# Procurement Monitoring Report as of December 31, 2024

		1								Actual Proc	urement Act	vities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Re	celpt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity7	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contrac Signing	t Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	NOOE	c0	List of Invited Observors	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
OMPLET	ED PROCUREMENT ACTIVITI	IES			Rad Ball	- 162 - VI	1000100		COSP II	100 1000	and the second second	- Section	a gritte	1 1119	122		Constantes	PAR SE THE		- 27.53	ALL STREET	S SALAR		States		- Carl	-	- Source				
00236106673000	Construction of Multi-Purpose Building (Senior Citizen office), Baningey Trance, Bey, Lagune	Laguna 2nd 060	NO	Competitive Bidding	28-05-2024	31-05-2024	07-05-2024	20-06-2024	20-06-2024	29-06-2024	06-07-2024	10-07-2024	11-07-2024	4 38-07-202	14 19-07-2024	15-11-2024	13-11-2924	Sovenment of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,833,707.00		4,833,707.00	PICE/CDA/Local	07-06-2024	1 20-06-2024	20-06-3024	25-06-2024	08-07-2024	15-13-2026	Completed
9900000054000	Construction of Multi-Purpose Building, Brgy, Benik, Cabuyeo, Laguns	Laguna 2nd DED	ND	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	18-07-202	14 19-07-2024	30-12-2024	30-12-2024	Government of the Philippines (continuing budget)	9,650,000.00		9,650,000.00	8,426,500.00		9,426,500.00	PICE/COA/Local	07-05-2004	4 20-06-202	e 20-06-2024	28-05-2024	08-07-2024	30-12-2024	Completed
00205109639000	Construction of Solar Water System, Sitio Rustans, Brgs. Langgam, San Pedro City, Laguna	Laguna 2nd DED	ND	Competitive Bidding	05-05-3024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-202	14 62-08-2024	29-12-2024	29-12-2024	Government of the Philippines (continuing budget)	8,800,000.00		9,805,000,00	8,617,157.00		9,617,137.00	PICE/CDA/Local	14-06-2034	4 05-07-202	8 05-07-2028	12-07-2024	22-07-2024	29-12-2024	Completed
00200100000000	Bepair of Classrooms at Dr. Marcelino Z. Batista MES; Biftan City, Laguna	Laguna 2nd DEO	NO	Competitive fidding	18-06-2024	21-06-2024	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	25-07-2024	4 02-06-202	14 05-08-2024	02-12-2024	02-13-2024	Government of the Philippines (continuing budget)	4,805,542.13		4,805,942,13	4,695,402.79		4,695,402,79	PICE/COA/Local	01-07-2024	4 15-07-202	4 15-07-2024	17-07-2024	23-07-2026	02-12-2034	Completed
00200100000000	Repair of Classrooms at Lopes ES; Los Beltos, Laguna	Laguno 2nd DED	NO	Competitive Bidding	18-05-2024	21-06-2024	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	25-07-2024	4 02-08-202	14 05-08-2524	02-12-2038	02-32-3024	Government of the Philippines (continuing budget)	4,808,430.40		4,808,430.40	4,698,421.50		4,698,421.80	PHCE/CDA/Local	01-07-2024	a 15-07-200	4 15-07-2024	17-07-2024	23-07-2024	02-12-2024	Completed
00200100008000	Repair of Classrooms at Britan Dity Senior High School - San Antonio Campus, Britan City, Laguna	Laguna 2nd DED	ND	Competitive Bidding	18-06-3024	21-06-1024	01-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2026	26-07-2024	02-06-202	05-08-2024	02-12-2024	02-12-2024	Government of the Philippines (continuing budget)	4,812,000.57		4,811,000.57	4,700,719.23		4,700,719,23	MCE/COA/Local	01-07-2024	A 15-07-202	4 15-07-2024	17-07-2024	23-07-2024	02-12-2024	Completed
00200100009000	Reper of Clearooms at Sinahan Integrated School, Ita- Rose City, Lagure	Laguna 2nd OED	NO	Competitive Bidding	25-06-3024	28-06-2024	05-07-2014	18-07-2024	18-07-2024	23-07-2034	30-07-2024	01-08-2024	02-06-2024	09-08-303	12-08-2024	34-12-2024	24-12-2024	Government of the Philippines (continuing budget)	14,460,223.23		14,460,323,21	14,135,459.64		14,135,459.64	POL/COA/Local	05-07-2024	A 18-07-202	4 18-07-2024	23-07-2024	30-07-2024	24-13-2024	Completed
0022510200000	Construction of River Protection Structure near South Lucen Expresswery (SLEX) Mailtit Bridge, Sta. Rosa City, Lagune (Phase 1)	Laguna 2nd DED	ND	Compatitive 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	15-09-202	17-09-2024	09-08-2025	09-08-3025	Government of the Philippines (continuing budget)	99,000,000.00		\$19,000,000.00	96,277,500.00		96,277,500.00	PICE/CDA/Local	19-04-2024	4 02-05-202	4 02-05-2024	67-05-2024	34-05-2024	09-08-2023	5 Completed
00229102001000	Construction of River Protection Structure near South Lucon Expressway (SLEX) Maintit Bridge, Sta. Rose City, Lagurte (Phase II)	Laguna 2nd DED	ND	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	03-05-2024	02-05-2024	07-05-2024	14-05-2024	11-09-2024	13-09-2024	15-09-202	17-09-2024	09-08-2025	09-08-2025	Government of the Philippines (continuing budget)	99,000,000.00		99,000,000.00	96,281,588.00		96,281,589.00	PCE/CDA/Local	19-04-2024	4 02-05-202	6 02-05-2024	07-05-2024	14-05-2024	09-06-2025	5 Completed
00225102002000	Construction of River Protection Structure along Mailth Waterways (near Riverband Homes), Sta. Rose City, Legune (Phase 1)	Lagure 2nd OED	ND	Competitive Bidding	08-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	07-05-2024	24-05-2024	11-09-2024	13-05-2024	16-09-202	17-09-2024	09-08-2025	09-00-2025	Sovernment of the Philippines (continuing budget)	99,000,000,00		99,000,000.00	96,274,400.00		96,274,400.00	PICE/COA/Local	19-04-2020	4 02-05-202	4 02-05-2024	07-05-2024	14-05-2024	09-08-2025	5 Completed
00226109723000	Construction of Multipurpose Building (Servior Citizens Center), Barangay Meharika, San Pedro, Laguna	Laguna 2nd DED	NQ	Competitive Bidding	28-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	18-07-202	14 19-07-2024	15-13-2024	15-11-3024	Government of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,836,138.00		4,836,138.00	PICE/COA/Local	87-06-202	14 20:06-202	4 20-06-2024	8 28-06-2024	# 08-07-2024	15-11-2024	Consisted
00101200001000	Construction of 2-Storey 4-Cleantoom School Building al Kaberbart Semantary School, Bigs, Sto. Domingo, Bey, Laguna	Laguna 2nd DED	NO	Competitive Bidding	28-05-3024	31-05-2024	07-05-2024	20-06-2024	20-05-3024	28-06-2024	08-07-2024	10-07-2024	13-07-2024	18-07-202	14 19-07-2024	15-05-2025	15-03-2025	Government of the Philippines (continuing budget)	19,950,000.00		19,950,000.00	19,412,450.00	×	19,412,450.00	PICE/COA/Local	07-06-202	4 20-06-202	4 20-06-2024	1 28-06-2024	08-07-2024	15-03-2025	5 Completed
00101200003000	Construction of 4-Storey B-Classroom School Building In Billen Central Dementary School, Berangey Sto. Domingo, Billen City, Lagune	Laguna 2nd DED	NO	Competitive Bidding	26-05-2024	81-05-2024	07-06-2024	20-06-3024	25-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	18-07-202	19-07-2024	14-05-2025	14-05-2023	Government of the Philippines (continuing budget)	39,800,000.00		39,800,000.00	38,963,391.74		38,963,391.74	MCE/COA/Local	87-06-202	.4 20-06-202	A 30-06-3024	4 28-06-2024	08-07-2024	14-05-2025	5 Completed
00101300001000	Construction of 451Y12CL, Pacita Complex II ES, City of San Pedro Laguna	Laguna 2nd OED	NO	Competitive Bidding	28-05-2024	31-05-2024	07-06-2034	25-05-2024	30-08-2024	28-06-2024	08-07-2024	10-07-3024	11-07-2024	18-07-202	4 29-07-2024	13-06-2025	13-06-3925	Government of the Philippines (continuing budget)	55,408,966.22		55,408.966.22	54,012,660.00		54,012,660.00	PICE/CDA/Local	07-06-202	14 20-06-201	4 20-06-2024	4 28-06-2024	08-07-2024	13-06-2025	5 Completed

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# Procurement Monitoring Report as of December 31, 2024

			-							Actual Proc	urement Act	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eceipt of Invite	tion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	co	Total	NOOE	<b>co</b>	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
226112944000	construction (Completion) of Multi-Purpose Building Covered Court), Southville SA Housing Project Phase A Brgy, Langklwo, City of Billen, Laguna	Laguns 2rd 0EO	ND	Competitive Bidding	36-06-2024	07-05-2024	14-06-2024	05-07-2024	05-07-2024	13-07-2024	22-07-2024	34-07-3034	25-07-2024	01-08-2024	02-06-20,34	80-10-2024	30-10-2024	Government of the Philippines (continuing budget)	2,870,800.20		2,970,005.00	2,903,538.60		2,903,538.60	PICE/COA/Local	14-06-2024	k 05-07-202	4 05-07-2024	4 12-07-2024	22-07-2024	30-10-2024	Completed
0226112936000	lehybilitation of Multi-Purpose Building, Ambrosia ubd., Brgy. Ibabe, Senta Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06-05-2024	97-05-2034	14-06-2024	05-07-2024	05-07-2024	13-07-2024	22-07-2024	24-07-2924	25-07-2024	01-08-2024	02-06-2024	29-11-2024	29-11-2024	Government of the Philippinas (continuing budget)	4,950,000.00		4,950,000.00	4,495,855.10		4,835,855.10	PICE/COA/Local	14-06-2024	4 05-07-202-	4 05-07-2024	4 12-07-2024	22-07-2024	29-11-2024	Completed
	ionstruction of Multi-Purpose Building (Senior Otizen Juilding), Billen, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	13-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-3034	02-06-2024	28-01-2025	28-01-2025	Government of the Philippines (continuing todget)	8,900,000.00		9,900,000.00	8,672,184.00		9,672,184.00	PICE/COA/Local	14-06-202/	E 05-07-202	4 05-07-2024	4 12-07-2024	22-07-2024	28-01-2025	Completed
2226112979000	Construction of Multi-purpose Building (Covered Court) Salamba, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05-06-2024	07-06-2024	14-06-2024	05-07-2024	05-07-2024	12-07-2024	22-07-2024	24-07-2024	25-07-2024	01-08-2024	02-08-2524	28-01-2025	26-01-2025	Government of the Philippines (continuing budget)	9,905,000.00		9,900,000,00	8,547,100.00		9,587,100.00	PICE/CDA/Local	16-06-2024	6 05-07-202	4 05-07-2024	4 12-07-2024	22-07-2024	28-01-2025	Completed
000100170000	Inhabilitation/ Reconstruction/ Upgrading of Dermaged laved Roads along Calamba - Sta. Cruz - Ferry Junction is KODEF - 912 - KODEF + 720.5 and Bay Poblecion Rd, 2087 + 608 - KODE7 + 915.8		NO	Competitive Sidding	38-06-2024	20-06-2024	05-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	36-07-2024	17-07-2024	18-07-2024	19-07-2024	16-09-2024	16-09-2024	Government of the Philippines (continuing budget)	4,206,800.00	4,200,000		4,235,740.00	4,195,740		MCI/DDA/Local	01-07-2024	¢ 15-07-202	4 15-07-2024	4 15-07-2024	16-07-2024	16-09-2024	Completed
000100170000	saphalt Overlay along Calambe-Tagaytay Rd - K0051 + (- 22) - K0051 + 160	Laguna 2nii DEO	NO	Competitive Sidding	18-06-2024	20-05-2024	03-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	08-09-2024	06-05-2024	Government of the Philippines (continuing budget)	5,000,000.00	5,000,000		4,922,500.00	4,922,500		PICE/COA/Local	01-07-2024	\$ 15-07-200	4 15-07-2024	4 15-07-2024	16-07-2024	08-09-2024	Completed
0226112933000 (	Construction of Multi-Purpose Building, Brgy, Barandal, Jalamba, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-3024	21-08-2024	01-07-2024	15-07-2034	15-07-2024	17-07-2024	25-07-2024	25-07-2024	26-07-2024	02-08-2024	85-08-2024	31-01-2025	31-01-2025	Soveriment of the Philippines (continuing budget)	8,900,000.00		9,900,000.00	8,675,035.20		9,675,035-20	PICE/COA/Local	01-07-3034	6 15-07-200	4 15-07-2024	4 17-07-2024	25-07-2024	31-01-2025	Completed
	Ionstruction of 45TVBC., Biflen National High School, Dry of Biflen, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	18-06-2024	21-06-2024	03-07-2024	15-07-2024	15-07-2024	17-07-2024	23-07-2024	25-07-2024	25-07-2024	02-08-2024	05-08-2024	01-05-2025	01-05-2025	Government of she Philippines (continuing budget)	87,158,275.00		37,158,275.00	36,297,795.01		36,297,795.01	PICE/COA/Local	01-07-2024	4 15-07-202	4 15-07-2024	4 17-07-2024	23-07-2024	01-05-2025	Completed
226112948000	iehabilitation of Covered Court, Tadiac Elementary chool, Brgy. Tadiac, Los Baños, Laguna	Laguna 2nd DEO	NC	Competitive Bidding	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	25-07-2024	80-07-2024	Q1-08-2024	62-08-2024	09-08-2024	12-09-2024	09-12-2024	09-12-2024	Government of the Philippines (continuing budget)	4,950,000.00	2	4,950,000.00	4,836,121.58		4,696,121.58	PICE/COA/Local	05-07-2024	s 18-07-252	4 18-07-2024	4 23-07-2024	30-67-2024	09-12-2024	Completed
	Construction of Multi-Purpose Building, Lakeville 2 LightNetion, Serangay Sinahan, Senta Rosa City, Laguna	Laguna Znd DEO	NO	Competitive Bidding	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	29-07-2024	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		19,000,000.00	19,325,075.00		19,325,075.00	PICE/COA/Local	05-07-2024	4 18-07-200	4 38-07-2024	4 23-07-2024	30-07-2024	08-04-2025	Completed
101200001000	Construction of 2-Storey 4-Classroom School Building It Los Baños Integrated School, Brgy. Mayondon, Los Iaños, Laguza	Laguna 2nd DEO	NO	Compatitive Bidding	25-06-2024	28-06-3024	05-07-2024	18-07-2024	13-07-2024	25-07-2024	30-07-2024	01-08-3024	02-08-2024	29-08-2024	12-08-2024	08-04-2025	08-04-2025	Government of the Philippines (current year's trudget)	29,500,000.00		18,900,000.00	19,502,000.00		19,502,000.00	PICE/COA/Local	05-07-2024	6 18-07-200	4 38-07-2024	4 23-07-2024	30-07-2024	08-04-3025	Completed
101200001000	Ionstruction of 4-Storey 8-Classroom School Building n Adelina I National High School (Sampaguita Annes), Jarangay San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	ND	Competitive Bidding	25-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	25-07-2024	30-07-2024	01-08-2024	02-08-2024	09-08-2024	12-08-2024	07-06-2025	07-06-2023	Government of the Multipprime (current year's budget)	31,800,000.00		38,800,000.00	38,606,000.00		38,606,000.00	PICE/COA/Local	05-67-2024	6 18-07-202	4 38-07-2024	4 23-07-2024	30-07-2024	07-06-3025	Completed
	lepeir of Classrooms at Casile NHS, Cabuyeo City, aguna	Laguna 2nd DED	ND	Competitive Bidding	35-07-2024	18-07-2024	25-07-2028	06-08-2024	05-08-2024	06-08-2024	06-00-2024	09-06-2024	12-08-3024	15-08-2024	16-08-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,801,515-57		4,801,518,57	4,896,369.00		4,595,159.00	MCI/COA/Local	25-07-2024	s 06-08-202	4 06-08-2024	4 06-08-2024	08-08-2024	13-12-2024	Completed
0200100009000	lepeir of Classrooms at BiRan City Senior High School- Imbeo Cempus, BiRan City, Lepuna	Laguna 2nd D(D	NC	Competitive Bidding	38-07-2024	18-07-2024	25-07-2028	06-08-2024	06-08-3034	06-08-2034	98-08-2024	29-05-2024	12-08-2024	15-08-2024	15-08-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,864,043.67		4,804,045,57	4,698,353.00		4,698,353,00	PICE/COA/Local	25-07-2024	6 06-08-202	4 06-06-2024	4 06-08-2024	08-58-2024	13-12-2024	Completed
2206100009000	lapair of Classrooms at Cabuyas CS, Cabuyas City, aguna	Laguno 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-05-3024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2034	15-08-2024	16-08-2024	33-12-2024	13-12-3024	Government of the Philippines (current year's budget)	4,823,991.50		4,821,991,55	4,715,450.00		4,715,450.00	PICE/COA/Local	25-07-2024	4 06-06-202	4 06-08-202/	4 06-98-2024	08-08-2024	13-12-2024	Completed

