

ANNEX B

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

Procurement Monitoring Report as of June 30, 2020

CIVIL WORKS

| Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining changes<br>from the APP) |
|-----------------------------------------------------------|-------------------------------------------------|
|                                                           |                                                 |
|                                                           |                                                 |
|                                                           |                                                 |

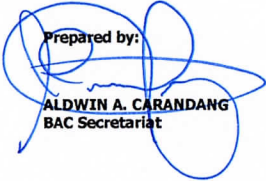
| Code<br>(PAP)                    | Procurement<br>Project                                                                                    | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |            |                                        |                    |                     |                      |                         |                            |       | Source<br>of Funds | ABC (PhP) |               |               | Contract Cost (PhP) |               |                        | List of Invited<br>Observers | Date of<br>Receipt of<br>Invitation<br>Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual |  |  |
|----------------------------------|-----------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|------------|----------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------|--------------------|-----------|---------------|---------------|---------------------|---------------|------------------------|------------------------------|--------------------------------------------------------|----------------------|---------------------|-------------------|-----------|--|--|
|                                  |                                                                                                           |                  |                                                 |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommend | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total |                    | MOOE      | CO            | Total         | MOOE                | CO            |                        |                              |                                                        |                      |                     |                   |           |  |  |
|                                  |                                                                                                           |                  |                                                 |                        |                             |                   |                 |                      |                     |                   |            |                                        |                    |                     |                      |                         |                            |       |                    |           |               |               |                     |               |                        |                              |                                                        |                      |                     |                   |           |  |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                           |                  |                                                 |                        |                             |                   |                 |                      |                     |                   |            |                                        |                    |                     |                      |                         |                            |       |                    |           |               |               |                     |               |                        |                              |                                                        |                      |                     |                   |           |  |  |
| 19DP0088                         | Locally Funded Projects – Expansion of Calauan Training Center Calauan, Laguna                            | Laguna III DEO   | YES                                             | Competitive Bidding    | 01/09/2020                  | 01/14/2020        | 01/21/2020      | 2/04/2020            | 2/04/2020           | 2/05/2020         | 2/07/2020  | 2/12/2020                              | 2/14/2020          | 2/19/2020           | 02/20/2020           |                         |                            | GoP   | 10,945,000.00      |           | 10,945,000.00 | 10,594,761.88 |                     | 10,594,761.88 | COA, PICE, NACAP, PCCI | 1/24/2020                    | 1/24/2020                                              | 1/24/2020            | 1/24/2020           | 1/24/2020         |           |  |  |
| 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        | 10/14/2019      | 10/24/2019           | 10/24/2019          | 10/25/2019        | 11/11/2019 | 11/12/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | 02/24/2020              | -                          | GoP   | 2,970,000.00       |           | 2,970,000.00  | 2,890,508.00  |                     | 2,890,508.00  | COA, PICE, NACAP, PCCI | 10/08/2019                   | 10/08/2019                                             | 10/08/2019           | 10/08/2019          | 10/08/2019        |           |  |  |
| 20DP0004                         | Local Program - Asphalt Overlay of Barangay Road, Brgy. Cabuyew, Liliw, Laguna                            | Laguna III DEO   | YES                                             | Competitive Bidding    | -                           | 10/07/2019        | 10/14/2019      | 10/28/2019           | 10/28/2019          | 11/04/2019        | 11/15/2019 | 11/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | 02/24/2020              | -                          | 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          | 11/04/2019        | 11/15/2019 | 11/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | 02/24/2020              | -                          | 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 - Concretng 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          | 11/04/2019        | 11/15/2019 | 11/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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          | 11/04/2019        | 11/15/2019 | 11/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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 - Concretng 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          | 11/04/2019        | 11/15/2019 | 11/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | 03/16/2020              | -                          | 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          | 11/04/2019        | 11/15/2019 | 11/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | 02/24/2020              | -                          | 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          | 11/04/2019        | 11/15/2019 | 11/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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 - Concretng of Barangay Road, Brgy. Abo, Nagsaingan, Laguna                                 | Laguna III DEO   | YES                                             | Competitive Bidding    | -                           | 10/09/2019        | 10/16/2019      | 10/30/2019           | 10/30/2019          | 11/06/2019        | 11/18/2019 | 11/19/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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          | 11/06/2019        | 11/18/2019 | 11/19/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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          | 11/06/2019        | 11/18/2019 | 11/19/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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          | 11/06/2019        | 11/18/2019 | 11/19/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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          | 11/06/2019        | 11/18/2019 | 11/19/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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          | 11/06/2019        | 11/18/2019 | 11/19/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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          | 11/06/2019        | 11/18/2019 | 11/19/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | 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        | 12/02/2019 | 12/03/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | 02/26/2020              | -                          | GoP   | 1,000,000.00       |           | 1,000,000.00  | 964,963.16    |                     | 964,963.16    | COA, PICE, NACAP, PCCI | 05/11/2020                   | 05/11/2020                                             | 05/11/2020           | 05/11/2020          | 05/11/2020        | -         |  |  |
| 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        | 12/02/2019 | 12/03/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 2,970,000.00       |           | 2,970,000.00  | 2,851,243.92  |                     | 2,851,243.92  | COA, PICE, NACAP, PCCI | 05/11/2020                   | 05/11/2020                                             | 05/11/2020           | 05/11/2020          | 05/11/2020        | -         |  |  |
| 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        | 12/02/2019 | 12/03/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 3,960,000.00       |           | 3,960,000.00  | 3,859,987.00  |                     | 3,859,987.00  | COA, PICE, NACAP, PCCI | 05/11/2020                   | 05/11/2020                                             | 05/11/2020           | 05/11/2020          | 05/11/2020        | -         |  |  |

