

ANNEX A
Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18D0137	Repair/ Maintenance of DOJ Building Hall of Justice, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	06/21/2018	06/28/2018	07/05/2018	07/17/2018	07/17/2018	07/18-19/18	07/20-24/2018	07/25/2018	08/03/2018	08/08/2018	10/06/2018	10/06/2018	MOOE 2018	1,500,000.00	1,500,000.00	-	1,424,800.00	1,424,800.00	-	PICE/COA/Local	07/05/2018	07/17/2018	07/17/2018	07/18-19/18	07/20-24/2018	10/06/2018	
18D0139	Network Development Program – Construction of By- Pass and Diversion Roads, San Jose – Bucal Diversion Road, Laguna, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	07/06/2018	07/13/2018	07/20/2019	08/01/2018	08/01/2018	08/02-08/2018	08/09/2018 - 09/18/2018	09/24/2018	10/03/2018	10/10/2018	04/07/2019	04/07/2019	GAA 2018	24,500,000.00	-	24,500,000.00	23,323,547.00	-	23,323,547.00	PICE/COA/Local	07/20/2019	08/01/2018	08/01/2018	08/02-08/2018	08/09/2018 - 09/18/2018	04/07/2019	
18D0140	Construction of 4 Storey 8 Classrooms at Don Jose Elementary School, Santa Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	08/09/2018	08/16/2018	08/23/2018	09/04/2018	09/04/2018	09/05-10/2018	09/11-17/2018	09/20/2018	10/01/2018	10/05/2018	06/16/2019	06/16/2019	CY 2018 BEFF (Batch 1)	17,941,644.45	-	17,941,644.45	17,077,948.00	-	17,077,948.00	PICE/COA/Local	08/23/2018	09/04/2018	09/04/2018	09/05-10/2018	09/11-17/2018	06/16/2019	
18D0141	Construction of 2 units 4 Storey 12 Classrooms at Sinahan Senior High School, Santa Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	08/09/2018	08/16/2018	08/23/2018	09/04/2018	09/04/2018	09/05-10/2018	09/11-17/2018	09/20/2018	10/01/2018	10/05/2018	02/26/2020	02/26/2020	CY 2018 BEFF (Batch 1)	68,095,864.77	-	68,095,864.77	60,041,016.00	-	60,041,016.00	PICE/COA/Local	08/23/2018	09/04/2018	09/04/2018	09/05-10/2018	09/11-17/2018	02/26/2020	
18D0142	Local Infrastructure Program - Construction of 3- Storey Instructor's bltng area with cafeteria, Philippine National Police – Special Action Force (PNP-SAF) Training Facility, Fort Sto. Domingo, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	08/24/2018	08/31/2018	09/07/2018	09/20/2018	09/20/2018	09/21/2018	09/24-25/2018	09/27/2018	10/08/2018	10/12/2018	10/06/2019	10/06/2019	GAA 2018	39,600,000.00	-	39,600,000.00	37,612,641.00	-	37,612,641.00	PICE/COA/Local	09/07/2018	09/20/2018	09/20/2018	09/21/2018	09/24-25/2018	10/06/2019	
18D0143	Local Infrastructure Program - Construction of 5- Storey Administration Building, Philippine National Police – Special Action Force (PNP-SAF) Training Facility, Fort Sto. Domingo, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	08/24/2018	08/31/2018	09/07/2018	09/20/2018	09/20/2018	09/21/2018	09/24-25/2018	09/27/2018	10/08/2018	10/12/2018	11/05/2019	11/05/2019	GAA 2018	49,500,000.00	-	49,500,000.00	47,012,540.00	-	47,012,540.00	PICE/COA/Local	09/07/2018	09/20/2018	09/20/2018	09/21/2018	09/24-25/2018	11/05/2019	
18D0144	Repair/ Rehabilitation of Local Government Academy Training Center (LGATC), University of the Philippines, Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	09/16/2018	09/13/2018	09/20/2018	10/10/2018	10/10/2018	10/11-16/2018	10/17-23/2018	10/26/2018	11/05/2018	11/07/2018	02/04/2019	02/04/2019	Local Government Academy GAA 2018	5,000,000.00	-	5,000,000.00	4,948,261.00	-	4,948,261.00	PICE/COA/Local	09/20/2018	10/10/2018	10/10/2018	10/11-16/2018	10/17-23/2018	02/04/2019	
18D0145	New Construction/ Expansion/ Upgrading/ Renovation of Barangay Health Stations, Rural Health Units and LGU Hospitals at Sta. Rosa Community Hospital, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	09/16/2018	09/13/2018	09/20/2018	10/02/2018	10/02/2018	10/03-08/2018	10/09-16/2018	10/22/2018	10/31/2018	11/06/2018	04/04/2019	04/04/2019	Health Facility Enhancement Program (HFEF) CY 2018	9,900,000.00	-	9,900,000.00	9,602,741.12	-	9,602,741.12	PICE/COA/Local	09/20/2018	10/02/2018	10/02/2018	10/03-08/2018	10/09-16/2018	04/04/2019	