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										Actual Procu	urement Act	ivities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Rer	celpt of Inviti	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award				Delivery/ Completion		Source of Funds	Total	HODE	0	Total	NODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
	Construction of Multi-Purpose Building, Benergey Dita, anta Rosa Oity, Laguna	Laguna 2nd DED	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	05-05-2024	12-08-3024	15-08-2024	16-08-7024	28-12-2024	28-17-2024	Government of the Philippines (current year's budget)	6,530,000.00		6,930,000.00	6,766,906.31		6,766,806.31	PICE/COA/Local	25-07-2024	6 06-08-2024	06-08-2024	06-08-2024	08-08-2014	28-12-2024	Completes
0200100009000	Nepair of Classrooms at Labas SH5, Sta. Rosa City, aguna	Laguna 2nd DEO	NO	Competitive Bisding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	13-06-2024	15-08-2024	15-06-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,632,637.65		9,632,617,65	5,415,173.00		9,415,173.00	PICE/COA/Local	25-67-2024	4 06-08-2024	06-06-2024	06-08-2024	08-08-3034	28-12-2034	Completed
200100009086	lepeir of Classrooms at DoRe Pilar Integrated High chool, San Pedro Chy, Laguna	Laguna 2nd DED	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	05-08-2024	06-08-2024	05-06-2024	68-09-2024	09-08-3024	12-08-2024	15-08-2034	16-06-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,633,953.05		9,813,955.05	8,405,421.50		8,405,421.30	PICE/COA/Local	25-07-2024	1 06-06-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
	Construction of Solar Water System, Brgy, Pacita 1, San Yearo Oliy, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	05-08-2024	08-08-2024	09-85-2024	12-06-2024	15-08-2024	16-08-2024	38-12-2024	28-12-2024	Government of the Philippines (current year's budget)	3,800,000.00		9,800,000,00	8,603,127.00		9,663,127.00	PICE/COA/Local	25-07-2024	4 06-08-2024	06-08-2024	06-08-2024	08-08-2024	28-12-2024	Completed
205100638060	Construction of Solar Water System, Bayan-Bayanan, Ingy, San Vicente, San Pedro City, Laguna	Laguna 2nd DEO	90	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	96-06-2024	06-08-2034	06-06-2024	08-08-2024	09-08-2024	12-08-2024	15-08-3024	15-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	¥.800,000.00		8,800,000,00	8,594,043.00	-	9,594,043.00	PEE/COA/Local	25-07-2024	4 06-06-2024	.06-08-2024	06-08-2024	RS-08-2024	28-12-2024	Completed
	construction (Completion) of Multi-Purpose Building Covered Court), Southville 5A (Phase IIA), Barangay angtiwe, Biffan City, Laguna	Laguna 2nd OED	ND	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-3024	06-06-2024	06-06-2024	68-08-2024	09-08-2024	12-08-2024	15-06-2024	15-08-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	2,979,000.00		2,970,000.90	2,898,720.00		2,898,720.00	PICE/CDA/Local	25-07-2024	4 06-06-3024	06-06-2024	06-08-2024	06-08-3024	13-11-2024	Completed
226109724000	Construction of Multi-Purpose Building, Baringay Soro- oro, Bifan, Laguna	Laguna 2nd OED	ND	Competitive Bidding	16-07-2024	18-07-2024	25-87-2024	06-08-2024	06-08-2024	06-08-2024	08-09-2024	09-08-3034	12-05-2024	15-08-2024	15-08-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	5,140,000.00		5,340,000.00	5,791,503.82		5,791,503.82	HCE/COA/Local	25-07-2024	4 06-08-2024	66-08-2024	06-08-2524	08-08-2074	28-12-2024	Completes
226112967000	ionstruction of Multi-Purpose Buildings, Las Beños, agune	Laguna Znd DED	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2034	06-08-2024	06-08-2024	06-08-2024	06-08-2024	59-08-2024	12-06-2024	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	K,763,885.03	î., j	6,763,985.03	PICE/COA/Local	25-07-2024	4 06-06-2024	06-06-2024	06-08-2024	06-08-2024	12-01-2025	Compilated
1226312922000	ionstruction of Multi-Purpose Building, Sen Peilm, aguna	Laguna 2nd DED	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-3024	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)	5,500,000.00		3,900,000.00	8,702,000.00		9,702,000.00	PICE/COA/Local	25-07-2024	A 06-08-2024	06-08-2024	06-08-2024	08-08-2024	11-02-2025	Completied
226312974000	Instruction of Multi-purpose Building (Covered Iosant), Brgy, Sen Cristobal, Calambe Oty, Laguna	Laguna 2nd DED	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-3024	06-08-2024	06-08-2024	08-08-2024	09-08-2024	12-08-2024	15-08-2024	15-08-2024	26-02-2025	26-02-2025	Government of the Philippines (sument year's budget)	11,880,000.00		11,860.000.00	11,585,066.00		11,589,066.00	HCE/COA/Local	25-07-2024	8 06-08-2024	06-08-2024	06-08-2024	06-08-2024	26-02-2025	Completed
	lepair / Rehabilitation of DPWH Building Phase II, Ingo Bambang, Los Baños, Laguna	Laguna 2nd DED	NO	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-3034	06-08-2024	06-08-2024	05-05-2024	05-08-3024	12-08-2024	15-08-2024	15-08-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	3,766,000.00	1,795,000		3,653,026.83	3,653,027		PIDL/COA/Local	25-07-2024	1 06-08-2024	06-08-2024	06-08-2024	08-08-2024	13-11-2024	Completed
238106670000	Instruction of Multi-Purpose Building, Barangay alingon, Calamba Chy, Laguna	Laguia End DED	NO	Competitive Bidding	81-07-2024	02-08-2024	09-08-2024	29-08-2524	23-08-2024	27-08-2024	29-08-2024	30-05-2024	30-08-2024	05-09-2024	09-09-2024	06-01-2025	06-01-2025	Government of the Philippines (summit year's budget)	4,950,000.00		4,950,000.00	4,051,158.00		4,851,358.88	PICE/CDA/Local	09-08-2024	4 29-08-2024	23-08-2024	27-08-2624		06-01-2025	Completed
205100641000	ionatruction of Solar Water System, Southville, Brgy. an Antonio, San Padro City, Laguna	Lagona 2nd DED	NO	Competitive Bidding	81-07-2024	02-08-2024	09-08-2024	23-08-2024	25-08-2024	27-06-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	8,800,000.00		8,800,000,00	R,594,346.00		9,594,348.00	PICE/COA/Local	29-05-2024	a 29-06-2024	23-08-2024	27-08-2024	29-08-2024	06-01-2025	Completed
205100642500	ionstruction of Solar Water System, Barangay Maahaa, os Banos, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	81-07-2024	02-08-2024	09-08-2024	23-08-2524	23-08-2524	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	\$,809,000.00		9,800,000,00	8,579,500.00		9,579,506.00	PICE/CDA/Local	09-08-2524	1 23-08-2024	23-08-2024	27-08-2024	29-08-3034	06-01-2025	Completed
00000000000	lepeir of Clessrooms at Southville 3A Mits, San Pedro 29, Laguna	Laguna 2nd 080	NÖ	Competitive Bidding	81-07-2024	02-08-3024	09-08-2024	23-08-2524	23-08-2024	27-08-2024	29-08-2024	35-08-2024	30-08-2024	06-09-2024	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	14,152,560.00		14,152,560.00	MCL/COA/Local	09-08-203/	4 23-08-2024	23-08-2024	27-05-2024	25-08-2024	06-01-2025	Completed

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										Actual Proc	urement Act	ivities							_	ABC (PhP)		Contra	ect Cost (PhP)					Date of Re	celpt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award			Delivery/ Completion	Inspection 6 Acceptance	Source of Funds	Total	HOOE	<b>CO</b>	Total	MODE	60	List of Invited Observers	Pre-bid Conf	Eligibility Check	y Sub/ Open of Bids	Bid Evaluation	- Yuai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the API
	Construction/ Rehabilitation of Weter Supply/ Septem and Severage/ Reinweter Collector System- Reinweter Collector System	Laguna 2nd-DED	NO	Competitive Bidding	31-07-2024	02-04-2024	09-08-2024	22-06-2024	25-06-2024	27-06-2024	29-08-2024	35-08-3524	90-08-2024	06-09-2024	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	7,837,100.90		2,837,300.00	PICE/CDA/Local	59-08-2024	23-08-2024	23-08-3024	27-08-2024	29-08-2024	21-01-2025	Completed
0226112947000	Construction of Multi-Purpose (Instructional Building), Sen Antonio Elementary School, Brgy, San Antonio, Municipality of Bay, Laguns (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	08-08-2024	23-08-2024	25-68-2024	27-08-2024	29-08-2024	95-08-2024	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	PICE/CDA/Local	09-08-2024	29-08-2024	23-08-2024	27-08-2924	29-06-2024	06-04-2035	Completed
0226112924000	Construction of Multi-Purpose Building (Sports Center), Barangay San Francisco, Biftan City, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	25-06-2024	25-06-2024	27-08-2024	29-08-2024	30-08-2014	30-08-2024	06-09-2024	09-09-2034	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	19,800,000.00		18,600,000.00	18,855,664.00		19,335,664.00	PICE/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	28-08-2024	06-05-2025	Completed
0226112928000	Construction of Multi-Purpose Facility, Terry Town Subdivision, Berangay Market Anes, Santa Rose City, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	28-08-2024	23-08-2024	27-08-2024	29-08-2024	30-08-2024	30-06-2924	06-09-2024	09-09-2024	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	19,800,000.05		19,800,000.00	19,314,900.00		19,314,900.00	PICE/COA/Local	09-08-2024	23-08-2024	23-08-2024	27-08-2024	25-08-2024	06-05-2025	Completed
0226112929000	Construction of Multi-Purpose FaceRy, Calina Homes 3, Banangay Pooc/Lalize Santa Rose City, Laguna	Laguna 3nd DEO	NO	Competitive Bidding	\$1-07-2024	02-06-2024	09-00-2024	29-08-3024	37-08-2024	27-08-2024	29-06-2024	50-08-2024	30-08-2024	06-05-2014	199-09-2024	65-06-2025	05-06-2025	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,002,320.00		25,002,330.00	MCE/COA/Local	09-08-2024	23-08-2024	23-05-2024	27-08-2024	29-06-2024	05-06-2025	Completed
2101200001000	Construction of 451Y2013, Niagen ES, Cabuyao Oliy, Lagona	Laguna 2nd DEO	NO	Competitive Bidding	31-07-2024	02-08-2024	09-08-2024	23-08-3024	29-08-2024	27-08-2024	29-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	83-09-2025	03-09-3025	Government of the Philippines (current year's budget)	69,650,000.00		MI.650,000.00	68,187,856.00		58,187,856.00	PICE/COA/Local	09-08-2024	23-08-2024	23-08-2524	27-08-2024	29-06-2024	08-09-2025	Completed
0104100665000	Rehabilitation/ Reconstruction/ Upgrading of Demaged Pavid Koads - Primary Roads - Calamba-Sta Crus Perny Jot Rd - K0068 + (-282) - K0068 + 198	Laguna 2nd DED	NO	Competitive Bidding	31-07-2024	02-06-2024	09-08-2024	23-08-2024	25-08-3034	27-08-2024	29-08-2024	30-08-2024	30-08-2024	05-09-3024	09-09-3524	05-07-2025	05-07-2025	Government of the Philippines (current year's budget)	123,459,205.00		121,459,205.00	120,487,730.00		120,487,730.00	PICI/COA/Local	09-08-2024	23-08-2014	23-08-2024	27-08-2024	29-06-2024	05-07-3025	Completed
0101200001000	Repair of 20 Classrooms, Southville 3A (Sampaguita Est.), Sen Pedro Chy, Laguna	Laguna 2nd DED	ND	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	11-09-2024	11-09-2024	13-09-2024	20-09-2024	25-09-2024	26-09-2024	02-10-2024	83-10-2024	31-12-2024	33-32-2024	Government of the Philippines (current year's budget)	3,826,890.73		3,826,890.73	3,742,708.09		3,742,709.00	PICE/CDA/Local	10-08-2024	13-09-2024	11-09-2024	13-09-2024	20-09-2024	51-32-2024	Completed
0226312958000	Construction of Multi-Purpose Building, Berangay Larem, Sen Pedro, Laguna	Laguna 2nd DED	NO	Competitive Bidding	21-08-2024	23-68-2024	30-08-2024	11-09-2024	13-09-2024	13-09-2024	20-09-2024	25-05-2534	25-09-2024	62-10-2024	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		4,844,253.30	PICE/COA/Local	10-08-2024	13-09-2024	11-09-2024	13-09-2024	20-09-2024	30-01-3025	Completed
0224112923000	Construction of Multi-Purpose Bailding Barangey Dels Fee, Billan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	21-08-2024	25-06-2024	30-08-2024	11-09-2024	13-09-2024	13-08-2024	20-09-2024	25-09-2524	26-09-2026	02-10-2024	03-10-2024	80-05-2025	30-05-2025	Government of the Ph(Sppines (current year's budget)	19,800,000.00		19,600,000.00	19,390,475.35		19,390,475.95	PICE/CDA/Lense	30-05-2024	11-09-2024	11-09-2024	13-09-2024	20-09-2024	30-05-2025	Completed
0226112925000	Construction of Multi-Purpose Building (Biflen SPED Center), Bersingey Sto. Comingo Biflen City, Leguna	Laguna 2nd DED	NO	Competitive Bidding	21-08-2024	23-06-2024	30-08-2024	11-09-2024	13-09-2024	13-09-2024	20-09-2024	25-09-3024	26-09-2024	02-10-2024	68-30-2024	29-06-2025	29-06-2025	Government of the Ph/lippines (current year's budget)	29,700,000.00		29,700,000.00	29,003,502.19		29,003,502.19	PICE/COA/Local	30-08-2024	11-09-2014	11-09-2024	13-09-2024	20-05-2024	25-06-2025	Completed
0220112927000	Construction of Multi-Purpose Building (PWD), Rehabilitation and Livelihood Center, Billan City, Lagune	Laguna 2nd 080	NO	Competitive Bidding	21-09-2024	28-08-2024	30-08-2024	11-09-2024	11-09-2024	13-09-2024	20-09-2024	25-09-2024	25-09-2024	02-10-2024	03-10-2024	29-06-2025	29-06-3025	Government of the Philippines (current year's budget)	29,700,000.00		29,700,500.00	28,057,562.90		29,057,562.80	PICE/CDA/Local	30-08-2024	13-09-2024	11-09-2024	13-09-2024	20-09-2524	29-06-3025	Completed
0226112923000	Construction of Multi-Purpose Building (School Building), Mulaban Elementary School (Mein), Barangay Malaban, Billian Cloy, Laguna	Laguna 2nd 000	NO	Competitive Bidding	21-08-2024	25-08-2024	30-08-2024	11-09-2024	13-09-2024	13-09-2024	20-09-2024	02-10-3024	03-10-3024	09-10-2024	10-15-3034	04-09-2025	04-09-2025	Government of the Philippines (current yeer's budget)	48,500,000.00		49,500,000.00	48,346,784.55		42,346,764.55	PICE/COA/Lonal	10-08-2024	13-09-2034	11-09-2024	13-09-2024	20-09-2024	04-08-2025	Completed
02216112978000	Construction of Multi-Purpose Building, Barangey VI, Calumba Chy, Legune	Laguna 2nd DEO	NO	Competitive Bidding	18-09-2024	20-09-2024	27-09-3024	09-10-2024	09-10-2924	10-10-2024	34-10-2024	15-10-2024	16-10-2024	21-10-2024	22-15-2024	18-62-2025	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	PICE/CDA/Local	27-09-2024	09-10-2024	05-10-2024	30-10-2024	14-30-2024	18-02-2025	Completed

