

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300107200819000	Construction of Flood Control, Purok 1, Camp Vicente Lim, Barangay Mayapa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/31/2019	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	05/25/2020	05/25/2020	GoP	5,940,000.00		5,940,000.00	5,642,460.50		5,642,460.50	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	5/25/2020	
300104215384000	Rehabilitation of Multi-Purpose Building, Brgy. Paciano Rizal, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	05/25/2020	05/25/2020	GoP	1,980,000.00		1,980,000.00	1,920,787.34		1,920,787.34	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	5/25/2020	
300104215385000	Rehabilitation of Multi-Purpose Building, Brgy. Timugan, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	05/25/2020	05/25/2020	GoP	1,980,000.00		1,980,000.00	1,920,508.92		1,920,508.92	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	5/25/2020	
300104215365000	Construction of Multi-Purpose Building, Brgy. Maharlika, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	06/24/2020	06/24/2020	GoP	3,960,000.00		3,960,000.00	3,845,152.10		3,845,152.10	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	6/24/2020	
300104215373000	Construction of Multi-Purpose Building, Brgy. Rosario, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	06/24/2020	06/24/2020	GoP	3,960,000.00		3,960,000.00	3,841,591.22		3,841,591.22	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	6/24/2020	
300104215374000	Construction of Multi-Purpose Building, Brgy. San Antonio, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	06/24/2020	06/24/2020	GoP	3,960,000.00		3,960,000.00	3,841,207.94		3,841,207.94	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	6/24/2020	
300104215376000	Construction of Multi-Purpose Building, Brgy. San Lorenzo Ruiz, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	06/24/2020	06/24/2020	GoP	3,960,000.00		3,960,000.00	3,838,407.21		3,838,407.21	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	6/24/2020	

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300104215379000	Construction of Multi-Purpose Building, Brgy. Tagapo, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	06/24/2020	06/24/2020	GoP	3,960,000.00		3,960,000.00	3,841,205.54		3,841,205.54	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	6/24/2020	
300104208260000	Construction of Multi-Purpose Building, Brgy. Canlubang, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	07/09/2020	07/09/2020	GoP	5,940,000.00		5,940,000.00	5,642,766.49		5,642,766.49	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	7/9/2020	
300116202873000	Construction of Laguna Boulevard Road Extension connecting Sta. Rosa Ulat Tagaytay Road - SLEX - Cabuyao Interchange, Sta. Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/07/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	02/12/2020	02/13/2020	02/24/2020	02/26/2020	09/28/2020	09/28/2020	GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	9/28/2020	
300102200391000	Rehabilitation of Classrooms, Brgy. Bagong Silang, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	06/29/2020	06/29/2020	GoP	1,980,000.00		1,980,000.00	1,919,950.00		1,919,950.00	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	6/29/2020	
300104215345000	Construction (Completion) of Multi-Purpose Building, Brgy. Sta. Cruz, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	05/30/2020	05/30/2020	GoP	1,980,000.00		1,980,000.00	1,922,594.08		1,922,594.08	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	5/30/2020	
300104215359000	Construction of Multi-Purpose Building, Brgy. GSIS, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	06/29/2020	06/29/2020	GoP	2,970,000.00		2,970,000.00	2,877,120.91		2,877,120.91	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	6/29/2020	
300104215362000	Construction of Multi-Purpose Building, Brgy. Laguerta, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	06/29/2020	06/29/2020	GoP	3,960,000.00		3,960,000.00	3,840,550.00		3,840,550.00	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	6/29/2020	
300104215367000	Construction of Multi-Purpose Building, Brgy. Mayapa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	06/29/2020	06/29/2020	GoP	3,960,000.00		3,960,000.00	3,840,593.00		3,840,593.00	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	6/29/2020	

