

LAGUNA I DEO - 2nd SEMESTER PROCUREMENT MONITORING REPORT 2020

Code (PAP)	Procurement Project	Contractor	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	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualificatio n	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualificatio n	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																	
310103100517000	Preventive Maintenance along Cavinti - Caliraya Road, K0106+000 to K0106+691, Cavinti, Laguna	Justbilt Builders	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	16,040,640.00	-	16,040,640.00	15,555,416.78	-	15,555,416.78	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310103100519000	Preventive Maintenance along Lumban - Caliraya Road, K0095+(-042) to K0096+666, Lumban, Laguna	JTC Cruz Construction Co., Inc.	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	06/24/2020	06/25/2020	07/03/2020	-	-	-	GOP	37,236,080.00	-	37,236,080.00	36,115,362.95	-	36,115,362.95	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310103100520000	Preventive Maintenance along Marikina - Infanta Road, K0075+000 to K0077+552, Santa Maria, Laguna	JTC Cruz Construction Co., Inc.	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	52,853,050.00	-	52,853,050.00	51,235,358.99	-	51,235,358.99	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	*with modification
310103100521000	Preventive Maintenance along Santa Cruz Poblacion Road, K0087+406 to K0087+559, K0087+615 to K0088+320	Justbilt Builders	Maintenance Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	28,983,500.00	-	28,983,500.00	28,100,723.19	-	28,100,723.19	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
31020110044000	Road Widening on Specific Locatons along Calamba - Santa Cruz - Famy Jct. Road, (S06098LZ), K0079+270 to K0080+083, K0084+600 to K0085+682, Pila and Santa Cruz, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	86,848,959.70	-	86,848,959.70	84,243,485.27	-	84,243,485.27	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310202100466000	Road Widening on Specific Locatons along Pagsanjan - Lucban Road, (S01672LZ), K0111+000 to K0112+216, K0112+352 to K0113+615, Luisiana, Laguna	Newbig Four J Construction, Inc.	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	94,714,750.00	-	94,714,750.00	91,861,957.25	-	91,861,957.25	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310202100468000	Road Widening on Specific Locatons along Rizal Bdry. - Famy - Quezon Road, (S01667LZ), K0077+958 to K0078+920, Mabibac, Laguna	Mar-vel Construction and Supply	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	53,075,126.46	-	53,075,126.46	51,381,745.14	-	51,381,745.14	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310203100342000	Road Widening along Cavinti - Caliraya Road, (S01674LZ), K0103+310 to K0104+302, Cavinti, Laguna	Jobel Enterprises	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	38,578,680.00	-	38,578,680.00	37,310,419.88	-	37,310,419.88	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310203100343000	Road Widening along Majayjay - Lucban Road, (S01679LZ), K0121+810 to K0122+259, Majayjay, Laguna	T. N. Ramos Construction and Development Corporation	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	17,923,220.00	-	17,923,220.00	17,371,583.04	-	17,371,583.04	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310203100344000	Road Widening along Marikina - Infanta Road, (S01673LZ), K0073+(-934) to K0073+192, Santa Maria, Laguna	Newbig Four J Construction, Inc.	Construction Section	Yes	Competitive Bidding	10/03/2019	10/10/2019	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	47,712,280.00	-	47,712,280.00	46,254,009.38	-	46,254,009.38	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2019	11/05/2019	11/05/2019	11/06-18/2019	11/20/2019	-	
