

ANNEX A
Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of June

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																														
18D0178	Construction/Improvement of Revetment/ River Control along Bifan River, Purok 2, Brgy. Sto. Tomas , Bifan City, Laguna	Laguna 2nd DEO	Public Bidding	02/08/2019	02/16/2019	02/26/2019	03/08/2019	03/08/2019	03/11 - 12/2019	03/13 - 15/2019	03/20/2019	03/28/2019	03/29/2019	07/11/2019	07/11/2019	GAA 2019	9,650,000.00	-	9,650,000.00	9,263,169.00	-	9,263,169.00	PICE/COA/Local	02/26/2019	03/08/2019	03/08/2019	03/11 - 12/2019	03/13 - 15/2019	07/11/2019	
300104208247000	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	05/27/2019	06/06/2019	06/10/2019	07/24/2019	07/24/2019	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	07/24/2019	
300104208269000	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	06/07/2019	06/17/2019	06/19/2019	11/15/2019	11/15/2019	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	11/15/2019	
300104208267000	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	06/07/2019	06/17/2019	06/19/2019	11/15/2019	11/15/2019	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	11/15/2019	
310101100208000	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	-	
320101103415000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Cabuyao River, Brgy. Caringin, Sta. Rosa 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	06/27/2019	07/08/2019	07/11/2019	01/21/2020	01/21/2020	GAA 2019	24,500,000.00	-	24,500,000.00	23,276,123.00	-	23,276,123.00	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	01/21/2020	
320101103416000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Canlubang Waterways, Calamba 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	06/27/2019	07/08/2019	07/11/2019	01/24/2020	01/24/2020	GAA 2019	25,685,800.00	-	25,685,800.00	24,453,055.95	-	24,453,055.95	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	01/24/2020	
320101103431000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment - Construction/Improvement of Revetment along Tiway Tiway River, 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	06/27/2019	07/08/2019	07/11/2019	02/23/2020	02/23/2020	GAA 2019	47,530,000.00	-	47,530,000.00	45,157,477.60	-	45,157,477.60	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	02/23/2020	
320101103419000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along San Cristobal River, Brgy. Banlic, Calamba 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	06/27/2019	07/08/2019	07/11/2019	02/25/2020	02/25/2020	GAA 2019	49,000,000.00	-	49,000,000.00	47,041,407.50	-	47,041,407.50	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	02/25/2020	
19D0009	Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0032 + 330 - K0032 + 740, K0032 + 966 - K0034 + 413, Bifan 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	68,265,065.00	-	68,265,065.00	65,091,430.00	-	65,091,430.00	PICE/COA/Local	10/18/2018	10/30/2018	10/30/2018	10/31/2018 - 11/08/2018	11/09-16/2018	-	
320101103417000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Maltim Waterways, Bay, 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	11/14-26/2018	06/21/2019	07/01/2019	07/03/2019	02/03/2020	02/03/2020	GAA 2019	39,200,000.00	-	39,200,000.00	37,202,798.00	-	37,202,798.00	PICE/COA/Local	10/26/2018	11/08/2018	11/08/2018	11/09-13/2018	11/14-26/2018	02/03/2020	
320101103429000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control at Brgy. Soro – Soro (Staggered), Bifan City, 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	11/14-26/2018	06/27/2019	07/08/2019	07/11/2019	02/20/2020	02/20/2020	GAA 2019	46,060,000.00	-	46,060,000.00	43,800,321.00	-	43,800,321.00	PICE/COA/Local	10/26/2018	11/08/2018	11/08/2018	11/09-13/2018	11/14-26/2018	02/20/2020	
320101103425000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along SLEX Sta. Rosa River, Brgy. Mamplasan, Bifan City, 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	11/14-26/2018	06/27/2019	07/08/2019	07/11/2019	02/25/2020	02/25/2020	GAA 2019	49,000,000.00	-	49,000,000.00	46,354,832.30	-	46,354,832.30	PICE/COA/Local	10/26/2018	11/08/2018	11/08/2018	11/09-13/2018	11/14-26/2018	02/25/2020	
19D0013	Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd – K0050+787 – K0050+864, K0050+932 – K0051+873, K0052+732 – K0053+162, K0053+233 – K0053+245, Calamba City, 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	11/14-26/2018	-	-	-	-	-	GAA 2019	55,162,295.00	-	55,162,295.00	52,535,754.00	-	52,535,754.00	PICE/COA/Local	10/26/2018	11/08/2018	11/08/2018	11/09-13/2018	11/14-26/2018	-	
300116201772000	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Concreting of APEC Road connecting IPB road (Gov. F. T. San Luis Road), Bay, 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	05/27/2019	06/06/2019	06/10/2019	09/07/2019	09/07/2019	GAA 2019	5,292,000.00	-	5,292,000.00	5,025,370.00	-	5,025,370.00	PICE/COA/Local	11/08/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	09/07/2019	
310101100206000	Asset Preservation Program - Preventive Maintenance - Primary Roads – Bifan – Cavite Rd – K0035+ -972 – K0035+ -522, Bifan 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</																				

