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				Pre-Proc Conference	Ads/Post of IAEB	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																															
19DP0018	Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalt Overlay of Road, Brgy. Pulilecion 2, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	Pending	Pending	Pending	-	-	FY GAA 2019	₱1,980,000.00	-	₱1,980,000.00	₱1,918,558.45	-	₱1,918,558.45	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	For late release of funds
19DP0019	Local Infrastructure Program – Rehabilitation of Multi-Purpose Building, Brgy. Santiago I, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	Pending	Pending	Pending	-	-	FY GAA 2019	₱1,980,000.00	-	₱1,980,000.00	₱1,918,268.60	-	₱1,918,268.60	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	For late release of funds
19DP0020	Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road, Brgy. San Francisco, San Pablo City, Laguna 14.058639; 121.334667	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱1,000,000.00	-	₱1,000,000.00	₱969,388.44	-	₱969,388.44	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	-
19DP0021	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. 2, Alaminos, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	₱2,877,088.24	-	₱2,877,088.24	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	-
19DP0022	Local Infrastructure Program – Concreting of Road, Brgy. Bukal, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱2,475,000.00	-	₱2,475,000.00	₱2,351,174.09	-	₱2,351,174.09	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	-
19DP0023 (Re-Ad)	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. Balinacon, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱1,980,000.00	-	₱1,980,000.00	₱1,877,803.03	-	₱1,877,803.03	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-
19DP0024	Local Infrastructure Program – Construction of Multi-purpose Building, Brgy 6-A, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	₱2,877,135.68	-	₱2,877,135.68	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	-
19DP0025	Local Infrastructure Program – Concreting of Road at San Bartolome National High School, Brgy. San Bartolome, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱1,980,000.00	-	₱1,980,000.00	₱1,899,998.36	-	₱1,899,998.36	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	-
19DP0026	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. Pag-asa, Lilio,Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	₱2,850,600.00	-	₱2,850,600.00	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	-	-

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19DP0027	Local Infrastructure Program – Construction of Drainage in Brgy. Sto. Angel, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱1,980,000.00	-	₱1,980,000.00	₱1,900,334.14	-	₱1,900,334.14	COA,PICE, NACAP,PCCI	02/06/2019	02/06/2019	02/06/2019	02/06/2019	02/06/2019	-	-
19DP0028	Local Infrastructure Program – Concreting of Road, Brgy. San Gabriel, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019	-	-	FY GAA 2019	₱ 1,000,000.00	-	₱ 1,000,000.00	₱669,632.25	-	₱669,632.25	COA,PICE, NACAP,PCCI	02/06/2019	02/06/2019	02/06/2019	02/06/2019	02/06/2019	-	-
19DP0029	Local Infrastructure Program – Construction of Road, Brgy. San Miguel, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱2,475,000.00	-	₱2,475,000.00	₱2,353,583.50	-	₱2,353,583.50	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-
19DP0030	Local Infrastructure Program – Construction of Multi Purpose Building, Brgy. Buboy, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	₱2,826,494.07	-	₱2,826,494.07	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-
19DP0031	Local Infrastructure Program – Rehabilitation of Road, Brgy. Sta. Ana, San Pablo City	Laguna III DEO	Public Bidding	02/26/2019	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱24,750,000.00	-	₱24,750,000.00	₱23,483,358.79	-	₱23,483,358.79	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-
19DP0032	Local Infrastructure Program – Concreting of Road, Brgy. San Lucas I, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱2,475,000.00	-	₱2,475,000.00	₱2,352,013.91	-	₱2,352,013.91	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-
19DP0033	Local Infrastructure Program – Concreting of Road, Brgy. Palma, Alaminos, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱1,000,000.00	-	₱1,000,000.00	₱948,561.63	-	₱948,561.63	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-
19DP0034	Local Infrastructure Program – Concreting of Road, Brgy. Silangang Napapatid, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱1,485,000.00	-	₱1,485,000.00	₱1,408,079.62	-	₱1,408,079.62	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-
19DP0035	Local Infrastructure Program – Construction of Multi – Purpose Building, Brgy. Sta. Rosa, Alaminos, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	₱2,815,296.64	-	₱2,815,296.64	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	-	-