310103100518000	Preventive Maintenance along Kalayaan Poblacion Road, chainage 000 to chainage 304, chainage 311 to chainage 889, Kalayaan, Laguna	T. N. Ramos Construction and Development Corporation	Maintenance Section	Yes	Competitive Bidding	10/16/2019	10/23/2019	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	11,760,000.00	-	11,760,000.00	11,400,415.43	-	11,400,415.43	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/31/2019	11/14/2019	11/14/2019	11/15-26/2019	11/28/2019	-	
320101104828000	Construction of River Control along Santa Cruz River, Santa Cruz, Laguna	DMLC Builders	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	49,000,000.00	-	49,000,000.00	47,519,755.16	-	47,519,755.16	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/12/2019	12/12/2019	12/13-23/2019	12/26/2019	-	
310108100308000	Construction of Road Slope Protection Structure, Rizal Bdry. - Famy - Quezon Road, K0069+660 to K0069+750 (R/S), K0071+160 to K0071+360 (L/S), K0071+250 to K0071+395 (R/S), K0071+892 to K0072+000(L/S), K0072+974 to K0073+033(L/S)	Newbig Four J Construction, Inc.	Construction Section	Yes	Competitive Bidding	11/14/2019	11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2020	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	76,896,025.00	-	76,896,025.00	74,568,862.91	-	74,568,862.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2019	12/13/2019	12/13/2019	12/16-26/2019	01/02/2020	-	*with modification
300104215317000	Rehabilitation of Existing Multi-purpose Building, Brgy. San Miguel, Pila, Laguna	ENC Enterprises	Construction Section	No	Competitive Bidding	-	01/30/2020	02/07/2020	02/20/2020	02/20/2020	02/21-27/2020	03/02/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	1,000,000.00	-	1,000,000.00	969,954.00	-	969,954.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/07/2020	02/20/2020	02/20/2020	02/21-27/2020	03/02/2020	-	
300106200432000	Construction of River Control along Pagsanjan River, Lumban Section, Lumban, Laguna	Jobel Enterprises	Construction Section	Yes	Competitive Bidding	02/07/2020	02/14/2020	02/21/2020	03/05/2020	03/05/2020	03/09-12/2020	03/13/2020	03/13/2020	03/14/2020	05/18/2020	05/20/2020	-	-	GOP	24,500,000.00	-	24,500,000.00	23,846,111.90	-	23,846,111.90	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/21/2020	03/05/2020	03/05/2020	03/09-12/2020	03/13/2020	-	
300103202387000	Construction of Multi Purpose Building, Brgy. Pagsawitan, Santa Cruz, Laguna	Power K Construction and Supply	Construction Section	No	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	4,900,000.00	-	4,900,000.00	4,747,347.23	-	4,747,347.23	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
300104215332000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Poblacion (urban), Cavinti, Laguna	11 Diamond Eagle Construction	Construction Section	No	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,880,437.32	-	2,880,437.32	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
300104215337000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Poblacion, Pagsanjan, Laguna	D. M. Caignas Enterprises	Construction Section	Yes	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,880,546.00	-	2,880,546.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	
300104215333000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Zone V, Poblacion, Luisiana, Laguna	Alpha Vector Construction and Supply	Construction Section	Yes	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,184.00	-	2,878,184.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-	

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COMPLETED PROCUREMENT ACTIVITIES																																		
300104215330000	Construction of Multi-purpose Covered Court, Brgy. Balian, Pangil, Laguna	Alpha Vectr Construction and Supply	Construction Section	Yes	Competitive Bidding	-	02/18/2020	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,327.63	-	2,878,327.63	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	02/27/2020	03/10/2020	03/10/2020	03/12-20/2020	06/04/2020	-		
