

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2019 to June 30, 2019)

Code (UACSF/PAP)	Procurement Program (Project)	PMO/ End-User (IU)	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	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
200000100003000	Furnishing and delivery of materials to be used in the Construction and Maintenance of Equipment and Auxiliary Facilities, Corrective Maintenance (CM) of Watermaster 12 (K3-13) for dredging of Siniloan, River	Maintenance Section	Competitive Bidding	-	01/29/2019	02/03/2019	02/20/2019	02/20/2019	02/21-27/2019	02/26/2019	03/18/2019	03/26/2019	03/28/2019	03/29/2019	03/29/2019	GOP	826,402.50	826,402.50	-	816,071.00	816,071.00	-	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/08/2019	02/20/2019	02/20/2019	02/21-27/2019	02/28/2019	03/29/2019			
30011720301000	Construction of Road, Brgy. Palibao, Santa Cruz, Laguna	Construction Section	Competitive Bidding	-	01/29/2019	02/08/2019	02/20/2019	02/20/2019	02/21-27/2019	02/28/2019	05/20/2019	05/30/2019	06/07/2019	06/10/2019	06/10/2019	GOP	1,980,600.00	-	1,980,000.00	1,920,107.00	-	1,920,107.00	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/03/2019	02/20/2019	02/20/2019	02/21-27/2019	02/28/2019	06/10/2019			
30010420825000	Construction of Multi-purpose Building (Covered Court), Brgy. Sabang, Magdalena, Laguna	Construction Section	Competitive Bidding	-	02/06/2019	02/15/2019	02/28/2019	02/28/2019	03/01-12/2019	03/13/2019	05/20/2019	05/30/2019	06/07/2019	06/10/2019	06/10/2019	GOP	3,950,000.00	-	3,950,000.00	3,841,130.00	-	3,841,130.00	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/15/2019	02/28/2019	02/28/2019	03/01-12/2019	03/13/2019	06/10/2019			
32010110014000	Construction of Flood Mitigation Structure/ Construction of River Control along Santa Cruz River, Santa Cruz Section, Santa Cruz, Laguna	Construction Section	Competitive Bidding	04/19/2019	04/20/2019	05/09/2019	05/21/2019	05/21/2019	05/22-28/2019	05/28/2019	05/30/2019	05/31/2019	06/07/2019	06/10/2019	06/10/2019	GOP	40,000,000.00	-	40,000,000.00	47,524,601.94	-	47,524,601.94	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/09/2019	05/21/2019	05/21/2019	05/22-28/2019	05/28/2019	06/10/2019			
30011720302000	Construction of Road, Pueblo, Brgy. Tibatib, Cavinti, Laguna	Construction Section	Competitive Bidding	-	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	05/31/2019	06/07/2019	06/17/2019	06/21/2019	10/24/2019	10/24/2019	GOP	4,950,000.00	-	4,950,000.00	4,775,605.00	-	4,775,605.00	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	05/31/2019	10/24/2019			
Total Allocated Budget of Procurement Activities																				68,716,402.50												
Total Contract Price of Procurement Activities Conducted																				58,877,574.94												
Total Savings (Total Allocated Budget - Total Contract Price)																				1,038,827.56												
ON-GOING PROCUREMENT ACTIVITIES																																
30010420822000	Construction of Multi-purpose Building, Brgy. Oasi, Mayjayjay, Laguna	Construction Section	Competitive Bidding	-	01/01/2019	02/05/2019	02/22/2019	02/22/2019	02/26-03/01/2019	03/04/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,475,000.00	-	2,475,000.00	2,400,349.35	-	2,400,349.35	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/08/2019	02/22/2019	03/22/2019	02/26-03/01/2019	03/04/2019	-			
30010420823000	Construction of Multi-purpose Building, Brgy. Tipunan, Magdalena, Laguna	Construction Section	Competitive Bidding	-	01/01/2019	02/05/2019	02/22/2019	02/22/2019	02/26-03/01/2019	03/04/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,475,000.00	-	2,475,000.00	2,401,586.05	-	2,401,586.05	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/08/2019	02/22/2019	03/22/2019	02/26-03/01/2019	03/04/2019	-			
30010420822800	Construction of Multi-purpose Building, Brgy. Minsic, Pila, Laguna	Construction Section	Competitive Bidding	-	01/01/2019	02/05/2019	02/22/2019	02/22/2019	02/26-03/01/2019	03/04/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,475,000.00	-	2,475,000.00	2,400,404.09	-	2,400,404.09	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/08/2019	02/22/2019	03/22/2019	02/26-03/01/2019	03/04/2019	-			
