

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20CSDI01	Consultancy Services for the Conduct of Sub- Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/ Maintenance of Flood Mitigation Structures & Drainage Systems, Lone Legislative District, Biñan City, Laguna	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	07/24/2020	07/28/2020		08/03/2020	08/03/2020	08/03/2020 - 08/05/2020	08/07/2020	08/20/2020	08/20/2020	08/25/2020	08/26/2020	09/30/2020	09/30/2020	GoP	600,000.00	600,000.00		582,000.00	582,000.00		PICE/COA/Local	-	08/03/2020	08/03/2020	08/03/2020 - 08/05/2020	08/07/2020	9/30/2020	
2CSDI02	Consultancy Services For The Conduct Of Sub-Surface Soil Exploration And Geotechnical Investigation (Boring) For The Construction/ Maintenance Of Flood Mitigation Structures & Drainage Systems, Lone Legislative District of Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/24/2020	07/28/2020	08/13/2020	08/03/2020	08/03/2020	08/25/2020 - 09/01/2020	09/03/2020	09/04/2020	09/04/2020	09/17/2020	09/18/2020	12/25/2020	12/25/2020	GoP	4,050,000.00	4,050,000.00		3,928,496.25	3,928,496.25		PICE/COA/Local	08/13/2020	08/03/2020	08/03/2020	08/25/2020 - 09/01/2020	09/03/2020	12/25/2020	
20CSDI03	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/ Maintenance of Flood Mitigation Structures & Drainage Systems, First Legislative District	Laguna 2nd DEO	NO	Competitive Bidding	07/24/2020	07/28/2020	08/13/2020	08/03/2020	08/03/2020	08/25/2020 - 09/01/2020	09/03/2020	09/04/2020	09/04/2020	09/17/2020	09/18/2020	12/19/2020	12/19/2020	GoP	5,100,000.00	5,100,000.00		4,946,999.83	4,946,999.83		PICE/COA/Local	08/13/2020	08/03/2020	08/03/2020	08/25/2020 - 09/01/2020	09/03/2020	12/19/2020	
20CSDI04	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction/ Maintenance of Flood Mitigation Structures & Drainage Systems, Second Legislative District	Laguna 2nd DEO	NO	Competitive Bidding	07/24/2020	07/28/2020	08/13/2020	08/03/2020	08/03/2020	08/25/2020 - 09/01/2020	09/03/2020	09/04/2020	09/04/2020	09/17/2020	09/18/2020	02/02/2021	02/02/2021	GoP	9,975,000.00	9,975,000.00		9,675,742.50	9,675,742.50		PICE/COA/Local	08/13/2020	08/03/2020	08/03/2020	08/25/2020 - 09/01/2020	09/03/2020	2/2/2021	

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20CSDI05	Consultancy Services for the Conduct of Structural Design Analysis with Complete Set of Plans for the Construction of Bridges, Lone Legislative District of Biñan City and Lone Legislative District of Calamba City	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/13/2020	-	10/21/2020	10/21/2020	21/10/2020 - 23/10/2020	10/27/2020 - 11/06/2020	11/09/2020	11/09/2020	11/11/2020	11/12/2020	12/11/2020	12/11/2020	GoP	400,000.00	400,000.00		388,000.00	388,000.00		PICE/COA/Local	-	10/21/2020	10/21/2020	21/10/2020 - 23/10/2020	10/27/2020 - 11/06/2020	12/11/2020	
20CSDI06	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Bridges and Footbridges, Second Legislative District, Lone Legislative District of Biñan City and Lone Legislative District of Calamba City	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/13/2020	-	10/21/2020	10/21/2020	21/10/2020 - 23/10/2020	10/27/2020 - 11/06/2020	11/09/2020	11/09/2020	11/11/2020	11/12/2020	11/26/2020	11/26/2020	GoP	780,000.00	780,000.00		756,600.01	756,600.01		PICE/COA/Local	-	10/21/2020	10/21/2020	21/10/2020 - 23/10/2020	10/27/2020 - 11/06/2020	11/26/2020	
20CSDI07	Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the Construction of Multi-Purpose Building, First and Second Legislative Districts and Lone Legislative District of Biñan City	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/13/2020	-	10/21/2020	10/21/2020	21/10/2020 - 23/10/2020	10/27/2020 - 11/06/2020	11/09/2020	11/09/2020	11/11/2020	11/12/2020	12/26/2020	12/26/2020	GoP	960,000.00	960,000.00		931,200.01	931,200.01		PICE/COA/Local	-	10/21/2020	10/21/2020	21/10/2020 - 23/10/2020	10/27/2020 - 11/06/2020	12/26/2020	
Total Alloted Budget of Procurement Activities																			21,865,000.00													
Total Contract Price of Procurement Activites Conducted																						21,209,038.60										
Total Savings (Total Alloted Budget - Total Contract Price)																						655,961.40										

ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

JANNE P. GARCIA - ROSALES
OIC Head, BAC Secretariat

Recommending Approval by:

YOLANDA T. AQUINO
BAC, Chairperson

Approved By:

JOVEN M. CALABIA
Head of the Procuring Entity

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20GDI0003	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used in a. Calamba-Tagaytay Road, b. Manila South Road, c. Calamba-Sta. Cruz Famy Junction Road, d. Makiling Park Road, e. Makiling Eco. Garden Road	Laguna II DEO	NO	Competitive Bidding	01/13/2020	01/16/2020	01/23/2020	02/04/2020	02/04/2020	February 5 - 8, 2020	February 9 - 13, 2020	02/13/2020	07/14/2020	07/15/2020	07/17/2020	08/01/2020	08/01/2020	GoP	1,999,404.00	1,999,404.00		1,979,480.00	1,979,480.00		PICE/COA/Local/PCCI	01/23/2020	02/04/2020	02/04/2020	February 5 - 8, 2020	February 9 - 13, 2020	8/1/2020	
20GDI0006	Furnishing and Delivery of Office Equipments to be used at Various Sections of DPWH-Laguna II DEO	Laguna II DEO	NO	Competitive Bidding	07/07/2020	07/10/2020	07/17/2020	07/29/2020	07/29/2020	July 30 - August 5, 2020	August 6 - 10, 2020	09/11/2020	09/14/2020	09/25/2020	09/30/2020	10/07/2020	10/07/2020	GoP	1,103,000.00	1,103,000.00		1,091,970.00	1,091,970.00		PICE/COA/Local/PCCI	07/17/2020	07/29/2020	07/29/2020	July 30 - August 5, 2020	August 6 - 10, 2020	10/7/2020	
20GDI0007	Procurement of Security Services at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/13/2020	11/18/2020	11/25/2020	12/07/2020	12/07/2020	December 8 - 10, 2020	December 11 - 15, 2020	12/22/2020	12/28/2020	01/04/2021	01/04/2021	01/04/2022	01/04/2022	GoP	2,125,027.04	2,125,027.04		1,602,480.00	1,602,480.00		PICE/COA/Local/PCCI	11/25/2020	12/07/2020	12/07/2020	December 8 - 10, 2020	December 11 - 15, 2020	1/4/2022	
2020-02-013	Furnishing and Delivery of Supplies and Materials for use in the Repair of One (1) Unit Portable Weigh-In-Motion (PWIM) Machine (Intercomp) at Wighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	Shopping	-	June 29 - July 3, 2020	-	07/03/2020	07/03/2020	-	July 4 - 9, 2020	07/13/2020	07/14/2020	07/15/2020	-	07/30/2020	07/30/2020	GoP	471,250.00	471,250.00		466,000.00	466,000.00		-	07/03/2020	07/03/2020	-	July 4 - 9, 2020	7/30/2020		
2020-02-018	Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of One (1) unit, Toyota Innova, DPWH No. H1-7541, Plate No. VEZ--236, assigned at Planning and Design Section, Laguna II DEO	Laguna II DEO	NO	Shopping	-	June 27 - July 1, 2020	-	07/01/2020	07/01/2020	-	July 2 - 7, 2020	07/13/2020	07/14/2020	07/15/2020	-	07/30/2020	07/30/2020	GoP	29,840.80	29,840.80		29,821.30	29,821.30		-	07/01/2020	07/01/2020	-	July 2 - 7, 2020	7/30/2020		
2020-06-020	Procurement of Goods/ Supplies for National Road Traffic Survey Program (NRTSP)-Traffic Data Collection	Laguna II DEO	NO	Shopping	-	June 29 - July 3, 2020	-	07/03/2020	07/03/2020	-	July 4 - 9, 2020	07/13/2020	07/14/2020	07/15/2020	-	07/22/2020	07/22/2020	GoP	202,394.40	202,394.40		202,073.40	202,073.40		-	07/03/2020	07/03/2020	-	July 4 - 9, 2020	7/22/2020		