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320101103420000	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	05/27/2019	06/06/2019	06/10/2019	01/11/2020	01/11/2020	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	01/11/2020	
320101103421000	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	05/27/2019	06/06/2019	06/10/2019	01/11/2020	01/11/2020	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	01/11/2020	
320101103427000	Construction of River Control along Sta. Rosa River, Biñan 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	-	
320101103428000	Construction of River Control at Brgy. Soro Soro (Splash Island), Biñan 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	06/27/2019	07/08/2019	07/11/2019	02/26/2020	02/26/2020	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	02/26/2020	
320101103424000	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	06/07/2019	06/17/2019	06/19/2019	02/04/2020	02/04/2020	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	02/04/2020	
19D0030	Construction/ Improvement of Revetment at Mariano Waterways, Biñan 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	-	
300117203605000	Concreting of Roads, Brgy. Banlic, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/30/2018	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	-	-	-	-	-	GAA 2019	1,980,000.00		1,980,000.00	1,900,510.00		1,900,510.00	PICE/COA/Local	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	-	
300117203607000	Widening of Roads, Brgy. Batino, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/30/2018	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	06/27/2019	07/08/2019	07/11/2019	10/23/2019	10/23/2019	GAA 2019	2,970,000.00		2,970,000.00	2,867,421.30		2,867,421.30	PICE/COA/Local	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	10/23/2019	
300109200394000	Drainage Improvement with Sidewalk, Brgy. Balibago, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/30/2018	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	06/27/2019	07/08/2019	07/11/2019	10/23/2019	10/23/2019	GAA 2019	2,970,000.00		2,970,000.00	2,821,261.50		2,821,261.50	PICE/COA/Local	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	10/23/2019	
300117203611000	Widening of Roads, Brgy. Siranglupa, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/30/2018	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	06/27/2019	07/08/2019	07/11/2019	10/08/2019	10/08/2019	GAA 2019	4,950,000.00		4,950,000.00	4,726,252.00		4,726,252.00	PICE/COA/Local	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	10/08/2019	
310109100219000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads - Makiling Park Rd. – K0065+670 – K0065+925, Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/30/2018	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	06/07/2019	06/17/2019	06/19/2019	10/31/2019	10/31/2019	GAA 2019	12,250,000.00		12,250,000.00	11,648,588.00		11,648,588.00	PICE/COA/Local	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	10/31/2019	
300116201773000	Widening of Road along Narra Road, Brgy. San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/30/2018	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	06/27/2019	07/08/2019	07/11/2019	01/06/2020	01/06/2020	GAA 2019	19,600,000.00		19,600,000.00	18,614,284.00		18,614,284.00	PICE/COA/Local	01/04/2019	01/18/2019	01/18/2019	01/21 - 25/2019	01/28 - 02/04/2019	01/06/2020	
320101103423000	Construction of River Control along San Juan River, Brgy. Bafadero, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/31/2018	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	06/07/2019	06/17/2019	06/19/2019	01/29/2020	01/29/2020	GAA 2019	39,200,000.00		39,200,000.00	37,236,163.00		37,236,163.00	PICE/COA/Local	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	01/29/2020	
320101103411000	Construction of Revetment along Cabuyao River, Cabuyao City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/31/2018	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	06/27/2019	07/08/2019	07/11/2019	02/17/2020	02/17/2020	GAA 2019	43,610,000.00		43,610,000.00	41,909,530.85		41,909,530.85	PICE/COA/Local	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	02/17/2020	
