

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, LAGUNA I DISTRICT ENGINEERING OFFICE, PROCUREMENT MONITORING REPORT AS JUNE 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310203201766000	Concreting of Brgy. Kalaypuanan Farm to Market Road, Brgy. Kalaypuanan, Famy, Laguna	Construction Section	No	Competitive Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	01/02/2020	-	-	GOP	4,975,000.00	-	4,975,000.00	4,818,164.86	-	4,818,164.86	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	
310203201826000	Concreting of Brgy. Wawa Farm to Market Road, Brgy. Wawa, Lumban, Laguna	Construction Section	No	Competitive Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	01/02/2020	-	-	GOP	4,975,000.00	-	4,975,000.00	4,817,867.83	-	4,817,867.83	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	
200000100031000	Furnishing and delivery of office equipment to be used in the conduct of preliminary detailed engineering activities for FY 2020 and beyond of Planning and Design Section, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	No	Competitive Bidding	-	11/28/2019	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/20/2019	12/20/2019	12/27/2019	-	-	GOP	1,444,607.00	1,444,607.00	-	1,204,914.07	1,204,914.07	-	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	
300116201300000	Furnishing and delivery of material testing equipment to be used in Quality Assurance Section, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Quality Assurance Section	No	Competitive Bidding	-	11/28/2019	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	12/20/2019	12/20/2019	12/27/2019	-	-	GOP	1,445,906.00	1,445,906.00	-	1,436,191.12	1,436,191.12	-	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/04/2019	12/11/2019	12/11/2019	12/12-18/2019	12/20/2019	-	
310202100588000	Road Widening along Calamba - Santa Cruz - Famy Jct. Road, (SO6099LZ), K0105+894 to K0106+464, Pakil, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	01/10/2020	01/14/2020	01/24/2020	01/28/2020	-	-	GOP	28,448,420.00	-	28,448,420.00	27,595,359.28	-	27,595,359.28	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
320101104135000	Construction of River Control along Pagsanjan River, Lumban Section, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	02/06/2020	02/07/2020	02/13/2020	02/17/2020	-	-	GOP	77,200,000.00	-	77,200,000.00	75,239,760.82	-	75,239,760.82	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
320101104824000	Construction of River Control along Pagsanjan River, Brgy. Balubad, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	06/16/2020	06/16/2020	06/17/2020	06/22/2020	-	-	GOP	49,000,000.00	-	49,000,000.00	47,477,805.00	-	47,477,805.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
320101104825000	Construction of River Control along Pagsanjan River, Brgy. Wawa, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	48,529,600.00	-	48,529,600.00	47,060,769.02	-	47,060,769.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
320101104826000	Construction of River Control along Pagsanjan River, Brgy. Maulawin, Pagsanjan, Laguna	Construction Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	06/16/2020	06/16/2020	06/17/2020	06/22/2020	-	-	GOP	49,000,000.00	-	49,000,000.00	47,497,993.00	-	47,497,993.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
310304100563000	Rehabilitation/ Major Repair of Bridge Pagsawitan Bridge (BO2467LZ) along Calamba - Santa Cruz - Famy Jct. Road	Construction Section	Yes	Competitive Bidding	10/30/2019	11/06/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	19,600,000.00	-	19,600,000.00	18,988,907.53	-	18,988,907.53	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	
310304100562000	Rehabilitation/ Major Repair of Bridge Isla Br. (BO2480LZ), along Paete - Famy Poblacion Road	Construction Section	Yes	Competitive Bidding	10/30/2019	11/06/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	5,880,000.00	-	5,880,000.00	5,700,411.28	-	5,700,411.28	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	
300104215309000	Construction of Multi-purpose Building, Brgy. Poblacion, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	10/30/2019	11/06/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	7,920,000.00	-	7,920,000.00	7,677,601.00	-	7,677,601.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	
300104215310000	Construction of Multi-purpose Building, Brgy. Salasad, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/06/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	4,752,000.00	-	4,752,000.00	4,606,240.04	-	4,606,240.04	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/13/2019	12/12/2019	-	
300104215315000	Rehabilitation of Existing Multi-purpose Building, Brgy. Alipit, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/11/2019	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	968,851.00	-	968,851.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	-	