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300104215369000	Construction of Multi-Purpose Building, Brgy. Poblacion, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	06/29/2020	06/29/2020	GoP	3,960,000.00		3,960,000.00	3,841,187.29		3,841,187.29	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	6/29/2020	
300104215372000	Construction of Multi-Purpose Building, Brgy. Riverside, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	07/14/2020	07/14/2020	GoP	3,960,000.00		3,960,000.00	3,840,520.39		3,840,520.39	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	7/14/2020	
300104215378000	Construction of Multi-Purpose Building, Brgy. Santo Niño, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	06/29/2020	06/29/2020	GoP	3,960,000.00		3,960,000.00	3,841,031.57		3,841,031.57	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	6/29/2020	
300117206418000	Widening of Roads, Brgy. Uno to Brgy. Real, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	07/14/2020	07/14/2020	GoP	9,900,000.00		9,900,000.00	9,404,997.97		9,404,997.97	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	7/14/2020	
300104215352000	Construction of Multi-Purpose Building including Site Development (Phase III), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	07/29/2020	07/29/2020	GoP	19,800,000.00		19,800,000.00	18,810,000.00		18,810,000.00	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	7/29/2020	
300104215354000	Construction of Multi-Purpose Building, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/09/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	02/13/2020	02/14/2020	02/27/2020	03/02/2020	09/27/2020	09/27/2020	GoP	21,780,000.00		21,780,000.00	21,120,788.03		21,120,788.03	PICE/COA/Local	01/17/2020	01/29/2020	01/29/2020	30/01/2020 - 02/03/2020	02/04/2020 - 02/10/2020	9/27/2020	
300104215383000	Rehabilitation of Multi-Purpose Building, Brgy. Baybayin, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/15/2020	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/10/2020	02/11/2020 - 02/17/2020	02/13/2020	02/14/2020	02/27/2020	03/12/2020	07/09/2020	07/09/2020	GoP	1,980,000.00		1,980,000.00	1,920,590.63		1,920,590.63	PICE/COA/Local	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/10/2020	02/11/2020 - 02/17/2020	7/9/2020	
300104215375000	Construction of Multi-Purpose Building, Brgy. San Jose, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/15/2020	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/10/2020	02/11/2020 - 02/17/2020	02/13/2020	02/14/2020	02/27/2020	03/12/2020	07/09/2020	07/09/2020	GoP	2,970,000.00		2,970,000.00	2,879,326.00		2,879,326.00	PICE/COA/Local	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/10/2020	02/11/2020 - 02/17/2020	7/9/2020	

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300116202874000	Widening and Extension of IPB Road, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	02/27/2020	02/27/2020	03/09/2020	03/12/2020	11/06/2020	11/06/2020	GoP	49,000,000.00		49,000,000.00	46,456,257.00		46,456,257.00	PICE/COA/Local	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	11/6/2020	
300104215364000	Construction of Multi-Purpose Building, Brgy. Macabaling, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/13/2020	07/17/2020	07/17/2020	07/30/2020	08/04/2020	12/01/2020	12/01/2020	GoP	3,960,000.00		3,960,000.00	3,841,231.74		3,841,231.74	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/13/2020	12/1/2020	
Total Alloted Budget of Procurement Activities																			201,160,000.00													
Total Contract Price of Procurement Activities Conducted																						192,620,825.87										
Total Savings (Total Alloted Budget - Total Contract Price)																						8,539,174.13										

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ON-GOING PROCUREMENT ACTIVITIES																																
310103100522000	Preventive Maintenance -Tertiary Roads -Mayapa - Canlubang Cadre Rd -K0051+350 - K0051+727, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/31/2019	01/09/2020	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	-	-	-	-	-	-	GoP	9,740,220.00		9,740,220.00	9,282,442.80		9,282,442.80	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	01/29/2020 - 02/02/2020	02/03/2020 - 02/09/2020	-	
300117206415000	Rehabilitation / Improvement of Roads including Drainage, Brgy. Banlic, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/15/2020	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/10/2020	02/11/2020 - 02/17/2020	-	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,796,546.00		3,796,546.00	PICE/COA/Local	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/10/2020	02/11/2020 - 02/17/2020	-	
300104215399000	Construction and/or Repair/ Rehabilitation of Multi – Purpose Building, Brgy. Banay – Banay, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,864,235.62		2,864,235.62	PICE/COA/Local	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	-	
300103202391000	Construction of Multi – Purpose Building (Barangay Hall), Brgy. San Vicente, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	-	-	-	-	-	-	GoP	6,860,000.00		6,860,000.00	6,653,667.85		6,653,667.85	PICE/COA/Local	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	-	
300104208279000	Construction of Multi - Purpose Building, Brgy. San Antonio, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	-	-	-	-	-	-	GoP	7,920,000.00		7,920,000.00	7,681,328.41		7,681,328.41	PICE/COA/Local	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/24/2020	02/25/2020 - 03/02/2020	-	
300104215396000	Construction of Multi-Purpose Building, Brgy. Casile, Binan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	1,920,810.48		1,920,810.48	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-	
300104215402000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Sto. Domingo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,882,930.00		2,882,930.00	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-	

