms at Bifan City Senior High School - San Antonio Campus, Bifan 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)	4,811,000.57		4,811,000.57	4,700,719.23		4,700,719.23	PCE/COA/Local	01-07-2024	15-07-2024	15-07-2024	17-07-2024	21-07-2024	02-12-2024	Completed
30030010000900	Repair of Classrooms at Sinabitan 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	24-12-2024	24-12-2024	Government of the Philippines (continuing budget)	14,460,223.21		14,460,223.21	14,135,459.64		14,135,459.64	PCE/COA/Local	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	24-12-2024	Completed
30022510200000	Construction of River Protection Structure near South Luzon Expressway (SLEX) Malibit Bridge, Sta. Rosa City, Laguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	11-09-2024	13-09-2024	16-09-2024	17-09-2024	09-08-2025	09-08-2025	Government of the Philippines (continuing budget)	99,000,000.00		99,000,000.00	96,277,500.00		96,277,500.00	PCE/COA/Local	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	09-08-2025	Completed
30022510200100	Construction of River Protection Structure near South Luzon Expressway (SLEX) Malibit Bridge, Sta. Rosa City, Laguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	11-09-2024	13-09-2024	16-09-2024	17-09-2024	09-08-2025	09-08-2025	Government of the Philippines (continuing budget)	99,000,000.00		99,000,000.00	96,281,589.00		96,281,589.00	PCE/COA/Local	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	09-08-2025	Completed
30022510200200	Construction of River Protection Structure along Malibit Waterways (near Riverbend Homes), Sta. Rosa City, Laguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	11-09-2024	13-09-2024	16-09-2024	17-09-2024	09-08-2025	09-08-2025	Government of the Philippines (continuing budget)	99,000,000.00		99,000,000.00	96,374,400.00		96,374,400.00	PCE/COA/Local	19-04-2024	02-05-2024	02-05-2024	07-05-2024	14-05-2024	09-08-2025	Completed
30022610672000	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	06-07-2024	10-07-2024	11-07-2024	18-07-2024	19-07-2024	15-11-2024	15-11-2024	Government of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,836,138.00		4,836,138.00	PCE/COA/Local	07-06-2024	20-06-2024	20-06-2024	28-06-2024	06-07-2024	15-11-2024	Completed
300301200001000	Construction of 3-Storey 4-Classroom School Building at Kabanitan 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	28-06-2024	06-07-2024	10-07-2024	11-07-2024	18-07-2024	19-07-2024	15-01-2025	15-01-2025	Government of the Philippines (continuing budget)	19,950,000.00		19,950,000.00	19,412,450.00		19,412,450.00	PCE/COA/Local	07-06-2024	20-06-2024	20-06-2024	28-06-2024	06-07-2024	15-01-2025	Completed
300301200001500	Construction of 4-Storey 8-Classroom School Building in Bifan Central Elementary School, Barangay Sto. Domingo, Bifan City, 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	06-07-2024	10-07-2024	11-07-2024	18-07-2024	19-07-2024	14-05-2025	14-05-2025	Government of the Philippines (continuing budget)	39,800,000.00		39,800,000.00	38,963,391.74		38,963,391.74	PCE/COA/Local	07-06-2024	20-06-2024	20-06-2024	28-06-2024	06-07-2024	14-05-2025	Completed
300301200001000	Construction of 43TY12C1, Pecta 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	06-07-2024	10-07-2024	11-07-2024	18-07-2024	19-07-2024	13-06-2025	13-06-2025	Government of the Philippines (continuing budget)	55,408,966.22		55,408,966.22	54,012,660.00		54,012,660.00	PCE/COA/Local	07-06-2024	20-06-2024	20-06-2024	28-06-2024	06-07-2024	13-06-2025	Completed

Procurement Monitoring Report as of December 31, 2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226112944000	Construction (Completion) of Multi-Purpose Building (Covered Court), Southville SA Housing Project Phase 5A Brgy. Langkaya, City of Bifan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	09-07-2024	09-07-2024	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 (continuing budget)	2,970,000.00		2,970,000.00	2,903,536.60		2,903,536.60	PCIC/COA/Local	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	30-10-2024	Completed
300226112939000	Rehabilitation of Multi-Purpose Building, Antonio Subd., Brgy. Ibaña, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	09-07-2024	09-07-2024	13-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-2024	02-08-2024	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,835,855.10		4,835,855.10	PCIC/COA/Local	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	29-11-2024	Completed
300226112932000	Construction of Multi-Purpose Building (Senior Citizen Building), Bifan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	09-07-2024	09-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-2024	02-08-2024	28-01-2025	28-01-2025	Government of the Philippines (continuing budget)	9,900,000.00		9,900,000.00	9,672,184.00		9,672,184.00	PCIC/COA/Local	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	28-01-2025	Completed
300226112975000	Construction of Multi-purpose Building (Covered Court) Calamba, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	09-07-2024	09-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-2024	02-08-2024	28-01-2025	28-01-2025	Government of the Philippines (continuing budget)	9,900,000.00		9,900,000.00	9,687,100.00		9,687,100.00	PCIC/COA/Local	14-06-2024	09-07-2024	05-07-2024	12-07-2024	22-07-2024	28-01-2025	Completed
300000100170000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Calamba - Sta. Cruz - Ferry Junction Rd K0067 + 712 - K0067 + 720 S and Bay Poblacion Rd, K0067 + 608 - K0067 + 615.8	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	20-06-2024	01-07-2024	13-07-2024	13-07-2024	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 (continuing budget)	4,200,000.00	4,200,000		4,135,740.00	4,135,740		PCIC/COA/Local	01-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	16-09-2024	Completed
200000100170000	Asphalt Overlay along Calamba-Tagaytay Rd - K0051 + 1-123 - K0051 + 100	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	20-06-2024	01-07-2024	13-07-2024	13-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	08-09-2024	08-09-2024	Government of the Philippines (continuing budget)	5,000,000.00	5,000,000		4,922,500.00	4,922,500		PCIC/COA/Local	01-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	08-09-2024	Completed
300226112933000	Construction of Multi-Purpose Building, Brgy. Baniwasi, Calamba, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	21-06-2024	01-07-2024	13-07-2024	13-07-2024	17-07-2024	23-07-2024	25-07-2024	26-07-2024	02-08-2024	05-08-2024	31-01-2025	31-01-2025	Government of the Philippines (continuing budget)	9,900,000.00		9,900,000.00	9,675,035.20		9,675,035.20	PCIC/COA/Local	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	31-01-2025	Completed
300101200003000	Construction of 435YBC,, Bifan National High School, City of Bifan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	21-06-2024	01-07-2024	13-07-2024	13-07-2024	17-07-2024	23-07-2024	25-07-2024	26-07-2024	02-08-2024	05-08-2024	01-05-2025	01-05-2025	Government of the Philippines (continuing budget)	37,118,275.00		37,118,275.00	36,297,795.01		36,297,795.01	PCIC/COA/Local	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	01-05-2025	Completed
300226112948000	Rehabilitation of Covered Court, Tadiac Elementary School, Brgy. Tadiac, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-06-2024	28-06-2024	09-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02-08-2024	09-08-2024	12-08-2024	09-12-2024	09-12-2024	Government of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,836,121.38		4,836,121.38	PCIC/COA/Local	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	09-12-2024	Completed
300226112933000	Construction of Multi-Purpose Building, Lakeville 2 Subdivision, Barangay Sinabon, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-06-2024	28-06-2024	09-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02-08-2024	09-08-2024	12-08-2024	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,325,075.00		19,325,075.00	PCIC/COA/Local	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	08-04-2025	Completed
300101200003000	Construction of 3-Storey 4-Classroom School Building at Los Baños Integrated School, Brgy. Mayonada, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	23-06-2024	28-06-2024	09-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	01-08-2024	02-08-2024	09-08-2024	12-08-2024	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,302,000.00		19,302,000.00	PCIC/COA/Local	09-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	08-04-2025	Completed
300101200003000	Construction of 4-Storey 8-Classroom School Building in Adulao National High School (Dampagula Annex), Barangay San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-06-2024	28-06-2024	09-07-2024	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	07-06-2025	Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	38,606,000.00		38,606,000.00	PCIC/COA/Local	05-07-2024	18-07-2024	18-07-2024	23-07-2024	30-07-2024	07-06-2025	Completed
300200100009000	Repair of Classrooms at Castle NHS, Caluyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	13-08-2024	16-08-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,801,319.37		4,801,519.37	4,698,353.00		4,698,353.00	PCIC/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	13-12-2024	Completed
300200100009000	Repair of Classrooms at Bifan City Senior High School-Tiniao Campus, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	13-08-2024	16-08-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,804,043.67		4,804,043.67	4,698,353.00		4,698,353.00	PCIC/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	13-12-2024	Completed
300200100009000	Repair of Classrooms at Caluyao CS, Caluyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	13-08-2024	16-08-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,823,991.30		4,823,991.30	4,715,450.00		4,715,450.00	PCIC/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	13-12-2024	Completed