300104215327000	Rehabilitation of Existing Multi-purpose Building, Brgy. Sto Niño, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	-	11/11/2019	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,943.00	-	969,943.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/20/2019	12/04/2019	12/04/2019	12/05-13/2019	12/16/2019	-	
320101104827000	Construction of River Control along Pañgil River, Pañgil, Laguna	Construction Section	Yes	Competitive Bidding	11/06/2019	11/13/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	49,000,000.00	-	49,000,000.00	47,493,281.00	-	47,493,281.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
300104215304000	Construction of Multi-purpose Building, Brgy. Cabooan, Santa Maria, Laguna	Construction Section	Yes	Competitive Bidding	-	11/13/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	4,752,000.00	-	4,752,000.00	4,608,011.82	-	4,608,011.82	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
300104215305000	Construction of Multi-purpose Building, Brgy. Kanluran Talaogan, CavitnI, Laguna	Construction Section	Yes	Competitive Bidding	11/06/2019	11/13/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	7,623,000.00	-	7,623,000.00	7,387,739.00	-	7,387,739.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	

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					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO								
300104215306000	Construction of Multi-purpose Building, Brgy. Malaking Ambling, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	2,673,000.00	-	2,673,000.00	2,589,737.00	-	2,589,737.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
300104215307000	Construction of Multi-purpose Building, Brgy. Malinao, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	2,673,000.00	-	2,673,000.00	2,589,528.00	-	2,589,528.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
300104215308000	Construction of Multi-purpose Building, Brgy. Masikap, Mabitac, Laguna	Construction Section	Yes	Competitive Bidding	11/07/2019	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	13,860,000.00	-	13,860,000.00	13,430,722.00	-	13,430,722.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
300104215316000	Rehabilitation of Existing Multi-purpose Building, Brgy. Bullian Norte, Pila, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/14/2020	01/17/2020	01/27/2020	01/30/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,221.53	-	969,221.53	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
300104215325000	Rehabilitation of Existing Multi-purpose Building, Brgy. San Pablo Norte, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	-	11/14/2019	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,921.00	-	969,921.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2019	12/06/2019	12/06/2019	12/09-16/2019	12/18/2019	-	
300203101064000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Ecotourism Road leading to Cavinti Underground River and Cave Complex, Brgy. Mahipon, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	11/11/2019	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	02/06/2020	02/07/2020	02/13/2020	02/17/2020	-	-	GOP	96,500,144.60	-	96,500,144.60	93,459,484.69	-	93,459,484.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
300104215301000	Construction of Multi-purpose Building, 2nd Laguna Mobile Force Company Camp Banlay - Laya, Brgy. Mendiola, Siniloan, Laguna (Phase 2)	Construction Section	Yes	Competitive Bidding	11/11/2019	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	6,435,000.00	-	6,435,000.00	6,239,968.69	-	6,239,968.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
300104215313000	Construction of Multi-purpose Building, Brgy. Tibatib, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	2,772,000.00	-	2,772,000.00	2,684,764.00	-	2,684,764.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
300104215319000	Rehabilitation of Existing Multi-purpose Building, Brgy. Calusiche, Pagsanjan, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	968,499.00	-	968,499.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
300104215321000	Rehabilitation of Existing Multi-purpose Building, Brgy. Kabulusan, Pakil, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,697.00	-	969,697.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
300104215323000	Rehabilitation of Existing Multi-purpose Building, Brgy. Matalatala, Mabitac, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,846.80	-	969,846.80	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
300104215329000	Rehabilitation of Existing Multi-purpose Building, Brgy. Zone 8, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,786.40	-	969,786.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