18D0146	Rehabilitation/ Improvement of Existing Hospital Building including Sewerage System at Ospital ng Bfian, Bfian, Laguna	Laguna 2nd DEO	Public Bidding	10/12/2018	10/20/2018	10/26/2018	11/08/2018	11/08/2018	11/09-13/2018	11/14-20/2018	11/26/2018	12/05/2018	12/07/2018	03/06/2019	03/06/2019	Health Facility Enhancement Program (HFEF) CY 2018	7,425,000.00	-	7,425,000.00	7,048,999.00	-	7,048,999.00	PICE/COA/Local	10/26/2018	11/08/2018	11/08/2018	11/09-13/2018	11/14-20/2018	03/06/2019	
18D0147	Installation of Structural Cabling for Annex & Main Building of Laguna 2nd DEO, Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	10/30/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/06/2018	12/07-13/2018	12/18/2018	12/28/2018	01/07/2019	03/07/2019	03/07/2019	FY 2018/ 01101101 – Regular Agency Fund	2,750,000.00	-	2,750,000.00	2,474,840.00	-	2,474,840.00	PICE/COA/Local	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/06/2018	12/07-13/2018	03/07/2019	
18D0148	Construction and Improvement of Public Safety Building at J. P. Rizal Boulevard, Brgy. Tagapo, City of Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	11/16/2018	11/23/2018	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	12/20/2018	01/07/2019	01/10/2019	02/03/2020	02/03/2020	FY 2018 – RA10964-01105422	48,750,000.00	-	48,750,000.00	47,372,434.88	-	47,372,434.88	PICE/COA/Local	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	02/03/2020	
18D0149	Construction of 4 Storey 8 Classrooms at Pacita Complex I ES, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	11/16/2018	11/24/2018	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	12/20/2018	01/07/2019	01/10/2019	09/06/2019	09/06/2019	CY 2018 BEFF (Batch 3)	24,140,361.65	-	24,140,361.65	23,516,159.40	-	23,516,159.40	PICE/COA/Local	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	09/06/2019	
18D0150	Construction of 4 Storey 8 Classrooms at Cab ES, Bay, Laguna	Laguna 2nd DEO	Public Bidding	11/16/2018	11/24/2018	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	12/20/2018	01/07/2019	01/10/2019	10/06/2019	10/06/2019	CY 2018 BEFF (Batch 3)	24,907,954.40	-	24,907,954.40	24,228,665.00	-	24,228,665.00	PICE/COA/Local	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	10/06/2019	
18D0151	Construction of 4 Storey 12 Classrooms at Jose Rizal MS, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	11/16/2018	11/24/2018	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	12/20/2018	01/07/2019	01/10/2019	11/20/2019	11/20/2019	CY 2018 BEFF (Batch 3)	38,739,429.50	-	38,739,429.50	37,721,544.30	-	37,721,544.30	PICE/COA/Local	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	11/20/2019	
18D0152	Construction of 4 Storey 12 Classrooms at Btin Elementary School, Bay, Laguna	Laguna 2nd DEO	Public Bidding	11/16/2018	11/24/2018	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	12/20/2018	01/07/2019	01/10/2019	11/20/2019	11/20/2019	CY 2018 BEFF (Batch 3)	40,417,099.00	-	40,417,099.00	39,154,750.69	-	39,154,750.69	PICE/COA/Local	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	11/20/2019	
18D0153	Construction of 4 Storey 16 Classrooms at Cabuyao CS, Cabuyao, Laguna	Laguna 2nd DEO	Public Bidding	11/16/2018	11/24/2018	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	12/20/2018	01/07/2019	01/10/2019	12/05/2019	12/05/2019	CY 2018 BEFF (Batch 3)	49,710,787.05	-	49,710,787.05	48,159,891.00	-	48,159,891.00	PICE/COA/Local	12/03/2018	12/14/2018	12/14/2018	12/17/2018	12/18-19/2018	12/05/2019	
18D0154	Construction of 4 Storey 20 Classrooms at Btin NHS, Bay, Laguna																													