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30022610668000	Construction of Multi-Purpose Building, Barangay Dita, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,766,956.31		6,766,906.31	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
300200100009000	Repair of Classrooms at Lahas SHS, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,632,617.65		9,632,617.65	9,415,173.00		9,415,173.00	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
300200100009000	Repair of Classrooms at Dula Pilar Integrated High School, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,633,951.05		9,633,955.05	9,405,421.30		9,405,421.30	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
300205100640000	Construction of Solar Water System, Brgy. Pacita 1, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,603,127.00		9,603,127.00	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
300205100638000	Construction of Solar Water System, Bayan-Bayan, Brgy. San Vicente, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,594,043.00		9,594,043.00	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
300226112919000	Construction (Completion) of Multi-Purpose Building (Covered Court), Southville SA (Phase 3A), Barangay Langitines, Bikan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,898,720.00		2,898,720.00	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	13-11-2024	Completed
300226109724000	Construction of Multi-Purpose Building, Barangay Soro-Soro, Bikan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,791,503.82		5,791,503.82	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
3002261129617000	Construction of Multi-Purpose Buildings, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	12-01-2025	12-01-2025	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,763,985.03		6,763,985.03	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	12-01-2025	Completed
300226112922000	Construction of Multi-Purpose Building, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,702,000.00		9,702,000.00	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	11-02-2025	Completed
300226112974000	Construction of Multi-purpose Building (Covered Court), Brgy. San Cristobal, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,589,066.00		11,589,066.00	PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	26-02-2025	Completed
320101109080000 320101109040000	Repair / Rehabilitation of DPWH Building Phase II, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	16-08-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	3,786,000.00	3,786,000		3,631,028.83	3,631,027		PCI/COA/Local	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	13-11-2024	Completed
300230108670000	Construction of Multi-Purpose Building, Barangay Paligton, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	04-09-2024	09-09-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,158.68		4,851,158.68	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	06-01-2025	Completed
300205100641000	Construction of Solar Water System, Southville, Brgy. San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	04-09-2024	09-09-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,594,348.00		9,594,348.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	06-01-2025	Completed
300205100643000	Construction of Solar Water System, Barangay Maahad, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	04-09-2024	09-09-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,579,500.00		9,579,500.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	06-01-2025	Completed
300205100009000	Repair of Classrooms at Southville SA NHS, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	04-09-2024	09-09-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	14,456,140.11		14,456,140.11	14,132,560.00		14,132,560.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	06-01-2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System- Rainwater Collector System	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	08-09-2024	09-09-2024	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,897,300.00		2,897,300.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	21-01-2025	Completed
300226112947000	Construction of Multi-Purpose (Instructional Building), San Antonio Elementary School, Brgy. San Antonio, Municipality of Bay, Laguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	06-04-2025	06-04-2025	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,507,952.00		14,507,952.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	06-04-2025	Completed
300226112924000	Construction of Multi-Purpose Building (Sports Center), Barangay San Francisco, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,835,664.00		19,335,664.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	06-05-2025	Completed
300226112938000	Construction of Multi-Purpose Facility, Terry Town Subdivision, Barangay Masant Area, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,814,800.00		19,314,800.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	06-05-2025	Completed
300226112929000	Construction of Multi-Purpose Facility, Calina Homes 3, Barangay Poot/Labas Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	29,790,000.00		29,790,000.00	29,002,320.00		29,002,320.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	05-06-2025	Completed
300101200001000	Construction of ASTYDC3, Nugal ES, Caluyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	69,650,000.00		69,650,000.00	68,187,856.00		68,187,856.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	03-09-2025	Completed
310104100600000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Calamba (Sta Cruz Ferry 1st Rd - RD068 + (282) - RD069 + 098)	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	05-07-2025	05-07-2025	Government of the Philippines (current year's budget)	123,459,201.00		123,459,201.00	120,487,730.00		120,487,730.00	PCI/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	29-08-2024	05-07-2025	Completed
300101200001000	Repair of 20 Classrooms, Southville 3A (Dampasville Ext.), San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	25-09-2024	26-09-2024	02-10-2024	03-10-2024	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	3,826,890.79		3,826,890.79	3,742,709.00		3,742,709.00	PCI/COA/Local	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	31-12-2024	Completed
300226112958000	Construction of Multi-Purpose Building, Barangay Laram, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	25-09-2024	26-09-2024	02-10-2024	03-10-2024	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,844,255.50		4,844,255.50	PCI/COA/Local	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	30-01-2025	Completed
300226112921000	Construction of Multi-Purpose Building Barangay Dela Paz, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	25-09-2024	26-09-2024	02-10-2024	03-10-2024	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,390,475.95		19,390,475.95	PCI/COA/Local	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	30-05-2025	Completed
300226112925000	Construction of Multi-Purpose Building (Bifan SPED Center), Barangay Sto. Domingo Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	25-09-2024	26-09-2024	02-10-2024	03-10-2024	29-06-2025	29-06-2025	Government of the Philippines (current year's budget)	29,790,000.00		29,790,000.00	29,003,502.19		29,003,502.19	PCI/COA/Local	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	29-06-2025	Completed
300226112927000	Construction of Multi-Purpose Building (PWD), Rehabilitation and Livelihood Center, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	25-09-2024	26-09-2024	02-10-2024	03-10-2024	29-06-2025	29-06-2025	Government of the Philippines (current year's budget)	29,790,000.00		29,790,000.00	29,057,562.90		29,057,562.90	PCI/COA/Local	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	29-06-2025	Completed
300226112923000	Construction of Multi-Purpose Building (School Building), Malibian Elementary School (Main), Barangay Malibian, Bifan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	02-10-2024	03-10-2024	09-10-2024	10-10-2024	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	49,300,000.00		49,300,000.00	48,346,784.55		48,346,784.55	PCI/COA/Local	30-08-2024	13-09-2024	13-09-2024	13-09-2024	20-09-2024	04-09-2025	Completed
300226112978000	Construction of Multi-Purpose Building, Barangay VL, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	15-10-2024	16-10-2024	21-10-2024	22-10-2024	18-02-2025	18-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,844.93		4,850,844.93	PCI/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	18-02-2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
32030311086000.EA 32030311086000.EA 32030311086000.EA 32030311086000.EA 32030311086000.EA 32030311086000.EA 32030311086000.EA	Installation of New Solar Power System (187 kWp) with Net Metering at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	15-10-2024	16-10-2024	21-10-2024	22-10-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	11,813,666.00	11,813,666		11,795,129.00	11,795,129		PCIE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	20-12-2024	Completed
320303110864000.EA 320303110867000.EA 320303110877000.EA 320303110878000.EA 320303110905000.EA 320303110906000.EA 320303110906000.EA 320303110906000.EA 320303110906000.EA	Construction of Multi-Purpose Building DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna (Phase II)	Laguna 2nd DEO	NO	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	15-10-2024	16-10-2024	21-10-2024	22-10-2024	19-04-2025	19-04-2025	Government of the Philippines (current year's budget)	18,000,000.00	18,000,000		17,801,615.00	17,801,615		PCIE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	19-04-2025	Completed
300226112926000	Construction of Multi-Purpose Building, Sto. Niffo Elementary School, Barangay Sto Niffo, Bfari City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	15-10-2024	16-10-2024	21-10-2024	22-10-2024	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	49,300,000.00		49,300,000.00	48,318,050.00	48,318,050.00		PCIE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	16-09-2025	Completed
300226112941000	Construction of Multi-Purpose Building (Research Laboratory Building), City Colleges, Barangay Tagapo, City of Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	15-10-2024	16-10-2024	21-10-2024	22-10-2024	18-10-2025	18-10-2025	Government of the Philippines (current year's budget)	68,300,000.00		68,300,000.00	67,636,800.00	67,636,800.00		PCIE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	16-10-2025	Completed
300226112961000	Construction of Multi-Purpose Building, Barangay Sanpagsquita, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,846,050.00	4,846,050.00		PCIE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	09-03-2025	Completed