300104215344000	Rehabilitation of Existing Multi-purpose Building, Brgy. Sitio San Antonio, Kalayaan, Laguna	Construction Section	Yes	Competitive Bidding	-	11/18/2019	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	01/21/2020	01/24/2020	02/05/2020	02/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,537.27	-	969,537.27	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2019	12/10/2019	12/10/2019	12/11-20/2019	12/23/2019	-	
310108100372000	Construction of Road Slope Protection Structure, Calamba - Santa Cruz - Famy Jct. Road, K0098+584 to K0098+675	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	9,800,000.00	-	9,800,000.00	9,488,414.50	-	9,488,414.50	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
300104215303000	Construction of Multi-purpose Building, Brgy. Lewin, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,876,855.00	-	2,876,855.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
300104215312000	Construction of Multi-purpose Building, Brgy. San Isidro, Luisiana, Laguna (Phase 2)	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	5,940,000.00	-	5,940,000.00	5,810,666.91	-	5,810,666.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
300104215324000	Rehabilitation of Existing Multi-purpose Building, Brgy. Quinala, Paele, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	968,355.97	-	968,355.97	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
300117206397000	Construction of Road, Barangay Dela Paz, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	3,960,191.63	-	3,960,191.63	3,836,683.00	-	3,836,683.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
300104215311000	Construction of Multi-purpose Building, Brgy. San Antonio, Kalayaan, Laguna	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	9,900,000.00	-	9,900,000.00	9,595,174.15	-	9,595,174.15	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	

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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
300104215314000	Construction of Multi-purpose Building, Brgy. Tungkod, Santa Maria, Laguna	Construction Section	Yes	Competitive Bidding	-	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	1,980,000.00	-	1,980,000.00	1,917,133.69	-	1,917,133.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
300104215318000	Rehabilitation of Existing Multi-purpose Building, Brgy. Calangay, Santa Maria, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	970,868.00	-	970,868.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	
300104215320000	Rehabilitation of Existing Multi-purpose Building, Brgy. Dambo, Pañgil, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,314.00	-	969,314.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	
300104215322000	Rehabilitation of Existing Multi-purpose Building, Brgy. Magdalo, Famy, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,277.00	-	969,277.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	
300104215328000	Rehabilitation of Existing Multi-purpose Building, Brgy. Talaongan, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	-	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	968,052.00	-	968,052.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	
310108100373000	Construction of Road Slope Protection Structure, Pagsanjan - Lucban Road, K0094+225 to K0094+258, K0094+740 to K0094+860	Construction Section	Yes	Competitive Bidding	11/14/2019	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	06/16/2020	06/16/2020	06/17/2020	06/22/2020	-	-	GOP	33,859,000.00	-	33,859,000.00	33,107,443.87	-	33,107,443.87	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	
310305100927000	Widening of Bridge Longos Bridge (B02471LZ) along Calamba - Santa Cruz - Famy Jct. Road	Construction Section	Yes	Competitive Bidding	11/14/2020	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	01/24/2020	01/28/2020	02/07/2020	02/11/2020	-	-	GOP	7,840,000.00	-	7,840,000.00	7,597,124.50	-	7,597,124.50	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	
300105200278000	Construction of Satellite Materials Laboratory Building, Laguna 1st District Engineering Office, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	01/15/2020	01/22/2020	01/31/2020	02/13/2020	02/13/2020	02/14-17/2020	02/18/2020	02/19/2020	02/19/2020	02/20/2020	02/26/2020	-	-	GOP	7,428,340.38	-	7,428,340.38	7,198,130.60	-	7,198,130.60	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	01/31/2020	02/13/2020	02/13/2020	02/14-17/2020	02/18/2020	-	
300104215326000	Rehabilitation of Existing Multi-purpose Building, Brgy. Sta. Catalina, Majayjay, Laguna	Construction Section	Yes	Competitive Bidding	-	01/28/2020	02/06/2020	02/18/2020	02/18/2020	02/21-27/2020	03/02/2020	03/03/2020	03/04/2020	03/09/2020	03/12/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	970,116.55	-	970,116.55	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/06/2020	02/18/2020	02/18/2020	02/21-27/2020	03/02/2020	-	