320101103412000	Construction of Revetment along Malilit Waterways, Brgy. Malilit, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/31/2018	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	06/27/2019	07/08/2019	07/11/2019	02/23/2020	02/23/2020	GAA 2019	47,430,040.00		47,430,040.00	45,059,472.40		45,059,472.40	PICE/COA/Local	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	02/23/2020	
320101103430000	Construction of River Control at Brgy. Sto. Tomas, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/31/2018	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	06/27/2019	07/08/2019	07/11/2019	02/26/2020	02/26/2020	GAA 2019	49,000,000.00		49,000,000.00	46,551,054.00		46,551,054.00	PICE/COA/Local	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	02/26/2020	
320101103413000	Construction of River Control along Bay River, (Bay Bridge) Dila Side, Bay, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/31/2018	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	06/27/2019	07/08/2019	07/11/2019	02/25/2020	02/25/2020	GAA 2019	49,000,000.00		49,000,000.00	47,092,287.00		47,092,287.00	PICE/COA/Local	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	02/25/2020	
320101103414000	Construction of River Control along Cabuyao River, Brgy. Bigaa, Cabuyao City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/31/2018	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	06/21/2019	07/01/2019	07/03/2019	02/18/2020	02/18/2020	GAA 2019	49,000,000.00		49,000,000.00	47,140,019.80		47,140,019.80	PICE/COA/Local	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	02/18/2020	
19D0045	Off – Carriageway Improvement – Primary Roads – Manila South Rd – K0044+1020 – K0047+000, Cabuyao City, Laguna	Laguna 2nd DEO	Public Bidding	12/21/2018	12/31/2018	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	06/27/2019	07/08/2019	07/11/2019	04/05/2020	04/05/2020	GAA 2019	66,459,550.00		66,459,550.00	63,942,513.98		63,942,513.98	PICE/COA/Local	01/07/2019	01/21/2019	01/21/2019	01/22 - 28/2019	01/29 - 02/05/2019	04/05/2020	
300104208270000	Construction of Multi- Purpose Building, Phase 3, Pacita, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	01/03/2019	01/09/2019	01/17/2019	01/29/2019	01/29/2019	01/30 - 02/05/2019	02/06 - 12/2019	06/27/2019	07/08/2019	07/11/2019	11/07/2019	11/07/2019	GAA 2019	2,970,000.00		2,970,000.00	2,880,890.81		2,880,890.81	PICE/COA/Local	01/17/2019	01/29/2019	01/29/2019	01/30 - 02/05/2019	02/06 - 12/2019	11/07/2019	
310303100523000	Retrofitting/Strengthening of Permanent Bridges - Mayapa Overpass (B03001L2) along Mayapa-Carlubang Cadre Rd., Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	01/03/2019	01/09/2019	01/17/2019	01/29/2019	01/29/2019	01/30 - 02/05/2019	02/06 - 12/2019	-	-	-	-	-	GAA 2019	21,168,000.00		21,168,000.00	20,363,400.00		20,363,400.00	PICE/COA/Local	01/17/2019	01/29/2019	01/29/2019	01/30 - 02/05/2019	02/06 - 12/2019	-	
19D0048	Construction of Revetment at Brgy. Canlalay to MSR, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	01/03/2019	01/09/2019	01/17/2019	01/29/2019	01/29/2019	01/30 - 02/05/2019	02/06 - 12/2019	-	-	-	-	-	GAA 2019	60,795,000.00		60,795,000.00	57,782,088.20		57,782,088.20	PICE/COA/Local	01/17/2019	01/29/2019	01/29/2019	01/30 - 02/05/2019	02/06 - 12/2019	-	
300104208273000	Construction of Multi- Purpose Building, Southville National High School (Santa Rosa), Brgy. Caintin	Laguna 2nd DEO	Public Bidding	01/09/2019	01/16/2019	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	-	-	-	-	-	GAA 2019	3,960,000.00		3,960,000.00	3,841,188.55		3,841,188.55	PICE/COA/Local	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	-	
300117203606000	Construction of Roads, Brgy. Mabato, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	01/09/2019	01/16/2019	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	06/27/2019	07/08/2019	07/11/2019	09/23/2019	09/23/2019	GAA 2019	4,950,000.00		4,950,000.00	4,701,639.00		4,701,639.00	PICE/COA/Local	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	09/23/2019	
300104208272000	Construction of Multi- Purpose Building, Sampaguita Village Elementary School, Brgy. Sampaguita Village, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	01/09/2019	01/16/2019	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	06/27/2019	07/08/2019	07/11/2019	12/07/2019	12/07/2019	GAA 2019	5,445,000.00		5,445,000.00	5,281,684.99		5,281,684.99	PICE/COA/Local	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	12/07/2019	