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300104215403000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Looc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,880,540.00	2,880,540.00	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-		
300104215395000	Construction of Multi-Purpose Building, Brgy. Bigaa, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-	-	-	-	-	-	GoP	5,841,000.00		5,841,000.00	5,655,169.84	5,655,169.84	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/09/2020	03/10/2020 - 03/20/2020	-		
300103202388000	Construction (Completion) of Multi-purpose Building (Basketball Court), Adelina 3 Phase 3, Brgy. Sto. Tomas, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-	-	-	-	-	-	GoP	2,940,000.00		2,940,000.00	2,852,120.99	2,852,120.99	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-		
300104215404000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Dela Paz, Binan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,880,796.47	2,880,796.47	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-		
300104215401000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Pedro City Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,875,331.51	2,875,331.51	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-		
300104215398000	Construction/rehabilitation of Multi-Purpose Building, Brgy. Turbina, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,874,969.10	2,874,969.10	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-		
300104215350000	Construction/Repair/Rehab of Multi-Purpose Building, Brgy. Sto. Domingo, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,800,183.20	4,800,183.20	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/16/2020	03/17/2020 - 03/27/2020	-		
300104215388000	Construction of Multi-Purpose Building (Barangay Hall Annex), Brgy. Canlubang, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	1,485,000.00		1,485,000.00	1,440,698.90	1,440,698.90	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-		

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300104215387000	Repair/Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Masaya Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,880,883.11		2,880,883.11	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300104215405000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tuntungin-Putho, Los Banos, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,879,928.44		2,879,928.44	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300104215394000	Rehabilitation of Multi-Purpose Building , Camp General Vicente Lim, Calamba, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	4,776,980.16		4,776,980.16	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300104215397000	Construction/Completion of Covered Court, Brgy. Aplaya, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	14,850,000.00		14,850,000.00	14,329,914.11		14,329,914.11	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300118200267000	Replacement of Cambantoc Bridge, Brgy. Paciano Rizal, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	19,800,000.00		19,800,000.00	18,776,798.21		18,776,798.21	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300106200436000	Contstruction of Flood Control Structure, Brgy. San Francisco, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00	23,518,380.00		23,518,380.00	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300106200435000	Contstruction of Flood Control Structure, Brgy. Loma, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	29,700,000.00		29,700,000.00	28,221,653.00		28,221,653.00	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300117206410000	Improvement/Repair/Rehabilitation of Roads, NIA Road, Brgy. Mamatid to Brgy. Sala, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	29,700,000.00		29,700,000.00	28,517,529.90		28,517,529.90	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	

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300113200011000	Construction of Tagumpay Bridge, Brgy. Tagumpay, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	39,600,000.00		39,600,000.00	38,806,655.50		38,806,655.50	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300117206409000	Construction of San Jose-Bucal Bypass Road, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	49,500,000.00		49,500,000.00	-			PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300116202157000	Concreting of Road with Drainage, Barangays Casile and Malaban, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020			-	-	-	-	-	-	GoP	72,375,000.00		72,375,000.00	69,533,238.00		69,533,238.00	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020			-	
300117206416000	Repair of Road, Brgy. Langgam, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	GoP	1,485,000.00		1,485,000.00	1,443,058.00		1,443,058.00	PICE/COA/Local	06/19/2020					-	
300108200247000	Rehabilitation of Drainage Canal, Brgy. Mayapa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	GoP	1,960,000.00		1,960,000.00	1,892,916.26		1,892,916.26	PICE/COA/Local	06/19/2020					-	
300104215400000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Magsaysay, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	2,880,875.54		2,880,875.54	PICE/COA/Local	06/19/2020					-	
300103202394000	Construction of Multi-Purpose Building, Brgy. Caingin, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	GoP	3,430,000.00		3,430,000.00	3,326,730.00		3,326,730.00	PICE/COA/Local	06/19/2020					-	
300104215361000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Dita, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	3,841,219.74		3,841,219.74	PICE/COA/Local	06/19/2020					-	