300103202386000	Construction of Multi Purpose Building (Covered Court), Brgy. Munting Ambling, Magdalena, Laguna	D. M. Catignas Enterprises	Construction Section	Yes	Competitive Bidding	02/17/2020	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	5,880,000.00	-	5,880,000.00	5,701,321.51	-	5,701,321.51	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-		
300104215331000	Construction of Multi-purpose Building, Pook Elementary School, Brgy. Pook, Pila, Laguna	11 Diamond Eagle Construction	Construction Section	Yes	Competitive Bidding	02/17/2020	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	5,247,000.00	-	5,247,000.00	5,087,794.31	-	5,087,794.31	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-		
300104215335000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. San Miguel, Majayjay, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	-	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,877,468.00	-	2,877,468.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-		
300104215339000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Sulib, Pangil, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	-	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,958.00	-	2,878,958.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-		
300104215342000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Bagong Pook, Santa Maria, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	-	02/24/2020	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,877,456.34	-	2,877,456.34	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/04/2020	06/11/2020	06/11/2020	06/15-23/2020	06/25/2020	-		
300104215334000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Magdalena, Magdalena, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	-	03/04/2020	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,877,931.00	-	2,877,931.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	-		
300104215336000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. 7, Bagumbayan, Paete, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	-	03/04/2020	03/13/2020	06/16/2020	06/16/2020	06/17-24/2020	06/26/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,878,662.24	-	2,878,662.24	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	03/13/2020	06/16/2020	06/16/2020	06/17-24/				

LAGUNA I DEO - 2nd SEMESTER PROCUREMENT MONITORING REPORT 2020

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						Pre-Proc Conference	Advs/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualificatio n	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																		
30011720640000	Concrete/ Construction of Local Road, Brgy. Calos, Santa Cruz, Laguna	J. B. Alarcon Enterprises	Construction Section	Yes	Competitive Bidding	-	06/04/2020	06/11/2020	06/25/2020	06/25/2020	07/07-08/2020	07/10/2020	09/28/2020	09/28/2020	10/06/2020	10/07/2020	-	-	GOP	4,950,000.00	-	4,950,000.00	4,796,226.61	-	4,796,226.61	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/11/2020	06/25/2020	06/25/2020	07/07-08/2020	07/10/2020	-		
300104215343000	Construction/ Rehabilitation/ Renovation of Existing Capitol Building Located at Provincial Capitol Compound, Province of Laguna	Alagon Construction	Construction Section	Yes	Competitive Bidding	06/17/2020	06/24/2020	07/03/2020	07/16/2020	07/16/2020	07/17-24/2020	07/27/2020	08/26/2020	08/26/2020	09/04/2020	09/07/2020	-	-	GOP	29,700,000.00	-	29,700,000.00	28,793,825.30	-	28,793,825.30	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/03/2020	07/16/2020	07/16/2020	07/17-24/2020	07/27/2020	-		