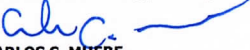
| Code<br>(PAP) | Procurement<br>Project                                                                                                                                                                                                                             | PMO/<br>End-User  | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |            |                                        |                    |                     |                      |                         |                            |       | Source<br>of Funds | ABC (PhP) |               |               | Contract Cost (PhP) |               |                           | List of Invited<br>Observers | Date of<br>Receipt of<br>Invitation<br>Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual |                                                                                                                             |  |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|------------|----------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------|--------------------|-----------|---------------|---------------|---------------------|---------------|---------------------------|------------------------------|--------------------------------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------|--|
|               |                                                                                                                                                                                                                                                    |                   |                                                 |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommend | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total |                    | MOOE      | CO            | Total         | MOOE                | CO            |                           |                              |                                                        |                      |                     |                   |           |                                                                                                                             |  |
|               |                                                                                                                                                                                                                                                    |                   |                                                 |                        |                             |                   |                 |                      |                     |                   |            |                                        |                    |                     |                      |                         |                            |       |                    |           |               |               |                     |               |                           |                              |                                                        |                      |                     |                   |           |                                                                                                                             |  |
| 20DP0022      | Local Program -<br>Construction of Multi-<br>Purpose Building at<br>Poblacion, San Pablo City,<br>Laguna                                                                                                                                           | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/04/2019        | 11/11/2019      | 11/25/2019           | 11/25/2019          | 12/02/2019        | 12/13/2019 | 12/16/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 1,980,000.00       |           | 1,980,000.00  | 1,900,740.02  |                     | 1,900,740.02  | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0023      | Local Program -<br>Rehabilitation of Existing<br>Multi-Purpose Building,<br>Brgy. Novaliches, Liliw,<br>Laguna                                                                                                                                     | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/04/2019        | 11/11/2019      | 11/25/2019           | 11/25/2019          | 12/02/2019        | 12/13/2019 | 12/16/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 1,000,000.00       |           | 1,000,000.00  | 967,000.00    |                     | 967,000.00    | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0024      | Local Program -<br>Rehabilitation of Existing<br>Multi-Purpose Building,<br>Brgy. San Agustin,<br>Alaminos, Laguna                                                                                                                                 | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/04/2019        | 11/11/2019      | 11/25/2019           | 11/25/2019          | 12/02/2019        | 12/13/2019 | 12/16/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 1,000,000.00       |           | 1,000,000.00  | 969,964.71    |                     | 969,964.71    | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0025      | Local Program -<br>Construction of Multi-<br>Purpose Building, Brgy.<br>San Francisco, San Pablo<br>City, Laguna                                                                                                                                   | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/04/2019        | 11/11/2019      | 11/25/2019           | 11/25/2019          | 12/02/2019        | 12/13/2019 | 12/16/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 2,970,000.00       |           | 2,970,000.00  | 2,851,216.77  |                     | 2,851,216.77  | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0026      | Network Development -<br>Road Widening - Tertiary<br>Roads - San Pablo - Rizal -<br>Nagcarlan - Liliw Rd -<br>K0091 + 587 - K0094 +<br>000                                                                                                         | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 10/30/2019                  | 11/06/2019        | 11/13/2019      | 11/27/2019           | 11/27/2019          | 12/04/2019        | 12/16/2019 | 12/17/2019                             | 06/18/2020         | 06/22/2020          | 06/29/2020           | -                       | -                          | GoP   | 51,156,000.00      |           | 51,156,000.00 | 2,851,216.77  |                     | 2,851,216.77  | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0027      | Asset Preservation -<br>Rehabilitation/<br>Reconstruction of National<br>Roads with Slips, Slope<br>Collapse, and Landslide -<br>Tertiary Roads - Lipa City -<br>Alaminos Rd - K0080 +<br>000 - K0080 + 060                                        | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 10/30/2019                  | 11/06/2019        | 11/13/2019      | 11/27/2019           | 11/27/2019          | 12/04/2019        | 12/16/2019 | 12/17/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 14,700,000.00      |           | 14,700,000.00 | 14,141,398.00 |                     | 14,141,398.00 | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0028      | Local Program -<br>Construction of Multi-<br>Purpose Building, Brgy.<br>San Gabriel, San Pablo<br>City, Laguna                                                                                                                                     | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 10/30/2019                  | 11/06/2019        | 11/13/2019      | 11/27/2019           | 11/27/2019          | 12/04/2019        | 12/16/2019 | 12/17/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 11,880,000.00      |           | 11,880,000.00 | 11,590,178.00 |                     | 11,590,178.00 | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0030      | Asset Preservation -<br>Construction / Upgrading /<br>Rehabilitation of Drainage<br>along National Roads -<br>Primary Roads - San Pablo-<br>Calauan Rd - K0079 +<br>300 - K0079 + 308,<br>K0079 + 650 - K0079 +<br>658, K0080 +251 - K0080<br>+262 | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/07/2019        | 11/14/2019      | 11/28/2019           | 11/28/2019          | 12/04/2019        | 12/17/2019 | 12/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 6,860,000.00       |           | 6,860,000.00  | 6,747,998.98  |                     | 6,747,998.98  | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0031      | Network Development -<br>Road Widening - Tertiary<br>Roads - San Pablo - Rizal -<br>Nagcarlan - Liliw Rd -<br>K0086 + 960 - K0089 +<br>800                                                                                                         | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 10/31/2019                  | 11/07/2019        | 11/14/2019      | 11/28/2019           | 11/28/2019          | 12/04/2019        | 12/17/2019 | 12/18/2019                             | 06/18/2020         | 06/22/2020          | 06/29/2020           | -                       | -                          | GoP   | 94,080,000.00      |           | 94,080,000.00 | 90,269,242.35 |                     | 90,269,242.35 | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0032      | Network Development -<br>Road Widening - Primary<br>Roads - Maspang Highway<br>- K0070 + (-910) - K0070<br>+ (-368)                                                                                                                                | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 10/31/2019                  | 11/07/2019        | 11/14/2019      | 11/28/2019           | 11/28/2019          | 12/04/2019        | 12/17/2019 | -                                      | -                  | -                   | -                    | -                       | -                          | GoP   | 24,500,000.00      |           | 24,500,000.00 | 2,851,216.77  |                     | 2,851,216.77  | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         | Cancelled due to major<br>changes in the scope of<br>work pursuant to BAC<br>Resolution No.<br>2020DP-12-32                 |  |