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18DID165	Construction of 4 Storey 8 Classrooms at Nereo R. Joaquin NHS, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	10/07/2019	10/07/2019	CY 2018 BEFF (Batch 3)	25,118,277.50	-	25,118,277.50	24,552,555.88	-	24,552,555.88	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	10/07/2019	
18DID166	Construction of 4 Storey 12 Classrooms at Cuyab Elementary School, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	11/21/2019	11/21/2019	CY 2018 BEFF (Batch 3)	40,145,961.50	-	40,145,961.50	39,200,985.76	-	39,200,985.76	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	11/21/2019	
18DID167	Construction of 4 Storey 12 Classrooms at P. Rizal ES (Putho ES), Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	11/21/2019	11/21/2019	CY 2018 BEFF (Batch 3)	40,392,821.00	-	40,392,821.00	39,792,237.15	-	39,792,237.15	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	11/21/2019	
18DID168	Construction of 4 Storey 12 Classrooms at Landayan ES, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	12/06/2019	12/06/2019	CY 2018 BEFF (Batch 3)	40,450,033.50	-	40,450,033.50	39,179,027.35	-	39,179,027.35	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/06/2019	
18DID169	Construction of 4 Storey 12 Classrooms at Malaban East ES, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	01/05/2020	01/05/2020	CY 2018 BEFF (Batch 3)	41,170,413.50	-	41,170,413.50	39,878,459.58	-	39,878,459.58	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	01/05/2020	
18DID170	Construction of 4 Storey 12 Classrooms at Platero ES, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	01/05/2020	01/05/2020	CY 2018 BEFF (Batch 3)	41,280,958.00	-	41,280,958.00	39,935,545.29	-	39,935,545.29	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	01/05/2020	
18DID171	Construction of 4 Storey 12 Classrooms at Dela Paz West ES, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	01/05/2020	01/05/2020	CY 2018 BEFF (Batch 3)	41,322,350.00	-	41,322,350.00	40,701,733.53	-	40,701,733.53	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	01/05/2020	
18DID172	Construction of 4 Storey 12 Classrooms at Punta Elementary School, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	01/05/2020	01/05/2020	CY 2018 BEFF (Batch 3)	41,355,085.50	-	41,355,085.50	40,073,599.00	-	40,073,599.00	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	01/05/2020	
18DID173	Construction of 4 Storey 16 Classrooms at Timbao ES, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	01/05/2020	01/05/2020	CY 2018 BEFF (Batch 3)	50,795,048.50	-	50,795,048.50	50,035,142.86	-	50,035,142.86	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	01/05/2020	
18DID174	Construction of 4 Storey 20 Classrooms at Los Baños National High School - Poblacion, Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	02/19/2020	02/19/2020	CY 2018 BEFF (Batch 3)	59,082,503.00	-	59,082,503.00	57,290,493.00	-	57,290,493.00	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	02/19/2020	
18DID175	Construction of 4 Storey 20 Classrooms at Chrysanthemum Village Elementary School, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	11/23/2018	11/30/2018	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	12/26/2018	01/07/2019	01/11/2019	03/05/2020	03/05/2020	CY 2018 BEFF (Batch 3)	59,650,618.15	-	59,650,618.15	58,652,223.00	-	58,652,223.00	PICE/COA/Local	11/27/2018	12/19/2018	12/19/2018	12/20/2018	12/20-21/2018	03/05/2020	
18DID176	Completion of 4 Storey 20 Classrooms at Southville 3A National High School, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	11/29/2018	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	-	-	-	-	CY 2018 BEFF	5,731,963.27	-	5,731,963.27	5,605,972.41	-	5,605,972.41	PICE/COA/Local	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	
19DID001	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Langgam Elementary School, Brgy. Langgam, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	10/04/2018	10/11/2018	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	-	-	-	-	GAA 2019	3,960,000.00	-	3,960,000.00	3,879,989.00	-	3,879,989.00	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	
19DID002	Local Infrastructure Program - Construction of Multi-Purpose Building, Grand Riverside, Brgy. Market Area, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	10/04/2018	10/11/2018	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	-	-	-	-	GAA 2019	5,445,000.00	-	5,445,000.00	5,156,158.14	-	5,156,158.14	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	
19DID003	Local Infrastructure Program - Construction of Multi-Purpose Building, Dita Elementary School, Brgy. Dita, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	10/04/2018	10/11/2018	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	-	-	-	-	GAA 2019	5,445,000.00	-	5,445,000.00	5,159,532.00	-	5,159,532.00	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	
19DID004	Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0046 + 414 - K0047 + 000, Cabuyao City, Laguna	Laguna 2nd DEO	Public Bidding	10/04/2018	10/11/2018	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	-	-	-	-	GAA 2019	22,049,020.00	-	22,049,020.00	20,997,901.00	-	20,997,901.00	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	
19DID005	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Cabuyao River, Brgy. Canggih, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	10/04/2018	10/11/2018</																									