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Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of June

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)	
300107200426000	Construction of Flood Control along Canilalay Waterways, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	01/09/2019	01/16/2019	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	06/21/2019	07/01/2019	07/03/2019	01/28/2020	01/28/2020	GAA 2019	34,650,000.00		34,650,000.00	32,913,674.00		32,913,674.00	PICE/COA/Local	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	01/28/2020	
310109100220000	Rehabilitation/ Reconstruction of Roads with Local Infrastructure Programs, Slope Collapse, and Landslide – Tertiary Roads, Mt. Makiling Eco Garden Rd. – K0061+640 – K0062+729, K0062+782 – K0063 - 000, Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	01/09/2019	01/16/2019	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	-	-	-	-	-	GAA 2019	43,920,660.00		43,920,660.00	43,043,935.16		43,043,935.16	PICE/COA/Local	01/24/2019	02/07/2019	02/07/2019	02/08 - 12/2019	02/13 - 19/2019	-	
300104208256000	Construction of Multi-Purpose Building (Extension of Barangay Health Center), Brgy. Malusak, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	-	-	-	-	GAA 2019	1,980,000.00		1,980,000.00	1,923,326.48		1,923,326.48	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	
300104208254000	Construction of Multi- Purpose Building (Day Care Center), Barangay San Francisco, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	06/27/2019	07/08/2019	07/11/2019	10/08/2019	10/08/2019	GAA 2019	1,980,000.00		1,980,000.00	1,923,996.45		1,923,996.45	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	10/08/2019	
300104208255000	Construction of Multi- Purpose Building (Day Care Center), Barangay Timbaso, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	06/27/2019	07/08/2019	07/11/2019	10/08/2019	10/08/2019	GAA 2019	1,980,000.00		1,980,000.00	1,940,511.83		1,940,511.83	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	10/08/2019	
300109200396000	Drainage Improvement, Brgy. Pulong Sta. Cruz to, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	06/27/2019	07/08/2019	07/11/2019	10/23/2019	10/23/2019	GAA 2019	2,970,000.00		2,970,000.00	2,881,501.00		2,881,501.00	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	10/23/2019	
300104208262000	Construction of Multi- Purpose Building, Brgy. Sampiruhan, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	06/21/2019	07/01/2019	07/03/2019	10/30/2019	10/30/2019	GAA 2019	2,970,000.00		2,970,000.00	2,882,497.00		2,882,497.00	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	10/30/2019	
300104208274000	Construction of Multi- Purpose Building, Tiongooc Subdivision, Brgy. Tagapo, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	-	-	-	-	GAA 2019	2,970,000.00		2,970,000.00	2,914,148.33		2,914,148.33	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	
300104208261000	Construction of Multi- Purpose Building, Brgy. Dila, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	06/21/2019	07/01/2019	07/03/2019	10/30/2019	10/30/2019	GAA 2019	3,960,000.00		3,960,000.00	3,845,166.74		3,845,166.74	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	10/30/2019	
