

ANNEX B

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office

Procurement Monitoring Report as of December 31, 2019

CIVIL WORKS

Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO							Pre-bid Conf
COMPLETED PROCUREMENT ACTIVITIES																																
19DP0064	Local Infrastructure Program - Construction of Multi-Purpose Building (Children's Center Extension), Brgy. San Jose (Malamig), San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	-	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	-	-	GoP	1,980,000.00		1,980,000.00	1,879,056.64		1,879,056.64	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0065	Local Infrastructure Program - Construction of Local Road, Brgy. Sta. Veronica, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	-	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	11/15/2019	-	GoP	1,980,000.00		1,980,000.00	1,919,080.00		1,919,080.00	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0066	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Bridge at Brgy. Sta Ana, San Pablo Laguna	Laguna III DEO	NO	Competitive Bidding	07/24/2019	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	-	-	GoP	35,280,000.00		35,280,000.00	33,158,000.00		33,158,000.00	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0067	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Asphalt Overlay of Road, Brgy. San Isidro, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	07/24/2019	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	12/26/2019	-	GoP	13,720,000.00		13,720,000.00	13,308,599.28		13,308,599.28	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0068	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Rehabilitation of Multipurpose Building, Nagcarlan, Laguna	Laguna III DEO	NO	Competitive Bidding	07/24/2019	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	-	-	GoP	29,400,000.00		29,400,000.00	28,860,000.00		28,860,000.00	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0069	Local Infrastructure Program - Construction of MPB West Poblacion, Rizal, Laguna	Laguna III DEO	NO	Competitive Bidding	-	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	12/15/2019	-	GoP	1,980,000.00		1,980,000.00	1,879,016.12		1,879,016.12	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0070	Local Infrastructure Program - Construction of Footbridge, Brgy. San Benito, Alaminos, Laguna	Laguna III DEO	NO	Competitive Bidding	07/24/2019	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	-	-	GoP	14,850,000.00		14,850,000.00	14,430,092.00		14,430,092.00	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0071	Local Infrastructure Program - Construction of Overpass in Barangay San Antonio 2, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	07/24/2019	07/29/2019	08/06/2019	08/20/2019	08/20/2019	8/27/2019	05/09/2019	06/09/2019	09/09/2019	09/12/2019	09/16/2019	-	-	GoP	12,870,000.00		12,870,000.00	12,212,026.58		12,212,026.58	COA, PICE, NACAP, PCCI	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	-	
19DP0072	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Municipal Hall Building (Phase 1), Brgy. Pawi 2, Rizal, Laguna	Laguna III DEO	NO	Competitive Bidding	8/30/2019	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	49,000,000.00		49,000,000.00	47,529,973.45		47,529,973.45	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0073	Construction of Two (2) Storey Four (4) Classroom at Calumpang ES, Liliw, Laguna	Laguna III DEO	NO	Competitive Bidding	8/30/2019	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	10,088,560.79		10,088,560.79	9,582,827.79		9,582,827.79	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0074	Construction of Three (3) Storey Six (6) Classroom at Sta. Maria Magdalena Elementary School, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	8/30/2019	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	15,580,020.67		15,580,020.67	15,028,373.05		15,028,373.05	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0075	Repair/Maintenance of FCDs with Sidewalk (RS) along Brgy. Sto. Angel, San Pablo City, Laguna - San Pablo-Rizal-Nagcarlan-Liliw Road, Km87+292 - Km87+442 R/S	Laguna III DEO	NO	Competitive Bidding	-	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	1,500,000.00		1,500,000.00	1,455,000.00		1,455,000.00	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0076	Repair/Maintenance of Flood Control Structures (Downstream) of Sta Maria River, Brgy. Sto. Angel, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	-	