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2020-02-022	Furnishing and Delivery of Various Supplies/ Goods to be used at Sections of DPWH-Laguna II DEO	Laguna II DEO	NO	Shopping	-	June 29 - July 3, 2020	-	07/03/2020	07/03/2020	-	July 4 - 9, 2020	07/13/2020	07/14/2020	07/15/2020	-	07/22/2020	07/22/2020	GoP	383,849.50	383,849.50		383,558.50	383,558.50			-	07/03/2020	07/03/2020	-	July 4 - 9, 2020	7/22/2020	
2020-07-024	Furnishing and Delivery of Supplies and Spare Parts of Copiers for Planning and Design Section, DPWH-Laguna II DEO	Laguna II DEO	NO	Shopping	-	July 17 - 21, 2020	-	07/21/2020	07/21/2020	-	July 22 - 27, 2020	07/30/2020	07/31/2020	08/04/2020	-	08/11/2020	08/11/2020	GoP	717,600.00	717,600.00		717,585.00	717,585.00			-	07/21/2020	07/21/2020	-	July 22 - 27, 2020	8/11/2020	
2020-07-025	Preventive Maintenance and Supply of Parts of Various Air Conditioners at DPWH-Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	July 17 - 21, 2020	-	07/21/2020	07/21/2020	-	July 22 - 27, 2020	07/30/2020		08/04/2020	-	08/14/2020	08/14/2020	GoP	284,200.00	284,200.00		284,134.00	284,134.00			-	07/21/2020	07/21/2020	-	July 22 - 27, 2020	8/14/2020	
2020-09-027	Furnishing and Delivery of Officer Furnitures, Equipment and Various Supplies to be used in DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	September 10 - 14, 2020	-	09/14/2020	09/14/2020	-	September 15 - 20, 2020	09/18/2020	09/21/2020	09/23/2020	-	09/30/2020	09/30/2020	GoP	729,005.90	729,005.90		727,050.00	727,050.00			-	09/14/2020	09/14/2020	-	September 15 20, 2020	9/30/2020	
2020-09-028	Furnishing and Delivery of Various Consumables Office Supplies for DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	September 10 - 14, 2020	-	09/14/2020	09/14/2020	-	September 15 - 20, 2020	09/18/2020	09/21/2020	09/23/2020	-	10/13/2020	10/13/2020	GoP	992,368.00	992,368.00		990,412.00	990,412.00			-	09/14/2020	09/14/2020	-	September 15 20, 2020	10/13/2020	
2020-09-029	To Conduct Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Oter Related Activities	Laguna II DEO	NO	Shopping	-	September 10 - 14, 2020	-	09/14/2020	09/14/2020	-	September 15 - 20, 2020	09/18/2020	09/21/2020	09/23/2020	-	09/30/2020	09/30/2020	GoP	100,000.00	100,000.00		98,000.00	98,000.00			-	09/14/2020	09/14/2020	-	September 15 20, 2020	9/30/2020	
2020-09-030	Furnishing and Delivery of Materials to be used for the Disinfection Activities due to COVID-19, for DPWH - Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	September 10 - 14, 2020	-	09/14/2020	09/14/2020	-	September 15 - 20, 2020	09/18/2020	09/21/2020	09/23/2020	-	10/13/2020	10/13/2020	GoP	840,014.50	840,014.50		838,777.00	838,777.00			-	09/14/2020	09/14/2020	-	September 15 20, 2020	10/13/2020	

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2020-10-032	Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of Various Service Vehicles assigned at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	October 30 - November 3, 2020	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	11/11/2020	11/11/2020	11/17/2020	-	12/02/2020	12/02/2020	GoP	240,825.90	240,825.90		240,798.15	240,798.15		-	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	12/2/2020	
2020-10-033	Furnishing and Delivery of Tires and Batteries for use of Various Service Vehicles/ Equipments used in DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	October 30 - November 3, 2020	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	11/11/2020	11/11/2020	11/17/2020	-	11/24/2020	11/24/2020	GoP	332,300.00	332,300.00		332,273.00	332,273.00		-	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	11/24/2020	
2020-10-034	Furnishing and Delivery of Thermoplastic Paints to be used in a. Calamba - Sta. Cruz Famy Junction Road, b. Manila South Road, c. Sta. Rosa - Ulat - Tagaytay Road	Laguna II DEO	NO	Shopping	-	October 30 - November 3, 2020	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	11/11/2020	11/11/2020	11/17/2020	-	12/02/2020	12/02/2020	GoP	461,703.00	461,703.00		461,212.50	461,212.50		-	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	12/2/2020	
2020-10-035	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used in a. Calamba-Tagaytay Road, b. Manila South Road, c. Calamba-Sta. Cruz Famy Junction Road	Laguna II DEO	NO	Shopping	-	October 30 - November 3, 2020	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	11/11/2020	11/11/2020	11/17/2020	-	12/02/2020	12/02/2020	GoP	455,746.50	455,746.50		455,723.25	455,723.25		-	-	11/03/2020	11/03/2020	-	November 4 - 9, 2020	12/2/2020	
2020-11-038	Procurement of Various Goods, Supplies and Equipment to be used in Planning and Design Section, DPWH Laguna II, District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	November 9 - November 13, 2020	-	11/13/2020	11/13/2020	-	November 14 - 19, 2020	11/23/2020	11/24/2020	11/27/2020	-	12/12/2020	12/12/2020	GoP	690,284.00	690,284.00		684,577.18	684,577.18		-	-	11/13/2020	11/13/2020	-	November 14 - 19, 2020	12/12/2020	
2020-11-040	Furnishing and Delivery of IT Equipment to be used by various Sections at DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	November 9 - November 13, 2020	-	11/13/2020	11/13/2020	-	November 14 - 19, 2020	11/23/2020	12/03/2020	12/09/2020	-	02/07/2021	02/07/2021	GoP	996,500.00	996,500.00		942,900.00	942,900.00		-	-	11/13/2020	11/13/2020	-	November 14 - 19, 2020	2/7/2021	
2020-11-041	Furnishing and Delivery of Various Consumable Office Supplies for DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	November 19 - 23, 2020	-	11/23/2020	11/23/2020	-	November 24 - 29, 2020	11/27/2020	12/01/2020	12/03/2020	-	12/23/2020	12/23/2020	GoP	992,086.60	992,086.60		990,143.00	990,143.00		-	-	11/23/2020	11/23/2020	-	November 24 - 29, 2020	12/23/2020	