| 20DP0033      | Network Development -<br>Road Widening - Tertiary<br>Roads - Lipa City -<br>Alaminos Rd - K0076 + (-<br>735) - K0077 + 000,<br>K0078 + 000 - K0079 +<br>000                                                                                        | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 10/31/2019                  | 11/07/2019        | 11/14/2019      | 11/28/2019           | 11/28/2019          | 12/04/2019        | 12/17/2019 | 12/18/2019                             | 02/13/2020         | 02/14/2020          | 02/17/2020           | -                       | -                          | GoP   | 88,449,900.00      |           | 88,449,900.00 | 85,796,403.00 |                     | 85,796,403.00 | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0034      | Local Program -<br>Construction of Multi-<br>Purpose Building, Brgy.<br>Soledad, San Pablo City,<br>Laguna                                                                                                                                         | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/07/2019        | 11/14/2019      | 11/28/2019           | 11/28/2019          | 12/04/2019        | 12/17/2019 | 12/18/2019                             | 01/29/2020         | 01/30/2020          | 02/06/2020           | -                       | -                          | GoP   | 2,475,000.00       |           | 2,475,000.00  | 2,411,850.00  |                     | 2,411,850.00  | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0037      | Local Program -<br>Construction of Multi-<br>Purpose Building, Brgy.<br>San Lorenzo, San Pablo<br>City, Laguna                                                                                                                                     | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/07/2019        | 11/14/2019      | 11/28/2019           | 11/28/2019          | 12/04/2019        | 12/17/2019 | 12/18/2019                             | -                  | -                   | -                    | -                       | -                          | GoP   | 2,970,000.00       |           | 2,970,000.00  | 2,851,169.37  |                     | 2,851,169.37  | COA, PICE,<br>NACAP, PCCI | 11/13/2019                   | 11/13/2019                                             | 11/13/2019           | 11/13/2019          | 11/13/2019        | -         |                                                                                                                             |  |
| 20DP0042      | Network Development -<br>Off-Carriageway<br>Improvement - Primary<br>Roads - Sn Pablo-Calauan<br>Road - K0081 + 095 -<br>K0081 + 531                                                                                                               | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 11/22/2019                  | 11/27/2019        | 12/04/2019      | 01/14/2020           | 01/14/2020          | 1/21/2020         | 2/03/2020  | -                                      | -                  | -                   | -                    | -                       | -                          | GoP   | 26,054,280.00      |           | 26,054,280.00 | -             |                     | -             | COA, PICE,<br>NACAP, PCCI | 08/01/2020                   | 08/01/2020                                             | 08/01/2020           | 08/01/2020          | 08/01/2020        |           | Cancelled due to a major<br>change in the scope of<br>work pursuant to BAC<br>Resolution No.<br>2020CW-06-01                |  |
| 20DP0043      | Local Program -<br>Construction of Multi-<br>Purpose Building, Brgy.<br>Barangay III-C, San Pablo<br>City, Laguna                                                                                                                                  | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | -                           | 11/27/2019        | 12/04/2019      | 01/14/2020           | 01/14/2020          | 1/21/2020         | -          | -                                      | -                  | -                   | -                    | -                       | -                          | GoP   | 1,980,000.00       |           | 1,980,000.00  | -             |                     | -             | COA, PICE,<br>NACAP, PCCI | 08/01/2020                   | 08/01/2020                                             | 08/01/2020           | 08/01/2020          | 08/01/2020        |           | Cancelled due to<br>revisions made in the<br>plans and program of<br>work pursuant to BAC<br>Resolution No.<br>2020DP-01-43 |  |
| 20DP0053      | Local Program -<br>Rehabilitation of Existing<br>Multi- Purpose Building,<br>Brgy. Poblacion 2,<br>Nagcarlan, Laguna                                                                                                                               | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding |                             | 01/23/2020        | 01/30/2020      | 02/13/2020           | 02/13/2020          | 02/20/2020        | 02/20/2020 | 02/24/2020                             | 02/26/2020         | 02/27/2020          | 03/05/2020           |                         |                            | GoP   | 1,000,000.00       |           | 1,000,000.00  | 958,863.37    |                     | 958,863.37    | COA, PICE,<br>NACAP, PCCI | 1/29/2020                    | 1/29/2020                                              | 1/29/2020            | 1/29/2020           | 1/29/2020         |           |                                                                                                                             |  |
| 20DP0067      | Repair/Maintenance of<br>DTLG Building PNP<br>Alaminos Mun. Police<br>Station Alaminos, Laguna                                                                                                                                                     | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding |                             | 03/11/2020        |                 |                      |                     |                   |            |                                        |                    |                     |                      |                         |                            | GoP   |                    |           |               |               |                     |               | COA, PICE,<br>NACAP, PCCI |                              |                                                        |                      |                     |                   |           | Cancelled due to<br>unavailability of the<br>project pursuant to BAC<br>Resolution No.<br>2020DP-03-01                      |  |
| 20DP0068      | Repair/Maintenance of<br>DPWH Building Main<br>Building, Laguna III DEO<br>Mirafleur Subd., Del<br>Remedio, San Pablo City                                                                                                                         | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding |                             | 03/11/2020        |                 |                      |                     |                   |            |                                        |                    |                     |                      |                         |                            | GoP   |                    |           |               |               |                     |               | COA, PICE,<br>NACAP, PCCI |                              |                                                        |                      |                     |                   |           | Cancelled due to<br>unavailability of the<br>project pursuant to BAC<br>Resolution No.<br>2020DP-03-01                      |  |