300104215338000	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Gonzales Poblacion, Pakil, Laguna	11 Diamond Eagle Construction	Construction Section	Yes	Competitive Bidding	-	06/24/2020	07/03/2020	07/16/2020	07/16/2020	07/17-24/2020	07/27/2020	08/26/2020	09/28/2020	10/06/2020	10/12/2020	-	-	GOP	2,970,000.00	-	2,970,000.00	2,889,627.83	-	2,889,627.83	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/03/2020	07/16/2020	07/16/2020	07/17-24/2020	07/27/2020	-		
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Nueda Builders Construction and Supply, Inc.	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	07/22/2020	07/24/2020	08/03/2020	08/05/2020	-	-	GOP	4,000,000.00	4,000,000.00	-	3,879,103.02	3,879,103.02	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	-		
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Santisima, Santa Cruz, Laguna	Nueda Builders Construction and Supply, Inc.	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	07/22/2020	07/24/2020	08/03/2020	08/05/2020	-	-	GOP	3,500,000.00	3,500,000.00	-	3,394,944.02	3,394,944.02	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	-		
200000100491000	Installation of New Chevron along Rizal Bdry. - Famy - Quezon Bdry. Road, K0090 + 000 to K0092 + 377, Sinloan, Laguna	ENC Enterprises	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	07/22/2020	07/24/2020	08/03/2020	08/05/2020	-	-	GOP	2,000,000.00	2,000,000.00	-	1,940,059.28	1,940,059.28	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	-		
200000100491000	Installation of New Chevron along Rizal Bdry. - Famy - Quezon Bdry. Road, K0082 + 000 to K0088 + 000, Sinloan, Laguna	ENC Enterprises	Maintenance Section	Yes	Competitive Bidding	-	06/25/2020	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	07/22/2020	07/24/2020	08/03/2020	08/05/2020	-	-	GOP	1,151,000.00	1,151,000.00	-	1,116,847.50	1,116,847.50	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/03/2020	07/17/2020	07/17/2020	07/20-21/2020	07/22/2020	-		
300104215302000	Construction of Multi-purpose Building, Brgy. Zone 8, Luisiana, Laguna	11 Diamond Eagle Construction	Construction Section	Yes	Competitive Bidding	06/29/2020	07/06/2020	07/15/2020	07/28/2020	07/28/2020	07/29/2020-08/03/2020	08/04/2020	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	14,850,000.00	-	14,850,000.00	14,398,391.00	-	14,398,391.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/15/2020	07/28/2020	07/28/2020	9/2020-08/03/2020	08/04/2020	-		
300112200142000	Road Widening on specific location along Pagsanjan - Lucban, K0111 + 000 to K0112 + 280, K0112 + 302 to K0113 + 377, Santa Cruz, Laguna	Newbig Four J Construction, Inc.	Construction Section	Yes	Competitive Bidding	06/29/2020	07/06/2020	07/15/2020	07/28/2020	07/28/2020	07/29/2020-08/03/2020	08/04/2020	11/20/2020	11/20/2020	12/01/2020	12/03/2020	-	-	GOP	99,000,000.00	-	99,000,000.00	95,879,987.40	-	95,879,987.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/15/2020	07/28/2020	07/28/2020	9/2020-08/03/2020	08/04/2020	-		
310203205880000	Concrete/ Brgy. Maybong FMR, Brgy. Maybong, Paeta, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	07/20/2020	07/27/2020	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	08/26/2020	08/26/2020	09/02/2020	09/07/2020	-	-	GOP	11,940,000.00	-	11,940,000.00	11,563,929.69	-	11,563,929.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	-		
310203205883000	Concrete/ Brgy. Magsaysay FMR, Brgy. Magsaysay, Sinloan, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	07/20/2020	07/27/2020	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	08/26/2020	08/26/2020	09/02/2020	09/07/2020	-	-	GOP	11,940,000.00	-	11,940,000.00	11,572,460.00	-	11,572,460.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	-		
310203205884000	Concrete/ Brgy. Bagumbayan FMR, Brgy. Bagumbayan, Sta. Maria, Laguna	Christian Ley Construction	Construction Section	Yes	Competitive Bidding	07/20/2020	07/27/2020	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	08/26/2020	08/26/2020	09/02/2020	09/07/2020	-	-	GOP	12,935,000.00	-	12,935,000.00	12,534,594.00	-	12,534,594.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	-		