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15DPW035	Local Infrastructure Program – Rehabilitation of Hub – Purpose Building, Brgy. San Pablo, Victoria, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	05/06/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	FY GAA 2019	₱3,560,000.00	-	₱1,000,000.00	₱1,560,000.00	-	₱1,000,000.00	₱1,707,116.20	COA,PCE, NACIP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	-
15DPW037	Local Infrastructure Program – Rehabilitation of Line Canal, Brgy. III-C, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/17/2019- 05/23/2019	05/30/2019	05/19/2019	05/19/2019	3/26/2019	Pending	04/08/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱4,950,000.00	-	₱4,950,000.00	₱4,950,000.00	-	₱4,950,000.00	₱2,361,993.00	COA,PCE, NACIP,PCCI	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	-	Cancelled due to correction on the Contract Name stipulated in the 18 and PHILGEPS
15DPW038	Local Infrastructure Program – Construction of Hub – Purpose Building (2 Storey Brgy. Hall), Brgy. Bagong Pook, Lilio, Laguna	Laguna III DEO	Public Bidding	-	05/17/2019- 05/23/2019	05/30/2019	05/19/2019	05/19/2019	3/26/2019	Pending	04/08/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱1,880,000.00	-	₱1,880,000.00	₱1,880,000.00	-	₱1,880,000.00	₱1,762,000.00	COA,PCE, NACIP,PCCI	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	-	-
15DPW039	Local Infrastructure Program – Buildings and Other Structure Multipurpose / Facilities – Rehabilitation of Hub-Purpose Building (Covered Court), Brgy. Del Remedio, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/17/2019- 05/23/2019	05/30/2019	05/19/2019	05/19/2019	3/26/2019	Pending	04/08/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱ 1,880,000.00	-	₱ 1,880,000.00	₱ 3,960,000.00	-	₱ 3,960,000.00	₱1,762,000.00	COA,PCE, NACIP,PCCI	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	-	-
15DPW040	Local Infrastructure Program – Rehabilitation of Bridge in Brgy. Soledad, San Pablo City, Laguna	Laguna III DEO	Public Bidding	02/26/2019	05/27/2019- 05/30/2019	05/30/2019	05/19/2019	05/19/2019	3/26/2019	Pending	04/08/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱14,850,000.00	-	₱14,850,000.00	₱14,094,757.27	CANCELLED	₱14,094,757.27	₱1,880,127.92	COA,PCE, NACIP,PCCI	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	-	-
15DPW041	Local Infrastructure Program – Construction of Bridge at Brgy. Sta. Ana, San Pablo City, Laguna	Laguna III DEO	Public Bidding	02/26/2019	05/27/2019- 05/30/2019	05/30/2019	05/19/2019	05/19/2019	3/26/2019	Pending	04/08/2019	5/31/2019	06/07/2019	-	-	FY GAA 2019	₱23,695,278.15	-	₱23,695,278.15	₱14,094,757.27	CANCELLED	₱14,094,757.27	₱4,702,229.01	COA,PCE, NACIP,PCCI	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	-	Cancelled due to correction on the ABC indicated in the 18 and PHILGEPS
15DPW042	Local Infrastructure Program – Rehabilitation of Bridge Connecting Brgy. Alambrado and Brgy. Tubahin, Kapatalan, Laguna	Laguna III DEO	Public Bidding	-	05/27/2019- 05/30/2019	5/23/2019	05/06/2019	06/06/2019	3/26/2019	Pending	04/08/2019	5/20/2019	06/07/2019	-	-	FY GAA 2019	₱4,950,000.00	-	₱4,950,000.00	₱4,702,229.01	CANCELLED	₱4,702,229.01	₱2,361,993.00	COA,PCE, NACIP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	-
15DPW043	Installation of additional structured network cabling of the New Office Building of Laguna 3rd DEO, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	05/06/2019	06/06/2019	3/26/2019	Pending	04/08/2019	5/20/2019	06/07/2019	-	-	FY 2018 RA 10964 Regular 2018 CURRENT	₱2,361,993.00	-	₱2,361,993.00	₱4,702,229.01	-	₱4,702,229.01	₱2,361,993.00	COA,PCE, NACIP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	-
15DPW044	Local Infrastructure Program – Construction of Hub – Purpose Building (Civic Center), Brgy. Tala, Biñan, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	05/06/2019	06/06/2019	3/26/2019	Pending	04/08/2019	5/20/2019	06/07/2019	-	-	FY GAA 2019	₱3,560,000.00	-	₱1,000,000.00	₱1,465,000.00	-	₱1,465,000.00	₱1,707,116.20	COA,PCE, NACIP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification