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	2,000,000.00		2,000,000.00	1,924,000.00		1,924,000.00	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0077	Repair/Maintenance of Flood Control Structures (Upstream) of Sambat Bridge, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	-	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	2,000,000.00		2,000,000.00	1,924,000.00		1,924,000.00	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0078	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities - Region IV-A	Laguna III DEO	NO	Competitive Bidding	-	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	12/13/2019	-	GoP	3,715,250.00		3,715,250.00	3,622,368.75		3,622,368.75	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0079	Concreting of Brgy. San Andres FMR, Brgy. San Andres, Alaminos, Laguna	Laguna III DEO	NO	Competitive Bidding	-	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	4,975,000.00		4,975,000.00	4,749,993.00		4,749,993.00	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0080	Concreting of Brgy. San Juan FMR, Brgy. San Juan, Alaminos, Laguna	Laguna III DEO	NO	Competitive Bidding	-	09/05/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	4,975,000.00		4,975,000.00	4,749,997.00		4,749,997.00	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0081	Concreting of Brgy. Sibulan FMR, Brgy. Sibulan, Nagcarlan, Laguna	Laguna III DEO	NO	Competitive Bidding	-	10/03/2019	09/12/2019	09/26/2019	09/26/2019	9/30/2019	04/10/2019	07/10/2019	10/08/2019	10/09/2019	10/14/2019	-	-	GoP	4,975,000.00		4,975,000.00	4,748,223.60		4,748,223.60	COA, PICE, NACAP, PCCI	11/09/2019	11/09/2019	11/09/2019	11/09/2019	11/09/2019	-	
19DP0082	Rehabilitation / Upgrading of Service Entrance of DPWH Laguna 3rd DEO, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	-	10/03/2019	10/10/2019	10/24/2019	10/24/2019	10/25/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	11/07/2019	07/12/2019	-	GoP	2,491,438.22		2,491,438.22	2,405,000.00		2,405,000.00	COA, PICE, NACAP, PCCI	08/10/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
19DP0083	Repair / Maintenance of DOTr Building Land Transportation Office Building San Nicolas, San Pablo City	Laguna III DEO	NO	Competitive Bidding	-	10/03/2019	10/10/2019	10/24/2019	10/24/2019	10/25/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	11/07/2019	-	-	GoP	1,300,000.00		1,300,000.00	1,247,999.00		1,247,999.00	COA, PICE, NACAP, PCCI	08/10/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019	-		
19DP0084	Repair / Maintenance of DOJ Building Land Registration Authority Building Mabini St., San Pablo City	Laguna III DEO	NO	Competitive Bidding	-	10/03/2019	10/10/2019	10/24/2019	10/24/2019	10/25/2019	10/28/2019	10/29/2019	10/30/2019	10/31/2019	11/07/2019	-	-	GoP	500,000.00		500,000.00	479,891.60		479,891.60	COA, PICE, NACAP, PCCI	08/10/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019	-		
19DP0085	Repair/Maintenance of DPWH Building, Building I, Laguna III District Engineering Office, Manlor Subd., Brgy Del Remedio, San Pablo City	Laguna III DEO	NO	Competitive Bidding	-	10/23/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/20/2019	-	-	-	-	-	GoP							COA, PICE, NACAP, PCCI	05/11/2019	05/11/2019	05/11/2019	05/11/2019	05/11/2019	-	Cancelled due to changes in the quantities of work items pursuant to BAC Resolution No. 2019-11-85		
19DP0086	Repair/Improvement of One Storey Building - Quality Assurance Section Laboratory Building	Laguna III DEO	NO	Competitive Bidding	-	10/23/2019	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/19/2019	11/120/2019	11/21/2019	11/22/2019	11/25/2019	-	-	GoP	4,213,990.82		4,213,990.82	4,065,981.52		4,065,981.52	COA, PICE, NACAP, PCCI	05/11/2019	05/11/2019	05/11/2019	05/11/2019	05/11/2019	-		
19DP0087	Concreting of Brgy. Masilit FMR, Brgy. Masilit, Calauan, Laguna	Laguna III DEO	NO	Competitive Bidding	-	12/05/2019	12/12/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	07/01/2020	-	-	GoP	4,975,000.00		4,975,000.00	4,771,201.00		4,771,201.00	COA, PICE, NACAP, PCCI	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	-		
Total Alloted Budget of Procurement Activities																			224,349,260.50														
Total Contract Price of Procurement Activities Conducted																						215,930,700.38											
Total Savings (Total Alloted Budget - Total Contract Price)																						8,418,560.12											
ON-GOING PROCUREMENT ACTIVITIES																																	