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# Procurement Monitoring Report as of December 31, 2024

										Actual Procu	urement Act	vities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Re	ceipt of Invit	tetion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eiigibiility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award			Delivery/ Completion			Total	MOOR	co	Total	NOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
INTERNET DEPARTMENT	nssafation of New Solar Power-System (187 Mills) with Net Mensing at O'WH' Lagues 2nd District Engineering Office, Roy, Bendeng, Las Befau, Lagues	Lagune Ind DED	NO	Competitive Bidding	18-09-2024	20-09-2028	27-09-2024	09-30-2024	09-10-2024	10-15-2024	34-18-2024	15-10-2024	16-10-2024	21-10-2024	22-10-2024	20-13-2034	26-13-2024	Government of the Philippices (current year's budget)	11,851,666.00	11,853,866		11,738,128.00	11,795,128		PCI/CD4/Jacel	27-09-2024	09-10-2024	09-10-2024	10-19-2024	34-30-2024	26-12-2024	Completed
INTERITIONNE CA	Contruction of Multi-Purpose Building DMM Legures Ind Darrich Depineeing Office, Ilrigs, Bandang, Los Rafios, Leguna (Phase II)	Laguria 2nd DED	NO	Competitive Bidding	18-09-2024	26-26-2624	27-09-2024	08-20-2024	01-30-3024	10-10-2024	34-10-2034	15-30-2024	15-10-2024	21-10-2024	22-10-2024	19-04-2025	19-04-2025	Government of the Philippines (current year's budged	18,000,000.0C	18,093,000		17,801,615.00	17,801,615		PKI/CD4/Lansi	27-09-2024	09-30-2524	09-10-2024	10-10-2024	34-10-2024	19-04-252	Complexed
	Construction of Multi-Purpose Building, Sto. Niño Elementary School, Banngay Sto Niño, Biñan City, Jaguna	Laguna 2nd DED	NO	Competitive Bidding	18-08-2024	20-09-2024	27-09-2024	09-50-2024	09-30-3034	10-10-2024	34-10-2024	15-10-2024	16-10-2024	21-10-2024	32-10-2024	15-09-2025	16-09-2025	Government of the Philippines (current year's budget)	49,500,000.60		49,500,000.00	48,318,050.00		48,318,050.00	PICE/COA/Local	27-09-2024	05-10-2024	05-10-2024	10-10-2024	14-10-2024	16-09-202	5 Completed
00226112941000	Construction of Multi-Purpose Building (Research Laboratory Building), Chy Colleges, Barangay Tagaso, Chy of Santa Rosa, Laguna	Laguna 2nd DED	ND	Competitive Bidding	18-09-2024	20-09-2024	27-05-2024	09-10-2024	09-10-2034	10-10-2024	14-10-2024	15-12-2026	16-10-2024	21-10-3024	22-10-2024	35-10-2025	16-10-2025	Government of the Philippines (current year's budget)	89,300,005.00		69,350,000.00	67,536,800.00		67,636,800.00	PRCE/CCIA/Local	27-09-2024	08-20-2024	09-10-2024	10-10-2024	14-10-2024	16-10-202	5 Completed
000226112953000	Construction of Malti-Purpose Balkling, Baningay Sempaguita, San Pedro, Laguna	Laguna 2nd DEO	ND	Competitive Bidding	25-09-2024	27-09-2024	04-30-2024	16-10-2024	16-10-2024	18-10-2024	25-10-2024	29-10-2024	30-10-2024	65-11-3024	06-11-2024	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,846,050.00		4,846,050.00	PsCE/CDA/Local	04-10-2024	16-10-2024	36-10-2024	18-10-2024	25-10-2024	05-03-202	5 Completed
100226112963000	Construction of Multi-Purpose Building, Berengay Sto. Niño, Sen 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	50-10-2024	05-11-3024	06-11-2024	04-05-2025	04-05-2025	Government of the Philippines (current yeer's budget)	5,900,005.00		9,900,000.00	9,582,200.00		9,682,200.00	PICE/COA/Local	04-10-2024	16-10-2024	16-10-2024	16-10-2024	25-30-2024	04-05-202	5 -Completed
	Construction of Municipal Hall of Bay Phase III, Bay, Laguna	Laguna 2/15 DEO	NO	Competitive Sidding	25-09-2024	27-09-3024	04-10-2024	16-30-2024	16-30-3934	18-10-2024	25-10-2024	29-10-2024	30-10-2024	05-11-2024	95-11-2024	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	45,000,000.00		49,000,000.00	67,549,344.36		47,849,544.36	PICE/COA/Local	04-10-2024	16-10-2024	15-10-2024	18-10-2024	25-10-2024	01-10-202	5 Completed
800228100563080	Construction of Malti-Purpose Building (Evecuation Center), Brgy, Cuyeb, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	15-08-2024	27-09-2024	04-30-2024	15-10-2024	- 16-10-2034	18-10-2024	25-10-2024	29-10-3024	80-10-2024	05-11-3024	06-11-2024	01-15-2025	01-10-2025	Government of the Philippines (sument year's budget)	45,560,000.00		49,500,000.00	48,796,003.35		43,396,003.35	PICE/COA/Local	D4-10-2024	16-30-2024	26-10-2024	18-10-2024	25-10-2024	01-10-202	5 Completed
000160101051000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Revel Raads - Tertiery Totals - Calentia-Tagingtony Rd - 10056 + 835 - 400058 + 000 A0058 + 840 - 40038 + 870, 40064 + 026 - 40064 + 040	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-05-2024	04-10-2024	16-10-2024	36-10-2024	18-10-2024	25-10-2024	28-10-2024	30-10-2024	05-11-2024	06-11-2024	15-02-2025	15-02-2025	Government of the Philippines (summt year's budget)	52,342,565.00		52,342,595.00	51,034,3#3.40		51,094,183.40	PICE/CCIA/Local	04-10-2024	36-30-2024	36-10-2024	18-10-2024	25-10-2024	15-02-202	5 Completed
\$20101110812050	Construction of Flood Control Structure elong Sta. Rosa River (neer Truck Bridge), Sto. Domingo Side, Senta Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	16-20-2024	16-20-2024	18-10-2024	25-15-2024	29-10-2924	90-10-2024	05-11-2024	06-11-2024	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	56,500,000.00		96,500,000.00	93,542,716.00		93,542,716.00	MCE/COA/Local	04-10-2024	16-10-2024	16-10-2024	38-10-2024	25-10-2024	19-09-202	5-Completed
	Construction of Containment Area at Sta. Rose River, Sta. Rose City, Leguna	Lagune 2nd DEO	NO	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	28-10-2034	29-10-2024	90-10-2024	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		96,300,000.00	94,091,846.45		94,091,846.45	PICE/COA/Local	11-10-2024	28-20-2024	28-10-2024	29-10-2024	30-10-2024	39-09-202	5 Completed

PMR from July - December 2024 Laguna 2nd DLO Civil Works

# Procurement Monitoring Report as of December 31, 2024

		1.1								Actual Proc	urement Act	ivities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Re	ecelpt of Inv	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Punds	Total	HODE	<b>C0</b>	Total	NODE	co	List of Invited Observers	Pre-bid Conf	Eligibili Check	ity Sub/ Open of Bids	Bid Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	estruction of Containment Area at Cabuyeo River, a. Rosa City, Laguna	Laguna 2nd DED	NO	Competitive Nidding	92-10-2024	04-10-2024	11-10-2024	28-10-3024	28-10-2024	25-10-2024	30-10-2024	30-10-2024	\$1-10-2024	96-13-2024	#7-11-2024	01-11-2025	01-11-2025	Government of the Philippines (surrent year's budget)	144,750,000.00		344,750,000.00	343,134,907.38		343,234,967.38	PICE/COA/Local	11-10-2024	и 38-10-25	28-10-2024	29-10-202	4 30-10-2024	01-11-2025	Completed
01110767000 Cor Wa	natruction of Containment Area at Sinahan aterweys, Sta. Rose City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02-10-2024	04-10-2024	13-10-2024	28-10-3024	28-10-2024	28-10-2024	30-10-2024	30-15-2024	11-10-2024	06-11-2024	97-13-2024	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		141,171,298.58	PEEE/COA/Local	11-10-2004	14 28-30-20	28-10-2024	29-10-202	4 30-10-2024	01-11-2025	Completed
61.12960000 Cor Ros	nistruction of Multi-Purpose Building, Berangey sario, San Pedro, Laguna	Laguna Znd DEO	NO	Competitive Bidding	08-10-2024	13-20-2024	18-10-2024	30-10-3924	30-10-2024	81-10-2024	07-11-2024	11-13-2024	12-11-2024	18-13-2024	19-11-2024	18-69-2525	18-03-2025	Government of the Philippines (current year's budget)	4,350,000.00		4,950,000.00	4,841,100.00		4,843,390.00	PICE/COA/Local	18-10-2024	4 30-10-20	30-10-2024	31-10-202	4 07-31-2024	18-03-2025	Completed
6112943000 Cor Sev	nstruction of Multipurpose Building, Brgs. Niugen, uthville, Cebuyeo Oty, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08-10-2024	13-10-2024	18-10-2024	30-10-3524	30-10-2024	31-10-2024	07-11-2024	11-13-2024	12-11-2024	18-13-2024	19-11-2024	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	9,900,000.00		3,300,000.00	5,662,252.58		9,662,252.58	PICE/COA/Local	18-10-2024	90-10-20	30-10-2024	91-10-202	6 07-31-3024	17-05-2025	Completed
100004000 Lag	nstruction of a Multi-Purpose building for the guna Regional Hospital in Barangay Purpos, unicipality of Bay, Province of Laguna	Laguna 2nd DEO	NQ	Competitive Bidding	08-10-2024	15-10-2024	18-10-2024	30-10-2024	30-10-2024	33-10-2024	07-11-2024	31-13-2024	12-11-2024	18-11-2024	18-11-2024	38-12-2025	28-13-2025	Government of the PhiSppines (current year's budget)	144,750,000.00		344,750,000.00	141,420,122.96	4	545,420,322.96	PICE/COA/Local	18-10-2024	м 30-10-20	124 90-10-2034	1 91-10-202	4 07-31-3024	28-12-2025	Completed
1112940000 84	construction of Multi-Purpose Building (Gabaldon Isling), San Pedro Central Elementary School, San dro City, Lagune	Laguna 2nd DEO	NO	Competitive Bidding	06-10-2024	18-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	14-11-2024	22-13-2024	25-11-2024	02-12-2024	03-12-2024	01-45-2025	01-05-2025	Government of the Philippines (current year's budget)	5,540,000.00		5,940,000.00	5,797,021.00		5,797,021.00	PICE/COA/Local	28-10-2024	4 11-11-20	11-11-2024	12-11-202	4 34-11-2024	01-05-2025	Completed
112939000 VII	nstruction of Multi-Purpose Hall, Ph. 1 and Ph. 1-A, la Ohmpia Subdivision and Harmony Subdivision, gy, Maharlika, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06-10-2024	18-10-2024	28-10-2024	13-11-2034	11-11-2024	12-11-2024	14-11-2014	22-13-3034	25-11-2024	02-12-2024	63-12-2624	31-45-2025	31-05-2025	Government of the Philippines (current year's budget)	8,900,000.00		8,900,000.00	5,668,138.45		8,869,139.45	PIEL/COA/Local	28-10-2024	4 11-11-20	11-11-2024	12-11-202	4 34-33-2024	31-05-2025	Completed
	nstruction of 4-Stoney 8-Classrom School Building in ta Elementary School, Barangay Dita, Santa Rosa, guna	Laguna 2nd DED	NO	Competitive Bidding	06-10-2024	18-10-2024	28-10-2024	11-11-2024	11-11-2024	14-12-2024	25-12-2024	27-12-2524	27-12-2024	08-01-2025	05-01-2025	01-11-2025	03-11-2025	Government of the Philippines (current year's budget)	39,800,000.00		29,800,000.00	38,845,165.00		38,845,165.00	PiCE/CDA/Local	28-10-2024	4 11-11-20	124 11-13-2024	14-12-202	4 25-12-2024	01-11-2025	Completed
alor alor	pleation of Pavement Marking, for Road Safery ng Galantia - Sta, Chui - Fenny Lunction Road, Mearlia In Road, and Calamtia - Tageyter Road	Laguna 2nd DEO	NO	Competitive Bidding	29-10-3024	05-11-3024	06-11-2024	20-11-3024	26-31-2024	23-11-2026	29-13-2024	02-13-3034 a	03-12-2024	05-12-3034	96-12-2024	03-02-2025	05-02-2025	Government of the Philippines (current year's budget)	5,400,000.00	3,001,000		4,880,011.35	4,880,011		PCLICOA/Local	DH-13-2024	94 26-11-20	20-13-2024	22-15-269	4 29-11-2024	09-02-2025	Completed
1110811000 Rive	nstruction of Flood Control Structure along Sta, Rosa er (neer CALAX Bridge), Ito. Domingo Side, Senta sa, Lagene	Laguna 2nd DED	ND	Corrective Bidding	29-10-2024	01-11-2024	08-11-2024	20-11-2024	25-33-2024	22-11-2024	29-13-2024	02-12-3024	03-12-2024	05-12-2024	<b>06-12-2524</b>	28-10-2025	26-10-2025	Government of the Philippines (current year's budget)	96,500,000.00	12	56,500,000,00	93,602,266.00		93,602,266.00	MCE/COA/Local	08-11-2024	4 29-11-20	124 20-11-2024	22-11-202	4 29-11-2024	28-10-2025	Completed
101.205000.EA D 101.1544000.EA D 101.157600.EA D 101.1346000.EA D D 101.1346000.EA	phat Overlay along Calentin-Sta. Crus-Fami-Junction - 100829 (-1310) - 1000839 (-266.3), 100889-255 - 24333.4	Laguna 2nd OED	ю	Competitive Bidding	36-13-2024	28-11-2024	06-12-2034	28-12-2024	28-12-2024	23-12-2024	26-13-2024	26-12-2024	26-13-2024	63-61-3025	06-01-2025	96-9-2023	06-03-2025	Government of the Philippinas (current year's budget)	5,000,000.00	3,000,000		4,300,020.00	4,900,021		PICI/COA/Local	96-12-2024	a 23-12-20	23-12-2024	23-12-202	4 26-12-3034	06-03-2025	Completed