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19DP0045	Local Infrastructure Program – Rehabilitation of Concrete Road, Brgy. 2-F, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	₱2,866,050.00	-	₱2,866,050.00	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0046	Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road, Brgy. Calibao, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱4,950,000.00	-	P 4,950,000.00	₱4,791,600.00	-	₱4,791,600.00	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0047	Local Infrastructure Program – Asphalt Overlay along Balagtas Blvd. (S0581U.LZ) Sta. 0+000 to Sta. 0+360, Brgy. 3-F, San Pablo City, Laguna	Laguna III DEO	Public Bidding	05/15/2019	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱13,860,000.00	-	P 13,860,000.00	₱13,374,533.88	-	₱13,374,533.88	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0048	Local Infrastructure Program – Concreting of Road, Brgy. San Cristobal, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	₱2,863,079.52	-	₱2,863,079.52	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0049	Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works – Rehabilitation of Line Canal, Brgy. Masapang, Victoria, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱1,000,000.00	-	₱1,000,000.00	₱965,000.00	-	₱965,000.00	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0050	Local Infrastructure Program – Asphalt Overlay from Brgy. Banago to Brgy. Abo, Magdalena, Laguna	Laguna III DEO	Public Bidding	05/13/2019	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱6,900,000.00	-	₱6,900,000.00	₱6,602,978.00	-	₱6,602,978.00	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0051	Local Infrastructure Program – Concreting of Road, Brgy. Santo Angel, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱4,950,000.00	-	₱4,950,000.00	₱4,831,500.00	-	₱4,831,500.00	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection / Acceptanc			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
19DP0052	Local Infrastructure Program –Reconstruction of Asphalt Pavement along Calamba – Sta. Cruz – Famy Junction Road: Sta. K0074 + (-733) – K0074 + 975	Laguna III DEO	Public Bidding	05/15/2019	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱43,065,000.00	-	₱43,065,000.00	₱41,338,956.78	-	₱41,338,956.78	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0053	Local Infrastructure Program –Reconstruction of Asphalt Pavement along Calamba – Sta. Cruz – Famy Jct. Road (S0171HLZ): Sta. K0074 + 975 – K0076 + 564 at Victoria, Laguna	Laguna III DEO	Public Bidding	05/15/2019	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱19,800,000.00	-	₱19,800,000.00	₱19,005,537.41	-	₱19,005,537.41	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0054	Local Infrastructure Program – Rehabilitation of Asphalt Pavement along San Pablo – Dolores Road (S0168LZ) K0087 + (-173) to K0087 + (-020), San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱14,850,000.00	-	₱14,850,000.00	₱14,330,223.00	-	₱14,330,223.00	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0055	Local Infrastructure Program – Concreting of Road, Brgy. VI-D, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	05/16/2019- 05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱2,475,000.00	-	₱2,475,000.00	₱2,387,537.19	-	₱2,387,537.19	COA,PICE, NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	-	For Post-Qualification
19DP0056	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Asphalt Overlay of Road, Brgy. Sta. Maria, San Pablo City, Laguna	Laguna III DEO	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱36,260,000.00	-	₱36,260,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019
19DP0057	Local Infrastructure Program – Rehabilitation of Multi – Purpose Building, Brgy. San Joaquin, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-	FY GAA 2019	₱1,980,000.00	-	₱1,980,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of June 25, 2019
CIVIL WORKS

Code (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 IAEB	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)	
19OP0058	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Asphalt Overlay of Road, Brgy. Bautista, San Pablo City, Laguna	Laguna III DED	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-		FY GAA 2019	₱26,400,000.00	-	₱26,400,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019
19OP0059	Local Infrastructure Program – Construction of Multi – Purpose Building, Brgy. San Vicente, Victoria, Laguna	Laguna III DED	Public Bidding	-	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-		FY GAA 2019	₱2,475,000.00	-	₱2,475,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019
19OP0060	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Asphalt Overlay of Road, Brgy. San Roque, San Pablo City, Laguna	Laguna III DED	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-		FY GAA 2019	₱11,760,000.00	-	₱11,760,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019
19OP0061	Local Infrastructure Program - Slope Protection on Works along Brgy. Malitl, Magdalena, Laguna	Laguna III DED	Public Bidding	-	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-		FY GAA 2019	₱2,970,000.00	-	₱2,970,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019
19OP0062	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Asphalt Overlay of Road, Brgy. Atisan, San Pablo City, Laguna	Laguna III DED	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-		FY GAA 2019	₱29,400,000.00	-	₱29,400,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019
19OP0063	Local Infrastructure Program – Covered Pathway to San Pablo City Science High School in Brgy. San Jose, San Pablo City, Laguna	Laguna III DED	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	-	-		FY GAA 2019	₱1,000,000.00	-	₱1,000,000.00	-	-	-	COA,PICE, NACAP,PCCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019	-	For bidding on June 25, 2019
Total Alloted Budget of On- going Procurement Activities																		218,830,044.76													
Total Contract Price of Procurement Activities Conducted																		207,893,811.83													

Prepared by:

ARLEANDRO D. CALALO
Head, BAC Secretariat

Recommended for Approval by:

RAMIL A. CORDOVA
BAC Chairman

Submitted by:

JOVEL G. MENDOZA
District Engineer