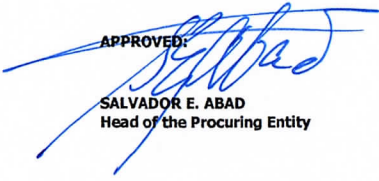
| Code (PAP)                                                    | Procurement Project                                                                                                                                                                         | PMO/ End-User  | Is this an Early Procurement 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 Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total          | MOOE | CO            | Total               | MOOE | CO            |                           |                                            |                   |                  |                |           |                                                                                                                  |  |
| 20DP0069                                                      | Repair/Maintenance of DPWH Building Multi-Purpose Building, Laguna III DEO Mirafior Subd., Del Remedio, San Pablo City                                                                      | Laguna III DEO | YES                                    | Competitive Bidding |                             | 03/11/2020     |              |                   |                  |                |            |                                       |                 |                  |                   |                      |                         | GoP             |                |      |               |                     |      |               | COA, PICE, NACAP, PCCI    |                                            |                   |                  |                |           | Cancelled due to unavailability of the project pursuant to BAC Resolution No. 2020DP-03-01                       |  |
| 20DP0070                                                      | Construction/Rehabilitation n of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors In Public Facilities – Region IV-A                                         | Laguna III DEO | YES                                    | Competitive Bidding |                             | 03/18/2020     | 03/25/2020   | 04/07/2020        | 04/07/2020       | 06/05/2020     | 06/08/2020 | 06/09/2020                            | 06/10/2020      | 06/11/2020       | 06/16/2020        |                      |                         | GoP             | 4,086,775.00   |      | 4,086,775.00  | 3,943,998.00        |      | 3,943,998.00  | COA, PICE, NACAP, PCCI    | 5/28/2020                                  | 5/28/2020         | 5/28/2020        | 5/28/2020      | 5/28/2020 |                                                                                                                  |  |
| Total Allocated Budget of Procurement Activities              |                                                                                                                                                                                             |                |                                        |                     |                             |                |              |                   |                  |                |            |                                       |                 |                  |                   |                      |                         |                 | 397,606,955.00 |      |               |                     |      |               |                           |                                            |                   |                  |                |           |                                                                                                                  |  |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                                                                                                             |                |                                        |                     |                             |                |              |                   |                  |                |            |                                       |                 |                  |                   |                      |                         |                 |                |      |               | 289,620,463.64      |      |               |                           |                                            |                   |                  |                |           |                                                                                                                  |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                                                                                                             |                |                                        |                     |                             |                |              |                   |                  |                |            |                                       |                 |                  |                   |                      |                         |                 |                |      |               | 107,986,491.36      |      |               |                           |                                            |                   |                  |                |           |                                                                                                                  |  |
| ON-GOING PROCUREMENT ACTIVITIES                               |                                                                                                                                                                                             |                |                                        |                     |                             |                |              |                   |                  |                |            |                                       |                 |                  |                   |                      |                         |                 |                |      |               |                     |      |               |                           |                                            |                   |                  |                |           |                                                                                                                  |  |
| 20DP0038                                                      | Network Development - Road Widening – Primary Roads - Daang Maharika (L2) - K0074 + 987 - K0071 ± 400                                                                                       | Laguna III DEO | YES                                    | Competitive Bidding | 11/22/2019                  | 11/27/2019     | 12/04/2019   | 01/14/2020        | 01/14/2020       | 1/21/2020      | 2/03/2020  | 2/04/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 9,800,000.00   |      | 9,800,000.00  | 9,406,614.86        |      | 9,406,614.86  | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 |                                                                                                                  |  |
