

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA I DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS DECEMBER 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Pagsawitan ES, Santa Cruz, Laguna	Construction Section	No	Competitive Bidding	06/28/2019	07/05/2019	07/17/2019	07/29/2019	07/29/2019	07/30/2019-08/05/2019	08/06/2019	08/08/2019	08/13/2019	08/16/2019	08/20/2019	-	-	GOP	32,672,511.39	-	32,672,511.39	31,601,702.64	-	31,601,702.64	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/17/2019	07/29/2019	07/29/2019	07/30/2019-08/05/2019	08/05/2019	-	
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, East Talaongan ES, Cavinti, Laguna	Construction Section	No	Competitive Bidding	06/28/2019	07/05/2019	07/17/2019	07/29/2019	07/29/2019	07/30/2019-08/05/2019	08/06/2019	08/08/2019	08/13/2019	08/16/2019	08/20/2019	-	-	GOP	31,884,422.74	-	31,884,422.74	31,841,435.32	-	31,841,435.32	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/17/2019	07/29/2019	07/29/2019	07/30/2019-08/05/2019	08/06/2019	-	
310109100157000	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Markina – Infanta Road, K0074 + 635 to K0074 + 680, K0081 + 655 to K0081 + 731, K0082 + 620 to K0082 + 700, K0083 + 970	Construction Section	No	Competitive Bidding	06/28/2019	07/05/2019	07/17/2019	07/29/2019	07/29/2019	07/30/2019-08/05/2019	08/30/2019	08/12/2019	09/03/2019	09/09/2019	09/12/2019	-	-	GOP	67,550,000.00	-	67,550,000.00	65,338,369.37	-	65,338,369.37	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/17/2019	07/29/2019	07/29/2019	07/30/2019-08/05/2019	08/30/2019	-	
200000100017000	Installation of Traffic Safety Devices along Calamba – Santa Cruz – Famy Jct. Road, K0077 + 606 to K0078 + 205, Pila, Laguna	Maintenance Section	No	Competitive Bidding	-	07/11/2019	07/22/2019	08/02/2019	08/02/2019	08/05-12/2019	08/16/2019	08/16/2019	08/20/2019	08/27/2019	08/30/2019	-	-	GOP	1,274,852.90	1,274,852.90	-	1,236,407.90	1,236,407.90	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/22/2019	08/02/2019	08/02/2019	08/05-12/2019	08/16/2019	-	
200000100017000	Installation of New Chevron along Rizal Bdy. – Famy – Quezon Bdy. Road, K0069 + 500 to K0072 + 000, Mabitac, Laguna	Maintenance Section	No	Competitive Bidding	-	07/11/2019	07/22/2019	08/02/2019	08/02/2019	08/05-12/2019	08/16/2019	08/16/2019	08/20/2019	08/27/2019	08/30/2019	-	-	GOP	1,525,466.74	1,525,466.74	-	1,479,118.23	1,479,118.23	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/22/2019	08/02/2019	08/02/2019	08/05-12/2019	08/16/2019	-	
300116201771000	Concreting of Road, Sitio Halang, Brgy. Sulib to Brgy. Galalan, Pangil, Laguna	Construction Section	No	Competitive Bidding	07/26/2019	07/26/2019	08/07/2019	08/19/2019	08/19/2019	08/20-27/2019	08/29/2019	09/03/2019	09/05/2019	09/10/2019	09/12/2019	-	-	GOP	9,800,000.00	-	9,800,000.00	9,470,685.00	-	9,470,685.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/07/2019	08/19/2019	08/19/2019	08/20-27/2019	08/29/2019	-	
	Concreting of Road, Brgy. Galalan, Pangil, Laguna	Construction Section	No	Competitive Bidding	-	07/26/2019	08/07/2019	08/19/2019	08/19/2019	08/20-27/2019	08/29/2019	09/03/2019	09/05/2019	09/10/2019	09/12/2019	-	-	GOP	1,960,000.00	-	1,960,000.00	1,898,390.00	-	1,898,390.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/07/2019	08/19/2019	08/19/2019	08/20-27/2019	08/29/2019	-	
	Construction of Four (4) Storey, Eight (8) Classroom School Building, Famy National High School, Famy, Laguna	Construction Section	No	Competitive Bidding	07/19/2019	07/26/2019	08/07/2019	08/19/2019	08/19/2019	08/20-27/2019	08/29/2019	09/03/2019	09/05/2019	09/10/2019	09/12/2019	-	-	GOP	18,332,802.46	-	18,332,802.46	17,760,920.89	-	17,760,920.89	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/07/2019	08/19/2019	08/19/2019	08/20-27/2019	08/29/2019	-	
310203201764000	Concreting of Brgy. Duhal – Brgy. Malinao Farm to Market Road, Brgy. Duhal and Brgy. Malinao, Santa Cruz, Laguna	Construction Section	No	Competitive Bidding	-	08/08/2019	08/16/2019	08/30/2019	08/30/2019	09/02-12/2019	09/16/2019	09/18/2019	09/20/2019	09/26/2019	09/30/2019	-	-	GOP	4,975,000.00	-	4,975,000.00	4,817,216.00	-	4,817,216.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/16/2019	08/30/2019	08/30/2019	09/02-12/2019	09/16/2019	-	