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300104215360000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Pulong, Santa Cruz, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	3,960,000.00		3,960,000.00	3,841,527.80	3,841,527.80	PICE/COA/Local	06/19/2020						-	
300104215349000	Construction/Repair/Rehab of Multi-Purpose Building, Bayshore Ville Phase II, Brgy. Sinahan, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	7,425,000.00		7,425,000.00	7,193,305.94	7,193,305.94	PICE/COA/Local	06/19/2020						-	
300104215348000	Construction/Repair/Rehab of Multi-Purpose Building, Brgy. Tagapo, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	7,425,000.00		7,425,000.00	7,192,030.17	7,192,030.17	PICE/COA/Local	06/19/2020						-	
300103202399000	Construction of Multipurpose Building, Brgy. San Nicolas, Municipality of Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	9,800,000.00		9,800,000.00	9,501,180.02	9,501,180.02	PICE/COA/Local	06/19/2020						-	
300117206417000	Concreting of Access Road and Improvement of Drainage, Brgy. Santo Nino and Carlalay, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	9,900,000.00		9,900,000.00	9,569,796.90	9,569,796.90	PICE/COA/Local	06/19/2020						-	
300104215393000	Construction of Multi-Purpose Building, Women's Development Center, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	9,900,000.00		9,900,000.00	9,550,079.04	9,550,079.04	PICE/COA/Local	06/19/2020						-	
300104215351000	Construction of Multi-Purpose Building (Wellness Center), Brgy. San Nicolas, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	14,850,000.00		14,850,000.00	14,392,919.64	14,392,919.64	PICE/COA/Local	06/19/2020						-	
300103202402000	Construction of Multi-purpose Building, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	31,850,000.00		31,850,000.00	30,726,583.16	30,726,583.16	PICE/COA/Local	06/19/2020						-	

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300108200246000	Construction of Drainage System, Brgy. Dela Paz, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	39,200,000.00		39,200,000.00	37,722,535.00		37,722,535.00	PICE/COA/Local	06/19/2020					-	
300108200245000	Rehabilitation of Drainage, Old National Highway Brgy. Sto. Niño and Brgy. Vicente, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020					-	-	-	-	-	-	39,200,000.00		39,200,000.00	37,709,588.20		37,709,588.20	PICE/COA/Local	06/19/2020					-	
300108200248000	Rehabilitation of Drainage Canal, Juana Complex VI, Brgy. San Francisco, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	1,960,000.00		1,960,000.00	1,901,042.00		1,901,042.00	PICE/COA/Local	06/24/2020					-	
300103202397000	Construction of Multi-Purpose Building, Brgy. Pacita I, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	3,430,000.00		3,430,000.00	3,318,167.49		3,318,167.49	PICE/COA/Local	06/24/2020					-	
300104215389000	Construction of Multi-Purpose Building, Brgy. Aplaya, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	3,465,000.00		3,465,000.00	3,359,673.00		3,359,673.00	PICE/COA/Local	06/24/2020					-	
300103202392000	Construction of Multi-purpose Building (Basketball Court), Juana Complex III, Brgy. San Francisco, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	7,840,000.00		7,840,000.00	7,069,582.00		7,069,582.00	PICE/COA/Local	06/24/2020					-	
300103202403000	Construction of Multi-Purpose Building, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	15,680,000.00		15,680,000.00	15,103,728.33		15,103,728.33	PICE/COA/Local	06/24/2020					-	
300107200820000	Construction of Trash Trap along Biñan River, Brgy. Sto. Tomas, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	17,820,000.00		17,820,000.00	17,018,100.00		17,018,100.00	PICE/COA/Local	06/24/2020					-	