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2020-11-042	Furnishing and Delivery of Various Consumable Office Supplies for DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping		November 19 - 23, 2020	-	11/23/2020	11/23/2020	-	November 24 - 29, 2020	11/27/2020	12/01/2020	12/03/2020	-	12/10/2020	12/10/2020	GoP	961,350.00	961,350.00		959,875.00	959,875.00		-	-	11/23/2020	11/23/2020	-	November 24 - 29, 2020	12/10/2020	
2020-11-043	Furnishing and Delivery of Smartphones for Geo-Tagging of Infrastructure Projects in Contract Management Stages as per DO 79, S. 2017 to be used by Construction and Planning and Design Section at DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping		November 19 - 23, 2020	-	11/23/2020	11/23/2020	-	November 24 - 29, 2020	11/27/2020	12/01/2020	12/03/2020	-	01/02/2021	01/02/2021	GoP	250,000.00	250,000.00		247,500.00	247,500.00		-	-	11/23/2020	11/23/2020	-	November 24 - 29, 2020	1/2/2021	
2020-11-045	Furnishing and Delivery of Materials to be used for the Disinfection Activities due to COVID-19, for DPWH - Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping		November 27 - December 1, 2020	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/07/2020	12/09/2020	12/11/2020	-	12/16/2020	12/16/2020	GoP	470,087.55	470,087.55		461,765.90	461,765.90		-	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/16/2020	
2020-11-046	Furnishing and Delivery of Shoulder Materials (Base Course) and Paint Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping		November 27 - December 1, 2020	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/07/2020	12/09/2020	12/11/2020	-	12/16/2020	12/16/2020	GoP	149,595.98	149,595.98		148,710.60	148,710.60		-	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/16/2020	
2020-11-047	Furnishing and Delivery of Various Materials to be used at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping		November 27 - December 1, 2020	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/07/2020	12/09/2020	12/11/2020	-	12/18/2020	12/18/2020	GoP	72,004.40	72,004.40		71,515.40	71,515.40		-	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/18/2020	
2020-11-048	Furnishing and Delivery of Various Consumable and Office Supplies for DPWH-Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping		November 27 - December 1, 2020	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/07/2020	12/09/2020	12/11/2020	-	12/26/2020	12/26/2020	GoP	910,143.00	910,143.00		909,612.00	909,612.00		-	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/26/2020	
2020-11-049	Furnishing and Delivery of Various Office Furnitures and Equipment to be used in DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping		November 27 - December 1, 2020	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/07/2020	12/09/2020	12/11/2020	-	12/26/2020	12/26/2020	GoP	602,513.26	602,513.26		602,344.51	602,344.51		-	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/26/2020	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2020-11-050	Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of Two (2) Units Wagon, Toyota Innova, with DPWH Property Code No. H1-5961 and H1-5962 assigned at Administrative and Accounting Section, DPWH - Laguna II District Engineering	Laguna II DEO	NO	Shopping	-	November 27 - December 1, 2020	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/07/2020	12/09/2020	12/11/2020	-	12/26/2020	12/26/2020	GoP	183,438.19	183,438.19		183,370.03	183,370.03		-	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/26/2020	
2020-11-051	Procurement of Goods/ Supplies for the Preparation of Right-of-Way Action Plan (RAP) & Environmental Impact Assessment (EIA) for FY 2021 Annual Infrastructure Program (AIP)	Laguna II DEO	NO	Shopping	-	November 27 - December 1, 2020	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/07/2020	12/09/2020	12/11/2020	-	12/18/2020	12/18/2020	GoP	868,820.00	868,820.00		867,942.50	867,942.50		-	-	12/01/2020	12/01/2020	-	December 2 - 7, 2020	12/18/2020	
2020-12-053	Corrective Maintenance of K4-18 Track Link Component Parts, Biñan, Laguna	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	12/30/2020	12/30/2020	GoP	30,066.55	30,066.55		30,065.05	30,065.05		-	-	12/22/2020	12/22/2020	-	12/23/2020	12/30/2020	
2020-12-054	Procurement of Fuel to be used at Various Equipment and Service Vehicles assigned at DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	December 13 - 17, 2020	-	12/17/2020	12/17/2020	-	12/22/2020	12/23/2020	12/28/2020	12/28/2020	-	12/28/2021	12/28/2021	GoP	999,475.00	999,475.00		984,343.75	984,343.75		-	-	12/17/2020	12/17/2020	-	12/22/2020	12/28/2021	
2020-12-055	Procurement of Desktop Computers (Specialized Application Software Use), Office Supplies and Spare Parts of Photocopier for Planning and Design Section	Laguna II DEO	NO	Shopping	-	December 13 - 17, 2020	-	12/17/2020	12/17/2020	-	12/22/2020	12/23/2020	12/28/2020	12/28/2020	-	01/04/2021	01/04/2021	GoP	951,336.40	951,336.40		930,840.00	930,840.00		-	-	12/17/2020	12/17/2020	-	12/22/2020	1/4/2021	
2020-12-056	Furnishing and Delivery of Construction Materials for the Hydrologic Operation of Stream Gaging Station at Brgy. Baybayin, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/02/2021	01/02/2021	GoP	12,100.00	12,100.00		12,069.25	12,069.25		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/2/2021	
2020-12-057	Furnishing and Delivery of Disinfection/ Sanitation Supplies and Materials against Covid-19 Virus for use at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/04/2021	01/04/2021	GoP	345,985.10	345,985.10		345,676.10	345,676.10		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/4/2021	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2020-12-058	Furnishing and Delivery of Fluids and Lubricants for use in the Maintenance and Operation of Various Equipments used in DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/04/2021	01/04/2021	GoP	399,846.40	399,846.40		399,325.90	399,325.90		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/4/2021	
2020-12-059	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 85/100) to be used in A.) Calamba-Tagaytay Road, B.) Makiling Park Road, C.) Makiling Eco. Garden Road	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/12/2021	01/12/2021	GoP	495,000.00	495,000.00		494,979.75	494,979.75		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/12/2021	
2020-12-060	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Calamba-Sta. Cruz Famy Junction Road, B.) Daang Maharlika Road	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/12/2021	01/12/2021	GoP	497,000.00	497,000.00		494,870.00	494,870.00		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/12/2021	
2020-12-061	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Manila South Road, B.) Sta. Rosa-Ulat-Tagaytay Road	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/12/2021	01/12/2021	GoP	497,000.00	497,000.00		494,870.00	494,870.00		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/12/2021	
2020-12-062	Furnishing and Delivery of Supply and Materials for use in Disinfection/ Sanitation Against Covid-19 Virus in the Operation of One (1) Unit Amphibious Excavator 5, with DPWH Property Code No. K4-11, stationed at San Isidro River, Brgy. San Roque and Brgy. Cuyab, San Pedro, Laguna, assigned at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/04/2021	01/04/2021	GoP	58,651.00	58,651.00		57,731.00	57,731.00		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/4/2021	
2020-12-063	Furnishing and Delivery of Supply and Materials for use in Disinfection/ Sanitation Against Covid-19 Virus in the Operation of One (1) Unit Amphibious Excavator 11, with DPWH Property Code No. K4-18, stationed at Biñan River, Biñan, Laguna, assigned at DPWH-	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/04/2021	01/04/2021	GoP	58,651.00	58,651.00		57,731.00	57,731.00		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/4/2021	

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2020-12-064	Furnishing and Delivery of Petroleum Diesel Fuel for use in the Operation of One (1) Unit Amphibious Excavator 5, with DPWH Property Code No. K4-11, stationed at San Isidro River, Brgy. San Roque and Brgy. Cuyab, San Pedro, Laguna, assigned at DPWH-Laguna II	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	06/27/2021	06/27/2021	GoP	989,961.00	989,961.00		974,163.75	974,163.75		-	-	12/22/2020	12/22/2020	-	12/23/2020	6/27/2021	
2020-12-065	Furnishing and Delivery of Petroleum Diesel Fuel for use in the Operation of One (1) Unit Amphibious Excavator 11, with DPWH Property Code No. K4-18, stationed at Bifan River, Bifan, Laguna, assigned at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	06/27/2021	06/27/2021	GoP	989,961.00	989,961.00		974,163.75	974,163.75		-	-	12/22/2020	12/22/2020	-	12/23/2020	6/27/2021	
2020-12-066	Furnishing and Delivery of Supplies and Materials for use in the Maintenance and Operation at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/12/2021	01/12/2021	GoP	507,136.62	507,136.62		505,693.62	505,693.62		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/12/2021	
2020-12-067	Furnishing and Delivery of Supply and Materials for use in the Maintenance of One (1) Unit Amphibious Excavator 5, with DPWH Property Code No. K4-11, stationed at San Isidro River, Brgy. San Roque and Brgy. Cuyab, San Pedro, Laguna, assigned at DPWH-Laguna II	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/12/2021	01/12/2021	GoP	228,114.47	228,114.47		228,037.22	228,037.22		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/12/2021	
2020-12-068	Furnishing and Delivery of Supply and Materials for use in the Maintenance of One (1) Unit Amphibious Excavator 11, with DPWH Property Code No. K4-18, stationed at Bifan River, Bifan, Laguna, assigned at DPWH-Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	December 19 - 23, 2020	-	12/23/2020	12/23/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/12/2021	01/12/2021	GoP	519,254.26	519,254.26		481,140.26	481,140.26		-	-	12/23/2020	12/23/2020	-	12/23/2020	1/12/2021	
2020-12-069	Furnishing and Delivery of Supplies and Materials for use in te Traffic Management at Weighbridge Station, Brgy. Turbina, Calamba City	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	01/12/2021	01/12/2021	GoP	143,736.30	143,736.30		143,727.30	143,727.30		-	-	12/22/2020	12/22/2020	-	12/23/2020	1/12/2021	
2020-12-070	Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Existing Water Lines at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	December 18 - 22, 2020	-	12/22/2020	12/22/2020	-	12/23/2020	12/23/2020	12/28/2020	12/28/2020	-	02/01/2021	02/01/2021	GoP	280,087.00	280,087.00		277,845.90	277,845.90		-	-	12/22/2020	12/22/2020	-	12/23/2020	2/1/2021	

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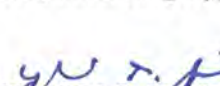
DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
2020-12-071	Furnishing and Delivery of Electrical Supplies for use at DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping		December 24 - 28, 2020		12/28/2020	12/28/2020		12/23/2020	12/23/2020	12/28/2020	12/28/2020		01/07/2021	01/07/2021	GoP	276,960.00	276,960.00		274,939.00	274,939.00				12/28/2020	12/28/2020		12/23/2020	1/7/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
2020-12-072	Furnishing and Delivery of Office Furnitures, Equipment and Consumable Supplies to be used in DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping		December 24 - 28, 2020		12/28/2020	12/28/2020		12/23/2020	12/23/2020	12/28/2020	12/28/2020		01/04/2021	01/04/2021	GoP	417,314.80	417,314.80		415,912.00	415,912.00				12/28/2020	12/28/2020		12/23/2020	1/4/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Total Alloted Budget of Procurement Activities																			27,312,989.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total Contract Price of Procurement Actitvites Conducted																						26,549,728.82																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Total Savings (Total Alloted Budget - Total Contract Price)																						763,260.60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Prepared by:


JANNE P. GARCIA - ROSALES
OIC Head, BAC Secretariat

Recommending Approval by:


YOLANDA T. AQUINO
BAC, Chairperson

Approved By:


JOVEN M. CALABIA
Head of the Procuring Entity

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310101100321000	Preventive Maintenance -Tertiary Roads -Rizal Shrine Rd. -K0052+(-1067) - K0052+(-917) K0052+200 K0052+445, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/15/2019	10/18/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/13/2019	11/14/2019 - 12/04/2019	11/24/2020	11/26/2020	12/01/2020	12/03/2020	01/31/2021	01/31/2021	GoP	15,245,860.00		15,245,860.00	14,703,537.50		14,703,537.50	PICE/COA/Local	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/13/2019	11/14/2019 - 12/04/2019	01/31/2021	
310101100318000	Preventive Maintenance -Primary Roads -Biñan - Cavite Rd. - K0035+(-522) - K0035+(-013), Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/15/2019	10/18/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/13/2019	11/14/2019 - 12/04/2019	11/24/2020	11/26/2020	12/01/2020	12/03/2020	02/15/2021	02/15/2021	GoP	19,600,000.00		19,600,000.00	18,618,886.00		18,618,886.00	PICE/COA/Local	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/13/2019	11/14/2019 - 12/04/2019	02/15/2021	
310101100320000	Preventive Maintenance -Primary Roads -Manila South Rd. - K0034+413 - K0035+005, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	10/15/2019	10/18/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/13/2019	11/14/2019 - 12/04/2019	11/24/2020	11/26/2020	12/01/2020	12/03/2020	03/17/2021	03/17/2021	GoP	29,730,260.00		29,730,260.00	28,248,418.00		28,248,418.00	PICE/COA/Local	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/13/2019	11/14/2019 - 12/04/2019	03/17/2021	
310103100522000	Preventive Maintenance -Tertiary Roads -Mayapa - Canlubang Cadre Rd -K0051+350 - K0051+727, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/06/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	12/03/2019 - 12/09/2019	12/10/2019 - 01/03/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	01/11/2021	01/11/2021	GoP	9,740,220.00		9,740,220.00	9,282,442.80		9,282,442.80	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	12/03/2019 - 12/09/2019	12/10/2019 - 01/03/2020	01/11/2021	
310101100322000	Preventive Maintenance -Secondary Roads -Sta. Rosa - Ulat - Tagaytay Rd. -K0044+800 - K0045+203, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/06/2020	01/09/2020	01/16/2020	01/28/2020	01/28/2020	12/03/2019 - 12/09/2019	12/10/2019 - 01/03/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	02/18/2021	02/18/2021	GoP	19,798,940.00		19,798,940.00	19,006,816.51		19,006,816.51	PICE/COA/Local	01/16/2020	01/28/2020	01/28/2020	12/03/2019 - 12/09/2019	12/10/2019 - 01/03/2020	02/18/2021	
310101100319000	Preventive Maintenance -Primary Roads -Calamba - Sta. Cruz - Famy Jct. Rd. -K0052+395 - K0052+476, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/19/2019	12/20/2019 - 02/03/2020	08/26/2020	08/26/2020	09/04/2020	09/10/2020	10/03/2020	10/03/2020	GoP	3,966,060.00		3,966,060.00	3,848,069.00		3,848,069.00	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/19/2019	12/20/2019 - 02/03/2020	10/03/2020	
310207100103000	Off-Carriageway Improvement - Primary Roads -Manila South Rd - K0034+900 - K0035+190, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	04/21/2021	04/21/2021	GoP	7,509,740.00		7,509,740.00	7,209,622.50		7,209,622.50	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	04/21/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310305100928000	Widening of Permanent Bridges - Bay Br. I (802513L2) along Bay Poblacion Rd., Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/19/2021	05/19/2021	GoP	7,840,000.00		7,840,000.00	7,606,368.00		7,606,368.00	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	05/19/2021	
310208100253000	Off-Carriageway Improvement - Secondary Roads -Sta. Rosa - Ulat - Tagaytay Rd. -K0040+200 - K0040+390, K0044+450 - K0044+750, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	04/25/2021	04/25/2021	GoP	8,719,060.00		8,719,060.00	8,281,538.00		8,281,538.00	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	04/25/2021	
310207100100000	Off-Carriageway Improvement - Primary Roads -Daang Maharlika (LZ) -K0055+190 - K0055+800, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/04/2021	05/04/2021	GoP	10,879,960.00		10,879,960.00	10,308,937.30		10,308,937.30	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	05/04/2021	
310202100589000	Road Widening - Secondary Roads -Sta. Rosa - Ulat - Tagaytay Rd. - K0040+(-950) - K0040+(-911), K0040+(-813) - K0040+(-797), K0040+(-744) - K0040+(-731), K0040+(-698) - K0040+(-668), K0040+(-577) - K0040+(-550), K0040+(-540) - K0040+(-520)	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	06/18/2021	06/18/2021	GoP	13,157,480.00		13,157,480.00	12,498,303.00		12,498,303.00	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	06/18/2021	
310207100101000	Off-Carriageway Improvement - Primary Roads -Manila South Rd. - K0036+300 - K0036+600, K0036+845 - K0037+550, K0037+800 - K0038+437, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/24/2021	07/24/2021	GoP	38,331,720.00		38,331,720.00	36,415,129.54		36,415,129.54	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	07/24/2021	
310207100077000	Off-Carriageway Improvement - Primary Roads -Calamba - Sta. Cruz - Femy Jct. Rd. -K0051+460 - K0052+521, K0052+1024 - K0053+200, K0056+100 - K0057+201, K0057+280 - K0057+355, K0057+410 - K0057+500, K0057+500	Laguna 2nd DEO	NO	Competitive Bidding	11/19/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	09/01/2021	09/01/2021	GoP	60,607,790.00		60,607,790.00	57,578,504.80		57,578,504.80	PICE/COA/Local	11/29/2019	11/12/2019	11/12/2019	12/12/2019 - 12/18/2019	12/19/2020 - 01/12/2020	09/01/2021	
310109100394000	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide -Tertiary Roads - Makiling Park Rd. -K0065+1300 - K0066+400, K0067+250 - K0067+600, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding		12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019 - 01/03/2020	01/06/2020 - 01/30/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	11/09/2021	11/09/2021	GoP	46,117,820.00		46,117,820.00	43,811,929.00		43,811,929.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	12/28/2019 - 01/03/2020	01/06/2020 - 01/30/2020	11/09/2021	
310207100102000	Off-Carriageway Improvement - Primary Roads -Manila South Rd. - K0029+250 - K0029+365, K0029+464 - K0029+589, K0029+601 - K0029+736, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/20/2020	01/20/2020	01/21/2020 - 01/27/2020	01/28/2020 - 02/21/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/13/2021	05/13/2021	GoP	9,800,000.00		9,800,000.00	9,381,115.40		9,381,115.40	PICE/COA/Local	01/07/2020	01/20/2020	01/20/2020	01/21/2020 - 01/27/2020	01/28/2020 - 02/21/2020	05/13/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310207100078000	Joint-Corridorway Improvement - Primary Roads -Calamba - Sta. Cruz - Famy Jct. Rd. -K0057+727 - K0057+985, K0058+035 - K0058+059, K0058+920 - K0058+500, K0058+960 - K0058+1020, K0060+050 - K0061+590, Loc. Public, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/20/2020	01/20/2020	01/21/2020 - 01/27/2020	01/28/2020 - 02/21/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	10/04/2021	10/04/2021	GoP	57,900,000.00		57,900,000.00	55,006,566.00		55,006,566.00	PICE/COA/Local	01/07/2020	01/20/2020	01/20/2020	01/21/2020 - 01/27/2020	01/28/2020 - 02/21/2020	10/04/2021	
300117206415000	Rehabilitation / Improvement of Roads including Drainage, Brgy. Banlic, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/15/2020	01/16/2020	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/11/2020	02/12/2020 - 03/03/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	01/11/2021	01/11/2021	GoP	3,960,000.00		3,960,000.00	3,796,546.00		3,796,546.00	PICE/COA/Local	01/23/2020	02/04/2020	02/04/2020	02/05/2020 - 02/11/2020	02/12/2020 - 03/03/2020	01/11/2021	
300104215399000	Construction and/or Repair/ Rehabilitation of Multi - Purpose Building, Brgy. Banay - Banay, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/26/2020	02/27/2020 - 03/20/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	02/10/2021	02/10/2021	GoP	2,970,000.00		2,970,000.00	2,864,235.62		2,864,235.62	PICE/COA/Local	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/26/2020	02/27/2020 - 03/20/2020	02/10/2021	
300103202391000	Construction of Multi - Purpose Building (Barangay Hall), Brgy. San Vicente, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/26/2020	02/27/2020 - 03/20/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/01/2021	05/01/2021	GoP	6,860,000.00		6,860,000.00	6,653,667.85		6,653,667.85	PICE/COA/Local	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/26/2020	02/27/2020 - 03/20/2020	05/01/2021	
300104208279000	Construction of Multi - Purpose Building, Brgy. San Antonio, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	01/30/2020	01/31/2020	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/26/2020	02/27/2020 - 03/20/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/31/2021	05/31/2021	GoP	7,920,000.00		7,920,000.00	7,681,328.41		7,681,328.41	PICE/COA/Local	02/07/2020	02/19/2020	02/19/2020	02/20/2020 - 02/26/2020	02/27/2020 - 03/20/2020	05/31/2021	
300104215396000	Construction of Multi-Purpose Building, Brgy. Casile, Binan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/11/2020	03/12/2020 - 04/03/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	02/10/2021	02/10/2021	GoP	1,980,000.00		1,980,000.00	1,920,810.48		1,920,810.48	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/11/2020	03/12/2020 - 04/03/2020	02/10/2021	
300104215402000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Sto. Domingo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/11/2020	03/12/2020 - 04/03/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	02/10/2021	02/10/2021	GoP	2,970,000.00		2,970,000.00	2,882,930.00		2,882,930.00	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/11/2020	03/12/2020 - 04/03/2020	02/10/2021	
300104215403000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Looc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/12/2020	03/13/2020 - 04/24/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	12/23/2020	12/23/2020	GoP	2,970,000.00		2,970,000.00	2,880,540.00		2,880,540.00	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/12/2020	03/13/2020 - 04/24/2020	12/23/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104215395000	Construction of Multi-Purpose Building, Brgy. Bigaa, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/11/2020	03/12/2020 - 04/03/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/01/2021	05/01/2021	GoP	5,841,000.00		5,841,000.00	5,655,169.84		5,655,169.84	PICE/COA/Local	02/21/2020	03/04/2020	03/04/2020	03/05/2020 - 03/11/2020	03/12/2020 - 04/03/2020	05/01/2021	
300103202388000	Construction (Completion) of Multi-purpose Building (Basketball Court), Adelina 3 Phase 3, Brgy. Sto. Tomas, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/18/2020	03/19/2020 - 04/10/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	02/10/2021	02/10/2021	GoP	2,940,000.00		2,940,000.00	2,852,120.99		2,852,120.99	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/18/2020	03/19/2020 - 04/10/2020	02/10/2021	
300104215404000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Dela Paz, Binan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/18/2020	03/19/2020 - 04/10/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	02/10/2021	02/10/2021	GoP	2,970,000.00		2,970,000.00	2,880,796.47		2,880,796.47	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/18/2020	03/19/2020 - 04/10/2020	02/10/2021	
300104215401000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Pedro City Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/19/2020	03/20/2020 - 05/03/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	2,970,000.00		2,970,000.00	2,875,331.51		2,875,331.51	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/19/2020	03/20/2020 - 05/03/2020	01/07/2021	
300104215398000	Construction/rehabilitation of Multi-Purpose Building, Brgy. Turbina, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/19/2020	03/20/2020 - 05/03/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	2,970,000.00		2,970,000.00	2,874,969.10		2,874,969.10	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/19/2020	03/20/2020 - 05/03/2020	01/07/2021	
300104215350000	Construction/Repair/Rehab of Multi-Purpose Building, Brgy. Sto. Domingo, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	02/20/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/19/2020	03/20/2020 - 05/03/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/27/2021	01/27/2021	GoP	4,950,000.00		4,950,000.00	4,800,183.20		4,800,183.20	PICE/COA/Local	02/28/2020	03/11/2020	03/11/2020	03/12/2020 - 03/19/2020	03/20/2020 - 05/03/2020	01/27/2021	
300104215388000	Construction of Multi-Purpose Building (Barangay Hall Annex), Brgy. Canlubang, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	03/30/2020 - 07/07/2020	07/08/2020 - 08/07/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	11/08/2020	11/08/2020	GoP	1,485,000.00		1,485,000.00	1,440,698.90		1,440,698.90	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	03/30/2020 - 07/07/2020	07/08/2020 - 08/07/2020	11/08/2020	
300104215387000	Repair/Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Masaya Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/29/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	02/10/2021	02/10/2021	GoP	2,970,000.00		2,970,000.00	2,880,883.11		2,880,883.11	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/29/2020	02/10/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104215405000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tuntungin-Putho, Los Banos, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/29/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	02/10/2021	02/10/2021	GoP	2,970,000.00		2,970,000.00	2,879,928.44		2,879,928.44	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/29/2020	02/10/2021	
300104215394000	Rehabilitation of Multi-Purpose Building , Camp General Vicente Lim, Calamba, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	03/30/2020 - 07/07/2020	07/08/2020 - 08/07/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	4,950,000.00		4,950,000.00	4,776,980.16		4,776,980.16	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	03/30/2020 - 07/07/2020	07/08/2020 - 08/07/2020	01/07/2021	
300104215397000	Construction/Completion of Covered Court, Brgy. Aplaya, Santa Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/31/2021	05/31/2021	GoP	14,850,000.00		14,850,000.00	14,329,914.11		14,329,914.11	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	05/31/2021	
300118200267000	Replacement of Cambantoc Bridge, Brgy. Paciano Rizal, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/09/2021	07/09/2021	GoP	19,800,000.00		19,800,000.00	18,776,798.21		18,776,798.21	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	07/09/2021	
300106200436000	Construction of Flood Control Structure, Brgy. San Francisco, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	06/15/2021	06/15/2021	GoP	24,500,000.00		24,500,000.00	23,518,380.00		23,518,380.00	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	06/15/2021	
300106200435000	Construction of Flood Control Structure, Brgy. Loma, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	06/21/2021	06/21/2021	GoP	29,700,000.00		29,700,000.00	28,221,653.00		28,221,653.00	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	06/21/2021	
300117206410000	Improvement/Repair/Rehabilitation of Roads, NIA Road, Brgy. Mamatid to Brgy. Sala, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	29,700,000.00		29,700,000.00	28,517,529.90		28,517,529.90	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	07/30/2021	
300113200011000	Construction of Tagumpay Bridge, Brgy. Tagumpay, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	08/05/2021	08/05/2021	GoP	39,600,000.00		39,600,000.00	38,806,655.50		38,806,655.50	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	08/05/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300117206409000	Construction of San Jose-Bucal Bypass Road, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	49,500,000.00		49,500,000.00	-			PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	07/30/2021	
300116202157000	Concreting of Road with Drainage, Barangays Casile and Malaban, Bifan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/03/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	10/19/2021	10/19/2021	GoP	72,375,000.00		72,375,000.00	69,533,238.00		69,533,238.00	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	10/19/2021	
300104215364000	Construction of Multi-Purpose Building, Brgy. Macablang, Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/05/2020	06/10/2020	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	07/17/2020	07/17/2020	07/30/2020	08/04/2020	12/01/2020	12/01/2020	GoP	3,960,000.00		3,960,000.00	3,861,020.56		3,861,020.56	PICE/COA/Local	06/17/2020	06/29/2020	06/29/2020	06/30/2020 - 07/06/2020	07/07/2020 - 07/31/2020	12/01/2020	
300117206416000	Repair of Road, Brgy. Langgam, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	11/08/2020	11/08/2020	GoP	1,485,000.00		1,485,000.00	1,443,058.00		1,443,058.00	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	11/08/2020	
300108200247000	Rehabilitation of Drainage Canal, Brgy. Mayapa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	11/08/2020	11/08/2020	GoP	1,960,000.00		1,960,000.00	1,892,916.26		1,892,916.26	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	11/08/2020	
300104215400000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Magsaysay, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	2,970,000.00		2,970,000.00	2,880,875.54		2,880,875.54	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	01/07/2021	
300103202394000	Construction of Multi-Purpose Building, Brgy. Caingin, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	3,430,000.00		3,430,000.00	3,326,730.00		3,326,730.00	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	01/07/2021	
300104215361000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Dita, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	3,960,000.00		3,960,000.00	3,841,219.74		3,841,219.74	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	01/07/2021	