PMR from July - December 2024 Laguna 2nd DED Civil Works

# Procurement Monitoring Report as of December 31, 2024

										Actual Procu	arement Act	vities								BC (PhP)		Contrac	ct Cost (PhP)	-				Date of Rec	celpt of Invitat	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ноог	c0	Total	HOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
3000100017005	Apphalt Overlay along Sta Rose-Ulet-Tegeptay Rd - K0040+(-576) - K0040+(-705.3), K0043+241 - K0043+363.1	Laguna 2nd DEO	NO	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	25-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	26-12-2024	03-01-3025	06-01-2025	06-05-2025	06-03-2025	Government of the Philippines (current year's budget)	13,000,000.00	13,000,000		12,909.000.00	12,809,000		PICE/CDA/Local	05-12-2024	23-12-2024	75-12-2024	23-12-2024	25-13-2024	06-03-2025	Completed
0101200001000	Construction of 45TYBC, (Phase I – 35TYBC), Parlan E3, Dity of Calamba, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	29-12-2024	23-12-2024	24-12-2024	25-12-2024	27-12-2024	27-12-2024	03-01-3025	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	29,163,625.00		29,163,625.00	PICE/CDA/Local	11-12-2024	4 23-12-2024	33-12-2024	24-12-2024	26-13-2024	02-29-2025 (	Completed
	Construction of 4-Storey 12-Classroom (Phase I- 35TY9CL) School Building in Banki: Elementary School, Barangay Bankit, Calamba City, Laguna	Legune 2nd DEO	ND	Competitive Bidding	29-11-2024	64-13-2024	11-32-2024	23-11-2024	23-12-2024	24-12-2024	26-12-2024	17-12-2024	27-12-2024	03-01-2025	06-02-2025	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	PICE/CDA/Local	11-12-2024	4 23-12-2024	23-12-2024	24-12-2024	26-12-2024	01-11-2025	Completed
	Repair / Rehabilitation of DPWH Suiting Phase IV, Brgs. Barnberg, Los Bahos, Laguna	Leguna and DED	NO	Competitive Sidding	29-11-2024	04-12-2024	11-12-2024	29-12-3824	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	02-03-2025	03-02-2025	03-03-2025	09-03-2025	Government of the Philippines (current year's budget)	1,500,000.00	3,500,000		1,454,998.45		1,434,999.45	PICI/CD4/Local	11-12-2024	4 23-12-2024	23-12-2024	24-12-2024	26-13-2024	03-03-2025	Completed
0229102018000	Construction of River Capacity Enhancement Structure along Sta. Rose River (near CALAX Bridge), Sto. Domingo Side, Sta. Rose, Lagune	Laguna 2nd DED	ND	Competitive Ridding	29-11-2024	04-12-2024	13-12-2024	N/A	N/A	N/A	N/A	. R/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (ourrent year's budget)	96,500,000.00		96,500,000.00	6.00			PICE/CDA/Local	11-12-2024	e N/A	N/A	N/A	N/A N/	UK.	Cencelled
0000100017000	Apphait Overlay along Deang Maharilia lid - RID56+1101 - RID56+958.3	Laguna 2nd DED	ND	Competitive Bidding	29-11-2024	04-12-2024	13-12-2024	23-12-2024	23-12-2024	24-12-3024	26-12-2024	26-12-2024	26-12-2024	02-01-2025	03-01-2025	03-69-2025	08-03-2025	Government of the Philippives (current year's budget)	5,385,000.00	5,805,000		5,251,990.00	5,251,950		PICE/COA/Local	11-12-2024	4 23-12-2024	23-12-2024	24-12-2024	26-33-2024	03-03-2025	Completed
		1														Te	otal Allotted Builget	of Procurement Activities	2,506,563,421.81	72,524,666.00	2,433,938,765.81	State of the local division of the	STATE OF STREET, ST.	Taxing a state								

Total Savings (Total Allotted Burget - Total Contract Price) 154,738,849.34

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# Procurement Monitoring Report as of December 31, 2024

	9.0									Actual Proc	urement Act	livities	_					ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eceipt of Invi	distion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	Notice to Proceed	Inspection In Acceptance	Source of Funds	Total	NOOE	co	Total	MODE	co	List of Invited Observors	Pre-bid Conf	d Eligibilit Check	ty Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
NGOING	PROCUREMENT ACTIVITIE	s												1988																
250:0001	Construction of River Protection Structure, Ranangay Nanadero, Calentine City, Lagure	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		20,248,770.00	0.00			PICE/COA/Local	27-69-2024	4 09-10-202	4 09-10-2024	4 30-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process
250:0002	Preventitive Maintenance - Primary Roada - Biflas-Cavita Rd - HD955 + (-972) - HD985 + (-522)	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/08/2024	10-10-2024	14-10-2024				00-01-1900	Soveriment of the Philippines (continuing budget)	34,300,000.00		54,300,000.00	0.00			MCE/CDA/Local	27-09-2024	a 09-10-202	4 09-10-2024	8 30-10-2034	34-30-2024	00-01-1900	Ongoing Procurement Process
250-0003	Construction of Riverbank Protection Structure slong Theory-Decay River, Phase 1, Cabayeo 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)	45,000,000.00		49,000,000.00	0.00			MCE/CDA/Lecal	27-09-2024	4 09-10-202	6 09-10-3024	4 10-10-2024	54-10-2024	00-01-1900	Degoing Procurement Process
250:0004	Construction of River Protection Structure along Malific Waterways (near filter Bend Homes), Phase 2, Santa Rosa City, Lagure	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	18/09/2624	10-10-2024	14-10-2024				00-01-1900	Government of the Philippines (continuing budget)	49,000,000.00		48,000,000.00	6.00			PICE/CON/Local	27-09-2024	4 09-10-202	4 09-10-2024	4 30-10-2024	14-10-2024	00-01-1900	Ongoing Procurement Process
250 0005	Construction of River Protection Structure, Park Spring Village, Sam Pedro City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/09/2014	10-10-2024	14-10-2024				00-01-1800	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	8.00			MCE/CDA/Local	27-09-2024	4 09-10-202	4 09-10-2024	4 30-10-2024	34-30-2024	00-01-1900	Ongoing Procurement Process
250,0008	Construction of River Protection Structure near San Lorenzo Road, Phase 1, Senta 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	1			06-01-1906	Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	0.00			PICE/CDA/Loowi	27-09-2020	a 29-10-293	4 09-10-3024	4 30-10-2024	34-30-2028	00-01-2900	Ongoing Procurement Process
250-0007	Construction of River Protection Structure near Barandel, Calemba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	09-10-2024	10/06/2024	10-10-2024	14-10-2024				00-01-1900	Government of the Philippines (continuing budget)	95,500,000.00		\$4,500,000.00	0.00			MCE/CDA/Local	27-09-2024	4 09-10-202	4 05-10-2024	4 10-10-2024	14-10-2024	00-01-1900	Orgoing Procurement Process
250:0008	Construction of River Protection Structure along Matrix Waterways, (near Ston Greenfield Junction). Sente Rose City, Lagure	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				00-01-1905	Government of the Ph(Sppmes (current year's budget)	96,500,000.00		96,500,000.00	0.00	0		PICE/CDA/Local	27-09-2024	4 09-10-203	4 09-10-2024	4 10-10-2024	14-10-2024	00-01-1900	Ongoing Procument Process
250 0001	Construction of Stope Protection Structure, Mercedez Bridge to San Patilo St. Bridge (Staggered), Phase 2, Billan City, Lagune	Laguna 2nd DEO	Yes	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	15-10-2024	10/16/2014	18-10-2024	25-10-2024				00-01-1900	Government of the Philippines (curvent year's budget)	29,400,000.00		29,400,000.00	0.00			PICE/CDA/Local	04-10-2024	4 18-10-202	4 15-10-2024	4 18-10-2024	25-26-2824	00-01-1900	Orgoing Procurement Process
250:0010	Construction of River Protection Structure, Bayanbayanan 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	8		MCE/COA/Local	04-10-2024	A 16-10-202	4 16-10-3024	e 38-10-2034	25-10-2024	00-01-1900	Dingoing Procumment Process
250-0011	Construction of River Protection Structure, near Banlic, Celembe Oby, Legune	Laguna 2nd DEO	Yes	Competitive Bidding	25-09-2024	27-09-2024	04-10-2024	15-10-2024	10/35/2034	18-10-2024	25-10-2024				06-01-1908	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00	b		PICE/CDA/Lacal	54-10-2024	4 16-30-202	4 16-10-2024	4 18-10-2024	25-10-2024	00-01-1900	Orgoing Procurement Process
250:0012	Construction of River Protection Structure along Tunesan River, near SLEX Upstream, San Padro Oby, 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				60-01-1900	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0.00			PICE/COA/Local	28-10-2024	4 13-11-203	4 11-11-2024	4 32-11-2024	\$4-13-2024	00-01-1900	Drigoing Procurement Process
250 0013	Construction of Hiverbank Protection Structure along Tivey-tivey River, Phase 2, Cabuyao City, Lagura	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)	21,206,180.00		21,208,180.00	0.00	6		MCL/COA/Local	11-10-202	4 25-10-202	4 28-30-2024	4 29-10-2024	99-10-2524	00-01-1900	Drapping Procurement Process
230/0014	Construction of River Protection Structure, Park Spring Village, Phase 2, San Pedro Chy, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	10/28/2034	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	D		MCE/COA/Local	11-10-302	A 28-20-207	.4 28-10-2024	4 29-10-2024	30-10-2024	00-01-1900	Ongoing Procurement Process

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										Actual Proc	urement Ac	tivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rer	celpt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference		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 8 Acceptance	Source of Funds	Totai	MODE	co	Total	NOOE	60	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	- Ansi	Delivery/ Completion/ Acceptance (If applicable)	
250.0015	Construction of River Protection Structure near San Lonanzo Road, Phase Z, Santa Rosa Ofs, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	28-10-2024	10/28/2034	29-10-2024	30-10-2024						00-01-1900	Government of the Philippines (current year's budget)	\$5,500,000.00		96,500,000.00	0.00			PICE/COA/Local	13-50-2024	25-10-2024	28-10-2024	29-10-2024	30-10-2024	00-03-5900	Drapping Procurement Process
250 0016	Construction of River Protection Structure along Malitist Waterways (near UST), Phase J, Senta Roza City, Lagura	Laguna 2nd DEO	Yes	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	30-10-2024	10/90/2024	31-10-2024	07-11-2024						00-01-1960	Government of the Philippines (current year's budget)	50,483,010.00		50,483,010.00	0.00			PICE/CD4/Local	18-10-2024	30-10-2024	30-10-2024	31-10-2024	07-11-2024	00-01-1900	Ongoing Procurement Process
50:0017	Construction of River Protection Structure, neer Sempiruhan, Calamba City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	08-10-2024	11-10-2024	18-10-2024	30-10-2024	10/90/2024	31-10-2024	07-11-2024						00-01-1900	Sovernment of the Philippines (current year's budget)	96,500,000.00		95,500,000.00	0.00			PICE/COA/Local	18-10-2024	30-10-2024	80-10-2024	31-10-2024	07-11-2024	00-01-1900	Origoing Procurement Process
50 0014	Construction of River Protection Structure, near Yelal 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						05-61-1900	Sovernment of the Phi3ppines (current year's budget)	49,000,000.00		49,000,000.00	0.00			PICE/CDA/Local	28-10-2024	15-11-2024	11-11-2024	12-11-2024	34-33-2024	03-03-1900	Ongoing Procurement Process
150 0019	Preventive Maintenance - Secondary Roads - Sta Rosa- Uler-Tagestay Rd - KO045 + 660 - K0046 + 000, K0047 + 380 - K0048 + S85, 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		25,706,000,00	0.00			PICE/CDA/Local	08-13-2024	20-11-2024	20-13-2024	22-11-2024	29-11-2024	00-01-1900	Ongoing Procurement Process
50.0020	Construction (Completion) of Multi-Purpose Building Bactaran Elementary School, Barangay Bactaran, Cabuyao 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						06-01-1900	Government of the Philippines (current year's budget)	45,000,000.00		49,000,000.00	6.00			PICE/COA/Local	22-13-2024	11-12-2034	13-12-2024	36-12-2024	26-12-2024	00-01-1900	Ongoing Procurement Process
50 0021	Construction of River Protection Structure near F.T. San Late Road, Brgy. Tranca, Bay, Leguna	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						00-01-1909	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PICL/CDA/Local	32-11-2024	13-12-2024	11-12-2024	36-13-2024	26-12-2024	00-01-1900	Failed under Section 33.1 (c)
250-0022	Construction of Hiver Protection Structure near Southpeak Bridge, San Fedro City, Lagura	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						05-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PICE/COA/Local	22-31-2024	11-12-2024	11-12-2024	36-12-2024	26-12-2024	90-01-1900	Ongoing Procurement Process
250-0023	Construction of River Protection Structure, near San Cristolial, Calemba City, Lagune	Laguna 2nd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	11-12-2024	12/11/2034	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	0.00			PICE/COA/Local	32-11-3024	11-12-2024	11-12-3024	16-12-2024	24-12-2024	00-01-1900	Ongoing Procursment Process
250 0024	Preventive Maintenance - Provery Roads - Calanita-Sia Cruit-Famy Jet 8d - K0060 + 000 - K0061 + 000, K0061 + K71 - K0066 + 292	Legune 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)	4,350,000.00		4,950,000.00	0.00			HCE/CD4/Local	22-11-2024	11-12-2024	11-12-2024	16-12-2024	25-12-2024	00-01-1900	Grigoing Procurement Process
250-0025	Rehabilitation of Road, Barangay Macabiling, Santa Rosa City, Lagona	Lagune 2nd DED	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	12/11/2034	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	4,990,000.00		4,950,000.00	0.00			PICE/COA/Local	29-11-2024	11-12-3024	11-12-2024	16-12-2024	25-12-2024	00-01-1900	Orgoing Procurement Process
50-0028	Construction (Completion) of Multi-Purpose Building, Earangey Dila, Bay, Lagune	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	6.00			HCE/COA/Lonal	29-11-2024	11-12-2024	11-12-3024	16-12-2024	* 26-13-2024	00-01-1900	Orgoing Procumment Process
150:0027	Construction of River Protection Structure rear Ibaba, Senta Rosa Chy, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	12/11/2024	15-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	34,011,880.00		34,011,880.00	8.00			HCE/COA/Local	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2026	80-01-1900	Orgoing Procurement Process
50:0028	Preventive Maintenance - Tertiary Roads - Bay Poblacion Rd - K0067 + 475 - K0068 + 000	Lagune 2nd DED	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-13-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	36,937,180.00		36,937,180.00	0.00			PICE/CD4/Local	29-13-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Orgoing Procurement Process
156740029	Off-Carriageway Improvement - Tertlary Roads - Mt Mexiling Eco Garden Hd - K0061 + (-4000) - K0061 + (- 220)	Lagune 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)	29,200,000.00		39,200,000.00	0.00			HOE/CDA/Local	29-11-2024	11-12-2024	11-12-2624	36-12-2024	26-12-2024	00-01-1900	Orgoing Procurement Process