310203201765000	Concreting of Brgy. Tubuan Farm to Market Road, Brgy. Tubuan, Pila, Laguna	Construction Section	No	Competitive Bidding	-	08/08/2019	08/16/2019	08/30/2019	08/30/2019	09/02-12/2019	09/16/2019	09/18/2019	09/20/2019	09/26/2019	10/03/2019	-	-	GOP	4,975,000.00	-	4,975,000.00	4,820,980.00	-	4,820,980.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/16/2019	08/30/2019	08/30/2019	09/02-12/2019	09/16/2019	-	
200000100017000	Repair and Maintenance of Rizal Bdy. – Famy – Quezon Bdy. Road, K0084 + 900 to K0085 + 700 (Intermittent Section), Siniloan, Laguna	Maintenance Section	No	Competitive Bidding	-	08/28/2019	09/06/2019	09/19/2019	09/19/2019	09/20-25/2019	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	-	-	GOP	2,027,247.90	2,027,247.90	-	1,996,020.08	1,996,020.08	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/09/2019	09/19/2019	09/19/2019	09/20-25/2019	09/26/2019	-	
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors System, a. Talaongan East Elementary School, Brgy. Talaongan East, Cavinti, Laguna b. San Miguel National High School, Brgy. San Miguel, Cavinti, Laguna	Construction Section	No	Competitive Bidding	-	08/31/2019	09/11/2019	09/23/2019	09/23/2019	09/24-25/2019	09/25/2019	09/26/2019	09/27/2019	09/30/2019	10/02/2019	-	-	GOP	3,715,249.93	-	3,715,249.93	3,640,935.04	-	3,640,935.04	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/11/2019	09/23/2019	09/23/2019	09/24-25/2019	09/25/2019	-	
310203201767000	Concreting of Brgy. Matalatala Farm to Market Road, Brgy. Matalatala, Mabitac, Laguna	Construction Section	No	Competitive Bidding	09/03/2019	09/10/2019	09/20/2019	10/02/2019	10/02/2019	10/03-10/2019	10/11/2019	10/14/2019	10/15/2019	10/17/2019	10/21/2019	-	-	GOP	9,950,000.00	-	9,950,000.00	9,640,486.14	-	9,640,486.14	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/20/2019	10/02/2019	10/02/2019	10/03-10/2019	10/11/2019	-	
200000100017000	Furnishing and delivery of materials to be used in the repair and maintenance of unpaved shoulder (resurfacing) along Markina - Infanta Road, K0080 + 000 to K0082 + 300 (Intermittent Section), DPWH - Laguna I District Engineering	Maintenance Section	No	Competitive Bidding	-	09/10/2019	09/20/2019	10/02/2019	10/02/2019	10/03-10/2019	10/11/2019	10/14/2019	10/15/2019	10/18/2019	10/21/2019	-	-	GOP	715,074.69	715,074.69	-	697,048.44	697,048.44	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/20/2019	10/02/2019	10/02/2019	10/03-10/2019	10/11/2019	-	
200000100017000	Furnishing and delivery of materials to be used in the construction and maintenance of equipment and ancillary facilities, corrective maintenance (CM) of Watermaster 12 (K3-13) for dredging of Siniloan River, Siniloan, Laguna	Maintenance Section	No	Competitive Bidding	-	09/10/2019	09/20/2019	10/02/2019	10/02/2019	10/03-10/2019	10/11/2019	10/14/2019	10/15/2019	10/17/2019	10/21/2019	-	-	GOP	975,622.41	975,622.41	-	960,796.00	960,796.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/20/2019	10/02/2019	10/02/2019	10/03-10/2019	10/11/2019	-	
200000100017000	Simultaneous Conduct of Preliminary Detailed Engineering (PDE) Activities for the Projects in Laguna I DEO, Detailed Engineering Design	Planning and Design Section	No	Competitive Bidding	-	09/23/2019	10/22/2019	10/22/2019	11/07/2019 and 11/12/2019	11/13/2019	11/13/2019	10/14/2019	10/14/2019	10/14/2019	11/19/2019	-	-	GOP	2,720,992.44	2,720,992.44	-	2,652,967.43	2,652,967.43	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/22/2019	10/22/2019	11/07/2019 and 11/12/2019	11/13/2019	11/13/2019	-	
200000100017000	Simultaneous Conduct of Preliminary Detailed Engineering (PDE) Activities for the Projects in Laguna I DEO, Sub Surface Soil Exploration/ Geotechnical Investigation	Planning and Design Section	No	Competitive Bidding	-	09/23/2019	10/22/2019	10/22/2019	11/07/2019 and 11/12/2019	11/13/2019	11/13/2019	10/14/2019	10/14/2019	10/14/2019	11/19/2019	-	-	GOP	1,864,147.00	1,864,147.00	-	1,845,261.00	1,845,261.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/22/2019	10/22/2019	11/07/2019 and 11/12/2019	11/13/2019	11/13/2019	-	