| 20DP0039                                                      | Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Maspang Highway - K0070 +133 - K0071 + 451                                | Laguna III DEO | YES                                    | Competitive Bidding | 11/22/2019                  | 11/27/2019     | 12/04/2019   | 01/14/2020        | 01/14/2020       | 1/21/2020      | 2/03/2020  | 2/04/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 25,382,000.00  |      | 25,382,000.00 | 24,638,300.00       |      | 24,638,300.00 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 |                                                                                                                  |  |
| 20DP0040                                                      | Network Development - Road Widening – Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Liliw 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      | 2/03/2020  | 2/04/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 13,230,000.00  |      | 13,230,000.00 | 13,021,723.00       |      | 13,021,723.00 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 |                                                                                                                  |  |
| 20DP0041                                                      | Network Development - Road Widening – Primary Roads - Maspang Highway (S01729L2) - 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      | 2/03/2020  | 2/04/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 21,658,000.00  |      | 21,658,000.00 | 21,383,536.00       |      | 21,383,536.00 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 |                                                                                                                  |  |
| 20DP0044                                                      | Network Development - Road Widening – Primary Roads - Calamba-Sta Cruz-Farmy 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      | 2/03/2020  | 2/04/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 19,600,000.00  |      | 19,600,000.00 | 19,358,999.00       |      | 19,358,999.00 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 |                                                                                                                  |  |
| 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      | 2/04/2020  | 2/05/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 49,000,000.00  |      | 49,000,000.00 | 47,431,637.58       |      | 47,431,637.58 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 | Rescheduled of submission deadlines due to revision of plans due to Bid Bulletin No. 2020DP-09, 9.1, 9.2 and 9.3 |  |
| 20DP0046                                                      | Network Development - Off-Carriageway Improvement - Primary Roads - Daang Maharika (S00000L2) - 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      | 2/04/2020  | 2/05/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 58,653,000.00  |      | 58,653,000.00 | 56,776,124.00       |      | 56,776,124.00 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 | Rescheduled of submission deadlines due to revision of plans due to Bid Bulletin No. 2020DP-09, 9.1, 9.2 and 9.3 |  |
| 20DP0047                                                      | Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads - Daang Maharika (L2) – K0087 + 700 - K0088 + 960                                     | Laguna III DEO | YES                                    | Competitive Bidding | 11/22/2019                  | 11/29/2019     | 12/06/2019   | 01/16/2020        | 01/16/2020       | 1/23/2020      | 2/04/2020  | 2/05/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 45,570,000.00  |      | 45,570,000.00 | 43,974,676.70       |      | 43,974,676.70 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 | Rescheduled of submission deadlines due to revision of plans due to Bid Bulletin No. 2020DP-09, 9.1, 9.2 and 9.3 |  |
| 20DP0048                                                      | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Calauan- Nagcarlan Bdry Road - K0081 + 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      | 2/04/2020  | 2/05/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 9,800,000.00   |      | 9,800,000.00  | 9,518,146.87        |      | 9,518,146.87  | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 | Rescheduled of submission deadlines due to revision of plans due to Bid Bulletin No. 2020DP-09, 9.1, 9.2 and 9.3 |  |
| 20DP0049                                                      | Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads - Daang Maharika (L2) - K0083 + 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      | 2/04/2020  | 2/05/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 19,600,000.00  |      | 19,600,000.00 | 19,029,300.00       |      | 19,029,300.00 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 | Rescheduled of submission deadlines due to revision of plans due to Bid Bulletin No. 2020DP-09, 9.1, 9.2 and 9.3 |  |
| 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      | 2/04/2020  | 2/05/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 27,440,000.00  |      | 27,440,000.00 | 26,880,017.17       |      | 26,880,017.17 | COA, PICE, NACAP, PCCI    | 8/01/2020                                  | 8/01/2020         | 8/01/2020        | 8/01/2020      | 8/01/2020 | Rescheduled of submission deadlines due to revision of plans due to Bid Bulletin No. 2020DP-09, 9.1, 9.2 and 9.3 |  |
| 20DP0052                                                      | Local Program - Rehabilitation of Existing Multi-Purpose Building, Brgy. Poblacion 2, Nagcarlan, Laguna                                                                                     | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/02/2020     | 01/09/2020   | 01/23/2020        | 01/23/2020       | 1/30/2020      | 02/10/2020 | 2/11/2020                             | -               | -                | -                 | -                    | -                       | GoP             | 24,500,000.00  |      | 24,500,000.00 | 20,189,596.79       |      | 20,189,596.79 | COA, PICE, NACAP, PCCI    | 1/21/2020                                  | 1/21/2020         | 1/21/2020        | 1/21/2020      | 1/21/2020 |                                                                                                                  |  |