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300104215360000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Pulong, Santa Cruz, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	3,960,000.00		3,960,000.00	3,841,527.80		3,841,527.80	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	01/07/2021	
300104215349000	Construction/Repair/Rehab of Multi-Purpose Building, Bayshore Ville Phase II, Brgy. Sinaihan, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/31/2021	05/31/2021	GoP	7,425,000.00		7,425,000.00	7,193,305.94		7,193,305.94	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	05/31/2021	
300104215348000	Construction/Repair/Rehab of Multi-Purpose Building, Brgy. Tagapo, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/31/2021	05/31/2021	GoP	7,425,000.00		7,425,000.00	7,192,030.17		7,192,030.17	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	05/31/2021	
300103202399000	Construction of Multipurpose Building, Brgy. San Nicolas, Municipality of Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	06/30/2021	06/30/2021	GoP	9,800,000.00		9,800,000.00	9,501,180.02		9,501,180.02	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	06/30/2021	
300117206417000	Concreting of Access Road and Improvement of Drainage, Brgy. Santo Nino and Canlalay, Bifan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	11/24/2020	11/24/2020	GoP	9,900,000.00		9,900,000.00	9,569,796.90		9,569,796.90	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/02/2020 - 07/09/2020	07/10/2020 - 08/10/2020	11/24/2020	
300104215393000	Construction of Multi-Purpose Building, Women's Development Center, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/31/2021	05/31/2021	GoP	9,900,000.00		9,900,000.00	9,550,079.04		9,550,079.04	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	05/31/2021	
300104215351000	Construction of Multi-Purpose Building (Wellness Center), Brgy. San Nicolas, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	08/29/2021	08/29/2021	GoP	14,850,000.00		14,850,000.00	14,392,919.64		14,392,919.64	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	08/29/2021	
300103202402000	Construction of Multi-purpose Building, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	08/29/2021	08/29/2021	GoP	31,850,000.00		31,850,000.00	30,726,583.16		30,726,583.16	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	08/29/2021	