200000100017000	Simultaneous Conduct of Preliminary Detailed Engineering (PDE) Activities for the Projects in Laguna I DEO, Topographic Parcellary Survey	Planning and Design Section	No	Competitive Bidding	-	09/23/2019	10/22/2019	10/22/2019	11/07/2019 and 11/12/2019	11/13/2019	11/13/2019	10/14/2019	10/14/2019	10/18/2019	11/19/2019	-	-	GOP	373,153.50	373,153.50	-	372,205.50	372,205.50	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/22/2019	10/22/2019	2019 and 11/1	11/13/2019	11/13/2019	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Schedule						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation (see Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)							
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Santisima, Santa Cruz, Laguna	Maintenance Section	No	Competitive Bidding	09/25/2019	10/02/2019	10/11/2019	10/24/2019	10/24/2019	10/25-28/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	11/04/2019	-	-	GOP	5,000,000.00	5,000,000.00	-	4,849,652.02	4,849,652.02	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/11/2019	10/24/2019	10/24/2019	10/25-28/2019	10/29/2019	-							
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. V – Poblacion, Santa Cruz, Laguna	Maintenance Section	No	Competitive Bidding	09/25/2019	10/02/2019	10/11/2019	10/24/2019	10/24/2019	10/25-28/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	11/04/2019	-	-	GOP	5,000,000.00	5,000,000.00	-	4,848,725.02	4,848,725.02	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/11/2019	10/24/2019	10/24/2019	10/25-28/2019	10/29/2019	-							
200000100019000	Repair and Maintenance of DPWH Buildings Employees Quarter, Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	No	Competitive Bidding	-	10/02/2019	10/11/2019	10/24/2019	10/24/2019	10/25-28/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	11/04/2019	-	-	GOP	1,000,000.00	1,000,000.00	-	979,407.51	979,407.51	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/11/2019	10/24/2019	10/24/2019	10/25-28/2019	10/29/2019	-							
200000100017000	Installation of New Chevron along Rizal Bdry. – Famy – Quezon Bdry. Road, K0072 + 600 to K0073 + 550, Mabitac, Laguna	Maintenance Section	No	Competitive Bidding	-	10/09/2019	10/18/2019	10/31/2019	10/31/2019	11/03-07/2019	11/08/2019	11/11/2019	11/12/2019	11/13/2019	11/15/2019	-	-	GOP	2,000,000.00	2,000,000.00	-	1,965,604.74	1,965,604.74	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/18/2019	10/31/2019	10/31/2019	11/03-07/2019	11/08/2019	-							
200000100017000	Furnishing and delivery of materials to be used in the repairing and delivery of faded road markings along various National Roads, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	No	Competitive Bidding	-	10/09/2019	10/18/2019	10/31/2019	10/31/2019	11/03-07/2019	11/08/2019	11/11/2019	11/12/2019	11/13/2019	11/15/2019	-	-	GOP	1,911,530.00	1,911,530.00	-	1,624,797.00	1,624,797.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/18/2019	10/31/2019	10/31/2019	11/03-07/2019	11/08/2019	-							
200000100017000	Preventive Maintenance of Road (Asphalt Overlay) along Majayjay – Lucban Road, K0122 + 106 to K0122 + 259, Majayjay, Laguna	Maintenance Section	No	Competitive Bidding	-	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-08/2019	11/08/2019	11/11/2019	11/12/2019	11/13/2019	11/18/2019	-	-	GOP	2,217,523.43	2,217,523.43	-	2,150,342.00	2,150,342.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-08/2019	11/08/2019	-							
200000100017000	Installation/ Application/ Construction of Road Safety Devices along Calamba – Santa Cruz – Famy Jct. Road, K0096 + 700 to K0097 + 200, Lumban, Laguna	Maintenance Section	No	Competitive Bidding	-	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-08/2019	11/08/2019	11/11/2019	11/12/2019	11/13/2019	11/18/2019	-	-	GOP	2,222,613.62	2,222,613.62	-	2,154,679.00	2,154,679.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-08/2019	11/08/2019	-							
200000100017000	Upgrading Unpaved Shoulder along Rizal Bdry. – Famy – Quezon Bdry. Road, K0074 + 140 to K0074 + 932, Mabitac, Laguna	Maintenance Section	No	Competitive Bidding	-	10/21/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	01/11/2018	11/19/2019	11/19/2019	11/20/2019	11/22/2019	-	-	GOP	3,178,352.11	3,178,352.11	-	3,082,352.16	3,082,352.16	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	01/11/2018	-							
200000100017000	Repair/ Maintenance of Nanguma Bridge, Brgy. Nanguma, Mabitac, Laguna	Maintenance Section	No	Competitive Bidding	-	10/21/2019	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	01/11/2018	11/19/2019	11/19/2019	11/20/2019	11/22/2019	-	-	GOP	408,848.92	408,848.92	-	396,039.50	396,039.50	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/12/2019	11/12/2019	11/13-18/2019	01/11/2018	-							