20DP0001	Local Program - Asphalt Overlay of Barangay Road in Sabang Road, Brgy. Concepcion, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/03/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/11/2019	11/11/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,890,508.00		2,890,508.00	COA, PICE, NACAP, PCCI	08/10/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019	-		
20DP0002	Local Program - Asphalt Overlay of Barangay Road in Subida St., Brgy. Pauli 2, Rizal, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/03/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/11/2019	11/11/2019	-	-	-	-	-	GoP	1,485,000.00		1,485,000.00	1,445,500.00		1,445,500.00	COA, PICE, NACAP, PCCI	08/10/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019	-		
20DP0003	Local Program - Asphalt Overlay of Barangay Road in Daan Malasena, Brgy. Tala, Rizal, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/03/2019	10/10/2019	10/24/2019	10/24/2019	10/31/2019	11/11/2019	11/11/2019	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	1,923,678.64		1,923,678.64	COA, PICE, NACAP, PCCI	08/10/2019	08/10/2019	08/10/2019	08/10/2019	08/10/2019	-		
20DP0004	Local Program - Asphalt Overlay of Barangay Road, Brgy. Cabuyew, Litaw, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/07/2019	10/14/2019	10/28/2019	10/28/2019	04/11/2019	11/15/2019	11/18/2019	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	1,932,553.39		1,932,553.39	COA, PICE, NACAP, PCCI	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-		
20DP0005	Local Program - Asphalt Overlay of Barangay Road, Brgy. Masapang, Victoria, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/07/2019	10/14/2019	10/28/2019	10/28/2019	04/11/2019	11/15/2019	11/18/2019	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,864,749.00		3,864,749.00	COA, PICE, NACAP, PCCI	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-		
20DP0006	Local Program - Concreting of Pathway, Brgy. Santo Cristo, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/07/2019	10/14/2019	10/28/2019	10/28/2019	04/11/2019	11/15/2019	11/18/2019	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	1,932,815.22		1,932,815.22	COA, PICE, NACAP, PCCI	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-		
20DP0007	Local Program - Construction of Multi-Purpose Building, Brgy. Sto Tomas, Calauan, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/07/2019	10/14/2019	10/28/2019	10/28/2019	04/11/2019	11/15/2019	11/18/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,850,946.07		2,850,946.07	COA, PICE, NACAP, PCCI	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-		
20DP0008	Local Program - Concreting of Brgy. Road, Brgy. San Lucas 1 (Marino Subd.), San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/07/2019	10/14/2019	10/28/2019	10/28/2019	04/11/2019	11/15/2019	11/18/2019	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	1,932,680.30		1,932,680.30	COA, PICE, NACAP, PCCI	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-		
20DP0009	Local Program - Asphalt Overlay of Barangay Road, Brgy. San Roque, Victoria, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/07/2019	10/14/2019	10/28/2019	10/28/2019	04/11/2019	11/15/2019	11/18/2019	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,863,856.50		3,863,856.50	COA, PICE, NACAP, PCCI	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-		
20DP0010	Local Program - Widening of Barangay Road in Carmelite, Brgy. Concepcion, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/07/2019	10/14/2019	10/28/2019	10/28/2019	04/11/2019	11/15/2019	11/18/2019	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	1,932,379.95		1,932,379.95	COA, PICE, NACAP, PCCI	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	-		
20DP0011	Local Program - Concreting of Barangay Road, Brgy. Abo, Nagcarlan, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/09/2019	10/16/2019	10/30/2019	10/30/2019	06/11/2019	11/18/2019	11/19/2019	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,847,997.90		3,847,997.90	COA, PICE, NACAP, PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	-		
20DP0012	Local Program - Construction of Multi-Purpose Building, Brgy. Paliparan, Calauan, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/09/2019	10/16/2019	10/30/2019	10/30/2019	06/11/2019	11/18/2019	11/19/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,865,579.95		2,865,579.95	COA, PICE, NACAP, PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	-		