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300108200246000	Construction of Drainage System, Brgy. Dela Paz, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	39,200,000.00		39,200,000.00	37,722,535.00		37,722,535.00	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	07/30/2021	
300108200245000	Rehabilitation of Drainage, Old National Highway Brgy. Sto. Niño and Brgy. Vicente, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/05/2020	06/12/2020	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	39,200,000.00		39,200,000.00	37,709,588.20		37,709,588.20	PICE/COA/Local	06/19/2020	07/01/2020	07/01/2020	07/03/2020 - 07/09/2020	07/10/2020 - 08/04/2020	07/30/2021	
300108200248000	Rehabilitation of Drainage Canal, Juana Complex VI, Brgy. San Francisco, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	09/25/2020	09/30/2020	10/09/2020	10/14/2020	12/27/2020	12/27/2020	GoP	1,960,000.00		1,960,000.00	1,901,042.00		1,901,042.00	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	12/27/2020	
300103202397000	Construction of Multi-Purpose Building, Brgy. Pacita I, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/14/2020	07/15/2020 - 08/14/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	11/23/2020	11/23/2020	GoP	3,430,000.00		3,430,000.00	3,318,167.49		3,318,167.49	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/14/2020	07/15/2020 - 08/14/2020	11/23/2020	
300104215389000	Construction of Multi-Purpose Building, Brgy. Aplaya, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/14/2020	07/15/2020 - 08/14/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	3,465,000.00		3,465,000.00	3,359,673.00		3,359,673.00	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/14/2020	07/15/2020 - 08/14/2020	01/07/2021	
300103202392000	Construction of Multi-purpose Building (Basketball Court), Juana Complex III, Brgy. San Francisco, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	05/31/2021	05/31/2021	GoP	7,840,000.00		7,840,000.00	7,069,582.00		7,069,582.00	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	05/31/2021	
300103202403000	Construction of Multi-Purpose Building, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	06/15/2021	06/15/2021	GoP	15,680,000.00		15,680,000.00	15,103,728.33		15,103,728.33	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	06/15/2021	
300107200820000	Construction of Trash Trap along Biñan River, Brgy. Sto. Tomas, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	06/15/2021	06/15/2021	GoP	17,820,000.00		17,820,000.00	17,018,100.00		17,018,100.00	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	06/15/2021	

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300103202396000	Construction of Multi-Purpose Building, Brgy. Macabing, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	08/29/2021	08/29/2021	GoP	29,762,600.00		29,762,600.00	28,718,819.89		28,718,819.89	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	08/29/2021	
300103202395000	Construction of Multi-purpose Building, Brgy. Dita, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	30,380,000.00		30,380,000.00	29,311,729.60		29,311,729.60	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	07/30/2021	
300103202400000	Construction of Multi-purpose Building, Brgy. Sinahun, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	08/29/2021	08/29/2021	GoP	30,380,000.00		30,380,000.00	29,559,562.62		29,559,562.62	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	08/29/2021	
300103202389000	Construction of Multi-purpose Building (A), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	08/29/2021	08/29/2021	GoP	30,380,000.00		30,380,000.00	29,317,079.74		29,317,079.74	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	08/29/2021	
300103202390000	Construction of Multi-purpose Building (B), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	30,380,000.00		30,380,000.00	29,441,429.00		29,441,429.00	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	07/30/2021	
300103202401000	Construction of Multi-purpose Building, Brgy. Tagapo, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	30,380,000.00		30,380,000.00	29,517,990.50		29,517,990.50	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	07/30/2021	
300104215346000	Construction of Multi-Purpose Building (Laboratory Building) JZGM School of Arts and Trade, Brgy. San Antonio, Blihan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	06/30/2021	06/30/2021	GoP	31,360,000.00		31,360,000.00	30,425,471.75		30,425,471.75	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	06/30/2021	
300103202393000	Construction of Multi-purpose Building (C), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	06/10/2020	06/17/2020	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	31,850,000.00		31,850,000.00	30,735,564.50		30,735,564.50	PICE/COA/Local	06/24/2020	07/06/2020	07/06/2020	07/07/2020 - 07/13/2020	07/14/2020 - 08/07/2020	07/30/2021	

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200000100019000	Repair/ Maintenance of DENR Building, CENRO – Records Building, Brgy. Lalakay, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/17/2020	08/20/2020	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	09/28/2020	09/29/2020	10/06/2020	10/09/2020	12/07/2020	12/07/2020	GoP	1,000,000.00	1,000,000.00		990,054.40	990,054.40		PICE/COA/Local	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	12/07/2020	
200000100019000	Repair/Maintenance of DPWH Building, Area Equipment Services Building, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/17/2020	08/20/2020	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	09/28/2020	09/29/2020	10/06/2020	10/09/2020	12/07/2020	12/07/2020	GoP	1,000,000.00	1,000,000.00		990,043.20	990,043.20		PICE/COA/Local	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	12/07/2020	
200000100019000	Repair/ Maintenance of DND Building MESS Hall Building Camp Gen. Macario Sakay , Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/17/2020	08/20/2020	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	09/28/2020	09/29/2020	10/06/2020	10/09/2020	01/06/2021	01/06/2021	GoP	1,800,000.00	1,800,000.00		1,781,859.10	1,781,859.10		PICE/COA/Local	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	01/06/2021	
200000100019000	Repair/ Maintenance of DILG Building, Anti-Cybercrime Building Camp Vicente Lim, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/17/2020	08/20/2020	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	09/28/2020	09/29/2020	10/06/2020	10/09/2020	01/06/2021	01/06/2021	GoP	2,000,000.00	2,000,000.00		1,957,889.00	1,957,889.00		PICE/COA/Local	08/27/2020	09/08/2020	09/08/2020	09/09/2020 - 09/14/2020	09/15/2020 - 09/21/2020	01/06/2021	
200000100020000	Repair/ Maintenance of Flood Control Structures, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020	07/08/2020	07/08/2020	07/09/2020 - 07/15/2020	07/16/2020 - 08/10/2020	08/17/2020	08/18/2020	09/01/2020	09/04/2020	01/16/2021	01/16/2021	GoP	2,500,000.00	2,500,000.00		2,425,097.00	2,425,097.00		PICE/COA/Local	06/26/2020	07/08/2020	07/08/2020	07/09/2020 - 07/15/2020	07/16/2020 - 08/10/2020	01/16/2021	
200000100491000	Repair and Maintenance of Road Safety Facilities (Overhead Signages and Stud Flash Type), Along Manila South Road	Laguna 2nd DEO	NO	Competitive Bidding	06/11/2020	06/19/2020	06/26/2020	07/08/2020	07/08/2020	07/09/2020 - 07/15/2020	07/16/2020 - 08/10/2020	08/17/2020	08/18/2020	09/01/2020	09/04/2020	11/02/2020	11/02/2020	GoP	5,380,000.00	5,380,000.00		5,219,591.20	5,219,591.20		PICE/COA/Local	06/26/2020	07/08/2020	07/08/2020	07/09/2020 - 07/15/2020	07/16/2020 - 08/10/2020	11/02/2020	
300205100007000	Construction of Rainwater Collection System (RWCS), Bay, Los Baños, Calamba City, Cabuyao City, Sta. Rosa City, Biñan City	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2020	07/10/2020	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	01/07/2021	01/07/2021	GoP	4,086,775.00		4,086,775.00	3,943,737.87		3,943,737.87	PICE/COA/Local	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	01/07/2021	
300101200001000	Construction of 4 Storey 8 Classrooms at B.N. Calara ES, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2020	07/10/2020	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	05/07/2021	05/07/2021	GoP	24,632,555.00		24,632,555.00	24,015,121.42		24,015,121.42	PICE/COA/Local	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	05/07/2021	