200000100017000	Installation of Metal Guardrails along Calamba – Santa Cruz – Famy Junction Road, K0096 + 200 to K0096 + 700, Lumban, Laguna	Maintenance Section	No	Competitive Bidding	-	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/14-18/2019	11/19/2019	11/19/2019	11/20/2019	11/20/2019	11/22/2019	-	-	GOP	2,325,850.00	2,325,850.00	-	2,254,679.00	2,254,679.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/14-18/2019	11/19/2019	-							
310203201821000	Concreting of Brgy. Dingin to Brgy. Layugan Farm to Market Road, Brgy. Dingin and Brgy. Layugan, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	10/22/2019	10/29/2019	11/08/2019	11/21/2019	11/21/2019	11/21-22/2019	11/25/2019	11/25/2019	11/26/2019	11/26/2019	11/27/2019	-	-	GOP	9,950,000.00	-	9,950,000.00	9,638,374.50	-	9,638,374.50	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/08/2019	11/21/2019	11/21/2019	11/21-22/2019	11/25/2019	-							
200000100017000	Consulting Services for the conduct of pre-feasibility study of Louisiana Diversion Road, Majayjay Diversion/ Connection Road and Santa Cruz - Pagsanjan Diversion Road, 4th District of Laguna	Planning and Design Section	No	Competitive Bidding	11/04/2019	11/08/2019	11/15/2019	11/15/2019	12/10/2019	12/11-16/2019	12/17/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019	-	-	GOP	8,398,035.00	8,398,035.00	-	8,228,550.00	8,228,550.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/15/2019	12/10/2019	12/11-16/2019	12/17/2019	-							
200000100017000	Preventive Maintenance of Road (Asphalt Overlay) along Rizal Bdry. – Famy – Quezon Bdry. Road, K0069 + 600 to K0069 + 840, Mabitac, Laguna	Maintenance Section	No	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019	12/11/2019	12/13/2019	-	-	GOP	4,167,977.92	4,167,977.92	-	4,038,826.40	4,038,826.40	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	-							
Total Allotted Budget of Procurement Activities																			245,072,275.10																			
Total Contract Price of Procurement Activities Conducted																						238,282,973.83																
Total Savings (Total Allotted Budget - Total Contract Price)																						6,789,301.27																

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					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation Inc. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
	Concreting of Brgy. Kataypuanan Farm to Market Road, Brgy. Kataypuanan, Famy, Laguna	Construction Section	No	Competitive Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	-	-	-	GOP	4,975,000.00	-	4,975,000.00	4,818,164.86	-	4,818,164.86	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	
	Concreting of Brgy. Wawa Farm to Market Road, Brgy. Wawa, Lumban, Laguna	Construction Section	No	Competitive Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	-	-	-	GOP	4,975,000.00	-	4,975,000.00	4,817,867.83	-	4,817,867.83	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	
	Furnishing and delivery of office equipment to be used in the conduct of preliminary detailed engineering activities for FY 2020 and beyond of Planning and Design Section, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	No	Competitive Bidding	-	11/28/2019	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/20/2019	12/26/2019	12/27/2019	-	-	-	GOP	1,444,607.00	1,444,607.00	-	1,204,914.07	1,204,914.07	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO								
	Furnishing and delivery of material testing equipment to be used in Quality Assurance Section, DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Quality Assurance Section	No	Competitive Bidding	-	11/28/2019	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/20/2019	12/26/2019	12/27/2019	-	-	-	GOP	1,445,905.00	1,445,905.00	-	1,436,191.12	1,436,191.12	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	