30010420822000	Construction of Multi-purpose Building, Brgy. Maytatang II, Lumban, Laguna	Construction Section	Competitive Bidding	-	01/01/2019	02/05/2019	02/22/2019	02/22/2019	02/26-03/01/2019	03/04/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,490,256.77	-	2,490,256.77	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/08/2019	02/22/2019	03/22/2019	02/26-03/01/2019	03/04/2019	-			
30010420822700	Construction of Multi-purpose Building, Brgy. Anibang, Pagsanjan, Laguna	Construction Section	Competitive Bidding	-	01/01/2019	02/05/2019	02/22/2019	02/22/2019	02/26-03/01/2019	03/04/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,475,000.00	-	2,475,000.00	2,401,609.40	-	2,401,609.40	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/08/2019	02/22/2019	03/22/2019	02/26-03/01/2019	03/04/2019	-			
30010420823300	Construction of Multi-purpose Building, Brgy. Cigaras, Magdalena, Laguna	Construction Section	Competitive Bidding	-	03/08/2019	03/20/2019	04/01/2019	04/01/2019	04/02-15/2019	04/16/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,500,490.60	-	2,500,490.60	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/20/2019	04/01/2019	04/01/2019	04/02-15/2019	04/16/2019	-			
30010920030300	Construction of Box Culvert, Brgy. Pagsanjan, Pagsanjan, Laguna	Construction Section	Competitive Bidding	-	03/08/2019	03/20/2019	04/01/2019	04/01/2019	04/02-15/2019	04/16/2019	06/20/2019	06/28/2019	-	-	-	GOP	1,485,000.00	-	1,485,000.00	1,446,596.29	-	1,446,596.29	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/20/2019	04/01/2019	04/01/2019	04/02-15/2019	04/16/2019	-			
30011720306400	Rehabilitation of Roads, Brgy. Pagawitan to Pedalisan I, Santa Cruz, Laguna	Construction Section	Competitive Bidding	03/01/2019	03/09/2019	03/20/2019	04/01/2019	04/01/2019	04/02-15/2019	04/16/2019	06/20/2019	06/28/2019	-	-	-	GOP	9,000,000.00	-	9,000,000.00	9,602,043.55	-	9,602,043.55	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/20/2019	04/01/2019	04/01/2019	04/02-15/2019	04/16/2019	-			
30010420824000	Improvement of Multi Purpose Covered Court, Brgy. San Pablo Norte, Santa Cruz Laguna	Construction Section	Competitive Bidding	-	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	693,000.00	-	693,000.00	672,131.52	-	672,131.52	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-			
30010420821400	Completion of Multi Purpose Covered Court, Brgy. Bakia, Mayjayjay, Laguna	Construction Section	Competitive Bidding	-	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	1,485,000.00	-	1,485,000.00	1,439,807.15	-	1,439,807.15	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-			
30010420824000	Construction of Multi Purpose Covered Court, Brgy. Bahay, Sinilagan, Laguna	Construction Section	Competitive Bidding	-	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	07/01/2019	-	-	-	GOP	4,257,000.00	-	4,257,000.00	4,149,215.88	-	4,149,215.88	- COA-This Office - President/PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-			
Sub-total Allocated Budget of On-going Procurement Activities																				32,868,086.60			31,913,913.85									

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				Pre-Proc Conference	Advs/ Post of IAEB	Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
300104200210000	Construction of Multi Purpose Covered Court, Silo Katayasan, Brgy. San Antonio, Katayasan, Laguna	Construction Section	Competitive Bidding	-	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	4,752,000.00	-	4,752,000.00	4,612,533.40	-	4,612,533.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-	
300104200242000	Construction of Multi Purpose Covered Court, Brgy. Suba, Pangil, Laguna	Construction Section	Competitive Bidding	04/25/2019	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	7,227,000.00	-	7,227,000.00	7,010,862.40	-	7,010,862.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-	