300106200432000	Construction of River Control along Pagsanjan River, Lumban Section, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	02/07/2020	02/14/2020	02/21/2020	03/05/2020	03/05/2020	03/09-12/2020	03/13/2020	03/13/2020	03/14/2020	05/18/2020	05/20/2020	-	-	GOP	24,500,000.00	-	24,500,000.00	23,846,111.90	-	23,846,111.90	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/21/2020	03/05/2020	03/05/2020	03/09-12/2020	03/13/2020	-	
Total Alloted Budget of Procurement Activities																			612,636,209.61													
Total Contract Price of Procurement Activities Conducted																						594,420,245.69										
Total Savings (Total Alloted Budget - Total Contract Price)																						18,215,963.92										

Code (PAP)	Procurement Project	PMO/ End-User	Is this and Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
	Preventive Maintenance along Cavinti - Caliraya Road, K0106+000 to K0106+691, Cavinti, Laguna	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	16,040,640.00	-	16,040,640.00	15,555,416.78	-	15,555,416.78	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-		
	Preventive Maintenance along Lumban - Caliraya Road, K0095+(-042) to K0096+666, Lumban, Laguna	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	06/24/2020	06/25/2020	-	-	-	-	-	GOP	37,236,080.00	-	37,236,080.00	36,115,362.95	-	36,115,362.95	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Preventive Maintenance along Marikina - Infanta Road, K0075+000 to K0077+552, Santa Maria, Laguna	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	-	GOP	52,853,050.00	-	52,853,050.00	51,235,358.99	-	51,235,358.99	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Preventive Maintenance along Santa Cruz Poblacion Road, K0087+406 to K0087+559, K0087+615 to K0088+320	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	-	GOP	28,983,500.00	-	28,983,500.00	28,100,723.19	-	28,100,723.19	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening on Specific Locations along Calamba - Santa Cruz - Famy Jct. Road, (S06098LZ), K0079+270 to K0080+083, K0084+800 to K0085+882, Pila and Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	-	GOP	86,848,959.70	-	86,848,959.70	84,243,485.27	-	84,243,485.27	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening on Specific Locations along Pagsanjan - Lucban Road, (S01672LZ), K0111+000 to K0112+216, K0112+352 to K0113+615, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	-	GOP	94,714,750.00	-	94,714,750.00	91,861,957.25	-	91,861,957.25	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	

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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	
	Road Widening on Specific Locations along Rizal Bdry. - Famy - Quezon Road, (S01667LZ), K0077+958 to K0078+920, Mabilac, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	53,075,126.46	-	53,075,126.46	51,381,745.14	-	51,381,745.14	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening along Cavinti - Caliraya Road, (S01674LZ), K0103+310 to K0104+302, Cavinti, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	38,578,680.00	-	38,578,680.00	37,310,419.88	-	37,310,419.88	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening along Majayjay - Lucban Road, (S01679LZ), K0121+810 to K0122+259, Majayjay, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	17,923,220.00	-	17,923,220.00	17,371,583.04	-	17,371,583.04	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Road Widening along Marikina - Infanta Road, (S01673LZ), K0073+(-934) to K0073+192, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	-	-	-	-	-	GOP	47,712,280.00	-	47,712,280.00	46,254,009.38	-	46,254,009.38	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
	Preventive Maintenance along Kalayaan Poblacion Road, chainage 000 to chainage 304, chainage 311 to chainage 889, Kalayaan, Laguna	Maintenance Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	-	-	-	-	-	GOP	11,760,000.00	-	11,760,000.00	11,400,415.43	-	11,400,415.43	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
	Construction of River Control along Santa Cruz River, Santa. Cruz, Laguna	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	-	-	-	-	-	GOP	49,000,000.00	-	49,000,000.00	47,519,755.16	-	47,519,755.16	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
	Construction of Road Slope Protection Structure, Rizal Bdry. - Famy - Quezon Road, K0069+660 to K0069+750 (R/S), K0071+160 to K0071+360 (L/S), K0071+250 to K0071+395 (R/S), K0071+892 to K0072+000(L/S), K0072+974 to	Construction Section	Yes	Competitive Bidding	11/14/2019	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	-	-	-	-	-	GOP	76,896,025.00	-	76,896,025.00	74,568,862.91	-	74,568,862.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2019	-	