| 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         | Ada/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            |                           |                                            |                   |                  |                |           |  |                               |
| 20DP0054   | Local Program - Construction of Multi-Purpose Building, Brgy. Oplies, Nagcarlan, Laguna                                                                                                                                                                                                                                   | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 1,980,000.00  |      | 1,980,000.00  | 1,935,992.37        |      | 1,935,992.37  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0055   | Local Program - Construction of Multi-Purpose Building, Brgy. Antipolo, Rizal, Laguna                                                                                                                                                                                                                                     | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,811,474.63        |      | 4,811,474.63  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0056   | Local Program - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Roque, Victoria, Laguna                                                                                                                                                                                                        | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 2,970,000.00  |      | 2,970,000.00  | 2,848,744.29        |      | 2,848,744.29  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0057   | Local Program - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Laguan, Liliw, Laguna                                                                                                                                                                                                          | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 2,970,000.00  |      | 2,970,000.00  | 2,843,761.22        |      | 2,843,761.22  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0058   | Local Program - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion 2, Nagcarlan, Laguna                                                                                                                                                                                                 | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 2,970,000.00  |      | 2,970,000.00  | 2,851,200.00        |      | 2,851,200.00  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0059   | Local Program - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tala, Rizal, Laguna                                                                                                                                                                                                            | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 2,970,000.00  |      | 2,970,000.00  | 2,851,164.08        |      | 2,851,164.08  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0060   | Local Program - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Paliparan, Calauan, Laguna                                                                                                                                                                                                     | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 2,970,000.00  |      | 2,970,000.00  | 2,849,010.55        |      | 2,849,010.55  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0061   | Local Program - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Joaquin, San Pablo City, Laguna                                                                                                                                                                                            | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/23/2020     | 01/30/2020   | 02/13/2020        | 02/13/2020       | 02/20/2020     | 02/24/2020 | 02/24/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 2,970,000.00  |      | 2,970,000.00  | 2,851,200.00        |      | 2,851,200.00  | COA, PICE, NACAP, PCCI    | 1/29/2020                                  | 1/29/2020         | 1/29/2020        | 1/29/2020      | 1/29/2020 |  |                               |
| 20DP0062   | Local Program - Completion of municipal hall of Victoria, Laguna                                                                                                                                                                                                                                                          | Laguna III DEO | YES                                    | Competitive Bidding | 01/17/2020                  | 01/24/2020     | 01/31/2020   | 02/14/2020        | 02/14/2020       | 03/05/2020     | 03/16/2020 | 03/17/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 17,226,000.00 |      | 17,226,000.00 | 16,674,764.00       |      | 16,674,764.00 | COA, PICE, NACAP, PCCI    | 2/24/2020                                  | 2/24/2020         | 2/24/2020        | 2/24/2020      | 2/24/2020 |  |                               |
| 20DP0063   | Local Program - Asphalt Overlay along San Pablo-Rizal-Nagcarlan-Liliw Road, San Pablo City, Laguna                                                                                                                                                                                                                        | Laguna III DEO | YES                                    | Competitive Bidding | 01/17/2020                  | 01/24/2020     | 01/31/2020   | 02/14/2020        | 02/14/2020       | 02/21/2020     | 03/03/2020 | 03/04/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 14,850,000.00 |      | 14,850,000.00 | 14,520,064.56       |      | 14,520,064.56 | COA, PICE, NACAP, PCCI    | 2/24/2020                                  | 2/24/2020         | 2/24/2020        | 2/24/2020      | 2/24/2020 |  |                               |
| 20DP0064   | Local Program - Asphalt Overlay along Calauan-Nagcarlan Boundary Road, Calauan, Laguna                                                                                                                                                                                                                                    | Laguna III DEO | YES                                    | Competitive Bidding | 01/17/2020                  | 01/24/2020     | 01/31/2020   | 02/14/2020        | 02/14/2020       | 02/21/2020     | 03/03/2020 | 03/04/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 19,800,000.00 |      | 19,800,000.00 | 19,360,050.00       |      | 19,360,050.00 | COA, PICE, NACAP, PCCI    | 2/24/2020                                  | 2/24/2020         | 2/24/2020        | 2/24/2020      | 2/24/2020 |  |                               |