20DP0013	Local Program - Construction of Multi-Purpose Building, Brgy Del Carmen, Alaminos, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/09/2019	10/16/2019	10/30/2019	10/30/2019	06/11/2019	11/18/2019	11/19/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	COA, PICE, NACAP, PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	-		
20DP0014	Local Program - Construction of Multi-Purpose Building, San Antonio 1, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/09/2019	10/16/2019	10/30/2019	10/30/2019	06/11/2019	11/18/2019	11/19/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,827,059.94		2,827,059.94	COA, PICE, NACAP, PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	-		
20DP0015	Local Program - Construction of Multi-Purpose Building, Brgy. San Benito, Victoria, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/09/2019	10/16/2019	10/30/2019	10/30/2019	06/11/2019	11/18/2019	11/19/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,895,061.95		2,895,061.95	COA, PICE, NACAP, PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	-		
20DP0016	Local Program - Construction of Multi-Purpose Building, Brgy. San Crispin, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/09/2019	10/16/2019	10/30/2019	10/30/2019	06/11/2019	11/18/2019	11/19/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,827,363.40		2,827,363.40	COA, PICE, NACAP, PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	-		
20DP0017	Local Program - Rehabilitation of Existing Multi-Purpose Building, Brgy. Nanhaya, Victoria, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/09/2019	10/16/2019	10/30/2019	10/30/2019	06/11/2019	11/18/2019	11/19/2019	-	-	-	-	-	GoP	1,000,000.00		1,000,000.00	962,000.00		962,000.00	COA, PICE, NACAP, PCCI	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	-		
20DP0018	Local Program - Rehabilitation of Existing Multi-Purpose Building, Brgy. Pook, Rizal, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/23/2019	10/30/2019	11/13/2019	11/13/2019	11/20/2019	02/12/2019	03/12/2019	-	-	-	-	-	GoP	1,000,000.00		1,000,000.00	964,963.16		964,963.16	COA, PICE, NACAP, PCCI	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
20DP0019	Local Program - Reconstruction of Multi-Purpose Building, Barangay San Antonio 1, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/23/2019	10/30/2019	11/13/2019	11/13/2019	11/20/2019	02/12/2019	03/12/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,851,243.92		2,851,243.92	COA, PICE, NACAP, PCCI	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	-	
20DP0020	Network Development - Off-carraigeaway Improvement - Tertiary Roads - Calauan - Nagcarlan Bdry Rd - K0089 + 240 - K0089 + 537	Laguna III DEO	YES	Competitive Bidding	10/18/2019	10/23/2019	10/30/2019	11/13/2019	11/13/2019	11/20/2019	02/12/2019	03/12/2019	-	-	-	-	-	GoP	17,951,640.00		17,951,640.00	17,388,000.00		17,388,000.00	COA, PICE, NACAP, PCCI	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	-	
20DP0021	Local Program - Construction of Classroom Building, Pag-big at Pag Asa School, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	10/23/2019	10/30/2019	11/13/2019	11/13/2019	11/20/2019	02/12/2019	03/12/2019	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,859,987.00		3,859,987.00	COA, PICE, NACAP, PCCI	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	-	
20DP0022	Local Program - Construction of Multi-Purpose Building at Poblacion, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/04/2019	11/11/2019	11/25/2019	11/25/2019	02/12/2019	12/13/2019	12/16/2019	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	1,900,740.02		1,900,740.02	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0023	Local Program - Rehabilitation of Existing Multi-Purpose Building, Brgy. Novaliches, Liliw, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/04/2019	11/11/2019	11/25/2019	11/25/2019	02/12/2019	12/13/2019	12/16/2019	-	-	-	-	-	GoP	1,000,000.00		1,000,000.00	967,000.00		967,000.