300226112983000	Construction of Multi-Purpose Building, Barangay Sto. Niffo, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	04-05-2025	04-05-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,682,200.00	9,682,200.00		PCIE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	04-05-2025	Completed
300231100090000	Construction of Municipal Hall of Bay Phase II, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,849,344.36	47,849,344.36		PCIE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	01-10-2025	Completed
300238130560000	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Cuyab, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,396,003.35	48,396,003.35		PCIE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	01-10-2025	Completed
320106101031000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Calamba-Tagaytay Rd - K0056 + 625 - K0058 + 000, K0058 + 040 - K0058 + 870, K0064 + 020 - K0064 + 040	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	15-02-2025	15-02-2025	Government of the Philippines (current year's budget)	52,342,565.00		52,342,565.00	51,034,183.40	51,034,183.40		PCIE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	15-02-2025	Completed
320101110812000	Construction of Flood Control Structure along Sta. Rosa River (near Truss Bridge), Sto. Domingo Side, Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,942,716.00	93,942,716.00		PCIE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	19-09-2025	Completed
320101110760000	Construction of Containment Area at Sta. Rosa River, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	30-10-2024	31-10-2024	06-11-2024	07-11-2024	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,093,846.43	94,093,846.43		PCIE/COA/Local	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	29-09-2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
32010111076000	Construction of Containment Area at Cabuyo River, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	30-10-2024	31-10-2024	06-11-2024	07-11-2024	01-11-2025	01-11-2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,134,967.38		141,134,967.38	PCI/COA/Local	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	01-11-2025	Completed	
320101110767000	Construction of Containment Area at Sinahan Waterways, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	30-10-2024	31-10-2024	06-11-2024	07-11-2024	01-11-2025	01-11-2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,131,298.58		141,131,298.58	PCI/COA/Local	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	01-11-2025	Completed	
300226112960000	Construction of Multi-Purpose Building, Barangay Rosario, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-10-2024	13-10-2024	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,841,100.00		4,841,100.00	PCI/COA/Local	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	18-03-2025	Completed	
300226112943000	Construction of Multipurpose Building, Brgy. Niguen, Southville, Cabuyo City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-10-2024	13-10-2024	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,662,252.58		9,662,252.58	PCI/COA/Local	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	17-05-2025	Completed	
300232100040000	Construction of a Multi-Purpose building for the Laguna Regional Hospital in Barangay Pasyon, Municipality of Bay, Province of Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	28-12-2025	28-12-2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,420,122.96		141,420,122.96	PCI/COA/Local	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	28-12-2025	Completed	
300226112840000	Reconstruction of Multi-Purpose Building (Galardon Building), San Pedro Central Elementary School, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-10-2024	18-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	14-11-2024	22-11-2024	25-11-2024	02-12-2024	03-12-2024	01-05-2025	01-05-2025	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,797,021.00		5,797,021.00	PCI/COA/Local	28-10-2024	11-11-2024	11-11-2024	12-11-2024	14-11-2024	01-05-2025	Completed	
300226112839000	Construction of Multi-Purpose Hall, Ph. 1 and Ph. 1-A, Villa Olympia Subdivision and Harmony Subdivision, Brgy. Maharlika, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-10-2024	18-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	14-11-2024	22-11-2024	25-11-2024	02-12-2024	03-12-2024	31-05-2025	31-05-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,669,139.45		9,669,139.45	PCI/COA/Local	28-10-2024	11-11-2024	11-11-2024	12-11-2024	14-11-2024	31-05-2025	Completed	
300101200001000	Construction of 4-Storey & Classroom School Building in Oita Elementary School, Barangay Oita, Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-10-2024	18-10-2024	28-10-2024	11-11-2024	11-11-2024	14-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	01-11-2025	01-11-2025	Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	38,845,165.00		38,845,165.00	PCI/COA/Local	28-10-2024	11-11-2024	11-11-2024	14-12-2024	26-12-2024	01-11-2025	Completed	
300105110811000	Application of Pavement Markings for Road Safety along Calamba - Sta. Cruz - Fanny Junction Road, Manila South Road, and Calamba - Tagaytay Road	Laguna 2nd DEO	NO	Competitive Bidding	29-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	22-11-2024	28-11-2024	02-12-2024	03-12-2024	05-12-2024	06-12-2024	03-02-2025	03-02-2025	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000		4,880,011.35	4,880,011		PCI/COA/Local	08-11-2024	20-11-2024	20-11-2024	22-11-2024	29-11-2024	03-02-2025	Completed	
320105110811000	Construction of Flood Control Structure along Sta. Rosa River (near CALAX Bridge), Sta. Dominga Side, Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	22-11-2024	29-11-2024	02-12-2024	03-12-2024	05-12-2024	06-12-2024	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	93,602,266.00		93,602,266.00	PCI/COA/Local	08-11-2024	20-11-2024	20-11-2024	22-11-2024	29-11-2024	29-10-2025	Completed	
310109101201000	Asphalt Overlay along Calamba-Sta.Cruz Fanny Junction Rd - KM083+ (-130) - KM083+ (-266.3), KM083+255 - KM3+931.4	Laguna 2nd DEO	NO	Competitive Bidding	26-11-2024	28-11-2024	06-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	26-12-2024	03-01-2025	06-01-2025	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000		4,900,030.00	4,900,030		PCI/COA/Local	06-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	06-03-2025	Completed	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100017000	Asphalt Overlay along Sta.Rosa-Ulat-Tegaytay Rd - K0040+078.1 - K0040+1705.11, K0043+241.1 - K0043+361.1	Laguna 2nd DEO	NO	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	29-12-2024	29-12-2024	29-12-2024	26-12-2024	26-12-2024	03-01-2025	06-01-2025	06-09-2025	06-09-2025	Government of the Philippines (current year's budget)	13,000,000.00	13,000,000		12,909,000.00	12,809,000		PICT/COA/Local	06-12-2024	29-12-2024	29-12-2024	29-12-2024	26-12-2024	06-09-2025	Completed	
300101200001000	Construction of 437YBCJ (Phase I – 357YBCJ), Parian ES, City of Calamba, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	29-12-2024	29-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	02-10-2025	02-10-2025	Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,169,625.00		29,169,625.00	PICT/COA/Local	11-12-2024	29-12-2024	19-12-2024	24-12-2024	26-12-2024	02-10-2025	Completed
300101200001000	Construction of 4-Storey 12-Classroom (Phase I- 357YBCJ) School Building in Bantig Elementary School, Barangay Bantig, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	29-12-2024	29-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	01-11-2025	01-11-2025	Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	38,862,097.48		38,862,097.48	PICT/COA/Local	11-12-2024	29-12-2024	19-12-2024	24-12-2024	26-12-2024	01-11-2025	Completed
300214100708000 EAO	Repair / Rehabilitation of DPWH Building Phase IV, Brgy. Baniang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	29-12-2024	29-12-2024	24-12-2024	26-12-2024	26-12-2024	02-01-2025	03-01-2025	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000		1,454,999.45		1,454,999.45	PICT/COA/Local	11-12-2024	29-12-2024	19-12-2024	24-12-2024	26-12-2024	03-09-2025	Completed	
300225101016000	Construction of River Capacity Enhancement Structure along Sta. Rosa River (near CALAX Bridge), 5th Domingo Side, Sta. Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PICT/COA/Local	11-12-2024	N/A	N/A	N/A	N/A	N/A	Cancelled	
200000100017000	Asphalt Overlay along Daang Maharika Rd - K0006+1101 - K0006+908.3	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	29-12-2024	29-12-2024	24-12-2024	26-12-2024	26-12-2024	02-01-2025	03-01-2025	03-09-2025	03-09-2025	Government of the Philippines (current year's budget)	5,305,000.00	5,305,000		5,251,990.00	5,251,950		PICT/COA/Local	11-12-2024	29-12-2024	19-12-2024	24-12-2024	26-12-2024	03-09-2025	Completed	
Total Allocated Budget of Procurement Activities																		2,508,541,431.81	72,624,666.00	2,435,916,765.81												
Total Contract Price of Procurement Activities Conducted																					2,251,423,582.47	70,188,992.18	2,281,614,580.25									
Total Savings (Total Allocated Budget - Total Contract Price)																		257,118,849.34														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
ONGOING PROCUREMENT ACTIVITIES																																	
250-0001	Construction of River Protection Structure, Barangay Barandara, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (continuing budget)	20,243,770.00		20,243,770.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0002	Preventive Maintenance - Primary Roads - Bifas-Cavite Rd. - RD055 + (-872) - RD295 + (-522)	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (continuing budget)	34,300,000.00		34,300,000.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0003	Construction of Riverbank Protection Structure along Twenty-Sixty River, Phase 1, Caluyog City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (continuing budget)	49,000,000.00		49,000,000.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0004	Construction of River Protection Structure along Maibit Waterways (near River Band Homes), Phase 2, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (continuing budget)	49,000,000.00		49,000,000.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0005	Construction of River Protection Structure, Park Spring Village, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0006	Construction of River Protection Structure near San Lorenzo Road, Phase 1, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0007	Construction of River Protection Structure near Barandara, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0008	Construction of River Protection Structure along Maibit Waterways, (near Elton Greenfield Junction), Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2024	10-10-2024	14-10-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00		PCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process		