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					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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103202396000	Construction of Multi-Purpose Building, Brgy. Macablang, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	29,762,600.00		29,762,600.00	28,718,819.89		28,718,819.89	PICE/COA/Local	06/24/2020					-	
300103202395000	Construction of Multi-purpose Building, Brgy. Dita, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	30,380,000.00		30,380,000.00	29,311,729.60		29,311,729.60	PICE/COA/Local	06/24/2020					-	
300103202400000	Construction of Multi-purpose Building, Brgy. Sinalhan, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	30,380,000.00		30,380,000.00	29,559,562.62		29,559,562.62	PICE/COA/Local	06/24/2020					-	
300103202389000	Construction of Multi-purpose Building (A), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	30,380,000.00		30,380,000.00	29,317,079.74		29,317,079.74	PICE/COA/Local	06/24/2020					-	
300103202390000	Construction of Multi-purpose Building (B), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	30,380,000.00		30,380,000.00	29,441,429.00		29,441,429.00	PICE/COA/Local	06/24/2020					-	
300103202401000	Construction of Multi-purpose Building, Brgy. Tagapo, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	30,380,000.00		30,380,000.00	29,517,990.50		29,517,990.50	PICE/COA/Local	06/24/2020					-	
300104215346000	Construction of Multi-Purpose Building (Laboratory Building) JZGM School of Arts and Trade, Brgy. San Antonio, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	31,360,000.00		31,360,000.00	30,425,471.75		30,425,471.75	PICE/COA/Local	06/24/2020					-	
300103202393000	Construction of Multi-purpose Building (C), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020					-	-	-	-	-	-	GoP	31,850,000.00		31,850,000.00	30,735,564.50		30,735,564.50	PICE/COA/Local	06/24/2020					-	

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200000100019000	Repair/ Maintenance of DENR Building, CENRO – Records Building, Brgy. Lalakay, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020					-	-	-	-	-	-	GoP	1,000,000.00	1,000,000.00		971,315.30	971,315.30		PICE/COA/Local	06/26/2020					-	
200000100019000	Repair/Maintenance of DPWH Building, Area Equipment Services Building, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020					-	-	-	-	-	-	GoP	1,000,000.00	1,000,000.00		971,312.50	971,312.50		PICE/COA/Local	06/26/2020					-	
200000100019000	Repair/ Maintenance of DND Building MESS Hall Building Camp Gen. Macario Sakay , Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020					-	-	-	-	-	-	GoP	1,800,000.00	1,800,000.00		1,763,591.50	1,763,591.50		PICE/COA/Local	06/26/2020					-	
200000100019000	Repair/ Maintenance of DILG Building, Anti-Cybercrime Building Camp Vicente Lim, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020					-	-	-	-	-	-	GoP	2,000,000.00	2,000,000.00		1,938,788.60	1,938,788.60		PICE/COA/Local	06/26/2020					-	
200000100020000	Repair/ Maintenance of Flood Control Structures, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020					-	-	-	-	-	-	GoP	2,500,000.00	2,500,000.00		2,425,097.00	2,425,097.00		PICE/COA/Local	06/26/2020					-	
200000100491000	Repair and Maintenance of Road Safety Facilities (Overhead Signages and Stud Flash Type), Along Manila South Road	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020					-	-	-	-	-	-	GoP	5,380,000.00	5,380,000.00		5,219,591.20	5,219,591.20		PICE/COA/Local	06/26/2020					-	
Total Alloted Budget of On-going Procurement Activities																			850,473,820.00													

Prepared by:

JANNE P. GARCIA - ROSALES
OIC Head, BAC Secretariat

Recommending Approval By:

YOLANDA T. AQUINO
BAC, Chairperson

Approved By:

JOVEN M. CALABIA
Head of the Procuring Entity

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20GDI0001	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 85/100) to be used in a. Calamba-Tagaytay Road, b. Manila South Road, c. Calamba-Sta. Cruz Famy Junction Road, d. Makiling Park Road, e. Makiling Eco. Garden Road	Laguna II DEO	NO	Competitive Bidding	-	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	02/13/2020	02/14/2020	02/19/2020	02/21/2020	03/06/2020	03/06/2020	GoP	1,499,553.00	1,499,553.00		1,479,000.00	1,479,000.00		PICE/COA/Local/PCCI	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	3/6/2020	
20GDI0002	Furnishing and Delivery of Thermoplastic Paints to be used in a. Calamba-Sta. Cruz Famy Junction Road, b. Daang Maharlika Road, c. Mayapa-Canlubang Road, d. Manila South Road	Laguna II DEO	NO	Competitive Bidding	-	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	02/13/2020	02/14/2020	02/19/2020	02/21/2020	03/06/2020	03/06/2020	GoP	3,487,839.30	3,487,839.30		3,485,851.50	3,485,851.50		PICE/COA/Local/PCCI	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	3/6/2020	
20GDI0003	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used in a. Calamba-Tagaytay Road, b. Manila South Road, c. Calamba-Sta. Cruz Famy Junction Road, d. Makiling Park Road, e. Makiling Eco. Garden Road	Laguna II DEO	NO	Competitive Bidding	-	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	02/13/2020						GoP	1,999,404.00	1,999,404.00		1,979,480.00	1,979,480.00		PICE/COA/Local/PCCI	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020		
20GDI0004	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Mix Hot and Asphalt Emulsified Catonic SS1) to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Competitive Bidding	-	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	02/13/2020	02/14/2020	02/19/2020	02/21/2020	03/06/2020	03/06/2020	GoP	1,994,410.00	1,994,410.00		1,972,800.00	1,972,800.00		PICE/COA/Local/PCCI	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	3/6/2020	
20GDI0005	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in a. Calamba-Tagaytay Road, b. Manila South Road, c. Calamba-Sta. Cruz Famy Junction Road, d. Makiling Park Road, e. Makiling Eco. Garden Road	Laguna II DEO	NO	Competitive Bidding	-	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	02/13/2020	02/14/2020	02/19/2020	02/21/2020	03/06/2020	03/06/2020	GoP	1,993,320.00	1,993,320.00		1,988,910.00	1,988,910.00		PICE/COA/Local/PCCI	01/23/2020	02/04/2020	02/04/2020	02/05/2020	02/11/2020	3/6/2020	
2020-01-006	Furnishing and Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping		01/28/2020		01/31/2020	01/31/2020	02/03/2020	02/04/2020	02/05/2020	02/05/2020	02/17/2020		03/02/2020	03/02/2020	GoP	999,974.00	999,974.00		981,574.00	434,724.50			01/31/2020	01/31/2020	02/03/2020	02/04/2020	3/2/2020		
2020-01-007	Furnishing and Delivery of Paint Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping		01/28/2020		01/31/2020	01/31/2020	02/03/2020	02/04/2020	02/05/2020	06/18/2020	06/22/2020		07/06/2020	07/06/2020	GoP	999,035.00	999,035.00		997,249.00	997,249.00			01/31/2020	01/31/2020	02/03/2020	02/04/2020	7/6/2020		