	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Pangil ES, Pangil, Laguna	Construction Section	Yes	Competitive Bidding	01/15/2020	01/22/2020	01/31/2020	02/13/2020	02/13/2020	02/14-17/2020	02/18/2020	-	-	-	-	-	-	GOP	42,530,281.71	-	42,530,281.71	41,584,846.02	-	41,584,846.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	01/31/2020	02/13/2020	02/13/2020	02/14-17/2020	02/18/2020	-	
	Rehabilitation of Existing Multi-purpose Building, Brgy. San Miguel, Pila, Laguna	Construction Section	No	Competitive Bidding	-	01/30/2020	02/07/2020	02/20/2020	02/20/2020	02/21-27/2020	03/02/2020	-	-	-	-	-	-	GOP	-	-	-	-	-	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/07/2020	02/20/2020	02/20/2020	02/21-27/2020	03/02/2020	-	
	Construction of Multi Purpose Building, Brgy. Pagsawitan, Santa Cruz, Laguna	Construction Section	No	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	-	-	-	-	-	GOP	4,900,000.00	-	4,900,000.00	4,747,347.23	-	4,747,347.23	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Poblacion (urban), Cavinti, Laguna	Construction Section	No	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,880,437.32	-	2,880,437.32	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Poblacion, Pagsanjan, Laguna	Construction Section	Yes	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,880,546.00	-	2,880,546.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Zone V, Poblacion, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,184.00	-	2,878,184.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
	Construction of Multi-purpose Covered Court, Brgy. Balian, Pangil, Laguna	Construction Section	Yes	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,327.63	-	2,878,327.63	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
	Construction of Multi Purpose Building (Covered Court), Brgy. Munling Ambling, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	02/17/2020	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	-	-	-	-	-	GOP	5,880,000.00	-	5,880,000.00	5,701,321.51	-	5,701,321.51	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	
	Construction of Multi-purpose Building, Pook Elementary School, Brgy. Pook, Pila, Laguna	Construction Section	Yes	Competitive Bidding	02/17/2020	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	-	-	-	-	-	GOP	5,247,000.00	-	5,247,000.00	5,087,794.31	-	5,087,794.31	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. San Miguel, Majayjay, Laguna	Construction Section	Yes	Competitive Bidding	-	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,877,468.00	-	2,877,468.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Sulib, Pangil, Laguna	Construction Section	Yes	Competitive Bidding	-	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,958.00	-	2,878,958.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Bagong Pook, Santa Maria, Laguna	Construction Section	Yes	Competitive Bidding	-	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,877,456.34	-	2,877,456.34	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-	

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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Magdalena, Magdalena, Laguna	Construction Section	Yes	Competitive Bidding	-	03/04/2020	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,877,931.00	-	2,877,931.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. 7, Bagumbayan, Paele, Laguna	Construction Section	Yes	Competitive Bidding	-	03/04/2020	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,662.24	-	2,878,662.24	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. San Antonio, Pila, Laguna	Construction Section	Yes	Competitive Bidding	-	03/04/2020	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,877,438.22	-	2,877,438.22	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	
	Construction of Retaining Wall along NIA Road in Brgy. Bubukal, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	-	03/12/2020	03/20/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,797,624.00	-	4,797,624.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/20/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage System/ Construction of River Control along Santa Cruz River, Santa Cruz Section, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	03/05/2020	03/12/2020	03/20/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	-	-	-	-	-	GOP	49,500,000.00	-	49,500,000.00	48,011,092.26	-	48,011,092.26	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/20/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	