250-0009	Construction of Slope Protection Structure, Mercedes Bridge to San Pedro St. Bridge (Staggered), Phase 2, Bifas City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	10/16/2024	18-10-2024	25-10-2024						00-01-1900	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0.00		PCE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	00-01-1900	Ongoing Procurement Process		
250-0010	Construction of River Protection Structure, Bayandayan Bridge Upstream, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	10/16/2024	18-10-2024	25-10-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00		PCE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	00-01-1900	Ongoing Procurement Process		
250-0011	Construction of River Protection Structure, near Baric, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-10-2024	10/16/2024	18-10-2024	25-10-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00		PCE/COA/Local	04-10-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	00-01-1900	Ongoing Procurement Process		
250-0012	Construction of River Protection Structure along Tumanan River, near SLEX Upstream, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-10-2024	18-10-2024	28-10-2024	11-11-2024	11/11/2024	12-11-2024	14-11-2024						00-01-1900	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0.00		PCE/COA/Local	28-10-2024	11-11-2024	11-11-2024	12-11-2024	14-11-2024	00-01-1900	Ongoing Procurement Process		
250-0013	Construction of Riverbank Protection Structure along Twenty-Sixty River, Phase 2, Caluyog City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	10/28/2024	29-10-2024	30-10-2024						00-01-1900	Government of the Philippines (current year's budget)	21,208,180.00		21,208,180.00	0.00		PCE/COA/Local	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	00-01-1900	Ongoing Procurement Process		
250-0014	Construction of River Protection Structure, Park Spring Village, Phase 2, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	10/28/2024	29-10-2024	30-10-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00		PCE/COA/Local	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	00-01-1900	Ongoing Procurement Process		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2500015	Construction of River Protection Structure near San Lorenzo Road, Phase 2, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	10/28/2024	29-10-2024	30-10-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	11-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	00-01-1900	Ongoing Procurement Process
2500016	Construction of River Protection Structure along MaRR Waterways (near UST), Phase 1, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	30-10-2024	10/30/2024	31-10-2024	07-11-2024						00-01-1900	Government of the Philippines (current year's budget)	50,483,018.00		50,483,018.00	0.00			PCE/COA/Local	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	00-01-1900	Ongoing Procurement Process
2500017	Construction of River Protection Structure, near Sampinuhan, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	30-10-2024	10/30/2024	31-10-2024	07-11-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	00-01-1900	Ongoing Procurement Process
2500018	Construction of River Protection Structure, near Yabal Bridge, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-10-2024	18-10-2024	28-10-2024	11-11-2024	11/11/2024	12-11-2024	14-11-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			PCE/COA/Local	28-10-2024	13-11-2024	11-11-2024	12-11-2024	14-11-2024	00-01-1900	Ongoing Procurement Process
2500019	Preventive Maintenance - Secondary Roads - Sta Rosa-Utopia/Tagaytay Rd - K0041 + 660 - K0044 + 000, K0047 + 180 - K0048 + 565, K0049 + 000 - K0049 + 178	Laguna 2nd DEO	Yes	Competitive Bidding	29-10-2024	01-11-2024	08-11-2024	20-11-2024	11/20/2024	22-11-2024	29-11-2024						00-01-1900	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0.00			PCE/COA/Local	08-11-2024	20-11-2024	20-11-2024	22-11-2024	29-11-2024	00-01-1900	Ongoing Procurement Process
2500020	Construction (Completion) of Multi-Purpose Building, Backson Elementary School, Barangay Backson, Caluyog City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			PCE/COA/Local	22-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500021	Construction of River Protection Structure near F.T. San Luis Road, Bigay, Trinex, Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	22-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Failed under Section 33.1 (c)
2500022	Construction of River Protection Structure near Southpeak Bridge, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	22-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500023	Construction of River Protection Structure, near San Cristobal, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	113,800,000.00		113,800,000.00	0.00			PCE/COA/Local	22-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500024	Preventive Maintenance - Primary Roads - Calamba-Sta Cruz-Famy Int Rd - K0063 + 000 - K0061 + 000, K0063 + 671 - K0064 + 292	Laguna 2nd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			PCE/COA/Local	22-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500025	Rehabilitation of Road, Barangay Macaliling, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			PCE/COA/Local	29-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500026	Construction (Completion) of Multi-Purpose Building, Barangay Dila, Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0.00			PCE/COA/Local	29-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500027	Construction of River Protection Structure near Ibabla, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	34,011,880.00		34,011,880.00	0.00			PCE/COA/Local	29-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500028	Preventive Maintenance - Tertiary Roads - Bay Protection Rd - K0067 + 475 - K0068 + 000	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	36,997,180.00		36,997,180.00	0.00			PCE/COA/Local	29-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500029	Off-Corridorway Improvement - Tertiary Roads - Mt Matiling Eco Garden Rd - K0061 + 1 (K007) - K0061 + 1 (20)	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	0.00			PCE/COA/Local	29-11-2024	13-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2500030	Construction of River Protection Structure near Panorama School, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	39,794,880.00		39,794,880.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500031	Construction of River Protection Structure, Lendayan Creek near Boundary, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500032	Rehabilitation of Bifan River Control Structure (Staggered), Phase 2, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500033	Construction of Structure for River Protection along Tunasan River, near La Maria, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500034	Rehabilitation of Bank Structure along Bifan River, Phase 1, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500035	Rehabilitation of Bank Structure along Bifan River, Phase 2, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500036	Rehabilitation of Bank Structure along Bifan River, Phase 3, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500037	Construction of River Protection Structure along Bay River, near Bay Bridge, Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
2500038	Construction of Road, Nla Road, Barangay Poot, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			PCE/COA/Local	06-12-2024	29-12-2024	29-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
2500039	Construction of River Protection Structure near Bayandayan Bridge Upstream, Phase 2, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00			PCE/COA/Local	06-12-2024	29-12-2024	29-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
2500040	Construction of Structure for River Protection at Saint Joseph Village, San Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			PCE/COA/Local	06-12-2024	29-12-2024	29-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
2500041	Construction of River Protection Structure (near Calamba Hills) Phase 2 Bridge Upstream, Phase 1, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024										00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00					06-12-2024	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	Cancelled
2500042	Rehabilitation of Bank Structure along Santa Rosa River, Phase 2, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	73,326,490.00		73,326,490.00	0.00			PCE/COA/Local	06-12-2024	29-12-2024	29-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
2500043	Rehabilitation of Bank Structure along Santa Rosa River, Phase 1, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PCE/COA/Local	06-12-2024	29-12-2024	29-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
2500044	Construction (Completion) of Multi-Purpose Building, Academic Building, LSPU-Los Baños Campus, Barangay Mariketa, Los Baños, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0.00			PCE/COA/Local	11-12-2024	29-12-2024	29-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
250-0045	Rehabilitation of Road, Barangay Uma, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	7,820,000.00		7,820,000.00	0.00			PKC/COA/Local	11-12-2024	29-12-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
250-0046	Construction (Completion) of Multi-Purpose Building, Barangay Dita, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	0.00			PKC/COA/Local	11-12-2024	29-12-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
250-0047	Rehabilitation of Bifan River Control Structure (Staggered), Phase 1, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			PKC/COA/Local	11-12-2024	29-12-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
250-0048	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Calamba-Sta Cruz-Perry Int Rd - K0060 + 520 - K0062 + 000, K0063 + 231 - K0063 + 281	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	64,145,480.00		64,145,480.00	0.00			PKC/COA/Local	11-12-2024	29-12-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
250-0049	Construction of Structure for River Protection along Tabon Waterways (Staggered), Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	0.00			PKC/COA/Local	11-12-2024	29-12-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
250-0050	Construction of Structure for River Protection, near/ Beyond Silang Phase 1, San Pedro City Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PKC/COA/Local	11-12-2024	29-12-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1900	Ongoing Procurement Process
														Total Allotted Budget of Ongoing Procurement Activities		3,126,540,850.00	0.00	3,126,540,850.00	0.00	0.00	0.00											