300104200232000	Construction of Multi Purpose Building, Brgy. Angas, Cavinti, Laguna	Construction Section	Competitive Bidding	-	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,475,000.00	-	2,475,000.00	2,409,714.12	-	2,409,714.12	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-	
300104200222000	Construction of Multi Purpose Building (Covered Court), Brgy. Duhast, Cavinti, Laguna	Construction Section	Competitive Bidding	04/25/2019	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	7,425,000.00	-	7,425,000.00	7,206,093.38	-	7,206,093.38	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-	
	Construction of Multi Purpose Building, Brgy. San Salvador, Luidiana, Laguna	Construction Section	Competitive Bidding	-	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-	-	-	-	-	GOP	2,475,000.00	-	2,475,000.00	2,413,052.00	-	2,413,052.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-	
300104200236000	Construction of Multi Purpose Building, Brgy. Kaulanan Talsongan, Cavinti, Laguna	Construction Section	Competitive Bidding	-	05/02/2019	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,623,500.00	-	2,623,500.00	2,544,836.50	-	2,544,836.50	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2019	05/24/2019	05/24/2019	05/27-30/2019	06/03/2019	-	
300104200216000	Construction of Multi Purpose Covered Court, Brgy. Maydipio, Pagsanjan, Laguna	Construction Section	Competitive Bidding	-	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	1,306,000.00	-	1,306,000.00	1,343,643.24	-	1,343,643.24	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
300104200241000	Construction of Multi Purpose Covered Court, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Construction Section	Competitive Bidding	04/26/2019	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	7,128,000.00	-	7,128,000.00	6,918,350.58	-	6,918,350.58	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
300104200216000	Construction of Multi Purpose Covered Court, Brgy. San Isidro, Luidiana, Laguna	Construction Section	Competitive Bidding	04/26/2019	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	8,217,000.00	-	8,217,000.00	7,997,971.82	-	7,997,971.82	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
	Construction of Multi Purpose Building, Brgy. San Juan, Santa, Laguna	Construction Section	Competitive Bidding	-	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	-	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,506,319.76	-	2,506,319.76	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
	Construction of Multi Purpose Building, Brgy. Patimbo, Santa Cruz, Laguna	Construction Section	Competitive Bidding	-	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	-	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,510,694.32	-	2,510,694.32	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
300104200237000	Construction of Multi Purpose Building, Brgy. Primera Parang, Lumban, Laguna	Construction Section	Competitive Bidding	-	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,178,000.00	-	2,178,000.00	2,112,314.37	-	2,112,314.37	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
300104200221000	Construction of Multi Purpose Building (Covered Court), Brgy. Calas, Santa Cruz, Laguna	Construction Section	Competitive Bidding	04/26/2019	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	5,148,000.00	-	5,148,000.00	4,973,855.10	-	4,973,855.10	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
300104200224000	Construction of Multi Purpose Building (Covered Court), Brgy. Oogang, Santa Cruz, Laguna	Construction Section	Competitive Bidding	04/26/2019	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	7,326,000.00	-	7,326,000.00	7,102,848.75	-	7,102,848.75	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
300104200222000	Construction of Multi Purpose Building (Covered Court), Brgy. Cancuso (Silo Patula), Cavinti, Laguna	Construction Section	Competitive Bidding	04/26/2019	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	5,742,000.00	-	5,742,000.00	5,568,839.33	-	5,568,839.33	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