300104208260000	Construction of Multi- Purpose Building, Brgy. Canlubang, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	-	-	-	-	GAA 2019	4,950,000.00		4,950,000.00	4,796,280.40		4,796,280.40	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	
300117203608000	Widening of Roads, Brgy. Majada - Out, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	-	-	-	-	GAA 2019	4,950,000.00		4,950,000.00	4,801,010.00		4,801,010.00	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	-	
300104208259000	Construction of Multi- Purpose Building, Aplaya Elementary School and Aplaya National High School Compound, Brgy. Aplaya, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	06/21/2019	07/01/2019	07/03/2019	11/29/2019	11/29/2019	GAA 2019	5,445,000.00		5,445,000.00	5,292,543.76		5,292,543.76	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	11/29/2019	
300105200179000	Construction (Completion) of Multi- Purpose Building (Evacuation Center), Brgy. Dila, Bay, Laguna	Laguna 2nd DEO	Public Bidding	02/06/2019	02/13/2019	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	06/07/2019	06/17/2019	06/19/2019	02/13/2020	02/13/2020	GAA 2019	25,848,900.00		25,848,900.00	25,333,375.50		25,333,375.50	PICE/COA/Local	02/21/2019	03/05/2019	03/05/2019	03/06 - 12/2019	03/13 - 19/2019	02/13/2020	
300102200272000	Construction of Biñan Science High School (Multi – Purpose Building), Brgy. San Francisco, Biñan, Laguna	Laguna 2nd DEO	Public Bidding	02/08/2019	02/16/2019	02/26/2019	03/08/2019	03/08/2019	03/11 - 15/2019	03/18 - 22/2019	-	-	-	-	-	GAA 2019	21,780,000.00		21,780,000.00	21,127,470.75		21,127,470.75	PICE/COA/Local	02/26/2019	03/08/2019	03/08/2019	03/11 - 15/2019	03/18 - 22/2019	-	
300107200427000	Construction of Revetment, Barangay Zapote, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	02/08/2019	02/16/2019	02/26/2019	03/08/2019	03/08/2019	03/11 - 15/2019	03/18 - 22/2019	06/27/2019	07/08/2019	07/11/2019	01/27/2020	01/27/2020	GAA 2019	29,700,000.00		29,700,000.00	28,672,873.90		28,672,873.90	PICE/COA/Local	02/26/2019	03/08/2019	03/08/2019	03/11 - 15/2019	03/18 - 22/2019	01/27/2020	
300104208282000	Repair/ Rehabilitation of Multi – Purpose Building, Brgy. Calendola, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	02/13/2019	02/20/2019	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	06/27/2019	07/08/2019	07/11/2019	09/23/2019	09/23/2019	GAA 2019	1,485,000.00		1,485,000.00	1,444,934.16		1,444,934.16	PICE/COA/Local	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	09/23/2019	
300103201114000	Construction of Multi- Purpose Building at Poblacion, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	02/13/2019	02/20/2019	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	05/27/2019	06/06/2019	06/10/2019	09/07/2019	09/07/2019	GAA 2019	1,960,000.00		1,960,000.00	1,904,398.85		1,904,398.85	PICE/COA/Local	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	09/07/2019	
300103201112000	Construction of Multi- Purpose Building at Poblacion, Biñan City, Laguna	Laguna 2nd DEO	Public Bidding	02/13/2019	02/20/2019	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	05/27/2019	06/06/2019	06/10/2019	08/08/2019	08/08/2019	GAA 2019	1,960,000.00		1,960,000.00	1,901,384.91		1,901,384.91	PICE/COA/Local	02/28/2019	03/14/2019	03/				