Prepared by:

JES MORRIS D. TOBIAS
BAC Secretariat

Recommended for Approval by:

DWIGHT JOHN B. ASTON
BAC Chairperson

APPROVED:

NAPOLEON T. ABRIL
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2024-06-041	Furnishing and Delivery of Thermoplastic Paints to be used in Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	28-06-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	12-07-2024	10-09-2024	10-08-2024	Government of the Philippines (current year's budget)	997,990.00	997,990.00		995,400.00	995,400.00			N/A	25-06-2024	25-06-2024	28-06-2024	08-07-2024	10-08-2024	Completed
2024-06-042	Furnishing and Delivery of Asphalt Plant Mix Cold / Coldmix to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna for the 2nd Quarter CY 2024	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	28-06-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	12-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	999,285.00	999,285.00		995,908.00	995,908.00			N/A	25-06-2024	25-06-2024	28-06-2024	08-07-2024	26-07-2024	Completed
2024-06-043	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	28-06-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	12-07-2024	10-09-2024	10-08-2024	Government of the Philippines (current year's budget)	996,382.30	996,382.30		994,882.30	994,882.30			N/A	25-06-2024	25-06-2024	28-06-2024	08-07-2024	10-08-2024	Completed
2024-06-044	Furnishing and delivery of supply and materials for use in the corrective maintenance of Heavy and service vehicles A, H3-6863 (DOQ 180), B, H1-4385 (SSCS 827), C, H1-9432 (D1 304), D, H3-6690 (JM2004) 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	28-06-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	12-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	169,439.20	169,439.20		167,939.20	167,939.20			N/A	25-06-2024	25-06-2024	28-06-2024	08-07-2024	26-07-2024	Completed
2024-06-045	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 85/100 and Asphalt Blumer CCRB) to be used in Laguna 2nd DEO Jurisdiction	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	15-09-2024	15-08-2024	Government of the Philippines (current year's budget)	998,400.00	998,400.00		996,928.00	996,928.00			N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	15-08-2024	Completed
2024-06-046	Furnishing and Delivery of Personal Protective Equipment (2nd Quarter) to be used in 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	05-07-2024	11-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	15-09-2024	15-08-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		598,160.00	598,160.00			N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	15-08-2024	Completed
2024-06-047	Furnishing and delivery of Supply and Materials for Preventive Maintenance (2nd Semestral C.Y 2024) of Vehicles at 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	05-07-2024	11-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	999,664.00	999,664.00		997,726.00	997,726.00			N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	31-07-2024	Completed
2024-06-048	Furnishing and delivery of Supplies and materials for use of equipment Service Unit at Maintenance Section,DPWH-Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	416,384.00	416,384.00		414,164.00	414,164.00			N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	23-07-2024	Completed
2024-06-049	Furnishing and delivery of UV water purifier to be used at DPWH Laguna 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	01-07-2024	02-07-2024	04-07-2024	05-07-2024	08-07-2024	08-07-2024	08-07-2024	16-09-2024	16-08-2024	Government of the Philippines (current year's budget)	658,455.60	658,455.60		655,455.60	655,455.60			N/A	01-07-2024	01-07-2024	02-07-2024	04-07-2024	16-08-2024	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-04-002	Conduct of repair and restoration of various air-conditioning compressor units at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	05-07-2024	19-07-2024	08-08-2024	09-08-2024	09-08-2024	09-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	214,900.00	214,900.00		211,900.00	211,900.00			N/A	01-07-2024	01-07-2024	05-07-2024	19-07-2024	02-09-2024	Completed
2024-04-035	Furnishing and delivery of Tires and Batteries for use of various service vehicles at DPWH, Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	803,982.00	803,982.00		779,893.00	779,893.00			N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	31-07-2024	Completed
2024-04-036	Furnishing and delivery of supply and materials for use in the corrective maintenance of service vehicles A, H1-7540 (XMC 755), B, H1-7068 (B1K172), C, H1-6916 (FOJ 924) at DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	05-07-2024	19-07-2024	05-08-2024	06-08-2024	09-08-2024	09-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	349,132.00	349,132.00		346,132.00	346,132.00			N/A	01-07-2024	01-07-2024	05-07-2024	19-07-2024	23-08-2024	Completed
24G03004	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Mix Hot and Asphalt Emulsified Catexic SS1) to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	19-06-2024	01-07-2024	15-07-2024	15-07-2024	16-07-2024	19-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	3,185,000.00	3,185,000.00		3,137,225.00	3,137,225.00		01-07-2024	15-07-2024	15-07-2024	16-07-2024	19-07-2024	27-08-2024	Completed	
PR-2024-07-051	Furnishing and Delivery of Various Materials to be used in the Maintenance of Bridges within Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	10-07-2024	15-07-2024	17-07-2024	18-07-2024	18-07-2024	18-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	999,444.80	999,444.80		997,858.00	997,858.00			N/A	08-07-2024	08-07-2024	10-07-2024	15-07-2024	01-08-2024	Completed
PR-2024-07-052	Furnishing and Delivery of Construction Equipment to be used in the Maintenance of Various Bridges within DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	10-07-2024	15-07-2024	17-07-2024	18-07-2024	18-07-2024	18-07-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	999,183.00	999,183.00		997,243.00	997,243.00			N/A	08-07-2024	08-07-2024	10-07-2024	15-07-2024	16-08-2024	Completed
PR-2024-07-050	Furnishing and Delivery of Supply and Materials for use in the corrective maintenance of Service Vehicle H1-7541 (VEZ 236) at Maintenance Section, DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-2024	19-07-2024	19-07-2024	17-08-2024	17-08-2024	Government of the Philippines (current year's budget)	145,450.00	145,450.00		143,950.00	143,950.00			N/A	12-07-2024	12-07-2024	15-07-2024	16-07-2024	17-08-2024	Completed
PR-2024-07-053	Furnishing and Delivery of Office Furniture to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2024	02-08-2024	12-08-2024	13-08-2024	14-08-2024	14-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	624,000.00	624,000.00		444,160.00	444,160.00			N/A	12-07-2024	12-07-2024	17-07-2024	02-08-2024	12-09-2024	Completed
PR-2024-07-054	Furnishing and Delivery of Office Supplies (Blue Folder & A3) to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	25-07-2024	26-07-2024	26-07-2024	26-07-2024	24-08-2024	24-08-2024	Government of the Philippines (current year's budget)	949,250.00	949,250.00		946,250.00	946,250.00			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	24-08-2024	Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
PR-2024-07-055	Furnishing and Delivery of IT Supplies for Canon C3800 copying/printer machine to be used by procurement unit at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	25-07-2024	26-07-2024	26-07-2024	26-07-2024	24-08-2024	24-08-2024	Government of the Philippines (current year's budget)	553,238.40	553,238.40		551,238.40	551,238.40			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	24-08-2024	Completed