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0024	Local Program - Rehabilitation of Existing Multi-Purpose Building, Brgy. San Agustin, Alaminos, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/04/2019	11/11/2019	11/25/2019	11/25/2019	02/12/2019	12/13/2019	12/16/2019	-	-	-	-	-	GoP	1,000,000.00		1,000,000.00	969,964.71		969,964.71	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0025	Local Program - Construction of Multi-Purpose Building, Brgy. San Francisco, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/04/2019	11/11/2019	11/25/2019	11/25/2019	02/12/2019	12/13/2019	12/16/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,851,216.77		2,851,216.77	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0026	Network Development - Road Widening - Tertiary Roads - San Pablo - Rizal - Nagcarlan - Liliw Rd - K0092 + 587 - K0094 + 000	Laguna III DEO	YES	Competitive Bidding	10/30/2019	11/06/2019	11/13/2019	11/27/2019	11/27/2019	04/12/2019	12/16/2019	12/17/2019	-	-	-	-	-	GoP	51,156,000.00		51,156,000.00	2,851,216.77		2,851,216.77	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0027	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lipa City - Alaminos Rd - K0080 + 000 - K0080 + 060	Laguna III DEO	YES	Competitive Bidding	10/30/2019	11/06/2019	11/13/2019	11/27/2019	11/27/2019	04/12/2019	12/16/2019	12/17/2019	-	-	-	-	-	GoP	14,700,000.00		14,700,000.00	14,141,398.00		14,141,398.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0028	Local Program - Construction of Multi-Purpose Building, Brgy. San Gabriel, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	10/30/2019	11/06/2019	11/13/2019	11/27/2019	11/27/2019	04/12/2019	12/16/2019	12/17/2019	-	-	-	-	-	GoP	11,880,000.00		11,880,000.00	11,590,178.00		11,590,178.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0029	Asset Preservation - Preventive Maintenance - Tertiary Roads - Sn Pablo - Rizal - Nagcarlan - Liliw Rd - K0083 + 600 - K0086 +180	Laguna III DEO	YES	Competitive Bidding	10/30/2019	11/06/2019	11/13/2019	11/27/2019	11/27/2019	04/12/2019	12/16/2019	12/17/2019	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00	47,211,500.00		47,211,500.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0030	Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads San Pablo-Calauan Rd - K0079 + 300 - K0079 + 308, K0079 + 650 - K0079 + 658, K0080 +251 - K0080 +262	Laguna III DEO	YES	Competitive Bidding	-	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	6,860,000.00		6,860,000.00	6,747,998.98		6,747,998.98	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0031	Network Development - Road Widening - Tertiary Roads - San Pablo - Rizal - Nagcarlan - Liliw Rd - K0086 + 960 - K0089 + 800	Laguna III DEO	YES	Competitive Bidding	10/31/2019	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	94,080,000.00		94,080,000.00	90,269,242.35		90,269,242.35	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0032	Network Development - Road Widening - Primary Roads - Maspang Highway - K0070 + (-910) - K0070 + (-368)	Laguna III DEO	YES	Competitive Bidding	10/31/2019	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00	2,851,216.77		2,851,216.77	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	Cancelled due to major changes in the scope of works pursuant to BAC Resolution No. 2020DP-12-32
20DP0033	Network Development - Road Widening - Tertiary Roads - Lipa City - Alaminos Rd - K0076 + (-735) - K0077 + 000, K0078 + 000 - K0079 + 000	Laguna III DEO	YES	Competitive Bidding	10/31/2019	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	88,449,900.00		88,449,900.00	85,796,403.00		85,796,403.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0034	Local Program - Construction of Multi-Purpose Building, Brgy. Soledad, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	2,475,000.00		2,475,000.00	2,411,850.00		2,411,850.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0035	Local Program - Construction of Line Canal in Purok 1 to Purok 5, Brgy. Calumpang, Liliw, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,872,000.00		3,872,000.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0036	Local Program - Concreting of Barangay Road, Brgy. San Nicolas, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,786,649.00		4,786,649.00	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0037	Local Program - Construction of Multi-Purpose Building, Brgy. San Lorenzo, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/07/2019	11/14/2019	11/28/2019	11/28/2019	04/12/2019	12/17/2019	12/17/2019	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,851,169.37		2,851,169.37	COA, PICE, NACAP, PCCI	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	-	
20DP0038	Network Development - Road Widening - Primary Roads - Daang Maharika (LZ) - K0074 + 987 - K0075 + 400	Laguna III DEO	YES	Competitive Bidd	11/22/2019	11/27/2019	12/04/2019	01/14/2020	01/14/2020	1/21/2020	03/02/2020	04/02/2020	-	-	-	-	-	GoP	9,800,000.00		9,800,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 14, 2020