	Preventive Maintenance along Cavinti - Caliraya Road, K0106+000 to K0106+691, Cavinti, Laguna	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	16,040,640.00	-	16,040,640.00	15,555,416.78	-	15,555,416.78	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Preventive Maintenance along Lumban - Caliraya Road, K0095+(-042) to K0096+666, Lumban, Laguna	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	37,236,080.00	-	37,236,080.00	36,115,362.95	-	36,115,362.95	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Preventive Maintenance along Markina - Infanta Road, K0075+000 to K0077+552, Santa Maria, Laguna	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	52,853,050.00	-	52,853,050.00	51,235,358.99	-	51,235,358.99	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Preventive Maintenance along Santa Cruz Poblacion Road, K0087+406 to K0087+559, K0087+615 to K0088+320	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	28,983,500.00	-	28,983,500.00	28,100,723.19	-	28,100,723.19	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening on Specific Locations along Calamba - Santa Cruz - Famy Jct. Road, (S06098LZ), K0079+270 to K0080+083, K0084+800 to K0085+882, Pila and Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	86,848,959.70	-	86,848,959.70	84,243,485.27	-	84,243,485.27	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening on Specific Locations along Pagsanjan - Lucban Road, (S01672LZ), K0111+000 to K0112+216, K0112+352 to K0113+615, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	94,714,750.00	-	94,714,750.00	91,861,957.25	-	91,861,957.25	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening on Specific Locations along Rizal Bdy - Famy - Quezon Road, (S01667LZ), K0077+958 to K0078+920, Mabilac, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	53,075,126.46	-	53,075,126.46	51,381,745.14	-	51,381,745.14	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening along Calamba - Santa Cruz - Famy Jct. Road, (S06099LZ), K0105+894 to K0106+464, Pakil, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	28,448,420.00	-	28,448,420.00	27,595,359.28	-	27,595,359.28	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening along Cavinti - Caliraya Road, (S01674LZ), K0103+310 to K0104+302, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	38,578,680.00	-	38,578,680.00	37,310,419.88	-	37,310,419.88	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening along Majayjay - Lucban Road, (S01679LZ), K0121+810 to K0122+259, Majayjay, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	17,923,220.00	-	17,923,220.00	17,371,583.04	-	17,371,583.04	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening along Markina - Infanta Road, (S01673LZ), K0073+(-934) to K0073+192, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	47,712,280.00	-	47,712,280.00	46,254,009.38	-	46,254,009.38	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Preventive Maintenance along Kalayaan Poblacion Road, chainage 000 to chainage 304, chainage 311 to chainage 889, Kalayaan, Laguna	Maintenance Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	-	-	-	-	-	GOP	11,760,000.00	-	11,760,000.00	11,400,415.43	-	11,400,415.43	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
	Construction of River Control along Pagsanjan River, Lumban Section, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	-	-	-	-	-	GOP	77,200,000.00	-	77,200,000.00	75,239,760.82	-	75,239,760.82	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
	Construction of River Control along Pagsanjan River, Brgy. Balubad, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	-	-	-	-	-	GOP	49,000,000.00	-	49,000,000.00	47,477,805.00	-	47,477,805.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
	Construction of River Control along Pagsanjan River, Brgy. Wawa, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	-	-	-	-	-	GOP	48,529,600.00	-	48,529,600.00	47,060,769.02	-	47,060,769.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
	Construction of River Control along Pagsanjan River, Brgy. Maulawin, Pagsanjan, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	-	-	-	-	-	GOP	49,000,000.00	-	49,000,000.00	47,497,993.00	-	47,497,993.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
	Rehabilitation/ Major Repair of Bridge Pagsanjan Bridge (B02467LZ) along Calamba - Santa Cruz - Famy Jct. Road	Construction Section	Yes	Competitive Bidding	10/30/2019	11/05/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	-	-	-	-	-	GOP	19,600,000.00	-	19,600,000.00	18,988,907.53	-	18,988,907.53	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	