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300101200001000	Construction of 4 Storey 8 Classrooms at Mampasan NHS, City of Bifan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2020	07/10/2020	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	06/06/2021	06/06/2021	GoP	26,256,410.00		26,256,410.00	25,521,230.52		25,521,230.52	PICE/COA/Local	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	06/06/2021	
300101200001000	Construction of 4 Storey 12 Classrooms at Santa Rosa Science and Technology High School, City of Santa Rosa	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2020	07/10/2020	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	06/21/2021	06/21/2021	GoP	41,663,300.00		41,663,300.00	40,410,719.30		40,410,719.30	PICE/COA/Local	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/06/2020	08/07/2020 - 08/19/2020	06/21/2021	
300104215392000	Rehabilitation of Multi-Purpose Building and Site Development of Laguna Capitol Extension, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2020	07/10/2020	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/05/2020	08/06/2020 - 08/28/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	10/28/2021	10/28/2021	GoP	45,540,000.00		45,540,000.00	44,173,328.47		44,173,328.47	PICE/COA/Local	07/17/2020	07/29/2020	07/29/2020	07/30/2020 - 08/05/2020	08/06/2020 - 08/28/2020	10/28/2021	
300104215390000	Construction of Multi-Purpose Building, (Livelihood Training Center), Brgy. Maharlika, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/20/2020	07/23/2020	07/30/2020	08/11/2020	08/11/2020	08/12/2020 - 08/13/2020	08/14/2020 - 08/18/2020	08/26/2020	08/26/2020	09/07/2020	09/10/2020	12/08/2020	12/08/2020	GoP	1,485,000.00		1,485,000.00	1,440,355.00		1,440,355.00	PICE/COA/Local	07/30/2020	08/11/2020	08/11/2020	08/12/2020 - 08/13/2020	08/14/2020 - 08/18/2020	12/08/2020	
300103202404000	Construction of Multi-Purpose Building, San Pedro, Laguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	07/20/2020	07/23/2020	07/30/2020	08/11/2020	08/11/2020	08/12/2020 - 08/18/2020	08/19/2020 - 09/10/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	10/28/2021	10/28/2021	GoP	23,520,000.00		23,520,000.00	22,786,797.81		22,786,797.81	PICE/COA/Local	07/30/2020	08/11/2020	08/11/2020	08/12/2020 - 08/18/2020	08/19/2020 - 09/10/2020	10/28/2021	
300103202398000	Construction of Multi-purpose Building, Brgy. Pulong Santa Cruz, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/20/2020	07/23/2020	07/30/2020	08/11/2020	08/11/2020	08/12/2020 - 08/18/2020	08/19/2020 - 09/10/2020	11/24/2020	11/26/2020	12/01/2020	12/03/2020	07/30/2021	07/30/2021	GoP	30,380,000.00		30,380,000.00	29,441,743.94		29,441,743.94	PICE/COA/Local	07/30/2020	08/11/2020	08/11/2020	08/12/2020 - 08/18/2020	08/19/2020 - 09/10/2020	07/30/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300200100003000	CY 2020 DPWH INFRASTRUCTURE PROGRAM, CAPITAL OUTLAY, REHABILITATION OF DISASTER - RELATED INFRASTRUCTURE AND OTHER FACILITIES, RELEASE OF FUNDS FOR THE PROPOSED VARIOUS MEDICAL HEALTHCARE FACILITIES AND OTHER RELATED FACILITIES FOR COVID-19 PATIENTS AND HEALTHCARE PROFESSIONALS, CABUYAO ATHLETES BASIC SCHOOL'S MULTI-SPORTS HALL (CABS) , BRGY. BANAY-BANAY, CABUYAO CITY, LAGUNA	Laguna 2nd DEO	NO	NP-53.2 Emergency Cases									09/08/2020	09/11/2020	09/14/2020	10/13/2020	10/13/2020	GoP	25,600,000.00		25,600,000.00	25,600,000.00		25,600,000.00						10/13/2020		
300200100003000	CY 2020 DPWH INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation Of Disaster-Related Infrastructure and Other Facilities, Release of funds to construct the needed community-based and hospital-based healthcare facilities for Covid-19 Patients and Healthcare Professionals, CONVERSION OF CANOSSA MPB (2nd FLOOR) INTO HEALTH FACILITY , Santa Rosa City, Laguna	Laguna 2nd DEO	NO	NP-53.2 Emergency Cases									09/08/2020	09/11/2020	09/14/2020	10/13/2020	10/13/2020	GoP	12,000,000.00		12,000,000.00	12,000,000.00		12,000,000.00						10/13/2020		
310203205870000	Concreting of Brgy. Macablang FMR Phase 2, Brgy. Macablang, Sta. Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/08/2020	09/10/2020	09/18/2020	09/30/2020	09/30/2020	10/01/2020 - 10/02/2020	10/05/2020 - 10/08/2020	10/14/2020	10/15/2020	10/19/2020	10/22/2020	02/18/2021	02/18/2021	GoP	24,875,000.00		24,875,000.00	23,877,079.00		23,877,079.00	PICE/COA/Local	09/18/2020	09/30/2020	09/30/2020	10/01/2020 - 10/02/2020	10/05/2020 - 10/08/2020	02/18/2021	
40040000001000	Capital Outlay-Contingent Fund-Fund Subsidies for Contingencies - Construction of 3-Storey Instructor's Billeting Area w/ cafeteria Phase 2, PNP-SAF Fort Sto. Domingo, Laguna	Laguna 2nd DEO	NO	Competitive Bidding		09/10/2020	09/18/2020	09/30/2020	09/30/2020	10/01/2020 - 10/02/2020	10/05/2020 - 10/08/2020	10/14/2020	10/15/2020	10/19/2020	10/22/2020	10/16/2021	10/16/2021	GoP	38,600,000.00		38,600,000.00	37,448,007.66		37,448,007.66	PICE/COA/Local	09/18/2020	09/30/2020	09/30/2020	10/01/2020 - 10/02/2020	10/05/2020 - 10/08/2020	10/16/2021	
40040000001000	Capital Outlay - Contingent Fund - Fund Subsidies for Contingencies - Repair / Rehabilitation of Primary Road w/ Drainage inside Fort Sto. Domingo, Sta. Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/08/2020	09/10/2020	09/18/2020	09/30/2020	09/30/2020	10/01/2020 - 10/02/2020	10/05/2020 - 10/08/2020	10/14/2020	10/15/2020	10/19/2020	10/22/2020	06/30/2021	06/30/2021	GoP	57,900,000.00		57,900,000.00	55,005,075.58		55,005,075.58	PICE/COA/Local	09/18/2020	09/30/2020	09/30/2020	10/01/2020 - 10/02/2020	10/05/2020 - 10/08/2020	06/30/2021	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300200100003000	CY 2020 - CAPITAL OUTLAY REHABILITATION OF DISASTER-RELATED INFRASTRUCTURE AND OTHER FACILITIES - RELEASE OF FUNDS TO CONSTRUCT THE NEEDED COMMUNITY - BASED AND HOSPITAL - BASED HEALTHCARE FACILITIES FOR COVID-19 PATIENTS AND HEALTHCARE PROFESSIONALS IN SAN PEDRO CITY, INSTALLATION OF 11-20 FOOTER CONTAINER VAN (9 VANS FOR PATIENTS AND 2 FOR MEDICAL STAFF) AT IMPOUNDING AREA, BRGY. LANGGAM (3 PATIENTS PER VAN AND 2-MEDICAL STAFF), SAN PEDRO CITY, LAGUNA	Laguna 2nd DEO	NO	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	-	09/16/2020	09/21/2020	09/22/2020	10/21/2020	10/21/2020	GoP	9,250,000.00		9,250,000.00	9,250,000.00		9,250,000.00						10/21/2020		
300104215391000	Construction of Multi-Purpose Building, Brgy. San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	10/06/2020	10/09/2020	10/16/2020	10/28/2020	10/28/2020	10/29/2020 - 11/03/2020	11/04/2020 - 11/09/2020	11/16/2020	11/18/2020	11/23/2020	11/26/2020	03/25/2021	03/25/2021	GoP	4,950,000.00		4,950,000.00	4,793,432.37		4,793,432.37	PICE/COA/Local	10/16/2020	10/28/2020	10/28/2020	10/29/2020 - 11/03/2020	11/04/2020 - 11/09/2020	03/25/2021	
300200100003000	CY 2020 - CAPITAL OUTLAY REHABILITATION OF DISASTER-RELATED INFRASTRUCTURE AND OTHER FACILITIES RELEASE OF FUNDS FOR THE PROPOSED VARIOUS MEDICAL HEALTHCARE FACILITIES AND OTHER RELATED FACILITIES INSTALLATION OF 3-20 FOOTER CONTAINER VAN AT BERBACS COMPOUND, USPS SUBDIVISION, BRGY. SAN ANTONIO,SAN PEDRO CITY, LAGUNA	Laguna 2nd DEO	NO	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	-	11/13/2020	11/18/2020	11/19/2020	12/09/2020	12/09/2020	GoP	1,982,536.00		1,982,536.00	1,982,536.00		1,982,536.00						12/09/2020		
310203205885000	Concreting of Brgy. Kan-Alog to Brgy. Punta FMR, Brgy. Kan-Alog and Brgy. Punta, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/16/2020	11/18/2020	11/25/2020	12/07/2020	12/07/2020	12/09/2020 - 12/10/2020	12/11/2020 - 12/14/2020	12/21/2020	12/22/2020	12/28/2020	12/29/2020	04/27/2021	04/27/2021	GoP	24,875,000.00		24,875,000.00	24,066,565.50		24,066,565.50	PICE/COA/Local	11/25/2020	12/07/2020	12/07/2020	12/09/2020 - 12/10/2020	12/11/2020 - 12/14/2020	04/27/2021	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
40040000001000	Capital Outlay – Contingent Fund – Fund Subsidies for Contingencies – Construction of Calamba City Hospital, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/23/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020 - 12/17/2020	12/22/2020	12/23/2020	01/04/2021	01/11/2021	01/05/2022	01/05/2022	GoP	57,900,000.00		57,900,000.00	56,278,800.39		56,278,800.39	PICE/COA/Local	12/02/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020 - 12/17/2020	01/05/2022	
31025100241000 EA o 31025100246000 EA o 31025100345000 EA o 31025100387000 EA o 31025100390000 EA o 31025100391000 EA o 31025100392000 EA o 31025100394000 EA o 31025100395000 EA o 31025100396000 EA o 31025100397000 EA o 31025100398000 EA o 31025100399000 EA o 31025100424000 EA o 31025100325000 EA o	Construction of 2-Storey Network / Server and IT Room Building including installation of active equipment, structured cabling, system integration and Generator Set, DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	11/30/2020	12/02/2020	12/09/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020 - 12/24/2020	12/28/2020	12/29/2020	01/05/2021	01/07/2021	06/05/2021	06/05/2021	GoP	9,493,460.04	9,493,460.04		9,198,018.06	9,198,018.06		PICE/COA/Local	12/09/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020 - 12/24/2020	06/05/2021	
Total Alloted Budget of Procurement Activities																			1,668,628,546.04													
Total Contract Price of Procurement Activities Conducted																						1,560,147,861.33										
Total Savings (Total Alloted Budget - Total Contract Price)																						108,480,684.71										