200000100019000	Repair and Maintenance of other Public Buildings, Main/ Administrative Building, DPWH Compound, Laguna IDEO, Santa Cruz, Laguna	Power K Construction and Supply	Maintenance Section	Yes	Competitive Bidding	-	07/27/2020	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	08/26/2020	08/26/2020	09/02/2020	09/07/2020	-	-	GOP	5,000,000.00	5,000,000.00	-	4,842,964.09	4,842,964.09	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	-		
200000100017000	Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Famy Junction Road, K0082 + 680 to K0082 + 890, Santa Cruz, Laguna	Philchem Industries, Inc.	Maintenance Section	Yes	Competitive Bidding	07/20/2020	07/27/2020	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	08/26/2020	08/26/2020	09/02/2020	09/07/2020	-	-	GOP	5,966,976.51	5,966,976.51	-	5,785,376.28	5,785,376.28	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	-		
200000100491000	Installation of Metal Guardrails along Calamba - Santa Cruz - Famy Junction Road, K0097 + 327 to K0097 + 945, Kalayaan, Laguna	Philchem Industries, Inc.	Maintenance Section	Yes	Competitive Bidding	-	07/27/2020	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	08/26/2020	08/26/2020	09/02/2020	09/07/2020	-	-	GOP	2,959,466.00	2,959,466.00	-	2,870,085.00	2,870,085.00	-	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/05/2020	08/18/2020	08/18/2020	08/19-24/2020	08/25/2020	-		
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors System, 4th District of Laguna (13 sites)	Power K Construction and Supply	Maintenance Section	Yes	Competitive Bidding	-	08/17/2020	08/26/2020	09/08/2020	09/08/2020	09/09-13/2020	09/14/2020	09/15/2020	09/17/2020	09/29/2020	10/01/2020	-	-	GOP	4,088,815.72	-	4,088,815.72	3,995,971.91	-	3,995,971.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/26/2020	09/08/2020	09/08/2020	09/09-13/2020	09/14/2020	-		
300101200001000	Construction of Three (3) Storey, Twelve Classroom School Building, Maybaling I ES, Lumban, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	08/10/2020	08/17/2020	08/26/2020	09/08/2020	09/08/2020	09/09-13/2020	09/14/2020	09/15/2020	09/17/2020	09/29/2020	10/01/2020	-	-	GOP	37,679,378.11	-	37,679,378.11	36,548,992.74	-	36,548,992.74	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/26/2020	09/08/2020	09/08/2020	09/09-13/2020	09/14/2020	-		
400400000001000	Construction of Multi Purpose Building, Brgy. General Luna, Sinloan, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	-	09/01/2020	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	09/29/2020	10/01/2020	10/15/2020	10/16/2020	-	-	GOP	2,605,500.00	-	2,605,500.00	2,527,270.00	-	2,527,270.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	-		
400400000001000	Construction of Multi Purpose Building, Brgy. Palasan, Santa Cruz, Laguna	GG Empedrado Builders	Construction Section	Yes	Competitive Bidding	-	09/01/2020	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	09/29/2020	10/01/2020	10/15/2020	10/16/2020	-	-	GOP	2,702,000.00	-	2,702,000.00	2,617,490.72	-	2,617,490.72	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	-		

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Code (PAP)	Procurement Project	Contractor	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	Procurement Schedule						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
40040000001000	Construction of Multi Purpose Building, Brgy. Inao-awan, Cavinti, Laguna	Jobel Enterprises	Construction Section	Yes	Competitive Bidding	-	09/01/2020	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	09/29/2020	10/01/2020	10/15/2020	10/16/2020	-	-	GOP	2,702,000.00	-	2,702,000.00	2,620,164.00	-	2,620,164.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	-		