	Rehabilitation/ Major Repair of Bridge Isla Br. (B02480LZ), along Paete - Famy Poblacion Road	Construction Section	Yes	Competitive Bidding	10/30/2019	11/05/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	-	-	-	-	-	GOP	5,880,000.00	-	5,880,000.00	5,700,411.28	-	5,700,411.28	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	
	Construction of Multi-purpose Building, Brgy. Poblacion, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	10/30/2019	11/05/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	-	-	-	-	-	GOP	7,920,000.00	-	7,920,000.00	7,677,601.00	-	7,677,601.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	
	Construction of Multi-purpose Building, Brgy. Salasad, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/06/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	-	-	-	-	-	GOP	4,752,000.00	-	4,752,000.00	4,606,240.04	-	4,606,240.04	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. Alipit, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/11/2019	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	968,851.00	-	968,851.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. Sto Nino, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	-	11/11/2019	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,943.00	-	969,943.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	-	
	Construction of River Control along Pangil River, Pangil, Laguna	Construction Section	Yes	Competitive Bidding	11/06/2019	11/13/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	49,000,000.00	-	49,000,000.00	47,493,281.00	-	47,493,281.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Construction of Multi-purpose Building, Brgy. Caboon, Santa Maria, Laguna	Construction Section	Yes	Competitive Bidding	-	11/13/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	4,752,000.00	-	4,752,000.00	4,608,011.82	-	4,608,011.82	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Construction of Multi-purpose Building, Brgy. Kanluran Talaogan, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	11/06/2019	11/13/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	7,623,000.00	-	7,623,000.00	7,387,739.00	-	7,387,739.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Construction of Multi-purpose Building, Brgy. Malaking Ambing, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	2,673,000.00	-	2,673,000.00	2,589,737.00	-	2,589,737.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Construction of Multi-purpose Building, Brgy. Malinao, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	2,673,000.00	-	2,673,000.00	2,589,528.00	-	2,589,528.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Construction of Multi-purpose Building, Brgy. Maskap, Mabita, Laguna	Construction Section	Yes	Competitive Bidding	11/07/2019	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	13,860,000.00	-	13,860,000.00	13,430,722.00	-	13,430,722.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. Bullian Norte, Pita, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,221.53	-	969,221.53	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. San Pablo Norte, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,921.00	-	969,921.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Ecotourism Road leading to Cavinti Underground River and Cave Complex, Brgy. Mahipon, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	11/11/2019	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	96,500,144.60	-	96,500,144.60	93,459,484.69	-	93,459,484.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
	Construction of Multi-purpose Building, 2nd Laguna Mobile Force Company Camp Bantay - Laya, Brgy. Mendiola, Sinloan, Laguna (Phase 2)	Construction Section	Yes	Competitive Bidding	11/11/2019	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	6,435,000.00	-	6,435,000.00	6,239,968.69	-	6,239,968.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
	Construction of Multi-purpose Building, Brgy. Tibatib, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	2,772,000.00	-	2,772,000.00	2,684,764.00	-	2,684,764.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. Calusiche, Pagsanjan, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	968,499.00	-	968,499.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. Kabulusan, Pakil, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,697.00	-	969,697.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. Matalatala, Mabita, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,846.80	-	969,846.80	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. Zone 8, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,786.40	-	969,786.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO										