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	1									Actual Proc	urement Ac	tivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Ref	ceipt of Inviti	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Node of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Rids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	HODE	co	Total	MODE	co	List of Invited Observors	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
250-0090	Construction of River Protection Structure near Paroneme School, Santa Hose City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-13-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2034						00-01-1900	Government of the Philippines (current year's budget)	39,794,560.00		39,794,860.00	0.00			PICE/COA/Local	29-11-2024	4 11-12-2024	11-12-2024	36-12-2024	26-12-2024	90-01-1900	Orgoing Procurament Process
150 0091	Construction of River Protection Structure, Lendeyen Creek hear Boundary, San Pedro City, Lagune	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/2924	12/11/2024	16-12-2034	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		45,000,000.00	0.00			PICE/CO4/Local	29-11-2024	4 11-12-2024	11-12-2024	56-12-2024	26-12-2024	90-01-1900	Grigolog Procurament Process
250.0092	Rehabilitation of Biñan River Control Structure (Staggared), Phase 2, Biñan Chy, 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	36-12-2024						00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		45,000,000.00	0.00			PICE/CDA/Local	29-31-2024	4 11-32-2024	11-12-2024	16-12-2024	26-12-3024	00-01-1900	Orgoing Procurement Process
25010031	Construction of Structure for River Protection along Tunasan River, near La Marea, San Pedro Chy, Lagura	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2624	29-11-2524	12/11/1024	12/11/2024	16-12-2024	26-12-2024						00-61-1900	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PICE/CDA/Local	29-11-2024	4 15-32-2024	11-12-2024	16-12-2024	26-12-2024	00-01-1900	Orgoing Procurement Process
250.0084	Rehabilitation of Bank Structure along Bifan River. Phase 1, Bifan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-3024	12/11/2024	12/11/2014	16-13-2034	26-12-2034						00-01-1900	Government of the Philippines (current year's bodget)	96,500,000.00		96,500,000.00	0.00	1		PICE/CDA/Local	29-11-2024	4 13-32-2024	11-12-2024	15-12-2024	26-12-2024	90-01-1900	Orgoing Procument Process
250/0095	Rahabilitation of Bank Structure along Billen River, Phase 2, Billen City, Lagune	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	12/11/3024	12/11/2024	16-12-2024	26-12-2024						00-01-1909	Government of the Philippines (current year's bodget)	96,500,000.00		96,500,000.00	0.00			PICE/COA/Local	29-11-2024	4 15-12-2024	11-12-2024	36-12-2024	26-12-2024	90-01-1900	Orgoing Procurement Process
250-0036	RehebSiltation of Bank Structure along Billan River. Phase 3, Billen City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-13-2024	22-11-2024	29-11-2024	12/11/2024	12/11/2024	16-12-2024	26-12-2024						06-01-1808	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			PICE/CDA/Local	29-13-2024	4 13-32-2024	11-12-3024	36-12-2024	26-12-2024	00-01-1900	Ongoing Procurament Process
250:0017	Construction of River Protection Structure along Bay River, near Bay Bridge, Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	19-11-3024	22-11-2024	29-51-2024	12/11/2024	12/11/2024	18-12-2024	26-12-2024						00-01-1900	Government of the Philippines (current year's budget)	96,500,000.00		94,500,000.00	0.00			PICE/COA/Local	29-11-2024	4 13-12-2024	11-12-2924	16-12-2024	26-12-3024	00-01-1900	Ongoing Procurement Process
250/0038	Construction of Road, Nia Road, Barangay Poor, Santa Rosa City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	36-11-3024	29-11-2024	06-12-2024	12/23/3024	12/23/3024	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	5		PICE/COA/Local	06-13-2024	4 23-32-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1990	Ongoing Procurament Process
250/0039	Construction of River Protection Structure near Bayenbayenen 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 hudget)	48,250,000.00		48,250,000.00	0.00			PICE/COA/Local	05-12-2024	4 25-12-2024	23-12-2024	24-12-2024	27-12-2024	00-03-1900	Orgoing Procurement Process
250:0040	Construction of Structure for River Protection at Saint Joseph Village, San Pedro Chy, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	12/25/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current yeer's budget)	48,000,000.00		48,000,000.00	6.00			PICE/CDA/Looal	05-12-2024	4 23-13-2024	23-12-2024	24-12-2024	27-13-3024	05-01-1900	Orgoing Procurations Process
250 (041	Construction of River Protection Structure (near Calambe Hills Phase 2 Bridge Upstream), Phase 1, Calambe City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	4				÷					00-01-1900	Government of the Philippines (current year's budget)	49,000,000.00		48,000,000.00				8	DE-13-2024	4 00-01-1900	00-01-1900	00-03-1900	00-01-1900	00-01-1900	Cancalled
250:0042	Rehabilitation of Bank Structure elong Sante Rose River, Phase 2, Billan City, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	26-11-2024	29-11-2024	06-12-2024	12/23/2024	12/23/2024	24-12-21224	27-12-2024						00-01-1900	Government of the Philippines (ourrent year's budget)	73,326,490.00		71,336,490.00	0.00	8		PICE/COA/Local	06-13-2024	4 23-12-2024	23-12-3034	34-13-2024	27-12-2024	80-01-1900	Orgoing Procurement Process
250 0043	Rehabilitation of Bank Structure along Santa Rose River, Phase 1, billan 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 years budget)	96,500,000.00		96,500,000.00	0.00			PICE/COA/Local	05-12-2524	4 29-12-2924	23-12-2024	24-12-2924	27-12-2024	00-01-1900	Digging Procurament Process
250:0044	Construction (Completion) of Malti-Purpose Building, Academic Building, LSPU-Los Beños Campus, Berangey Malinta, Los Baños, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	94-12-2024	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)	7,520,000.00		7,920,000.00	0.00	5		PICE/COA/Local	11-13-2024	6 23-12-2024	23-12-2024	34-12-3524	37-12-2024	00-01-1900	Organing Procurement Process

PMR from July - December 2024 Laguna 2nd DEO Civil Works

# Procurement Monitoring Report as of December 31, 2024

										Actual Proc	urement Act	ivities								BC (PhP)		Cont	act Cost (PhP)					Date of Rer	celpt of Invite	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Del Proceed Com	livery/ In opletion A	spection &	Source of Funds	Total	HOOE	co	Total	NODE	co	List of Invited Observers	Pre-bid Conf	Eligibility	y Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the API
30.0945	Rehabilitation of Road, Barangay Loma, Bifan Oty, Leguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	13-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024							Government of the Philippines (current year's budget)	7,925,500.50		7,920,000.00	0.0			PICE/COA/Local	11-12-2024	25-12-2024	4 23-12-2024	24-12-2024	27-12-2024	00-01-19 <b>0</b> 0	Orgoing Procurement Process
250-0046	Construction (Completion) of Multi-Purpose Building, Barangey Dita, Sente Rosa City, Leguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	13-12-2034	12/29/2024	12/23/2024	24-12-2024	27-12-2024							Government of the Philippines (current year's bufget)	29,750,500.00		29,790,000.00	0.0			PICE/CDA/Local	11-12-2024	1 23-12-2024	23-12-2024	34-12-2034	27-12-2024	00-01-1900	Organig Procurement Process
250:0047	Rehabilitation of Billan River Control Structure (Staggened), Phase 1, Billan City, Lagune	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/23/3024	12/28/2024	24-12-2024	27-12-2024							Government of the Philippines (current year's budget)	49,000,000.00		48,000,000.00	6.0			PICE/COA/Locel	11-12-2024	1 25-12-2024	1 23-12-2024	24-12-2024	27-12-2024	00-01-1900	Origoing Procursment Process
250.0048	Construction/ Upgrading/ Nehabilitation of Drainage along National Roads - Primary Roads - Calamba-Sta Crue-Famy Ict Rd - K0060 + 520 - K0062 + 000, K0063 + 281 - 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	27-12-3024							Government of the Philippines (current year's budget)	64,145,480.00		64,145,480.00	0.0			PKE/COA/Local	11-12-2024	1 25-52-2524	6 23-12-2024	24-12-2024	27-12-2024	90-01-1990	Orgoing Procurement Process
250-0549	Construction of Structure for New Protection along Tabon Waterweys (Stagerred), Bay, Laguna	Laguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	12/29/2024	12/23/2024	24-12-2024	27-12-2024						00-01-1900	Government of the Philippines (current year's budget)	77,298,006.00		77,200,000.00	6.0			PKE/COA/Local	11-12-2024	33-12-2024	1 23-12-2024	34-13-2024	27-12-2024	00-01-1990	Orgoing Procurament Process
250-0050	Construction of Structure for River Protection, near Begong Silang Phase 1, San Pedro City Legune	Leguna 2nd DEO	Yes	Competitive Bidding	29-11-2024	04-32-2024	11-12-2024	12/23/2024	12/23/2024	24-12-2024	27-12-2024							Government of the Philippines (surrent year's budget)	96,500,000.00		96,500,000.00	6.0			MCE/COA/Local	11-12-2024	39-12-2024	23-12-2024	24-12-2024	27-12-2024	00-01-1900	Orgoing Procurement Process
																fotal Allottad B	udget of On-going	Procursment Activities	3,126,540,850.00	0.00	3,126,540,850.00	0.0		<b>00</b> 01	99							

Prepared by: JES MORRIS D. TOBIAS BAC Secretariat

Recommended for Approval by: DWIGHT JOHN B ASTO BAC Chairperson

APPROVED:

7.0 NAPOLEON T. ABRIL Head of the Procuring Entity

PMR from July - December 2024 Laguna 2nd DEO Civil Works

|   |  |  |  |  |  |  |  
   
   
   
   | 6   | Actual Proc  | urement Acti  | vities   
   |   |   |  |   |  
   |  |  
   | ABC (PhP)   |   | Contra  | ect Cost (PhP)  
   |  |  |   
   |   | Date of Rec   | elpt of Invit   
   | ation  |  |   |
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Procurement Project	PMO/End-User
   
   
   
   | Sub/Open of<br>Bids   | Bid<br>Evaluation  | Post Qual   | Date of BAC<br>Resolution<br>Recommending<br>Award   
   | Notice of<br>Award  | Contract<br>Signing   | Notice to<br>Proceed   | Delivery/<br>Completion   | Inspection & Acceptance  
   | Source of Funds  | Total  
   | HOOE  | co  | Total   | MODE  
   | со   | List of Invited Observers  | Pre-bid<br>Conf   
   | Eligibility<br>Check  | Sub/<br>Open of<br>Bids   | Bid<br>Evaluation   
   | Post<br>Qual   | Delivery/<br>Completion/<br>Acceptance<br>(If applicable)  | Remarks<br>(Explaining changes from the Al  |
| ED PROCUREMENT ACTIVITI   | ES   |  | Part and the second  | C. C. MAN  | and the second s | Recht  |  
   
   
   
   |   | 1.1.233  | 12.2  |  | - Heren and   | 20.20   
   | and the second   |   | Terra and  |   
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   |   | C. SAN  | Reviewelsu  |   | 20126   
  |  |   | 1949  
   |   |   |   
  |  |   |
| Furnishing and Delivery of Thermoplastic Paints to<br>be used in Laguna 2nd District Engineering Office   | Laguna 2nd DEO   | NO   | Shopping S2.1(b) -<br>Regular Office Supplies<br>and Equipment no<br>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   | 10-05-2024  | 10-08-2024   
   | Government of the<br>Philippines (current<br>year's budget)  | 997,990.00   
   | 997,990.00  | 2   | 995,400.00  | 995,400.00  
   |  |  | N/A   
   | 25-06-2024  | 25-06-2024  | 28-06-2024  
   | 08-07-2024   | 10-06-2024   | Completed   |
| Furnishing and Delivery of Asphate Bant Mix Cold /<br>Coldmix to be used withis Laguna 2nd District<br>Engineering Office, Los Baños, Laguns for the 2nd<br>Quarter CY 2024   | Lagure 2nd DEO   | NO   | Shopping 52.1(b) -<br>Regular Office Supples<br>and Equipment no<br>available in P5  | 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<br>Philippines (current<br>year's budget)  | 999,285.00   
   | 999,285.00  |   | 995,908.00  | 995,908.00  
   |  | le.  | N/A   
   | 25-06-2024  | 25-06-2024  | 28-06-2024  
   | D8-07-2024   | 26-07-2024   | Completed   |
| Furnishing and delivery of supply and materials for<br>use in the connective maintenance of Heavy<br>Equipment F17-78 at Haintenance Section, DPMH<br>Laguna and District Engineering Office, Los Baños,<br>Laguna  | Laguna 2nd DEO   | NO   | NP-53.9 - Small Value<br>Procurement   | N/A  | 22-06-2024   | NA   | 25-06-2024   
   
   
   
   | 25-06-2024  | 28-06-2024   | 08-07-2024  | 11-07-2034   
   | 12-07-2024  | 12-07-2024  | 12-07-2024   | 10-08-2024  | 10-08-2024   
   | Government of the<br>Philippines (current<br>year's budget)  | <del>596,</del> 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   |
| Furnishing and delivery of supply and materials for<br>use in the corrective maintenance of Heavy and<br>service vehicles A. H3-685 (2002) 1801, B. H1-<br>4555 (555.827), C. H1-9432 (21 UM4), D. H3-<br>6690 (2M204) at Maintenance Section, DPWH<br>Laguna 2nd District Engineering Office, Los Beños,<br>Laguna | Laguna 2nd DEO   | NO   | NP-53.9 - Small Value<br>Procurement   | N/A.   | 22-06-2024   | N/A  | 25-06-2024   
   