| 20DP0065   | Local Program - Reconstruction of Asphalt Pavement along MSR Passing Poblacion Road, San Pablo City, Laguna                                                                                                                                                                                                               | Laguna III DEO | YES                                    | Competitive Bidding | 01/17/2020                  | 01/24/2020     | 01/31/2020   | 02/14/2020        | 02/14/2020       | 02/21/2020     | 03/03/2020 | 03/04/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 14,850,000.00 |      | 14,850,000.00 | 14,402,003.00       |      | 14,402,003.00 | COA, PICE, NACAP, PCCI    | 2/24/2020                                  | 2/24/2020         | 2/24/2020        | 2/24/2020      | 2/24/2020 |  |                               |
| 20DP0066   | Local Program - Concreting of Road in Brgy. San Telfro, San Pablo City, Laguna                                                                                                                                                                                                                                            | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 01/24/2020     | 01/31/2020   | 02/14/2020        | 02/14/2020       | 02/21/2020     | 03/03/2020 | 03/04/2020                            | -               | -                | -                 | -                    | -                       | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,752,000.00        |      | 4,752,000.00  | COA, PICE, NACAP, PCCI    | 2/24/2020                                  | 2/24/2020         | 2/24/2020        | 2/24/2020      | 2/24/2020 |  |                               |
| 20DP0071   | Repair/Maintenance of Drainage along San Pablo-Dolores Road, K0087 + (-160) – K0087 + 280 (LS)                                                                                                                                                                                                                            | Laguna III DEO | YES                                    | Competitive Bidding | -                           | 05/19/2020     | 06/10/2020   | 06/02/2020        | 06/02/2020       | 06/23/2020     | 06/25/2020 | 06/26/2020                            | 06/26/2020      | 06/29/2020       | -                 | -                    | -                       | GoP             | 4,000,000.00  |      | 4,000,000.00  | 3,873,229.55        |      | 3,873,229.55  | COA, PICE, NACAP, PCCI    | 6/8/2020                                   | 6/8/2020          | 6/8/2020         | 6/8/2020       | 6/8/2020  |  |                               |
| 20DP0072   | Repair and Maintenance of Road Safety Facilities along<br>1. Intersection of Calamba – Sta. Cruz – Ferry Junction Road and Masang Highway,<br>2. San Pablo – Calauan Road, K0075 + 000 – K0075 + 500,<br>3. MSR Passing Poblacion Road, K0081 + (-680) – K0081 + (-280),<br>4. Daang Maharlika, K0075 + 000 – K0075 + 500 | Laguna III DEO | YES                                    | Competitive Bidding | 05/29/2020                  | 05/19/2020     | 06/11/2020   | 06/23/2020        | 06/23/2020       | 06/24/2020     | 06/26/2020 | 06/29/2020                            | 06/29/2020      | 06/30/2020       | -                 | -                    | -                       | GoP             | 5,207,000.00  |      | 5,207,000.00  | 5,024,754.99        |      | 5,024,754.99  | COA, PICE, NACAP, PCCI    | 6/8/2020                                   | 6/8/2020          | 6/8/2020         | 6/8/2020       | 6/8/2020  |  |                               |
| 20DP0073   | Construction of Two (2) Storey Four (4) Classroom at Calumpang ES, Liliw, Laguna                                                                                                                                                                                                                                          | Laguna III DEO | YES                                    | Competitive Bidding | 06/11/2020                  | 06/18/2020     | 06/25/2020   | -                 | -                | -              | -          | -                                     | -               | -                | -                 | -                    | -                       | GoP             | 10,088,560.79 |      | 10,088,560.79 |                     |      |               | COA, PICE, NACAP, PCCI    | 6/24/2020                                  | 6/24/2020         | 6/24/2020        | 6/24/2020      | 6/24/2020 |  | Date of Bidding: July 7, 2020 |
| 20DP0074   | Construction of Three (3) Storey Six (6) Classroom at Sta. Maria Magdalena Elementary School, San Pablo City, Laguna                                                                                                                                                                                                      | Laguna III DEO | YES                                    | Competitive Bidding | 06/11/2020                  | 06/18/2020     | 06/25/2020   | -                 | -                | -              | -          | -                                     | -               | -                | -                 | -                    | -                       | GoP             | 15,580,020.67 |      | 15,580,020.67 |                     |      |               | COA, PICE, NACAP, PCCI    | 6/24/2020                                  | 6/24/2020         | 6/24/2020        | 6/24/2020      | 6/24/2020 |  | Date of Bidding: July 7, 2020 |
| 20DP0075   | Repair/Maintenance of PCDs with Sidewalk (RS) along Brgy. Sta. Angel, San Pablo City, Laguna, San Pablo-Rizal-Nagcarlan-Liliw Road, Km87+292 - Km87+442 R/S                                                                                                                                                               | Laguna III DEO | YES                                    | Competitive Bidding | 06/11/2020                  | 06/18/2020     | 06/25/2020   | -                 | -                | -              | -          | -                                     | -               | -                | -                 | -                    | -                       | GoP             | 1,500,000.00  |      | 1,500,000.00  |                     |      |               | COA, PICE, NACAP, PCCI    | 6/24/2020                                  | 6/24/2020         | 6/24/2020        | 6/24/2020      | 6/24/2020 |  | Date of Bidding: July 7, 2020 |