40040000001000	Construction of Multi Purpose Building, Brgy. Labuin, Santa Cruz, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	-	09/01/2020	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	09/29/2020	10/01/2020	10/15/2020	10/16/2020	-	-	GOP	2,702,000.00	-	2,702,000.00	2,619,532.00	-	2,619,532.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	-		
40040000001000	Construction of Multi Purpose Building, Brgy. Tubuan, Pila, Laguna	Magna Rich Trading and Construction	Construction Section	Yes	Competitive Bidding	-	09/01/2020	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	09/29/2020	10/01/2020	10/15/2020	10/16/2020	-	-	GOP	2,702,000.00	-	2,702,000.00	2,618,014.00	-	2,618,014.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/10/2020	09/22/2020	09/22/2020	09/23-28/2020	09/29/2020	-		
40040000001000	Construction of Multi Purpose Covered Court, Brgy. Linga, Pila, Laguna	MRJR Construction and Trading	Construction Section	Yes	Competitive Bidding	08/28/2020	09/07/2020	09/17/2020	09/29/2020	09/29/2020	09/30/2020-10/06/2020	10/07/2020	10/08/2020	10/12/2020	10/21/2020	10/22/2020	-	-	GOP	9,650,000.00	-	9,650,000.00	9,360,466.68	-	9,360,466.68	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/17/2020	09/29/2020	09/29/2020	09/2020-10/06/2020	10/07/2020	-		
40040000001000	Construction of Multi Purpose Covered Court, Brgy. Aplaya, Pila, Laguna	MRJR Construction and Trading	Construction Section	Yes	Competitive Bidding	08/28/2020	09/07/2020	09/17/2020	09/29/2020	09/29/2020	09/30/2020-10/06/2020	10/07/2020	10/08/2020	10/12/2020	10/21/2020	10/22/2020	-	-	GOP	9,650,000.00	-	9,650,000.00	9,360,466.68	-	9,360,466.68	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/17/2020	09/29/2020	09/29/2020	09/2020-10/06/2020	10/07/2020	-		
40040000001000	Construction of Multi Purpose Covered Court, Brgy. Bullán Norte, Pila, Laguna	Jobel Enterprises	Construction Section	Yes	Competitive Bidding	08/28/2020	09/07/2020	09/17/2020	09/29/2020	09/29/2020	09/30/2020-10/06/2020	10/07/2020	10/08/2020	10/12/2020	10/21/2020	10/22/2020	-	-	GOP	13,799,500.00	-	13,799,500.00	13,380,369.88	-	13,380,369.88	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/17/2020	09/29/2020	09/29/2020	09/2020-10/06/2020	10/07/2020	-		
40040000001000	Construction of Multi Purpose Building, Brgy. Poblacion I, Pagsanjan, Laguna	D. M. Catignas Enterprises	Construction Section	Yes	Competitive Bidding	-	09/07/2020	09/17/2020	09/29/2020	09/29/2020	09/30/2020-10/06/2020	10/07/2020	10/08/2020	10/12/2020	10/21/2020	10/22/2020	-	-	GOP	4,825,000.00	-	4,825,000.00	4,676,535.00	-	4,676,535.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/17/2020	09/29/2020	09/29/2020	09/2020-10/06/2020	10/07/2020	-		
40040000001000	Construction of Multi Purpose Building, Brgy. Maracta, Lumban, Laguna	11 Diamond Eagle Construction	Construction Section	Yes	Competitive Bidding	08/28/2020	09/07/2020	09/17/2020	09/29/2020	09/29/2020	09/30/2020-10/06/2020	10/07/2020	10/08/2020	10/12/2020	10/21/2020	10/22/2020	-	-	GOP	5,790,000.00	-	5,790,000.00	5,616,300.90	-	5,616,300.90	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/17/2020	09/29/2020	09/29/2020	09/2020-10/06/2020	10/07/2020	-		
40040000001000	Construction of Multi Purpose Covered Court, Sitio Mayapa, Brgy. Poblacion II, Pagsanjan, Laguna	D. M. Catignas Enterprises	Construction Section	Yes	Competitive Bidding	09/02/2020	09/09/2020	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	10/12/2020	10/14/2020	10/26/2020	10/27/2020	-	-	GOP	13,799,500.00	-	13,799,500.00	13,382,756.42	-	13,382,756.42	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	-		