PR-2024-07-056	Furnishing and Delivery of Conference table and Chair to be used at the Conference Hall at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	25-07-2024	26-07-2024	26-07-2024	26-07-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	781,900.00	781,900.00		781,410.00	781,410.00			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	03-09-2024	Completed
PR-2024-07-057	Furnishing and Delivery of Furniture to be used at the Conference Hall at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	25-07-2024	26-07-2024	26-07-2024	26-07-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	365,400.00	365,400.00		362,200.00	362,200.00			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	03-09-2024	Completed
PR-2024-07-058	Furnishing and Delivery of Lights and Fixtures for 2nd Semester to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	25-07-2024	26-07-2024	26-07-2024	26-07-2024	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	776,722.50	776,722.50		773,836.50	773,836.50			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	03-09-2024	Completed
PR-2024-07-059	Furnishing and delivery of supply and materials for use in the corrective maintenance of service vehicles assigned at Maintenance Section, DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna, A. H1-5074 (SKA-501) B. H1-3567 (SCV 864) C. H1-4306 (SPW 241) D. H1-4585 (SGS 827) E. H1-9432 (D1 3044) F. H1-3960 (VE 5905)	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	23-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	04-09-2024	04-08-2024	Government of the Philippines (current year's budget)	212,775.00	212,775.00		212,775.00	212,775.00			N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	04-08-2024	Completed
PR-2024-07-060	Furnishing and Delivery of Thermoplastic Materials (White Thermoplastic Paint) to be used in Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	998,470.00	998,470.00		997,194.00	997,194.00			N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	27-08-2024	Completed
PR-2024-07-061	Furnishing and Delivery of Thermoplastic Materials (Yellow Thermoplastic Paint) to be used in Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	998,580.00	998,580.00		997,458.00	997,458.00			N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	27-08-2024	Completed
PR-2024-07-062	Furnishing and Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	356,174.00	356,174.00		354,674.00	354,674.00			N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	12-08-2024	Completed
PR-2024-07-063	Furnishing and Delivery of Thermoplastic Materials (Glass Beads, Thermoplastic Primer, UPG Cylinder (Refill) to be used in Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	999,165.00	999,165.00		997,725.00	997,725.00			N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	27-08-2024	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PR-2024-08-064	Procurement for the Calibration of Survey Equipment to Authorized Service Center, 1 Electronic Total Station (STONEX) Brand with serial number: DL30676 as per DO No. 56 Series of 2023	Laguna 2nd DEO	NO	Shopping S2.1(a) - Unforeseen Contingency	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	12-09-2024	18-09-2024	25-09-2024	26-09-2024	26-09-2024	26-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,600.00	35,600.00			N/A	10-09-2024	10-09-2024	12-09-2024	18-09-2024	02-10-2024	Completed	
PR-2024-08-065	Procurement for the Calibration of Survey Equipment to Authorized Service Center, 1 Electronic Total Station (LEICA) Brand with serial number: 1410176 as per DO No. 56 Series of 2023	Laguna 2nd DEO	NO	Shopping S2.1(a) - Unforeseen Contingency	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	12-09-2024	18-09-2024	25-09-2024	26-09-2024	26-09-2024	26-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,900.00	41,900.00			N/A	10-09-2024	10-09-2024	12-09-2024	18-09-2024	02-10-2024	Completed	
PR-2024-08-066	Procurement for the Calibration of Survey Equipment to Authorized Service Center, 2 GNSS Receiver (SPECTRA) Brand/Model with serial number: 6146500006 and 6146500009 as per DO No. 56 Series of 2023	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	07-09-2024	N/A	10-09-2024	10-09-2024	13-09-2024	20-09-2024	25-09-2024	26-09-2024	26-09-2024	26-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,500.00	59,500.00			N/A	10-09-2024	10-09-2024	13-09-2024	20-09-2024	02-10-2024	Completed	
WR-2024-09-004	Conduct of repair and installation of various air-conditioning units at DPWH-Laguna 2nd District Engineering Office, Brgy. Bantang, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	10-09-2024	N/A	13-09-2024	13-09-2024	17-09-2024	23-09-2024	25-09-2024	26-09-2024	26-09-2024	26-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00		123,750.00	123,750.00			N/A	13-09-2024	13-09-2024	17-09-2024	23-09-2024	25-09-2024	Completed	
PR-2024-09-070	Furnishing and delivery of Supply and Materials for use on Preventive Maintenance of Airconditioning Units at DPWH-Laguna 2nd District Engineering Office, Brgy. Bantang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-09-2024	N/A	13-09-2024	13-09-2024	17-09-2024	23-09-2024	25-09-2024	26-09-2024	26-09-2024	26-09-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	773,140.00	773,140.00		765,125.00	765,125.00		PICE/COA/Local	N/A	13-09-2024	13-09-2024	17-09-2024	23-09-2024	25-10-2024	Completed	
WR-2024-09-003	Conduct of Preventive Maintenance services (3rd Quarter 2024 PMQ3 units) of air-conditioning units (ACU) at DPWH-Laguna 2nd District Engineering Office, Brgy. Bantang, Los Baños, Laguna (Labor Only)	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	10-09-2024	N/A	13-09-2024	13-09-2024	17-09-2024	23-09-2024	25-09-2024	26-09-2024	26-09-2024	26-09-2024	24-11-2024	24-11-2024	Government of the Philippines (current year's budget)	410,654.40	410,654.40		406,560.00	406,560.00			N/A	13-09-2024	13-09-2024	17-09-2024	23-09-2024	24-11-2024	Completed	
24GD0005	Furnishing, Delivery and Installation of Design and Analysis Software to be used by Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Los Banos, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	09-10-2024	31-10-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		9,988,000.00	9,988,000.00		PICE/COA/Local	20-09-2024	02-10-2024	02-10-2024	09-10-2024	31-10-2024	18-12-2024	Completed	
PR-2024-09-079	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakeshore Road Network (LURN) Project - Phase I, DPWH Laguna 2nd District Engineering Office, Brgy. Bantang, Los Baños, Laguna (Resettlement Activities)	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	14-09-2024	N/A	18-09-2024	18-09-2024	20-09-2024	26-09-2024	04-10-2024	07-10-2024	07-10-2024	07-10-2024	05-01-2025	05-01-2025	Government of the Philippines (current year's budget)	960,000.00	960,000.00		945,600.00	945,600.00			N/A	18-09-2024	18-09-2024	20-09-2024	26-09-2024	05-01-2025	Completed	
PR-2024-09-080	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakeshore Road Network (LURN) Project - Phase I, DPWH Laguna 2nd District Engineering Office, Brgy. Bantang, Los Baños, Laguna (Resettlement Activities)	Laguna 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	14-09-2024	N/A	18-09-2024	18-09-2024	20-09-2024	26-09-2024	04-10-2024	07-10-2024	07-10-2024	07-10-2024	05-01-2025	05-01-2025	Government of the Philippines (current year's budget)	620,000.00	620,000.00		610,700.00	610,700.00			N/A	18-09-2024	18-09-2024	20-09-2024	26-09-2024	05-01-2025	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PR-2024-09-078	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakeshore Road Network (LLRN) Project - Phase I, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna (Equipment and Supplies)	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	15-09-2024	N/A	18-09-2024	18-09-2024	20-09-2024	26-09-2024	04-10-2024	07-10-2024	07-10-2024	07-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	557,500.00	557,500.00		557,008.41	557,008.41			N/A	18-09-2024	18-09-2024	20-09-2024	26-09-2024	15-11-2024	Completed	