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2020-01-008	Furnishing and Delivery of Hand Tools and Gears to be use for the Implementation of the Roadside Maintenance Program along National Roads within the First & Second District of Laguna	Laguna II DEO	NO	Shopping		01/28/2020		01/31/2020	01/31/2020	02/03/2020	02/04/2020	02/05/2020	02/05/2020	02/18/2020		02/17/2020	02/17/2020	GoP	544,090.00	544,090.00		539,150.00	539,150.00			01/31/2020	01/31/2020	02/03/2020	02/04/2020	2/17/2020			
2020-02-011	Furnishing and Delivery of Various Consumables Office Supplies for DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping		03/03/2020		03/06/2020	03/06/2020	03/09/2020	03/10/2020	06/09/2020	06/09/2020	06/10/2020		06/19/2020	06/19/2020	GoP	923,208.00	923,208.00		919,713.00	919,713.00			03/06/2020	03/06/2020	03/09/2020	03/10/2020	6/19/2020			
2020-02-013	Furnishing and Delivery of Supplies and Materials for use in the Repair of One (1) Unit Portable Weigh-In-Motion (PWIM) Machine (Intercomp) at Wighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	Shopping		06/30/2020												GoP	471,250.00	471,250.00		466,000.00	466,000.00										
2020-02-018	Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of One (1) unit, Toyota Innova, DPWH No. H1-7541, Plate No. VEZ--236, assigned at Planning and Design Section, Laguna II DEO	Laguna II DEO	NO	Shopping														GoP	29,840.80	29,840.80		29,821.30	29,821.30										
2020-06-020	Procurement of Goods/ Supplies for National Road Traffic Survey Program (NRTSP)-Traffic Data Collection	Laguna II DEO	NO	Shopping		06/30/2020												GoP	202,394.40	202,394.40		202,073.40	202,073.40										
2020-02-022	Furnishing and Delivery of Various Supplies/ Goods to be used at Sections of DPWH-Laguna II DEO	Laguna II DEO	NO	Shopping		06/30/2020												GoP	383,849.50	383,849.50		383,558.50	383,558.50										
PLC 2020-001	National Road Traffic Survey Program (NRTSP) Conduct of Traffic Data Collection, 1st and 2nd LD	Laguna II DEO	NO	Shopping		06/30/2020												GoP	142,605.60	142,605.60		139,920.00	139,920.00										

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PLC 2020-002	National Road Traffic Survey Program (NRTSP) Conduct of Axle Road Survey Program, Los Baños, Laguna	Laguna II DEO	NO	Pakyaw		06/30/2020												GoP	87,800.00	87,800.00		86,016.00	86,016.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Recommending Approval by:

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Head of the Procuring Entity

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COMPLETED PROCUREMENT ACTIVITIES																																
19CSDI16	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Flood Control Structures, Biñan Lone District	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	01/20/2020	01/22/2020	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	02/03/2020	02/13/2020	02/17/2020	02/18/2020	03/18/2020	03/18/2020	GoP	360,000.00	360,000.00		359,400.00	359,400.00		PICE/COA/Local	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	3/18/2020	
19CSDI17	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Multi – Purpose Building, Biñan Lone District, Calamba Lone District, Second Legislative District (Cabayao and Bay, Laguna)	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	01/20/2020	01/22/2020	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	02/03/2020	02/13/2020	02/17/2020	02/18/2020	03/13/2020	03/13/2020	GoP	600,000.00	600,000.00		598,900.00	598,900.00		PICE/COA/Local	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	3/13/2020	
19CSDI18	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Multi – Purpose Building, First Legislative District (San Pedro City and Sta. Rosa City)	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	01/20/2020	01/22/2020	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	02/03/2020	02/13/2020	02/17/2020	02/18/2020	03/13/2020	03/13/2020	GoP	720,000.00	720,000.00		719,300.00	719,300.00		PICE/COA/Local	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	3/13/2020	
19CSDI19	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Multi – Purpose Building, First Legislative District (Sta. Rosa City)	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	01/20/2020	01/22/2020	-	01/27/2020	01/27/2020	01/27/2020 – 01/29/2020	01/31/2020	02/03/2020	02/13/2020	02/17/2020	02/18/2020	03/18/2020	03/18/2020	GoP	720,000.00	720,000.00		719,300.00	719,300.00		PICE/COA/Local	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	3/18/2020	
19CSDI20	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Bridge, Second Legislative District (Bay, Laguna)	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	01/20/2020	01/22/2020	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	02/03/2020	02/13/2020	02/17/2020	02/18/2020	04/05/2020	04/05/2020	GoP	780,000.00	780,000.00		719,300.00	719,300.00		PICE/COA/Local	-	01/27/2020	01/27/2020	01/27/2020 - 01/29/2020	01/31/2020	4/5/2020	

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30,2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Total Alloted Budget of Procurement Activities															3,180,000.00																	
Total Contract Price of Procurement: Actitvites Conducted																		3,116,200.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		63,800.00														
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

JANNE P. GARCIA - ROSALES
OIC Head, BAC Secretariat

Recommending Approval by:

YOLANDA T. AQUINO
BAC, Chairperson

Approved By:

JOVEN M. CALABIA
Head of the Procuring Entity