	Construction of River Control along Santa Cruz River, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	03/05/2020	03/12/2020	03/20/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	-	-	-	-	-	GOP	49,000,000.00	-	49,000,000.00	47,482,916.97	-	47,482,916.97	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/20/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-	
	Construction/ Rehabilitation of Road, Sitio Bicay, Brgy. Nalividad, Pangil, Laguna	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	1,000,000.00	-	1,000,000.00	968,850.60	-	968,850.60	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Concreting/ Construction of Local Road, Brgy. Bagumbayan, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	03/27/2020	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	32,199,750.00	-	32,199,750.00	31,391,580.03	-	31,391,580.03	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Concreting/ Construction of Local Road, Sitio Maunlad, Brgy. Duhat, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	2,772,000.00	-	2,772,000.00	2,687,975.49	-	2,687,975.49	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Concreting of Roads, Brgy. Concepcion, Lumban, Laguna	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,880,425.45	-	2,880,425.45	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Concreting/ Construction of Local Road, Sitio Bagong Lipunan, Brgy. Duhat, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	4,059,000.00	-	4,059,000.00	3,935,807.64	-	3,935,807.64	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Concreting/ Construction of Local Road, Brgy. Galid, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,796,620.00	-	4,796,620.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Rehabilitation/ Improvement of road project of Brgy. Poblacion, Cawinti, Laguna	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,797,976.00	-	4,797,976.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Concreting/ Construction of Local Road, Brgy. Calios, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	-	-	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,796,226.61	-	4,796,226.61	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	-	-	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. J. Rizal, Siniloan, Laguna	Construction Section	Yes	Competitive Bidding	-	06/24/2020	-	-	-	-	-	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	-	-	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
	Construction/ Rehabilitation/ Renovation of Existing Capitol Building Located at Provincial Capitol Compound, Province of Laguna	Construction Section	Yes	Competitive Bidding	06/17/2020	06/24/2020	-	-	-	-	-	-	-	-	-	-	-	GOP	29,700,000.00	-	29,700,000.00	28,793,825.30	-	28,793,825.30	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Gonzales Poblacion, Pakil, Laguna	Construction Section	Yes	Competitive Bidding	-	06/24/2020	-	-	-	-	-	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	2,889,627.83	-	2,889,627.83	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	-	-	-	-	-	-	-	-	-	-	-	GOP	4,000,000.00	-	4,000,000.00	3,879,103.02	3,879,103.02	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Santisima, Santa Cruz, Laguna	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	-	-	-	-	-	-	-	-	-	-	-	GOP	3,500,000.00	-	3,500,000.00	3,394,944.02	3,394,944.02	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	

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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	Installation of New Chevron along Rizal Bdry. - Famy - Quezon Bdry. Road, K0090 + 000 to K0092 + 377, Siniloan, Laguna	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	-	-	-	-	-	-	-	-	-	-	-	GOP	2,000,000.00	-	2,000,000.00	1,940,059.28	1,940,059.28	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
	Installation of New Chevron along Rizal Bdry. - Famy - Quezon Bdry. Road, K0082 + 000 to K0088 + 000, Siniloan, Laguna	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	-	-	-	-	-	-	-	-	-	-	-	GOP	1,151,000.00	-	1,151,000.00	1,116,847.50	1,116,847.50	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
	Construction of Multi-purpose Building, Brgy. Zone 8, Luisiana, Laguna	Construction Section	Yes	Competitive Bidding	06/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	GOP	14,850,000.00	-	14,850,000.00	-	-	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
	Road Widening on specific location along Pagsanjan - Lucban, K0111 + 000 to K0112 + 280, K0112 + 302 to K0113 + 377, Santa Cruz, Laguna	Construction Section	Yes	Competitive Bidding	06/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	GOP	99,000,000.00	-	99,000,000.00	-	-	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			1,021,321,342.87			877,387,315.19										

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