24C010006	Furnishing and Delivery of IT Equipment to be used by various sections at DPWH Laguna 2nd District Engineering Office, Brgy. Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	19-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	16-10-2024	17-10-2024	18-10-2024	30-10-2024	08-12-2024	08-12-2024	Government of the Philippines (current year's budget)	4,948,675.00	4,948,675.00		4,938,917.00	4,938,917.00		PSCE/COA/Local	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	08-12-2024	Completed	
PR-2024-07-074	Furnishing and Delivery of IT Supplies (ink) for Two Develop +227 to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	11-10-2024	14-10-2024	14-10-2024	14-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	464,800.00	464,800.00		461,800.00	461,800.00			N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	22-11-2024	Completed	
PR-2024-09-071	Furnishing and Delivery Janitorial (3rd Quarter) to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	11-10-2024	14-10-2024	14-10-2024	14-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	364,380.00	364,380.00		360,834.00	360,834.00			N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	12-11-2024	Completed	
PR-2024-09-072	Furnishing and Delivery of IT Supplies (ink) for various printer (4th Quarter) to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	11-10-2024	14-10-2024	14-10-2024	14-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	473,460.00	473,460.00		470,860.00	470,860.00			N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	22-11-2024	Completed	
PR-2024-09-075	Furnishing and Delivery of IT Supplies (ink) for Canon IR-ADV 3630 and Canon T23300 to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	11-10-2024	14-10-2024	14-10-2024	14-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	514,004.00	514,004.00		510,899.00	510,899.00			N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	22-11-2024	Completed	
PR-2024-09-082	Furnishing and Delivery of Supply and Materials for Preventive Maintenance (3rd Quarter C.Y. 2024) of Various Service Vehicles, DPWH Laguna 2nd District Engineering Office, Brgy. Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	01-10-2024	01-10-2024	07-10-2024	18-10-2024	28-10-2024	29-10-2024	29-10-2024	29-10-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	999,506.00	999,506.00		997,506.00	997,506.00			N/A	01-10-2024	01-10-2024	07-10-2024	18-10-2024	27-11-2024	Completed	
PR-2024-09-085	Furnishing and delivery of supply and materials for use in Corrective Maintenance of Service Vehicle H1-5962 (VF-6973) at DPWH Laguna 2nd DEO	Laguna 2nd DEO	NO	Shopping S2.1(a) - Unforeseen Contingency	N/A	26-09-2024	N/A	01-10-2024	01-10-2024	04-10-2024	11-10-2024	21-10-2024	29-10-2024	29-10-2024	29-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	40,618.00	40,618.00		40,418.00	40,418.00			N/A	01-10-2024	01-10-2024	04-10-2024	11-10-2024	12-11-2024	Completed	
PR-2024-09-084	Furnishing and delivery of supply and materials for use in Corrective Maintenance of one (1) unit Pick-up, Nissan Navara with DPCH H1-6915 at DPWH Laguna 2nd DEO	Laguna 2nd DEO	NO	Shopping S2.1(a) - Unforeseen Contingency	N/A	26-09-2024	N/A	01-10-2024	01-10-2024	04-10-2024	11-10-2024	21-10-2024	29-10-2024	29-10-2024	29-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	40,602.00	40,602.00		40,302.00	40,302.00			N/A	01-10-2024	01-10-2024	04-10-2024	11-10-2024	12-11-2024	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PR-2024-09-083	Furnishing and delivery of supply and materials for use in Corrective Maintenance of Service Vehicle H1-9502 (ASA 1339) at DPWH Laguna 2nd DEO	Laguna 2nd DEO	NO	Shopping 52.1(a) - Unforeseen Contingency	N/A	26-09-2024	N/A	01-10-2024	01-10-2024	04-10-2024	11-10-2024	21-10-2024	29-10-2024	29-10-2024	29-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	36,634.00	36,634.00		36,334.00	36,334.00			N/A	01-10-2024	01-10-2024	04-10-2024	11-10-2024	12-11-2024	Completed
PR-2024-09-086	Procurement of Petroleum fuel for various Equipment and Service Vehicles (3rd Quarter) at Maintenance Section, DPWH Laguna 2nd District Engineering Office, Brgy. Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	01-10-2024	01-10-2024	07-10-2024	18-10-2024	28-10-2024	29-10-2024	29-10-2024	29-10-2024	26-04-2025	26-04-2025	Government of the Philippines (current year's budget)	999,050.00	999,050.00		973,190.00	973,190.00			N/A	01-10-2024	01-10-2024	07-10-2024	18-10-2024	26-04-2025	Completed
PR-2024-09-087	Furnishing and Delivery of Supply and Materials for use in the Operation of Weighbridge Station, Brgy. Turina, Calamba City, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-09-2024	N/A	01-10-2024	01-10-2024	07-10-2024	18-10-2024	28-10-2024	29-10-2024	29-10-2024	29-10-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	736,697.50	736,697.50		734,697.50	734,697.50			N/A	01-10-2024	01-10-2024	07-10-2024	18-10-2024	27-11-2024	Completed
23G00011	Furnishing and Delivery of Road Safety Devices to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	27-09-2024	28-09-2024	07-10-2024	21-10-2024	21-10-2024	25-10-2024	04-11-2024	05-11-2024	06-11-2024	11-11-2024	12-11-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	4,998,217.07	4,998,217.07		4,980,547.00	4,980,547.00		PIICE/COA/Local	07-10-2024	21-10-2024	21-10-2024	25-10-2024	04-11-2024	11-11-2024	Completed
24G00007	Procurement and installation of various supplies for the Maintenance Services for Automated Traffic Data Collection Program, Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	07-11-2024	08-11-2024	11-11-2024	11-11-2024	29-12-2024	29-12-2024	Government of the Philippines (current year's budget)	1,588,353.52	1,588,353.52		1,588,353.52	1,588,353.52		PIICE/COA/Local	N/A	N/A	N/A	N/A	04-11-2024	29-12-2024	Completed
PR-2024-09-073	Furnishing and Delivery of Supplies and Materials to be used for the repair of Inco+ Develop for Administrative and Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	24-10-2024	08-11-2024	11-11-2024	11-11-2024	13-11-2024	13-11-2024	22-12-2024	22-12-2024	Government of the Philippines (current year's budget)	472,860.00	472,860.00		432,000.00	432,000.00			N/A	18-10-2024	18-10-2024	24-10-2024	08-11-2024	22-12-2024	Completed
PR-2024-10-088	Furnishing and Delivery of IT Supplies for Canon C3800 copying/printer machine (4th Quarter) to be used at DPWH Laguna 2nd District Engineering Office Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	13-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	992,250.00	992,250.00		989,100.00	989,100.00			N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-12-2024	Completed
PR-2024-10-089	Furnishing and Delivery of Customized Logbook (4th Quarter) to be used at DPWH Laguna 2nd District Engineering Office Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	21-11-2024	22-11-2024	22-11-2024	22-11-2024	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	595,000.00	595,000.00		591,500.00	591,500.00			N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	21-12-2024	Completed
PR-2024-10-090	Furnishing and Delivery of IT Supplies (Ink) for Inco Develop + 227 (4th Quarter) to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	13-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	997,500.00	997,500.00		994,140.00	994,140.00			N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-12-2024	Completed