   
   
   | 25-06-2024  | 28-06-2024   | 06-07-2024  | 11-07-2024   
   | 12-07-2024  | 12-07-2024  | 12-07-2024   | 26-07-2024  | 26-07-2024   
   | Government of the<br>Philippines (current<br>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   | 25-07-2024   | Completed   |
| Furnishing and Delivery of Bituminous Materials<br>(Hot Asphati 55/100 and Asphati Bitumeri CCMB)<br>to be used in Laguna 3nd DEO Juriscitcion  | Lagurai 2nd DEO  | NO   | NP-53.9 - Small Value<br>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   | 15-08-2024  | 15-08-2024   
   | Government of the<br>Philippines (current<br>year's budget)  | 998,400.00   
   | 998,400.00  | 5   | 996,928.00  | 996,928.00  
   |  |  | N/A   
   | 01-07-2024  | 01-07-2024  | 05-07-2024  
   | 11-07-2024   | 15-68-2024   | Completed   |
| Furnishing and Delivery of Personal Protective<br>Equipment (2nd Quarter) to be used in Laguna<br>2nd District Engineering Office   | Lagurai 2nd DEO  | NO   | NP-53.9 - Small Value<br>Procurement   | NA   | 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<br>Philippines (current<br>year's budget)  | 600,000.00   
   | 600,000.00  |   | 598,180.00  | 598,160.00  
   |  |  | N/A   
   | 01-07-2024  | 01-07-2024  | 05-07-2024  
   | 11-07-2024   | 15-08-2024   | Completed   |
| Furnishing and delivery of Supply and Materials for<br>Preventive Manteonance (2xd Semestral C.Y 2024)<br>of Vehicles at Manteonance Section, DPWH Lapune<br>2nd District Engineering Office.   | Laguna 2nd DEO   | NO   | NP-53.9 - Small Value<br>Procurement   | N/A  | 27-06-2024   | 3N/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<br>Philippices (current<br>year's budget)  | 999,664.00   
   | 999,654.00  | 2   | 997,726.00  | 997,725.00  
   |  | 36   | N/A   
   | 01-07-2024  | 01-07-2024  | 05-07-2024  
   | ,<br>11-07-2024  | 31-67-2024   | Completed   |
| Furnishing and delivery of Supplies and materials<br>for use of equipment Service Unit at Nationance<br>Section, DPWH-Laguna 2nd Delivant: Engineering<br>Office, Brgy, Bembang, Los Beños, Laguna  | Laguna 2nd DEO   | NO   | NP-53.9 - Small Value<br>Procurement   | N/A  | 27-06-2024   | N/A  | 01-07-2024   
   
   
   
   | 01-07-2024  | 05-07-2024   | 11-07-2024  | 16-67-2034   
   | 17-07-2024  | 17-07-2024  | 17-07-2024   | 23-07-2024  | 23-07-2024   
   | Government of the<br>Philippines (current<br>year's budget)  | 415,384.00   
   | 416,384.00  | 5   | 414,164.00  | 414,164.00  
   |  |  | M/A   
   | 01-07-2024  | 01-07-2024  | 05-07-2024  
   | 11-07-2024   | 23-07-2024   | Completed   |
| Furnishing and delivery of UV water purifier to be<br>used at DPWH Lagune 2nd Oktrict Engineering<br>Office Brgy, Bambang, Los Baños, Laguna  | Laguna 2nd DEO   | NO   | NP-53.9 - Small Value<br>Procurement   | N/A  | 29-06-2024   | 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   | 16-05-2024  | 16-08-2024   
   | Government of the<br>Philippines (current<br>year's budget)  | 658,455.60   
   | 658,455.60  | 5   | 655,455.60  | 655,455.60  
   | 5  |  | N/A   
   | 01-07-2024  | 01-07-2024  | 02-07-2024  
   | 04-07-2024   | 16-08-2024   | Completed   |
|   | ED PROCUREMENT ACTIVITI<br>Furnishing and Delivery of Themoplastic Paints to<br>be used in Laguna 2nd Deliver (Engineering Office<br>Engineering Office, Ling and State Paint Mix Cold /<br>Codents to be used within Laguna 2nd Delivet<br>Engineering Office, Ling and State Paint Mix Cold /<br>Delivering Office, Ling and State Paint Mix Cold /<br>Engineering Office, Ling and State Paint Mix Cold /<br>Delivering Office, Ling and State Paint Mix Cold /<br>Engineering Office, Ling and State Paint<br>Engineering Office, Ling and State Paint<br>Engineering Office, Ling and State Paint<br>Engineering Office, Ling and State Paint /<br>Laguna 2nd Betrey of supply and materials for<br>use in the corrective maintenance of Heavy and<br>states and State Paint (State Paint)<br>Engineering Office, Ling Ballon, Ling Ballon<br>Engineering Office, Ling Ballon, Ling Ballon<br>Engineering Office, Ling Ballon<br>Engineering Office, Ling Ballon<br>Engineering Cold Adaptaba Balloneric Colfly<br>In the used in Laguna 2nd Dol United State<br>Engineering Colf Cole Paint (Ling Balloneric<br>Engineering Colf Cole Paint)<br>Engineering Cold Ballonery of Balloneric Colfly<br>In the used in Laguna 2nd Dol United State<br>Engineering 2nd Delivery of State Paint (Ling Paint)<br>2nd Delivet, Engineering Office,<br>Engineering and Delivery of State Paint<br>2nd Delivet, Engineering Office,<br>Engineering and Delivery of State Paint<br>2nd Delivet, Engineering Office,<br>Engineering and Delivery of State Paint<br>2nd Delivet, Engineering Office,<br>Engineering and Delivery of State and Interestion<br>Engineering and Delivery of Wall Laguna<br>2nd Delivet, Engineering Office. | ED PROCUREMENT ACTIVITIES   Auritability and Delivery of Themospheric Paints to<br>to used in Laguna 2nd Deliver of Supplement Office Laguna 2nd DEO   Furnishing and Delivery of Aschaft Paint Mit Cod/<br>Cadmits for the used within Laguna 2nd DEOL<br>During CT 2021 Laguna 2nd DEOL<br>Delivery of Mox, Is Balos, Laguna for the 2nd<br>During CT 2021 Laguna 2nd DEOL<br>Delivery of Mox, Is Balos, Laguna for the 2nd<br>During CT 2021   Furnishing and delivery of supply and materials for<br>use in the correction maintenance of Heary<br>and Deliver, Leguna 2nd DEOL<br>Maynes 2nd DEOL<br>Laguna 2nd DEOL<br>More Agents 2014 Algohat Blance (CDPB)<br>to to used in Laguna 2nd DEOL<br>More agent 2nd DEOL And Algohat Blance (CDPB)<br>to the used in Laguna 2nd DEOL<br>More agent 2nd DEOL Muteriation<br>and Deliver, Cagenering Office. Laguna 2nd DEOL<br>Laguna 2nd DEOL<br>Magnes 2nd DEOL<br>Magnes 2nd DEOL<br>More agent 2nd DEOL Muteriation<br>and Deliver (Sample and Instance<br>2nd DEOL Correction) Laguna 2nd DEOL<br>Magnes 2nd DEOL<br>Magnes 2nd DEOL<br>Magnes 2nd DEOL<br>Magnes 2nd DEOL Score (Sample and Materiation<br>and delivery of Samples and materiation<br>and delivery of Samples and materiation<br>and deliver of Use Blance (Laguna<br>Magnes 2nd DEOL<br>Magnes 2nd DEOL<br>Magnes 2nd DEOL Score Blance<br>Magnes 2nd DEOL | Procurement Project PHO/End-User Early<br>Procurement<br>Activity?   ED PROCUREMENT ACTIVITIES Impure 2nd December<br>(activity?) Impure 2nd December<br>(activity?)   Furnshing and Delivery of Thempotents Part Microft<br>Engineeing Office, Ling and Stream (activity?) Impure 2nd December<br>(activity?) Impure 2nd December<br>(activity?)   Furnshing and Delivery of Activity of Thempotents (activity?) Impure 2nd December<br>(activity?) Impure 2nd December<br>(activity?) Impure 2nd December<br>(activity?) Impure 2nd December<br>(activity?)   Furnshing and Delivery of Activity and materials for<br>(anyon who Cember (activity) and materials for<br>(agains) Impure 2nd December<br>(activity) Impure 2nd December<br>(act | Procurement Project: PHO/End-User Early<br>Procurement<br>Activity? Mode of<br>Procurement<br>Activity?   ED PROCUREMENT ACTIVITIES Image: 2000000000000000000000000000000000000 | Procurement Project. PMO/End-User Conversion Per-Procurement<br>Activity? Producement<br>Procurement Per-Procurement<br>Conference   ED PROCUREMENT ACTIVITIES Shoppin 52.1(b) -<br>Baue and the spin of the period and the period<br>be used in Laguna 2nd Deliver of Thermopastic Pairs to<br>be used in Laguna 2nd Deliver of Thermopastic Pairs to<br>be used in Laguna 2nd Deliver of Thermopastic Pairs to<br>be used in Laguna 2nd Deliver of Aubaha Pair No. 2014 Laguna 2nd DElo NO Branchage and<br>Baue and the spin of the period board<br>(againer fr 2024) NVA   Furnishing and Deliver of Aubaha Pair No. 2014<br>(Laguna 2nd DElo Laguna 2nd DElo ND Branchage from 55 spinst<br>and Egainment no<br>available in PS NVA   Furnishing and delivery of supply and materials for<br>Laguna 2nd DElox Conjecture Deliver of supply and materials for<br>Laguna 2nd DElox<br>(Laguna 2nd DElox Arth 9681 (202 DEL) Barti-<br>des (208 207), C. H1-9422 (DE DM), D. H3-<br>des (208 207), D. H3-<br>des (208 207), C. H1-9422 (DE DM), D. H3-<br>des (208  | Procurement Project: PHO/End-User<br>Procurement<br>Activity? Performent<br>Procurement<br>Activity? Pro-Proc<br>Procurement<br>Activity? Procurement<br>Activity? Procurement<br>Activity? Procurement<br>Procurement Procurement<br>Activity? Procurement<br>Procurement Procure<br>Procurement | Procurement Project: PMO/End-User Conference<br>Procurement<br>Activity? Proc Proc<br>Procurement<br>Activity? 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| Procurement Project: PMO/End-Use Initial Procurement Processes Add Program Prod Procurement Prod Procurement Processes <td>Procurement Project Project Procurement Project Project</td> <td>Procurate Project Project ward Procurate Project Project ward Pr</td> <td>Processment Parity Parity</td> <td>Processes Processes &lt;</td> <td>Image: Problem in the state of th</td> <td>Let with the state of the state o</td> <td>Here Here <t< td=""><td>Here Here <th< td=""><td>Here Here <th< td=""><td>And the set of the se</td><td>And the state And therest atat And the state And t</td><td>Lesse Less <t< td=""><td>Larce Larce <th< td=""></th<></td></t<></td></th<></td></th<></td></t<></td> | Procurement Project Project | Procurate Project Project ward Procurate Project Project ward Pr | Processment Parity | Processes < | Image: Problem in the state of th | Let with the state of the state o | Here <t< td=""><td>Here Here <th< td=""><td>Here Here <th< td=""><td>And the set of the se</td><td>And the 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# Procurement Monitoring Report as of December 31, 2024

	10									Actual Proc	urement Act	tivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	celpt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	of Contrac Signing	t Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	co	Total	NOOE	со	List of Invited Observers	Pre-bld Conf	Eligibilit Check	by Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
2024-04-002	Conduct of repair and restoration of various air- conditioning compressor units at DWH-Lagura 2nd District Engineering Office, Brgy. Bambang, Los Beños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - 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	09-08-202	24 09-08-20	24 09-08-2524	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	01-07-202	H 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 OPMH, Laguna 2nd District Engineering Office	Lagure 2nd DEO	NO	NP-53.9 - Small Value Procurement	R/A	28-06-2024	N/A	01-07-2024	01-07-2024	05-07-2024	11-07-2024	16-07-2024	17-07-202	17-07-20	24 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	779,8\$3.00			N/A	01-07-202	24 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 (3KC 755), B. H1-7068 (SIK172), C. H1-6516 (F03924) at DPWH Laguna 2nd Datrict Engineering Office, Los, Ballos, Laguna	Linuary and DEC	ND	NP-53.9 - 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	06-08-202	09-05-20	24 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	03-07-202	24 01-07-2024	05-07-2024	19-07-2024	23-06-2024	Completed
24GD10004	Furnishing and Delivery of Bituminous Materials (Alohat Plant Mic Not and Alphat Emulated Cetionic SSI) to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna	t 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	26-07-202	19-07-20	24 29-07-2024	27-05-2024	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			01-07-20	24 15-07-203	4 15-07-2024	16-07-2024	19-07-2024	27-08-2024	Completind
:-2024-07-051	Fundahing and Delvery of Various Haterials to be used in the Maintenance of Bridges within Lagura- 2nd District Engineering Office, Los Baños, Lagura	Laguna 2nd DEO	NO	Shopping 52.1(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	18-07-202	18-07-20	18-07-2024	01-08-2024	01-08-2624	Government of the Philippines (current year's budget)	<del>599,444.80</del>	999,444.80		997,858.00	997,858.00			N/A	08-07-202	A 08-07-2024	10-07-2024	15-07-2024	01-08-2024	Completied
-2024-07-052	Funsishing and Delivery of Construction Equipment to be used in the Maintenance of Various Bridges within DHWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Lagune 2nd DEO	NO	Shopping 52.1(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	18-07-202	18-07-202	18-07-2024	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	999,103.00	999,103.00		997,243.00	997,243.00			N/A	08-07-202	24 06-07-2024	10-07-2024	15-07-2024	16-06-2024	Completed
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, DWRH Lagura 2nd Detrict Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurément	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-202	19-07-20;	19-07-2024	17-09-2024	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	12-07-202	4 12-07-2024	15-07-2024	16-07-2024	17-06-2024	Completed
-2024-07-053	Furnialising and Delivery of Office Furniture to be used at DPWM Laguna 2nd District Engineering Office, Brgy. Bambarg, Los Beños, Laguna	Laguna 2nd DEO	ND	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2924	02-08-2024	12-08-2024	13-06-202	14-08-207	24 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	444,150.00		147	N/A	12-07-202	9 12-07-2024	17-07-2024	02-08-2024	12-09-2024	Completed
-2024-07-054	Furnishing and Delivery of Office Supplies (Blue Folder & A3) to be used at: DWWH Laguna 2nd District Engineering Office, Brgy, Bemberg, Los Beños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2924	22-07-2024	25-07-2024	26-07-202	14 26-07-202	94 25-07-2024	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	12-07-202	% 12-07-202f	17-07-2024	22-07-2024	24-08-2024	Completed