20DP0039	Asset Preservation -Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Maspang Highway - K0070 +133 - K0071 + 451	Laguna III DEO	YES	Competitive Bidd	11/22/2019	11/27/2019	12/04/2019	01/14/2020	01/14/2020	1/21/2020	03/02/2020	04/02/2020	-	-	-	-	-	GoP	25,382,000.00		25,382,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 14, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
20DP0040	Network Development - Road Widening - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Lilaw Rd - K0098 + 870 - K0099 + 240	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/27/2019	12/04/2019	01/14/2020	01/14/2020	1/21/2020	03/02/2020	04/02/2020	-	-	-	-	-	GoP	13,230,000.00		13,230,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 14, 2020
20DP0041	Network Development - Road Widening - Primary Roads - Maspang Highway (S01729LZ) - K0071 + 626 - K0072 + 096	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/27/2019	12/04/2019	01/14/2020	01/14/2020	1/21/2020	03/02/2020	04/02/2020	-	-	-	-	-	GoP	21,658,000.00		21,658,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 14, 2020
20DP0042	Network Development - Off-Carriageway Improvement - Primary Roads - Sn Pablo-Calaan Road - K0081 + 095 - K0081 + 531	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/27/2019	12/04/2019	01/14/2020	01/14/2020	1/21/2020	03/02/2020	04/02/2020	-	-	-	-	-	GoP	26,054,280.00		26,054,280.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 14, 2020
20DP0043	Local Program - Construction of Multi-Purpose Building, Brgy. Barangay III-C, San Pablo City, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/27/2019	12/04/2019	01/14/2020	01/14/2020	1/21/2020	03/02/2020	04/02/2020	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Cancelled due to unavailability of the project pursuant to BAC Resolution No. 2020DP-01-43
20DP0044	Network Development - Road Widening - Primary Roads - Calamba Sta Cruz-Famy Jct Rd - K0076 + 288 - K0076 + 564	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/27/2019	12/04/2019	01/14/2020	01/14/2020	1/21/2020	03/02/2020	04/02/2020	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 14, 2020
20DP0045	Local Program - Modernization/ Upgrading Of Public Market, Nagcarlan, Laguna	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 16, 2020
20DP0046	Network Development - Off-Carriageway Improvement - Primary Roads - Daang Maharika (S00000LZ) - K0086 + 705 - K0089 + 432	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	58,653,000.00		58,653,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 16, 2020
20DP0047	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (LZ) - K0087 + 700 - K0088 + 980	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	45,570,000.00		45,570,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 16, 2020
20DP0048	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Calaan-Nagcarlan Bdry Road - K0082 + 500 - K0082 + 600	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	9,800,000.00		9,800,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 16, 2020
20DP0049	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (LZ) - K0085 + 400 - K0085 + 949	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 16, 2020
20DP0050	Network Development - Road Widening - Tertiary Roads - Sn Pablo-Dolores Rd - K0087 + 862 - K0088 + 650	Laguna III DEO	YES	Competitive Bidding	11/22/2019	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	27,440,000.00		27,440,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Date of Bidding: January 16, 2020
20DP0051	Local Program - Rehabilitation of Existing Multi-Purpose Building, Brgy. Poblacion 2, Nagcarlan, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	1,000,000.00		1,000,000.00	-		-	COA, PICE, NACAP, PCCI	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020		Cancelled due to unavailability of the project pursuant to BAC Resolution No. 2020DP-01-51
20DP0052	Local Program - Rehabilitation of Existing Multi-Purpose Building, Brgy. Poblacion 2, Nagcarlan, Laguna	Laguna III DEO	YES	Competitive Bidding	-	11/29/2019	12/06/2019	01/16/2020	01/16/2020	1/23/2020	04/02/2020	05/02/2020	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00	-		-	-	-	-	-	-	-		Date of Bidding: January 23, 2020
Total Alloted Budget of On-going Procurement Activities																																786,134,820.00

Prepared by:

ALDWIN A. CARANDANG
BAC Secretariat

Recommended for Approval by:

RAMIL A. CORDOVA
BAC Chairman

APPROVED:

SALVADOR E. ABAD
Head of the Procuring Entity