	Rehabilitation of Existing Multi-purpose Building, Brgy. Silig San Antonio, Kalayaan, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,537.27	-	969,537.27	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-			
	Construction of Road Slope Protection Structure, Calamba - Santa Cruz - Famy Jct. Road, K0098+584 to K0096+675	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	9,800,000.00	-	9,800,000.00	9,488,414.50	-	9,488,414.50	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Construction of River Control along Santa Cruz River, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	49,000,000.00	-	49,000,000.00	47,519,755.16	-	47,519,755.16	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Construction of Multi-purpose Building, Brgy. Lewin, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,876,855.00	-	2,876,855.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Construction of Multi-purpose Building, Brgy. San Isidro, Luisiana, Laguna (Phase 2)	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	5,940,000.00	-	5,940,000.00	5,810,666.91	-	5,810,666.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Rehabilitation of Existing Multi-purpose Building, Brgy. Quinale, Paete, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	968,355.97	-	968,355.97	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Construction of Road, Barangay Dela Paz, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	3,960,191.63	-	3,960,191.63	3,836,683.00	-	3,836,683.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Construction of Multi-purpose Building, Brgy. San Antonio, Kalayaan, Laguna	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	9,595,174.15	-	9,595,174.15	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Construction of Multi-purpose Building, Brgy. Tungkod, Santa Maria, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	1,917,133.69	-	1,917,133.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-			
	Rehabilitation of Existing Multi-purpose Building, Brgy. Calangay, Santa Maria, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	970,868.00	-	970,868.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-			
	Rehabilitation of Existing Multi-purpose Building, Brgy. Dambo, Pahigil, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,314.00	-	969,314.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-			
	Rehabilitation of Existing Multi-purpose Building, Brgy. Magdalo, Famy, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	969,277.00	-	969,277.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-			
	Rehabilitation of Existing Multi-purpose Building, Brgy. Talaongan, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	968,052.00	-	968,052.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-			
	Construction of Road Slope Protection Structure, Rizal Bdry. - Famy - Quezon Road, K0069+660 to K0069+750 (R/S), K0071+160 to K0071+360 (L/S), K0071+250 to K0071+395 (R/S), K0071+892 to K0072+000(L/S), K0072+974 to	Construction Section	Yes	Competitive Bidding	11/14/2019	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	76,896,025.00	-	76,896,025.00	74,568,862.91	-	74,568,862.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-			
	Construction of Road Slope Protection Structure, Pagsanjan - Lucban Road, K0094+225 to K0094+258, K0094+740 to K0094+860	Construction Section	Yes	Competitive Bidding	11/14/2019	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	33,859,000.00	-	33,859,000.00	33,107,443.87	-	33,107,443.87	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-			
	Widening of Bridge Longos Bridge (B02471LZ) along Calamba - Santa Cruz - Famy Jct. Road	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	7,840,000.00	-	7,840,000.00	7,597,124.50	-	7,597,124.50	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-			
Total Allotted Budget of On-going Procurement Activities																			1,191,330,180.39			1,155,324,982.01												

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