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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)
300104208271000	Construction of Multi-Purpose Building, Purok 2, Barangay Aplaya, Santa Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	02/13/2019	02/20/2019	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	-	-	-	-	-	GAA 2019	14,850,000.00		14,850,000.00	14,427,101.01		14,427,101.01	PICE/COA/Local	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	-	
300107200435000	Construction of Slope Protection along Santa Rosa River, Salang Bago, Barangay Tagapo, Santa Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	02/13/2019	02/20/2019	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	-	-	-	-	-	GAA 2019	34,650,000.00		34,650,000.00	33,435,358.00		33,435,358.00	PICE/COA/Local	02/28/2019	03/14/2019	03/14/2019	03/15 - 20/2019	03/21 - 25/2019	-	
300104208253000	Construction of Multi - Purpose Building (Day Care Center), Barangay Malamig, Bifan City, Laguna	Laguna 2nd DEO	Public Bidding	02/21/2019	02/28/2019	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	-	-	-	-	GAA 2019	1,980,000.00		1,980,000.00	1,918,536.64		1,918,536.64	PICE/COA/Local	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	
300104208250000	Construction of Multi - Purpose Building (Covered Court), Brgy. 3, Cabuyao, Laguna	Laguna 2nd DEO	Public Bidding	02/21/2019	02/28/2019	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	-	-	-	-	GAA 2019	2,970,000.00		2,970,000.00	2,881,766.00		2,881,766.00	PICE/COA/Local	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	
300105200180000	Construction of Building and other improvements affected by Santa Rosa - Tagaytay Interchange of Cavite - Laguna Expressway project, Santa Rosa, Laguna	Laguna 2nd DEO	Public Bidding	02/21/2019	02/28/2019	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	-	-	-	-	GAA 2019	12,366,090.00		12,366,090.00	11,867,310.38		11,867,310.38	PICE/COA/Local	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	
300104208263000	Construction of Multi - Purpose Building, Brgy. San Antonio, San Pedro, Laguna	Laguna 2nd DEO	Public Bidding	02/21/2019	02/28/2019	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	-	-	-	-	GAA 2019	12,870,000.00		12,870,000.00	12,480,062.00		12,480,062.00	PICE/COA/Local	03/08/2019	03/20/2019	03/20/2019	03/21 - 27/2019	03/28 - 04/05/2019	-	
300104208278000	Construction of Multi – Purpose Building (Cover Court), Brgy. Langgam, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	05/17/2019	05/24/2019	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	-	-	-	-	GAA 2019	4,950,000.00		4,950,000.00	4,756,752.00		4,756,752.00	PICE/COA/Local	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	
310207100063000	Off – Carriageway Improvement – Primary Roads – Calamba – Sta. Cruz – Famy Jct. Rd., K0058 + 580 – K0058 + 870, Los Baños, Laguna	Laguna 2nd DEO	Public Bidding	05/17/2019	05/24/2019	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	-	-	-	-	GAA 2019	12,912,480.00	-	12,912,480.00	12,293,434.00	-	12,293,434.00	PICE/COA/Local	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	
300107200430000	Construction of Revetment along Malitlit Waterways, Brgy. Malitlit, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	05/17/2019	05/24/2019	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	-	-	-	-	GAA 2019	16,236,000.00		16,236,000.00	15,553,415.60		15,553,415.60	PICE/COA/Local	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	
300117203609000	Construction of access road leading to the Shrine Jesus in the Holy Sepulchre (Lolo Uweng Shrine), Brgy. Landayan, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	05/17/2019	05/24/2019	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	-	-	-	-	GAA 2019	19,800,000.00		19,800,000.00	18,803,637.00		18,803,637.00	PICE/COA/Local	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	
300104208265000	Construction of Multi – Purpose Building including Site Development, Calamba City, Laguna	Laguna 2nd DEO	Public Bidding	05/17/2019	05/24/2019	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	-	-	-	-	GAA 2019	39,600,000.00		39,600,000.00	38,013,542.00		38,013,542.00	PICE/COA/Local	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	
300107200432000	Construction of River Control along San Isidro River, San Vicente - Bayanbayan, San Pedro City, Laguna	Laguna 2nd DEO	Public Bidding	05/17/2019	05/24/2019	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	-	-	-	-	GAA 2019	49,500,000.00		49,500,000.00	47,622,584.00		47,622,584.00	PICE/COA/Local	05/31/2019	06/13/2019	06/13/2019	06/14 - 18/2019	06/19 - 25/2019	-	
300107200431000	Construction of River Control along Cabuyao River, Brgy. Caingin , Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	05/31/2019	06/07/2019	06/14/2019	06/26/2019	06/26/2019	06/27/2019 - 07/08/2019	07/08 - 15/2019	-	-	-	-	-	GAA 2019	49,500,000.00		49,500,000.00	47,569,696.00		47,569,696.00	PICE/COA/Local	06/14/2019	06/26/2019	06/26/2019	06/27/2019 - 07/08/2019	07/08 - 15/2019	-	
300107200433000	Construction of River Control along Sta. Rosa River, Brgy. Don Jose, Sta. Rosa City, Laguna	Laguna 2nd DEO	Public Bidding	05/31/2019	06/07/2019	06/14/2019	06/26/2019	06/26/2019	06/27/2019 - 07/08/2019	07/08 - 15/2019	-	-	-	-	-	GAA 2019	49,500,000.00		49,500,000.00	47,023,100.00		47,023,100.00	PICE/COA/Local	06/14/2019	06/26/2019	06/26/2019	06/27/2019 - 07/08/2019	07/08 - 15/2019	-	

Prepared by:


EDUARDO L. GALLARDO
BAC Secretariat

Recommended for Approval by:


JEFFREY MICHAEL C. JAMIAS
BAC Chairperson

Approved by:


JULIANA D. VERGARA
District Engineer