PMR from July - December 2024 Laguna 2nd DEO Goods Page

# Procurement Monitoring Report as of December 31, 2024

										Actual Proc	urement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	celpt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	lid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection a Acceptance	Source of Funds	Total	HOOE	co	Total	HODE	co	List of Invited Observors	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the API
R-2024-07-055	Furnishing and Delivery of IT Supplex for Canon C3830 copying/printer machine to be used by procurement unit at DPWH Lagure Ind District Engineering Office, Brgy, Bambarg, Los Ballos, Lagure	Laguna 2nd DEO	NO	Shopping 52.1(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	4 26-07-202	4 25-07-2024	24-08-2024	24-08-2024	Government of the Philippines (current year's budget)	553,238.40	553,238.40	2	551,238.40	551,238.40			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	24-08-2024	Completed
R-2024-07-056	Furnishing and Delivery of Confinence table and Chair to be used at the Confinence Hall at DPWH Laguns 2nd District Engineering Office, Brgy. Bembleng, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Ragular Office Supplies and Equipment no available in PS	NA	09-07-2024	N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	25-07-2024	26-07-2624	4 26-07-202-	4 26-07-2024	03-09-2024	03-09-2024	Government of the Philippines (carrent years budget)	781,900.00	781,900.00	5	781,410.00	781,410.00			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	03-09-2024	Completied
R-2024-07-057	Furnishing and Delivery of Furniture to be used at the Conference Hall at DPWH Laguna 2nd District. Engineering Office, B-gy, Bambarg, Los Ballos, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(0) 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	25-67-2024	25-07-2024	36-07-2024	4 25-07-2024	03-09-2024	03-09-2024	Government of the Palippines (carrent years budget)	365,400.00	365,400.00	0	362,200.00	362,200.00			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	03-09-2024	Completions
K-2024-07-058	Furnishing and Delivery of Lights and Futures for 2nd Semester to be used at DPWH Laguna 2nd District Engineering Office, Bogy. Barbarg, Los Baños, Laguna	Lagura 2nd DEO	NC	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	4 25-07-2024	03-09-2024	. 03-09-2024	Government of the Philippines (current year's budget)	776,722.50	776,722.50	0	773,836.50	773,836.50			N/A	12-07-2024	12-07-2024	17-07-2024	22-07-2024	03-09-2024	Completiod
	Furnishing and delivery of supply and materials for use in the corrective maintenance of service vehicles adapted at Maintenance Section, DWH Luguna 2nd Etheric Ergineering Office, Los Ballos, Laguna, A. H1-5074 (SKV-501) B. H1-3587 (SCV BoH) C. H1-306 (SWV 241) D. H1-4585 (SCS B27) E. H1-9432 (DI 1044) F. H1-5960 (VE 5905)		NO	NP-53.9 - Small Value Procurement	N/A	23-07-2024	Ŋ/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	4 29-07-2024	04-03-2024	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	Completest
	Furnishing and Disherry of Thermoplastic Materials (White Thermoplastic Paint) to be used in Laguna 2nd District Engineering Office		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	4 29-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	998,470.00	998,470.00	2	997,194.00	997,194.00			N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	27-08-2024	Completed
R-2024-07-061	Furnishing and Delivery of Thermoplastic Materials (Yellow Thermoplastic Paint) to be used in Laguna 2nd District Engineering Office	Lagura 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	26-07-2024	25-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	1 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
R-2024-07-062	Furnishing and Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office, Los Baños, Laguna	Lagaria 2nd DEO	NC	Shopping 52.1(b) - Regular Office Supples and Equipment no available in PS	N/A	23-07-2024	N/A	26-07-2624	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	8 29-07-2024	12-09-2024	12-08-2024	Government of the Philippines (current years budget)	356,174.00	356,174.00	0	354,674.00	354,674.00		8	N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	12-08-2024	Completed
8-2024-07-063	Furnishing and Delivery of Thermopiastic Materials (Class Beads, Thermopiastic Primer, UK Cylinder (Reff) to be used in Laguna 2nd District Engineering Office	Laguna 2nd DEO	NO	Shopping 52,1(b) - Regular Office Supples 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	29-67-2024	27-08-2024	27-08-2024	Government of the Philippines (carrient 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

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				1						Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ecelpt of Inv	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremer Activity?		Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	Contra- Signin	ct Notice to 9 Proceed	Delivery/ Completio	Inspection Acceptanc	& Source of Funds	Total	MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	y Sub/ Open of Bids	f Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
	Procurement for the Calibration of Survey Equipment to Authonized Service Center, 1 Beccronic Total Station (STONED) Brand with serial number: DL30676 as per DO No. 56 Series of 2023	Laguna 2nd DEO	NO	Shapping 52.1(a) - Unforeseen Contingency	N/A	05-09-2024	N/A	10-09-3024	10-09-2024	12-09-2024	18-09-2024	25-09-2024	26-09-202	4 25-09-20	24 26-09-2024	4 02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	D	35,600.00	35,600.00			N/A	10-09-202	¢ 10-09-202	12-09-202	4 18-09-2024	02-10-202	Completed
R-2024-08-065	Procurement for the Calibration of Survey Epdoment to Authorized Service Center, 1 Bectronic Total Station (LEICA) Brand with serial number: 1410176 as per DO No. 55 Series of 2023	Laguna 2nd DEO	NO	Shapping 52.1(a) - Unforeseen Contingency	N/A	05-09-2024	N/A	10-09-2024	16-09-2024	12-09-2024	18-09-2024	25-09-2024	25-09-202	4 25-09-20	24 25-09-202	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	D	41,900.00	41,900.00			N/A	10-09-202	10-09-202-	14 12-09-202	4 18-09-2024	02-10-202	Completed
R-2024-08-066	Procurement for the Calibration of Survey Equiloment to Authorized Service Center, 2 CHSS Receiver (SPECTRA) Erend/Mode with serial number: 6146500006 and 6146500004 as per DO No. 56 Series of 2023	Laguna 2nd DEO	NO	NP-53.9 - 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	25-09-202	4 26-09-20	24 25-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	59,500.00	59,500.00			R/A	10-09-202	6 10-09-202	13-09-202	e 20-09-2024	02-10-202	Completed
R-2024-09-004	Conduct of repair and installation of various air- conditioning units at DPMH-Laguna 2nd District Engineening Office, Brgy: Baritang, Los Barlos, Laguna	Laguria 2nd DEO	NC	NP-53.9 - 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	25-09-202	4 26-09-20	24 26-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00	٥	123,750.00	123,750.00			N/A	13-09-202	13-09-202-	17-09-202	4 23-09-2024	25-09-202	Completted
R-2024-09-070	Furnishing and delivery of Supply and Materials for use on Preventive Maintenance of Arconditioning Units at DWH-Laguna 2nd Dustrict Engineering Office, Brgy. Bambang, Los Baños, Laguna	Lagune 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no 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	26-09-202	4 26-09-20	24 25-09-2024	25-10-2524	25-10-2024	Government of the Philippines (current years budget)	773,140.00	773,140.00	0	765,125.00	765,125.00		PICE/COA/Local	N/A	13-09-202	13-09-202	4 17-09-202	4 23-09-2024	25-10-202	4 Completed
R-2024-09-003	Conduct of Preventive Maintenance services (3rd Quarter 2024 PM(93 units) of air-conditioning units (ACU) at DPWH-Laguna 2rd District Engineering Office, Bry, Bambang, Los Ballos, Laguna (Labor ONr)	Laguna 2nd DEO	NO	NP-53.9 - 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	26-09-202	4 25-09-20	24 26-09-2024	24-11-2024	24-11-2024	Government of the Philippines (current year's budget)	410,654.40	410,654.40	D	406,560.00	406,560.00			NA	13-09-202	13-09-202	17-09-202	4 23-09-2024	24-11-202	Complemed
24GD30005	Furnishing, Delivery and Installation of Design and Analysis Software to be used by Planning and Design Sector, DPWH Lagura 2nd Distruct Engineering Office, Brgy, Los Benos, Laguna	Lagune 2nd DEO	NO	Competitive Bidding	12-09-2024	13-09-2024	29-09-2024	02-10-2024	02-10-2024	09-10-2024	31-10-2024	11-11-2024	12-11-202	4 18-11-20	24 19-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current years tudget)	10,006,000.00	10,000,000.00	D	9,958,000.00	9,985,000.00		PICE/COA/Local	20-09-202	× c2-10-202	02-10-202	09-10-202	4 31-10-2024	18-12-202	Completed
R-2024-09-079	Procurement of Resettlement Action Pen (RAP) Activities Laguna Lakeshore Road Network (LLRN) Project - Pinese J, DPVH Laguna 2nd Dekrict Engineering Office, Bray, Bernang, Los Baños, Laguna (Resettlement Activities)	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurament	N/A	14-09-2024	N/A	18-09-2024	18-09-2024	20-09-2024	25-09-2024	04-10-2024	07-10-252	4 07-10-20	24 07-10-2024	05-01-2025	05-01-2025	Government of the Phelippines (current years budget)	966,000.00	960,000.00	D	945,600.00	945,600.00		N.	N/A	s8-09-202	18-09-202	20-09-202	4 25-09-2024	05-01-202	Completed
R-2024-09-080	Procurement of Resettlement Action Pan (RAP) Activities Laguna Lakeshore Road Network (LLRA) Project – Phase J, DPWH Laguna 2nd Disrict Engineering Office, Bray, Remong, Los Baños, Laguna (Resettlement Activities)	Lagura 2nd DEO	NO	NP-53.9 - 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	07-10-202	4 07-10-20	24 07-10-2024	05-01-2025	05-01-2025	Government of the Philippines (current years budget)	620,000.00	620,000.00	p	610,700.00	610,700.00			N/A	18-09-203	18-09-202	20-09-202	4 26-09-2024	05-01-202	Completed

									L	Actual Proc	urement Act	ivities								ABC (PhP)		Contra	ect Cost (PhP)		1			Date of Re	celpt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Node of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contrac Signing	Notice to Proceed	Delivery/ Completion	Inspection I Acceptance		Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Y Sub/ Open of Bids	Bid Evaluation	Quar	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
-2024-09-078	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakerhore Road Network (LLRN) Preject - Prase I, DPWH Laguna 2nd District Engineering Office, Brys, Bambang, Los Baños, Laguna (Equipment and Supples)	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	07-10-202	4 07-10-202	4 07-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	557,500.00	557,500.00		5\$7,008.41	557,008.41			N/A :	18-09-2024	18-09-2024	20-09-2024	26-09-2024	15-11-2024	Completed
24G010006	Furnishing and Delivery of IT Equipment to be used by vertices sections at DRWH Lapune 2nd District Engineering Office, Brgv. Los Banos, Lapune	Laguna 2nd DEO	ND	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	17-10-202-	4 28-10-202	4 30-10-2024	08-12-2024	08-12-2024	Government of the Philippines (corrent 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
1-2024-07-074	Furnishing and Delivery of TT Supplies (Del) for Deep Develop +229 to be used of DPWH Lagune 2nd District Engineering Office, Brgr. Benbang, Los Baños, Laguna	Laguna 2nd DEO	ND	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2624	23-09-2024	26-09-2024	04-10-2024	11-10-2024	14-10-202	4 14-10-202	4 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	4 25-09-2024	04-10-2024	22-11-2024	Completed
1-2024-09-071	Furnishing and Delivery Jamtonial (3rd Quarter) to be used at DPWH Laguna 2nd Delivict Engineering Office, Brgy, Bambang, Los Beños, Laguna	Laguria 2nd DEO	мо	Shopping 52.1(b) Regular Office Supples 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	14-10-202	4 14-10-202	4 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
1-2024-09-072	Furnishing and Delivery of TT Supplies (Ink) for various printer (4th Quarter) to be used at DMWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Bahos, Laguna	Laguna 2nd DEO	мо	Shopping 52.1(b) Regular Office Supples 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	14-10-202	4 14-10-202	4 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	4 26-09-2024	04-10-2024	22-11-2024	Completed
1-2024-09-075	Furnishing and Delivery of TT Supplies (Ink) for Canon IR-ADV 3830F and Canon T25309 to be used at DPVH Laguna 2nd District Engineering Office, Brgy. Sambang, Los Beflos, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supples 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	14-10-202	4 14-10-203	4 14-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	514,004.00	514,004.00		518,899.00	510,899.00			N/A	23-09-2024	23-09-2024	26-09-2024	04-10-2024	22-11-2024	Completed
1-2024-09-082	Furnishing and Delivery of Supply and Materials for Preventive Maintenance (3rd Quarter CV, 2024) of Various Service Velsicles, DPWH Lagura 2nd District Engineering Office, Brgy. Los Banos, Lagune	Laguria 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2024	ŊΆ	01-10-2024	01-10-2024	07-10-2024	18-10-2024	28-10-2024	29-10-202	4 29-10-202	4 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
1-2024-09-085	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 52.1(a) - Unforeseen Contingency	N/A	26-09-2024	N/A	01-10-2024	01-10-2024	0 <del>4</del> -10-2024	11-10-2024	21-10-2024	29-10-202	4 29-10-20	4 29-10-7024	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		22	N/A	01-10-2024	01-10-2024	4 04-10-2024	11-10-2024	12-11-2024	Completed
1-2024-09-084	Furnishing and delivery of supply and materials for use in Corrective Maintenance of one (1) unit Rick- up, Nusan Nevera with DPON H1-6915 at DPWH Lagune 2nd DEO	Lagura 2nd DEO	NO	Shopping 52.1(e) - Unforesieen Contingency	NA	26-09-2024	N/A	01-10-2024	01-10-2024	04-10-2024	11-10-2024	21-10-2024	29-10-202	4 29-10-202	4 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

# Procurement Monitoring Report as of December 31, 2024

					1.1.1.1					Actual Proc	urement Act	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eceipt of Invi	station		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ноое	co	Total	NODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (1f applicable)	Remarks (Explaining changes from the APF
8-2024-09-083	Furnishing and delivery of supply and materials for use in Corrective Haintenance of Service Vehicle H1-9502 (ASA 1339) at DPWH Leguna 2nd DED	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 years budget)	36,634.00	36,634.00		36,334.00	36,334.00			N/A	01-10-202	01-10-2024	04-10-2024	11-10-2024	12-11-2024	Completed
8-2024-09-085	Procurement of Petroleum fael for various Equipment and Service Vehicles (Ind Quant) at Nearterance Section, DPVH Leguna 2nd Dentit Engineering Office, Brgy, Los Benos, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-09-2024	N/A	01-10-2024	01-10-2024	67-10-2024	18-10-2024	28-10-2024	29-10-2024	29-10-2024	29-10-2024	25-04-2025	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	01-10-202	01-10-2024	6 07-10-2024	18-10-2924	26-04-202	Completed
8-2024-09-087	Furnishing and Delivery of Supply and Hateriels for use in the Operation of Weighbridge Station, Brgy. Turbine, Calemba Oby. Lagune	Lagune 2nd DEO	NO	Shopping S2.1(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	01-10-202	01-10-2024	4 07-10-2024	18-10-2024	27-11-262	Completed
236000011	Furnishing and Delivery or Road Sefety Devices to be used within Laguns 2nd District Engineering Office, Los Banos, Lagune	Laguna 2nd DEO	ND	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	0 <del>6</del> -11-2024	11-11-2024	12-11-2524	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	4,998,217.07	4,998,217.07	t.	4,980,547.00	4,980,547.00		PICE/CDA/Local	07-10-207	4 21-19-2024	21-10-2024	25-10-2024	04-11-2024	11-11-2024	Completed
	Procurement and installation of various supplies for the Maintenance Services for Automated Traffic Date Collection Program, Panning and Design Socion, DPVH Laguna 2nd Divisitist Engineering Office, Brgy, Bambang, Los Beños, 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	06-11-2024	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		PICE/COA/Local	N/A	N/A	N/A	N/A	04-11-2024	29-12-202-	Completed
1-2024-09-073	Furnishing and Delivery of Supplies and Materials to be used for the repair of Inco+ Develop for Administrative and Reaning and Design Saction, DPWH Leguen 20 Identic Engineering Office, Brigs, Bernteing Los Bance, Legues	Laguna 2nd DEO	ю	Shopping S2.1(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	4 24-10-2024	08-11-2024	22-12-2024	Completed
8-2024-10-088	Fumishing and Dehreny of IT Supples for Canon CB300 copying/initine machine (4th Quarter) to be used at DPWH Lagune 2nd District Engineering Office Brgy. Bemberg, Los Baños, Lagune	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 (corrent year's budget)	992,250.00	992,250.00		989,100.00	989,100.00			N/A	05-11-202	05-11-2024	6 07-11-2024	11-11-2024	12-12-202	Completed
8-2024-10-089	Furnishing and Defvery of Customized Logicook (410 Quarter) to be used at DPWH Lagure and District Engineering Office Brgy, Benberg, Los Baños, Leguna	Laguna 2nd DEO	NO	Shopping 52.1(0) - 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	595,006.00		591,500.00	591,500.00		141	N/A	05-11-2024	05-11-2024	07-11-2024	11-11-2024	21-12-2024	Completed
8-2024-10-090	Furnishing and Delivery of IT Supplies (Tink) for Theo Develop +227 (Hir Quarter) to be used at DVMH Laguas 2nd Detrict Engineering Office, Birgy, Barnbang, Los Baños, Láguije	Laguna 2nd DEO	NO	Shopping 52.1(0) - 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	67-11-2024	11-11-2024	12-12-2024	Completed