| Code<br>(PAP)                                           | Procurement<br>Project                                                                                                                                          | PMO/<br>End-User  | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                              |                    |                     |                      |                         |                               | Source<br>of<br>Funds | ABC (PhP)      |      |               | Contract Cost (PhP) |      |    | List of Invited<br>Observers | Date of<br>Receipt of<br>Invitation<br>Pre-bid<br>Conf |           |           |           |           |  |                                  |
|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|-----------------------|----------------|------|---------------|---------------------|------|----|------------------------------|--------------------------------------------------------|-----------|-----------|-----------|-----------|--|----------------------------------|
|                                                         |                                                                                                                                                                 |                   |                                                 |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of<br>BAC<br>Resolution | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                       | Total          | MOOE | CO            | Total               | MOOE | CO |                              |                                                        |           |           |           |           |  |                                  |
| 20DP0076                                                | Repair/Maintenance of<br>Flood Control Structures<br>(Downstream) of Sta<br>Maria River, Brgy. Sto.<br>Angel, San Pablo City,<br>Laguna                         | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 06/11/2020                  | 06/18/2020        | 06/25/2020      | -                    | -                   | -                 | -         | -                            | -                  | -                   | -                    | -                       | -                             | GoP                   | 2,000,000.00   |      | 2,000,000.00  |                     |      |    | COA, PICE,<br>NACAP, PCCI    | 6/24/2020                                              | 6/24/2020 | 6/24/2020 | 6/24/2020 | 6/24/2020 |  | Date of Bidding:<br>July 7, 2020 |
| 20DP0077                                                | Repair/Maintenance of<br>Flood Control Structures<br>(Upstream) of Sambat<br>Bridge, San Pablo City,<br>Laguna                                                  | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 06/11/2020                  | 06/18/2020        | 06/25/2020      | -                    | -                   | -                 | -         | -                            | -                  | -                   | -                    | -                       | -                             | GoP                   | 2,000,000.00   |      | 2,000,000.00  |                     |      |    | COA, PICE,<br>NACAP, PCCI    | 6/24/2020                                              | 6/24/2020 | 6/24/2020 | 6/24/2020 | 6/24/2020 |  | Date of Bidding:<br>July 7, 2020 |
| 20DP0042-R1                                             | Network Development<br>Program – Road<br>Widening<br>- Primary Road - San<br>Pablo- Calauan Rd. –<br>K0081 + 095 - K0081 +<br>586, K0081 + 593 –<br>K0082 + 000 | Laguna III<br>DEO | YES                                             | Competitive<br>Bidding | 06/11/2020                  | 06/18/2020        | 06/25/2020      | -                    | -                   | -                 | -         | -                            | -                  | -                   | -                    | -                       | -                             | GoP                   | 26,054,280.00  |      | 26,054,280.00 |                     |      |    | COA, PICE,<br>NACAP, PCCI    | 6/24/2020                                              | 6/24/2020 | 6/24/2020 | 6/24/2020 | 6/24/2020 |  | Date of Bidding:<br>July 7, 2020 |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                 |                   |                                                 |                        |                             |                   |                 |                      |                     |                   |           |                              |                    |                     |                      |                         |                               |                       | 566,415,501.46 |      |               |                     |      |    |                              |                                                        |           |           |           |           |  |                                  |

Prepared by:  
  
**ALDWIN A. CARANDANG**  
BAC Secretariat

Recommended for Approval by:  
  
**CARLOS C. MUERE**  
OIC-Assistant District Engineer  
BAC Chairman

APPROVED:  
  
**SALVADOR E. ABAD**  
Head of the Procuring Entity