40040000001000	Construction of Multi Purpose Covered Court, Brgy. Ibaa Del Norte, Paeta, Laguna	DSO Enterprises	Construction Section	Yes	Competitive Bidding	09/02/2020	09/09/2020	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	10/12/2020	10/14/2020	10/26/2020	10/27/2020	-	-	GOP	13,799,500.00	-	13,799,500.00	13,390,197.04	-	13,390,197.04	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	-		
40040000001000	Construction of Multi Purpose Building, Brgy. Wawa, Lumban, Laguna	ENC Enterprises	Construction Section	Yes	Competitive Bidding	-	09/09/2020	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	10/12/2020	10/14/2020	10/26/2020	10/27/2020	-	-	GOP	2,605,500.00	-	2,605,500.00	2,527,765.00	-	2,527,765.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	-		
40040000001000	Construction of Multi Purpose Building, Brgy. Kayhacat, Sta. Maria, Laguna	J. B. Alarcon Enterprises	Construction Section	Yes	Competitive Bidding	-	09/09/2020	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	10/12/2020	10/14/2020	10/26/2020	10/27/2020	-	-	GOP	2,702,000.00	-	2,702,000.00	2,617,639.00	-	2,617,639.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	-		
40040000001000	Construction of Multi Purpose Building, Brgy. Magdapo, Pagsanjan, Laguna	D. M. Catignas Enterprises	Construction Section	Yes	Competitive Bidding	-	09/09/2020	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	10/12/2020	10/14/2020	10/26/2020	10/27/2020	-	-	GOP	2,702,000.00	-	2,702,000.00	2,620,405.05	-	2,620,405.05	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/18/2020	10/01/2020	10/01/2020	10/02-08/2020	10/09/2020	-		
300200100003000	Construction of Three (3) Units Health Facilities, Ten (10) Bed Each, Brgy. Jasaan, Santa Cruz, Laguna	J. B. Alarcon Enterprises	Construction Section	Yes	Competitive Bidding	-	-	-	-	-	-	-	09/16/2020	09/17/2020	09/25/2020	09/28/2020	-	-	GOP	15,288,000.00	-	15,288,000.00	15,288,000.00	-	15,288,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	-	-	-	-	-	Emergency Procurement under Bayanihan I	
40040000001000	Repair/ Rehabilitation/ Improvement (Asphalt Overlay) along Paeta - Famy Quezon Boundary Road, K0102 + 000 to K0108 + 732, Paeta, Laguna	Philippine Chemsteel Industries, Inc.	Maintenance Section	Yes	Competitive Bidding	09/08/2020	09/15/2020	09/24/2020	10/08/2020	10/08/2020	10/09-16/2020	10/19/2020	10/20/2020	10/22/2020	10/30/2020	11/02/2020	-	-	GOP	63,691,181.42	-	63,691,181.42	61,777,630.48	-	61,777,630.48	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/24/2020	10/08/2020	10/08/2020	10/09-16/2020	10/19/2020	-		
40040000001000	Construction/ Rehabilitation of Road, Brgy. Palasan, Sta. Cruz, Laguna	GG Empedrado Builders	Construction Section	Yes	Competitive Bidding	-	11/03/2020	11/12/2020	11/24/2020	11/24/2020	11/24-25/2020	11/25/2020	11/26/2020	11/26/2020	12/04/2020	12/09/2020	-	-	GOP	1,930,000.00	-	1,930,000.00	1,869,707.44	-	1,869,707.44	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/12/2020	11/24/2020	11/24/2020	11/24-25/2020	11/25/2020	-		
40040000001000	Concreting of Farm to Market Road in Brgy. San Juan, Municipality of Lusiaana, Province of Laguna	Magna Rich Trading and Construction	Construction Section	Yes	Competitive Bidding	-	11/03/2020	11/12/2020	11/24/2020	11/24/2020	11/24-25/2020	11/25/2020	11/26/2020	11/26/2020	12/04/2020	12/09/2020	-	-	GOP	4,825,000.00	-	4,825,000.00	4,675,994.10	-	4,675,994.10	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/12/2020	11/24/2020	11/24/2020	11/24-25/2020	11/25/2020	-		
40040000001000	Widening of Brgy. Road, Brgy. Bagumbayan, Sta. Cruz, Laguna to Brgy. Bubukal, Sta. Cruz, Laguna	J. B. Alarcon Enterprises	Construction Section	Yes	Competitive Bidding	10/27/2020	11/03/2020	11/12/2020	11/24/2020	11/24/2020	11/24-25/2020	11/25/2020	11/26/2020	11/26/2020	12/04/2020	12/09/2020	-	-	GOP	23,063,500.00	-	23,063,500.00	22,353,022.64	-	22,353,022.64	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/12/2020	11/24/2020	11/24/2020	11/24-25/2020	11/25/2020	-		