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
PR-2024-10-091	Furnishing and Delivery of Office Supplies (Blue Folder & Mylar) (4th Quarter) to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bantang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	991,700.00	991,700.00		988,025.00	988,025.00			N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-12-2024	Completed
PR-2024-10-093	Furnishing and delivery of supply and materials for use in Corrective Maintenance of Service Vehicle H1-9501 (AWA 9710) at DPWH Laguna 2nd DEO	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	255,356.40	255,356.40		252,960.00	252,960.00			N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-12-2024	Completed
PR-2024-10-092	Furnishing and delivery of Hydraulic oil to be use on Maintenance Section DPWH Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	216,000.00	216,000.00		180,000.00	180,000.00			N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	26-11-2024	Completed
PR-2024-10-094	Furnishing and delivery of supply and materials for use in Corrective Maintenance of Service Vehicle H1-9432 (D1 1044) and Heavy Equipment H2-338 (D02 186) at Maintenance Section, DPWH Laguna 2nd DEO	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	02-11-2024	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	84,020.00	84,020.00		82,868.00	82,868.00			N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	27-11-2024	Completed
PR-2024-11-096	Furnishing and Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna for the 4th Quarter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-11-2024	N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	27-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	999,266.00	999,266.00		995,204.80	995,204.80			N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	11-12-2024	Completed
PR-2024-11-097	Furnishing and Delivery of Asphalt Plant Mix Cold/Coldmix to be used within Laguna 2nd District Engineering Office for the 4th Quarter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-11-2024	N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	999,285.00	999,285.00		994,680.00	994,680.00			N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	13-12-2024	Completed
PR-2024-11-098	Furnishing and Delivery of Disaster Supply Kit to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna for the 4th Quarter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-11-2024	N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	500,175.00	500,175.00		483,380.00	483,380.00			N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	13-12-2024	Completed
PR-2024-11-099	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1) to be used within Laguna 2nd District Engineering Office for the 4th Quarter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-11-2024	N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	999,150.00	999,150.00		995,685.00	995,685.00			N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	28-12-2024	Completed
WR-2024-10-005	Conduct of Maintenance Services for Automated Traffic Data Collection Program, Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Bantang, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	424,650.48	424,650.48		424,083.36	424,083.36			N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	21-12-2024	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PR-2024-10-077	Procurement of various supplies and materials for the Maintenance Services for Automated Traffic Data Collection Program, Planning and Design Section, DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	29-11-2024	12-01-2025	12-01-2025	Government of the Philippines (current year's budget)	460,996.00	460,996.00		460,710.00	460,710.00			N/A	12-11-2024	12-11-2024	21-11-2024	25-11-2024	12-01-2025	Completed
PR-2024-11-100	Procurement of petroleum fuel for various Equipment and Service Vehicles (4th Quarter) at Maintenance Section, DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	19-11-2024	19-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	29-11-2024	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	995,930.00	995,930.00		992,750.00	992,750.00			N/A	19-11-2024	19-11-2024	21-11-2024	25-11-2024	27-05-2025	Completed
PR-2024-11-101	Furnishing and Delivery of Office Supplies to be used by Finance Section at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-11-2024	N/A	19-11-2024	19-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	29-11-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	500,154.00	500,154.00		498,548.00	498,548.00			N/A	19-11-2024	19-11-2024	21-11-2024	25-11-2024	28-12-2024	Completed
24GD0008	Procurement of Security Services at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-11-2024	26-11-2024	13-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024	27-12-2024	27-12-2024	03-01-2025	06-01-2025	05-01-2026	05-01-2026	Government of the Philippines (current year's budget)	3,632,065.20	3,632,065.20		2,567,635.92	2,567,635.92		PIC/COA/Local	13-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024	05-01-2026	Completed
23GD0007	Supply and Installation of one (1) lot portable weigh in motion (PWI) for use at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	09-12-2024	09-12-2024	13-12-2024	26-12-2024	27-12-2024	27-12-2024			29-03-1900	29-03-1900	Government of the Philippines (current year's budget)	2,190,000.00	2,190,000.00		1,890,000.00	1,890,000.00		PIC/COA/Local	N/A	09-12-2024	09-12-2024	13-12-2024	26-12-2024	29-03-1900	Completed
PR-2024-11-095	Furnishing and Delivery of Various Supplies for Construction Section, DPWH Laguna 2nd DEO Brgy. Bantaoang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	11-12-2024	13-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	16-01-2025	16-01-2025	Government of the Philippines (current year's budget)	528,611.10	528,611.10		524,591.00	524,591.00			N/A	09-12-2024	09-12-2024	11-12-2024	13-12-2024	16-01-2025	Completed
2024-11-102	Purchase of Meals to be Used for (1) One Day Seminar for Violence Against Women and Children (VAWC) 2024 at DPWH Laguna 2nd District Engineering Office, Brgy. Bantaoang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-11-2024	N/A	04-12-2024	04-12-2024	05-12-2024	06-12-2024	09-12-2024	10-12-2024	11-12-2024	11-12-2024	13-12-2024		Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,250.00	49,250.00			N/A	04-12-2024	04-12-2024	05-12-2024	06-12-2024	13-12-2024	Completed
WR-2024-12-008	Procurement of Comprehensive Termites and Pest Control with Disinfection Treatment at DPWH Laguna 2nd District Engineering Office/ Buildings and Compound, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	13-12-2024	19-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	26-12-2025		Government of the Philippines (current year's budget)	850,138.00	850,138.00		840,000.00	840,000.00			N/A	09-12-2024	09-12-2024	13-12-2024	19-12-2024	26-12-2025	Completed
PR-2024-12-103	Furnishing and Delivery of Various Materials to be used in the Maintenance of Bridges within Laguna 2nd District Engineering Office, Los Baños, Laguna for the 4th Quarter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	10-01-2025		Government of the Philippines (current year's budget)	351,399.60	351,399.60		345,394.00	345,394.00			N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	10-01-2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
PR-2024-12-104	Furnishing and Delivery of Personal Protective Equipment (4th Quarter) to be used in Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	10-01-2025	Government of the Philippines (current year's budget)	305,190.00	305,190.00		300,076.00	300,076.00			N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	10-01-2025	Completed
PR-2024-12-105	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70 and Asphalt Bitumen CCM8) to be used in Laguna 2nd DEO Jurisdiction for the 4th Quarter CY 2024	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	25-01-2025	Government of the Philippines (current year's budget)	699,000.00	699,000.00		687,086.00	687,086.00			N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	25-01-2025	Completed
PR-2024-12-106	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakeshore Road Network (LLRN) Project - Phase 1, DPWH Laguna 2nd District Engineering Office, Brgy. Baniang, Los Baños, Laguna (Personal Protective Equipment and Other Supplies and Materials)	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	29-12-2024	Government of the Philippines (current year's budget)	554,390.00	554,390.00		552,845.00	552,845.00			N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	29-12-2024	Completed
PR-2024-12-107	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakeshore Road Network (LLRN) Project - Phase 1, DPWH Laguna 2nd District Engineering Office, Brgy. Baniang, Los Baños, Laguna (Office Supplies and Office Equipment)	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	29-12-2024	Government of the Philippines (current year's budget)	908,110.00	908,110.00		905,565.00	905,565.00			N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	29-12-2024	Completed
Total Allotted Budget of Procurement Activities																		71,490,679.07	71,490,679.07	0.00											
Total Contract Price of Procurement Activities Conducted																					69,536,153.51	69,536,153.51	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		1,954,525.56													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Prepared by:


JES MORRIS D. TOBIAS
BAC Secretariat

Recommended for Approval by:


DWIGHT JOHN B. ASTON
BAC Chairperson

APPROVED:


NAPOLEON T. ABRIL
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
34CSD10	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, First District of Laguna	Laguna 2nd DEO	No	NP-53.9 - Small Value Procurement	09-08-2024	13-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	22-08-2024	23-08-2024	23-08-2024	29-08-2024	30-08-2024	07-09-2024	07-09-2024	Government of the Philippines (current year's budget)	146,000.00	146,000.00	0.00	141,630.03	141,630.03	0.00		N/A	16-08-2024	16-08-2024	16-08-2024	22-08-2024	07-09-2024	Completed
Total Allotted Budget of Procurement Activities																			146,000.00	146,000.00	0.00											
Total Contract Price of Procurement Activities Conducted																						141,630.03	141,630.03	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			4,379.97													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
ONGOING PROCUREMENT ACTIVITIES																																											
	N/A																	Government of the Philippines (current year's budget)																									
														Total Allocated Budget of Ongoing Procurement Activities																0.00	0.00	0.00	0.00	0.00	0.00								

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