PMR from July - December 2024 Lagune 2nd DEO Goode

				1					in the second	Actual Proc	urement Act	ivities							3	ABC (PhP)		Contr	act Cost (PhP)					Date of Re	celpt of Inv	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference		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 8 Acceptance	Source of Funds	Total	MODE	c0	Total	NODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	
R-2024-10-091	Furnishing and Deleviny of Office Supplies (Blue Folter & Mylar) (4th Quarter) to be osed at DPWH Laguna Int District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Lagura 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	11-11-2524	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)	991,700.00	991,706.00		988,025.00	988,025.00			N/A	05-11-2024	05-11-2024	07-11-202	8 11-11-2024	12-12-202	4 Completed
R-2024-10-093	Furnishing and delivery of supply and materials for use in Corrective Maintenance of Sanka Vehicle H1-9501 (AWA 5710) at DPWH Laguna 2nd DEO	Laguna 2nd DEO	ND	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	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	07-11-202	4 11-11-2024	12-12-202-	4 Completed
R-2024-10-092	Furnishing and delivery of Hydraulic oil to be use on Malmanance Section SPWH 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	13-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	216,000.00	216,006.00		180,000.00	180,000.00			N/A	05-11-2024	05-11-2024	07-11-202	4 11-11-2024	26-11-202	4 Completied
R-2024-10-094	Furnishing and delivery of supply and materials for use in Connective Mainteleance of Service Vehicle H1-9432 (D1.1044) and Heavy Equipment H2-338 (DQC 144) at Maintenance Section, DPWH Lagune 2nd DED	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	13-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	84,020.00	84,620.00		82,868.00	82,868.00			N/A	05-11-2024	05-11-2024	07-11-202	4 11-11-2024	27-11-2024	4 Completed
R-2024-11-095	Furnshing and Delivery of Construction Materials to be used within Lagune 2nd District Engineering Office, Los Baños, Lagune for the 4th Quarter CY 2024	Laguna 2nd DEO	ND	Shopping 52.1(b) - Regular Office Supples 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	25-11-2024	27-11-2024	27-11-2024	27-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current years budget)	999,266.00	999,266.00		995,204.80	995,204.80			N/A	12-11-2024	12-11-2024	21-11-202	4 25-11-2024	11-12-2024	4 Completed
R-2024-11-097	Furnishing and Delivery of Asphat Rant Mix Cold/Coldmix to be used within Lagune 2nd District Engineering Office for the 4th Quarter CY 2024	Lagune 2nd DEO	NC	Shopping 52.1(b) – Regular Office Supplies and Equipment no available in PS	N/A	09-11-2024	NA	12-11-2024	12-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	29-11-2024	29-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current years budget)	999,285.00	999,285.00		994,680.00	994,680.00			N/A	12-11-2024	12-11-2024	21-11-202	4 25-11-2024	13-12-2024	4 Completed
8-2024-11-096	Furnishing and Delivery of Disaster Supply Kit to be used within Laguns 2nd District Engineering Office, Los Baños, Laguna for the 4th Quarter CY 2024	Lagune 2nd DEO	ND	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	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	453,390.00			N/A	12-11-2024	12-11-2024	21-11-202	4 25-11-2024	13-12-2024	4 Completed
8-2024-11-099	Furnishing and Delivery of Bituminous Nateriels (Aphati Bant Nik Hot and Aphati Errusiafied Catoric SSI) to be used within Laguna 2nd District Engineering Office for the 4th Quarter CY 2024	Lagune 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	R/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	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	999,150.00	999,156.00		995,685.00	995,685.00			N/A	12-11-2024	12-11-2024	21-11-202	25-11-2024	28-12-2024	4 Completed
8-2024-10-005	Conduct of Maintenance Services for Automated Traffic Data Collection Program, Reaning and Design Section, DPMH Laguna 2nd District Engineering Office, Brgy, Bainbang, Loe Balvos, Lagune	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	12-11-2024	12-11-2524	21-11-2024	25-11-2024	25-11-2024	27-11-2024	29-11-2024	29-11-2024	21-12-2024	21-12-2024	Government of the Philippines (current years budget)	424,650.48	424,650.48		424,083.36	424,083.36			N/A	12-11-2024	12-11-2524	21-11-202	4 25-11-2024	21-12-2024	4 Completed

										Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)		1000			Date of Re	eceipt of Inv	Itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	g Notice of Award	f Contrac Signing	notice to Proceed	Delivery/ Completio	Inspection Acceptance	& Source of Funds	Total	MODE	co	Total	ноог	co	List of Invited Observers	Pre-bid Conf	d Eligibility Check	y Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
R-2024-10-077	Procurement of verices augules and meterials for the Maintenance Services for Automated Traffic Data Collection Program, Patrixing and Design Section, IPWV Laguns and Desitivitic Engineering Office, Brgy. Bambang, Los Baños, Laguna	Lagues 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	25-11-2524	26-11-2024	27-11-202	29-11-20	24 29-11-2024	4 12-01-2025	i 12-01-2025	Government of the Philippines (current year's budget)	460,995.00	460,995.00		460,710.00	460,710.00			N/A	12-11-202	12-11-202	4 21-11-2024	25-11-2024	12-01-202	5 Completed
R-2024-11-100	Procurement of petraleum fuel for various Equipment and Service Vehicles (4th Quarter) at Haintenance Sector, OPWH Laguna 2nd District Engineering Office, Los Baños, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	Ŋ/A	16-11-2024	N/A	19-11-2024	19-11-2024	21-11-2024	25-11-2024	26-11-2024	27-11-2024	4 29-11-20	24 29-11-2024	27-05-2025	5 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	19-11-202	4 21-11-2024	25-11-2024	27-05-202	5 Completed
R-2024-11-101	Furnishing and Delvery of Office Supples to be used by Finance Section at DPWH Lagune 2nd District Engineering Office, Brgy, Bembarg, Los Barfics, Lagune	Lagurus 2nd DEO	NO	Shopping 52.1(b) - Regular Office Suppler 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	25-11-2024	27-11-2024	4 29-11-20	24 29-11-2024	4 28-12-2024	4 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	19-11-202	4 21-11-2024	25-11-2024	28-12-202	Completed
24G020008	Procurement of Security Services at Laguna II District Engineering Office, Brgy, Benbang, Los Benfos, Laguna	Lagurie 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	27-12-2524	27-12-2024	4 03-01-20	25 06-01-2025	5 05-01-2028	6 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		PECE/COA/Local	13-12-207	24 16-12-2024	16-12-202	1 17-12-2024	27-12-2024	05-01-2029	6 Completed
23GD20007	Supply and Installation of one (1) lot portable weigh in motion (PWIN) for use at Weighbridge Statton, Brgy. Turbine, Calentie City	Lagara 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	•		29-03-190	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		PICE/COA/Local	A(A	09-12-2024	09-12-202	13-12-2024	26-12-2024	29-03-190	D Completed
R-2024-11-095	Furnishing and Delivery of Vanous Supples for Construction Section, DPWH Lagura 2ND DEO Brgr. Bernbang, Los Beños, Lagune	Laguria 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supples and Equipment no available in PS	N/A	06-12-2024	Ŋ/A	09-12-2024	09-12-2624	11-12-2024	13-12-2024	18-12-2024	18-12-2024	4 18-12-20	24 18-12-2024	16-01-2025	5 16-01-2025	Government of the Philippines (current year's budget)	528,611.10	\$28,611.10		524,591.00	524,591.00			R/A	09-12-2024	09-12-202	11-12-2024	13-12-2024	15-01-202	G Completed
2024-11-102	Purchase of Meals to be Used for (1) One Day Seminar for Violence Against Women and District (VWWC) 2024 at DPWH Laguna 2nd District Engineering Office, Brgy, Bencang, Los Baños, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(a) - Unforeseen Contingenc	N/A	29-11-2024	N/A	04-12-2024	04-12-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	11-12-202	24 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	04-12-202	6 05-12-2024	06-12-2024	13-12-202	Completed
R-2024-12-008	Procursment of Comprehensive Termite and Pest Control with Disinfection Treatment at DPWH Laguna 2nd District Engineering Officer Buildings and Compound, Brgy. Bembang, Los Bellos, Laguna	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Suppler and Equipment no available in P5	NA	06-12-2024	N/A	09-12-2024	09-12-2024	13-12-2024	19-12-2024	25-12-2024	26-12-2024	27-12-20	24 27-12-2024	26-12-202		Government of the Philippines (current year's budget)	850,138.00	850,138.00		\$40,000.00	840,000.00		585	N/A	09-12-2024	09-12-202	4 13-12-2024	19-12-2024	26-12-202	Completed
R-2024-12-103	Furnishing and Delivery of Various Haterials to be used in the Mainterance of Birtiges within Laguna Jan Ostroit Expineering Office, Los Baños, Laguna for the 4th Quarter CY 2024	Lagura 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supples and Equipment no available in P5	N/A	14-12-2024	N/A	17-12-2024	17-12-2624	18-12-2024	19-12-2024	23-12-2024	26-12-2024	27-12-20	24 27-12-2024	10-01-2025		Government of the Philippines (current years budget)	351,399.60	351,399.60		345,384.00	345,384.00			N/A	17-12-2024	17-12-202	18-12-2024	19-12-2024	10-01-202	Completed

# Procurement Monitoring Report as of December 31, 2024

									5	Actual Proc	urement Act	ivities							A	BC (PhP)		Contra	act Cost (PhP)				1	Date of Rer	celpt of Invit	lation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	llid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	t Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Punds	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the Al
	Furnishing and Delivery of Personal Protective Equipment (4Ih Quarter) to be used in Laguna 2nd District Engineering Office, Los Baños, Laguna	Lagune 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supples and Equipment no available in PS	N/A	14-12-2024	NA	17-12-2024	17-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	27-12-202	4 27-12-2024	10-01-2025		Government of the Philippines (current year's budget)	305,190.00	305,190.00		300,076.00	300,076-90			N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	10-01-2025	Completed
-2624-12-105	Furnishing and Detivery of Bluminous Materials (Hot Asphalt 60/70 and Asphalt Blumen CCMB) to be used in Laguna 2nd DEO Jurisolction 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	27-12-202	4 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	25-01-2325	Completed
-2024-12-106	Procurement of Resettlement Action Pilen (BAP) Activities Lagura Lakeshore Road Network (LLRN) Project – Preset J. DPWH Lagura 7nd District Engineering Diffice, Ilray, Bendang, Los Baños, Lagura (Present Protoctive Equipment and Other Supples and Hatariah)	Lagune 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplies and Egulpment in available in PS	NA	14-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-202	4 20-12-2024	29-12-2024		Government of the Philippines (current year's budget)	554,390.00	554,390.00		552,843.00	552,845.00			N/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	29-12-2024	Completed
2024-12-107	Procurement of Resettlement Action Plan (RAP) Activities Laguna Lakestnere Rosel Networe (LLRN) Project - Phase J, DPWH Laguna 3rd District Engineering Office, Bray, Bamizong, Los Baños, Lagune (Office Supplies and Office Equipment)	Laguna 2nd DEO	NO	Shopping 52.1(b) - Regular Office Supplen and Equipment no available in PS	N/A	14-12-2024	R/A	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	25-12-2024	20-12-202	4 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 .
								S					0.5					t of Procurement Activities	71,490,675.07	71,490,675.07	8.00	State of the second states of	17-11-15-17-18	10 - 2 - 25								
																Tetal Contr	act Price of Procure	n nent Activities Conducted				69,526,153.51	\$9,536,153.51	0.0	0							

Total Savings (Total Allotted Bui get - Total Contract Price) 1,954,521.36

										Actual Proc	urement Acti	ivities								ABC (PhP)		0	ntract Cost (PhP)					Date of Rece	eipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	NODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Check	y Sub/ Open of Bids	Bid Por Evaluation Qua	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the AP
NGOING	PROCUREMENT ACTIVITIE	is																													
	¥A.											_		_		-		i te Procurement Activities		-	-					-				-	

Prepared by: JES MORPIS D. TOBIAS BAC Secretaria

Recommended for Approval by: DWIGHT JOHN B ASTO BAC Chairper

APPROVED:

NAPOLEON T. ABRIL Head of the Procuring Entity

									76	Actual Procu	rement Activ	vities								ABC (PhP)		Contr	ect Cost (PhP)		· · · · · · · · · · · · · · · · · · ·	_		Date of Rec	ceipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Yotal	NODE	co	List of Invited Observers		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
MPLET	ED PROCUREMENT ACTIVITI	IES	No. of Lot		State St.						milden and		1325	Real	A list			1000					<b>Medilites</b>							OK OF		
34050(10	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	09-08-3024	18-08-2024	N/A	16-08-1014	16-08-2024	16-08-2024	22-08-2024	23-08-2024	25-06-2024	29-08-2024	30-06-2024	07-09-2024	07-09-2024	Government of the Philippines (ournent year's budget)	146,000.00	145,000.00		341,620.03	141,630.08			N/A	36-08-2024	36-08-2024	16-06-2024	23-08-2024	67-09-2524	Completed
																		nt of Procurement Activities	146,000.00	146,000.00	8/	c						<u> </u>				
																		III nent Activities Conducted	4,379.97	Sector States	and the same of the	141,620.03	141,620.03	0.0								

# Procurement Monitoring Report as of December 31, 2024

										Actual Proc	irement Activ	vities							ABC (PhP)		Cont	ract Cost (PhP)				Date	a of Recei	pt of Invitatio	0	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observors	Pre-bid Conf	Eligibility Of	Sub/ open of Bids	Bid valuation Q	Post Comple Accept (If appli	ion/ (Explaining changes from the A
GOING	PROCUREMENT ACTIVITIE	S			The state										CLARKED ST															
	N/A																Government of the Philippines (current year's budget)						1							
													_		Total Allott	ted Budget of De-go	l Ing Procurement Activities			o 20			00 11							

Prepared by: JES MORRIS D. TOBIAS BAC Secretaria

Recommended for Approval by: DWIGHT JOHN B. ASTON BAC Chairperson

APPROVED:

MAPOLEON T. ABRIL Head of the Procuring Entity