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19DI0016	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of Revetment along Sta. Rosa River, Balbago, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	10/25/2018	11/01/2018	11/08/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	GAA 2019	62,287,855.00	-	62,287,855.00	59,792,482.80	-	59,792,482.80	PICE/COA/Local	11/08/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	
19DI0017	Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Anos Br. (B02507LZ) along Calamba – Sta. Cruz – Famy Jct Rd., Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	10/30/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/06/2018	12/07-13/2018	-	-	-	-	-	GAA 2019	3,998,400.00	-	3,998,400.00	3,818,484.00	-	3,818,484.00	PICE/COA/Local	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/06/2018	12/07-13/2018	-	
19DI0018	Local Infrastructure Program – Construction of Multi- Purpose Buiding (Covered Court), Brgy. Bungahan, Bfian, Laguna	Laguna 2nd DEO	Public Bidding	10/30/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/06/2018	12/07-13/2018	-	-	-	-	-	GAA 2019	4,950,000.00	-	4,950,000.00	4,788,691.58	-	4,788,691.58	PICE/COA/Local	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/06/2018	12/07-13/2018	-	
19DI0021	Local Infrastructure Program – Building and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building, E. Barretto NHS, Brgy. Pansol, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	11/09/2018	11/16/2018	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	-	-	-	-	GAA 2019	1,980,000.00	-	1,980,000.00	1,906,548.44	-	1,906,548.44	PICE/COA/Local	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	
19DI0022	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along Sta. Rosa River, Brgy. Sto. Domingo, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	11/09/2018	11/16/2018	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	-	-	-	-	GAA 2019	24,500,000.00	-	24,500,000.00	23,175,967.50	-	23,175,967.50	PICE/COA/Local	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	
19DI0023	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along San Isidro River, San Vicente - Bayanbayan, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	11/09/2018	11/16/2018	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	-	-	-	-	GAA 2019	25,604,460.00	-	25,604,460.00	24,375,445.92	-	24,375,445.92	PICE/COA/Local	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	
19DI0024	Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along Marinig River, Brgy. Marinig, Cabuyao City, Laguna	Laguna 2nd DEO	Public Bidding	11/09/2018	11/16/2018	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	-	-	-	-	GAA 2019	39,200,000.00	-	39,200,000.00	37,593,738.00	-	37,593,738.00	PICE/COA/Local	11/23/2018	12/06/2018	12/06/2018	12/07-11/2018	12/12-18/2018	-	
19DI0025	Construction of River Control along San Isidro River, (San Jose Bridge) San Pedro Side, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	11/29/2018	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	-	-	-	-	GAA 2019	24,500,000.00	-	24,500,000.00	23,289,834.20	-	23,289,834.20	PICE/COA/Local	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	
19DI0026	Construction of River Control along San Isidro River, Brgy. Sampaguita, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	11/29/2018	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	-	-	-	-	GAA 2019	24,500,000.00	-	24,500,000.00	23,253,078.40	-	23,253,078.40	PICE/COA/Local	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	
19DI0027	Construction of River Control along Sta. Rosa River, Bfian City, Laguna	Laguna 2nd DEO	Public Bidding	11/29/2018	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	-	-	-	-	GAA 2019	32,355,680.00	-	32,355,680.00	30,797,370.00	-	30,797,370.00	PICE/COA/Local	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	
19DI0028	Construction of River Control at Brgy. Soro Soro (Splash Island), Bfian City, Laguna	Laguna 2nd DEO	Public Bidding	11/29/2018	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	-	-	-	-	GAA 2019	49,000,000.00	-	49,000,000.00	46,648,758.00	-	46,648,758.00	PICE/COA/Local	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	
19DI0029	Construction of River Control along San Juan River, Brgy. Looc, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	11/29/2018	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	-	-	-	-	GAA 2019	49,000,000.00	-	49,000,000.00	47,527,394.00	-	47,527,394.00	PICE/COA/Local	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	
19DI0030	Construction/ Improvement of Revetment at Mariano Waterways, Bfian City, Laguna	Laguna 2nd DEO	Public Bidding	11/29/2018	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	-	-	-	-	GAA 2019	92,022,400.00	-	92,022,400.00	87,415,011.80	-	87,415,011.80	PICE/COA/Local	12/13/2018	12/26/2018	12/26/2018	12/27/2018 - 01/03/2019	01/04-10/2019	-	
Total Alloted Budget of Procurement Activities																	2,223,448,191.10	1,500,000.00	2,221,948,191.10	2,136,330,734.80	1,424,800.00	2,134,905,934.80								
Total Contract Price of Procurement Actitvites Conducted																	2,136,330,734.80													
Total Savings (Total Alloted Budget - Total Contract Price)																	87,117,456.30													

Prepared by:


EDUARDO L. GALLARDO
BAC Secretariat

Recommended for Approval by:


RAUL S. ARCETA
BAC Chairperson

Approved by:


JULIANA D. VERGARA
District Engineer