300104200235000	Construction of Multi Purpose Building, Brgy. Duhast, Santa Cruz, Laguna	Construction Section	Competitive Bidding	-	05/03/2019	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,623,500.00	-	2,623,500.00	2,544,893.02	-	2,544,893.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/15/2019	05/27/2019	05/27/2019	05/28-30/2019	06/03/2019	-	
-	Completion of Multi Purpose Covered Court, Brgy. Concepcion, Lumban, Laguna	Construction Section	Competitive Bidding	-	05/11/2019	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	06/20/2019	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,390.63	-	969,390.63	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	-	
Sub-total Allocated Budget of On-going Procurement Activities																	72,874,000.00			70,116,562.72										

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				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
300104209243000	Improvement of Multi Purpose Covered Court, Brgy. Palasan, Santa Cruz, Laguna	Construction Section	Competitive Bidding	-	05/11/2019	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	06/20/2019	06/28/2019	-	-	-	GOP	800,000.00	-	800,000.00	774,080.00	-	774,080.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	-	-
300104209220000	Construction of Multi Purpose Building at 2nd Laguna Mobile Force Company Camp Bantay - Laya, Brgy. Mandala, Siniloan, Laguna (Phase II)	Construction Section	Competitive Bidding	05/03/2019	05/11/2019	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	06/20/2019	06/28/2019	-	-	-	GOP	8,415,000.00	-	8,415,000.00	8,119,409.34	-	8,119,409.34	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	-	-
300104209236000	Construction of Multi Purpose Building, Brgy. San Jose, Santa Cruz, Laguna	Construction Section	Competitive Bidding	-	05/11/2019	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	06/20/2019	06/28/2019	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,484,465.99	-	2,484,465.99	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/22/2019	06/03/2019	06/03/2019	06/04-13/2019	06/14/2019	-	-
	Repair/ Rehabilitation/ Improvement (Asphalt Overlay) along Calamba - Santa Cruz - Fanny Jct. Road (secondary), K0099+327 to K0100+693, Kalsayan, Laguna	Maintenance Section	Competitive Bidding	05/22/2019	05/29/2019	06/07/2019	06/20/2019	06/20/2019	06/21-27/2019	06/28/2019	-	-	-	-	-	GOP	39,200,005.91	39,200,005.91	-	38,010,948.27	38,010,948.27	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/07/2019	06/20/2019	06/20/2019	06/21-27/2019	06/28/2019	-	-
	Construction of Multi Purpose Building, Brgy. Pobleson, Pagasjan, Laguna	Construction Section	Competitive Bidding	-	05/29/2019	06/07/2019	06/20/2019	06/20/2019	06/21-27/2019	06/28/2019	-	-	-	-	-	GOP	1,990,000.00	-	1,990,000.00	1,895,043.00	-	1,895,043.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/07/2019	06/20/2019	06/20/2019	06/21-27/2019	06/28/2019	-	-
	Construction of Multi Purpose Building/ Covered Court, Brgy. Subang, Pagasjan, Laguna	Construction Section	Competitive Bidding	-	06/03/2019	06/13/2019	06/25/2019	06/25/2019	06/26-30/2019	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,873,440.00	-	2,873,440.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/13/2019	06/25/2019	06/25/2019	06/26-30/2019	-	-	-
	Construction of Road, Brgy. Dingin to Brgy. Layagan, Pagasjan, Laguna	Construction Section	Competitive Bidding	-	06/03/2019	06/13/2019	06/25/2019	06/25/2019	06/26-30/2019	-	-	-	-	-	-	GOP	1,930,000.00	-	1,930,000.00	1,915,429.53	-	1,915,429.53	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/13/2019	06/25/2019	06/25/2019	06/26-30/2019	-	-	-
Sub-total Allotted Budget of On-going Procurement Activities																	57,899,065.91			56,880,925.13										
Total Allotted Budget of On-going Procurement Activities																	163,641,065.91			158,713,259.70										

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