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
21DI0001	Construction of roads, Barangay Looc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/16/2020	11/18/2020	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	03/02/2021	03/02/2021	GoP	2,970,000.00		2,970,000.00	2,878,166.00		2,878,166.00	PICE/COA/Local	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	03/02/2021	
21DI0002	Construction of Multi-Purpose Building, Barangay Camaligan, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/16/2020	11/18/2020	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	05/19/2021	05/19/2021	GoP	4,950,000.00		4,950,000.00	4,801,495.21		4,801,495.21	PICE/COA/Local	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	05/19/2021	
21DI0003	Construction/Rehabilitation of Multi-Purpose Building, Barangay Chrysanthemum, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/16/2020	11/18/2020	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	05/19/2021	05/19/2021	GoP	4,950,000.00		4,950,000.00	4,801,512.04		4,801,512.04	PICE/COA/Local	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	05/19/2021	
21DI0004	Construction of Multi-Purpose Building (covered court with stage) at Pulo NHS, Barangay Pulo, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/16/2020	11/18/2020	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	07/18/2021	07/18/2021	GoP	7,920,000.00		7,920,000.00	7,673,370.44		7,673,370.44	PICE/COA/Local	11/25/2020	12/07/2020	12/07/2020	12/08/2020 - 12/11/2020	12/14/2020 - 12/21/2020	07/18/2021	
21DI0005	Construction/Rehabilitation of roads, Barangay San Antonio, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	04/19/2021	04/19/2021	GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	PICE/COA/Local	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	04/19/2021	
21DI0006	Improvement of Drainage in Barangay Canlalay, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	05/09/2021	05/09/2021	GoP	4,950,000.00		4,950,000.00	4,763,591.59		4,763,591.59	PICE/COA/Local	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	05/09/2021	
21DI0007	Construction of Multi-Purpose Building (covered court), Lawa Integrated High School, Barangay Lawa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	07/18/2021	07/18/2021	GoP	7,920,000.00		7,920,000.00	7,673,871.43		7,673,871.43	PICE/COA/Local	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	07/18/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
21DI0008	Construction/Improvement of Drainage in Barangay Canlalay, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	07/13/2021	07/13/2021	GoP	9,800,000.00		9,800,000.00	9,435,914.68		9,435,914.68	PICE/COA/Local	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	07/13/2021	
21DI0009	Construction/Rehabilitation of Drainage System at Barangay Mayondon, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/18/2020	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	07/03/2021	07/03/2021	GoP	11,880,000.00		11,880,000.00	11,431,240.00		11,431,240.00	PICE/COA/Local	11/27/2020	12/09/2020	12/09/2020	12/10/2020 - 12/15/2020	12/16/2020 - 12/23/2020	07/03/2021	
21DI0010	Construction of Multi-Purpose Building, Barangay Turbina, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/25/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020 - 12/21/2020	12/22/2020 - 12/28/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	04/19/2021	04/19/2021	GoP	2,970,000.00		2,970,000.00	2,862,486.10		2,862,486.10	PICE/COA/Local	12/04/2020	12/16/2020	12/16/2020	12/17/2020 - 12/21/2020	12/22/2020 - 12/28/2020	04/19/2021	
21DI0011	Construction of Revetment - Construction of Revetment along Sta. Rosa River at Brgy. Loma, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/25/2020	11/27/2020	12/04/2020	12/16/2020	12/16/2020	12/17/2020 - 12/21/2020	12/22/2020 - 12/28/2020	01/13/2021	01/15/2021	01/18/2021	01/20/2021	11/03/2021	11/03/2021	GoP	77,255,970.00		77,255,970.00	74,165,731.20		74,165,731.20	PICE/COA/Local	12/04/2020	12/16/2020	12/16/2020	12/17/2020 - 12/21/2020	12/22/2020 - 12/28/2020	11/03/2021	
21DI0012	Construction of Multi-Purpose Building (Half-Covered Court), Barangay Langgam, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	01/13/2021	01/15/2021	01/18/2021	01/20/2021	05/19/2021	05/19/2021	GoP	2,970,000.00		2,970,000.00	2,877,432.55		2,877,432.55	PICE/COA/Local	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	05/19/2021	
21DI0013	Concreting of Road at Barangay Calo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	01/13/2021	01/15/2021	01/18/2021	01/20/2021	03/05/2021	03/05/2021	GoP	4,950,000.00		4,950,000.00	4,801,750.00		4,801,750.00	PICE/COA/Local	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	03/05/2021	
21DI0014	Construction/Rehabilitation of Multi-Purpose Building, Barangay Sampaguita Village, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	01/13/2021	01/15/2021	01/18/2021	01/20/2021	06/03/2021	06/03/2021	GoP	4,950,000.00		4,950,000.00	4,800,510.00		4,800,510.00	PICE/COA/Local	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	06/03/2021	
21DI0015	Construction of Revetment at Brgy. Bungahan, Bifan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	01/13/2021	01/15/2021	01/18/2021	01/20/2021	07/27/2021	07/27/2021	GoP	19,600,000.00		19,600,000.00	18,636,348.00		18,636,348.00	PICE/COA/Local	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 12/29/2020	01/04/2021 - 01/07/2021	07/27/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21DI0017	Construction of Multi-Purpose Building, Barangay Bagong Kalsada, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/15/2020	12/18/2020	12/28/2020	01/11/2021	01/11/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	-			PICE/COA/Local	12/28/2020	01/11/2021	01/11/2021	-	-	-	
21DI0018	Construction of Multi-Purpose Building at Laguna State Polytechnic University - Los Baños Campus, Barangay Malinta, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/15/2020	12/18/2020	01/04/2021	01/19/2021	01/19/2021	-	-	-	-	-	-	-	-	GoP	8,910,000.00		8,910,000.00	-			PICE/COA/Local	01/04/2021	01/19/2021	01/19/2021	-	-	-	
21DI0019	Makiling Park Rd - K0066 + 400 - K0067 + 150	Laguna 2nd DEO	YES	Competitive Bidding	12/15/2020	12/18/2020	01/04/2021	01/19/2021	01/19/2021	-	-	-	-	-	-	-	-	GoP	34,300,000.00		34,300,000.00	-			PICE/COA/Local	01/04/2021	01/19/2021	01/19/2021	-	-	-	
21DI0020	Construction of Flood Control at Brgy. San Francisco, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/15/2020	12/18/2020	01/04/2021	01/19/2021	01/19/2021	-	-	-	-	-	-	-	-	GoP	39,200,000.00		39,200,000.00	-			PICE/COA/Local	01/04/2021	01/19/2021	01/19/2021	-	-	-	
21DI0021	Construction of Revetment along Tabon Waterways, (near Tabon Bridge), Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/15/2020	12/18/2020	01/04/2021	01/19/2021	01/19/2021	-	-	-	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00	-			PICE/COA/Local	01/04/2021	01/19/2021	01/19/2021	-	-	-	
21DI0022	Construction of Revetment at Brgy. Sto.Domingo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/15/2020	12/18/2020	01/04/2021	01/19/2021	01/19/2021	-	-	-	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00	-			PICE/COA/Local	01/04/2021	01/19/2021	01/19/2021	-	-	-	
21DI0023	Construction of Revetment along Tabon Waterways, (near Sto.Domingo Road), Brgy. Sto. Domingo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/15/2020	12/18/2020	01/04/2021	01/19/2021	01/19/2021	-	-	-	-	-	-	-	-	GoP	96,500,000.00		96,500,000.00	-			PICE/COA/Local	01/04/2021	01/19/2021	01/19/2021	-	-	-	
21DI0024	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Rosario Complex, San Pedro Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21DI0025	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay San Francisco, Binan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	4,950,000.00		4,950,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	
21DI0026	Construction of Multi-Purpose Building, Barangay Bunggo, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	4,950,000.00		4,950,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	
21DI0027	Construction of River Control, Barangay Ganado, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	19,800,000.00		19,800,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	
21DI0028	Construction/ Improvement of Roads with drainage structures, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	29,700,000.00		29,700,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	
21DI0029	Construction of Lined Canal, Barangay Sto Tomas, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	39,600,000.00		39,600,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	
21DI0030	Construction of Revetment along Maitim Waterways, (near F.T. San Luis Road, Puybuy Side), Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	49,000,000.00		49,000,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	
21DI0031	Construction of Flood Mitigation Structure, Langkiwa, Biñan, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	49,000,000.00		49,000,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
21DI0032	Construction of River Control along San Isidro River, (near Land Fill Area) San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2020	12/25/2020	01/05/2021	01/18/2021	01/18/2021	-	-	-	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00	-			PICE/COA/Local	01/05/2021	01/18/2021	01/18/2021	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			705,795,970.00													

Prepared by:

JANNE P. GARCIA - ROSALES
OIC Head, BAC Secretariat

Recommending Approval By:

YOLANDA T. AQUINO
BAC, Chairperson

Approved By:

JOVEN M. CALABIA
Head of the Procuring Entity