40040000001000	Concreting/ Construction of Local Road, Brgy. Galalan, Pangil, Laguna	Lynkonstruct, Inc.	Construction Section	Yes	Competitive Bidding	-	11/05/2020	11/16/2020	11/26/2020	11/26/2020	11/27/2020-12/02/2020	12/03/2020	12/07/2020	12/09/2020	12/14/2020	12/15/2020	-	-	GOP	19,300,000.00	-	19,300,000.00	18,722,252.09	-	18,722,252.09	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/16/2020	11/26/2020	11/26/2020	11/2020-12/02/2020	12/03/2020	-		

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Code (PAP)	Procurement Project	Contractor	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
						Pre-Prec Conference	Ads/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
300200100003000	Capital Outlay - Rehabilitation of Disaster-related Infrastructure and other Facilities-release Funds to construct the needed community-base and hospital based Healthcare Facilities for COVID-19 Patients and Healthcare professionals - Construction of Van Type Isolation Facilities for COVID-19 Patients, Sinloan, Laguna	11 Diamond Eagle Construction	Construction Section	Yes	Competitive Bidding	-	-	-	-	-	-	12/15/2020	12/16/2020	12/23/2020	12/28/2020	-	-	GOP	23,779,193.00	-	23,779,193.00	23,722,463.00	-	23,722,463.00	-	-	-	-	-	-	-	-	Emergency Procurement under Bayanihan I
Total Allotted Budget of Procurement Activities																			1,338,444,071.92														
Total Contract Price of Procurement Activities Conducted																			1,298,955,729.30														
Total Savings (Total Allotted Budget - Total Contract Price)																			39,488,342.62														

Code (PAP)	Procurement Project	Contractor	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	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
						Pre-Prec Conference	Ads/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO									
ON-GOING PROCUREMENT ACTIVITIES																																		
	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Pangil ES, Pangil, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	01/15/2020	01/22/2020	01/31/2020	02/13/2020	02/13/2020	02/14-17/2020	02/18/2020	02/19/2020	-	-	-	-	-	GOP	42,530,281.71	-	42,530,281.71	41,584,846.02	-	41,584,846.02	-	-	-	-	-	-	-	not included at DepEd allocations	
Cancelled	Construction and/ or Repair/ Rehabilitation of Multi-purpose Building, Brgy. J. Rizal, Sinloan, Laguna		Construction Section	Yes	Competitive Bidding	-	06/24/2020	07/03/2020	07/16/2020	07/16/2020	-	-	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	-	-	-	07/03/2020	07/16/2020	07/16/2020	-	-	-	-	Cancelled Bidding - no biddable site	
	Repair/ Maintenance of other Public Buildings, Admin/ Planning Building, DPWH Compound, Laguna IDEO	Power K Construction and Supply	Maintenance Section	Yes	Competitive Bidding	23/12/2020	12/07/2020	12/16/2020	12/21/2020	12/21/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	GOP	7,056,000.00	-	7,056,000.00	6,840,565.20	-	6,840,565.20	-	-	-	-	-	-	-		
	Upgrading of Electrical for the Existing Materials Laboratory, DPWH Laguna IDEO, Sta. Cruz, Laguna	ENC Enterprises	Maintenance Section	Yes	Competitive Bidding	-	12/09/2020	12/18/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	GOP	337,655.00	337,655.00	-	-	-	-	12/18/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	
	Construction of Multi Purpose Building, Brgy. Bagumbayan, Santa Cruz, Laguna	ENC Enterprises	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/23/2020	12/28/2020	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,796,699.59	-	4,796,699.59	-	-	-	-	-	-	-	-	
	Construction of Multi Purpose Building at Barangay Calos, Sta. Cruz, Laguna	GG Empederado Builders	Construction Section	Yes	Competitive Bidding	-	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/23/2020	12/28/2020	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,800,894.08	-	4,800,894.08	-	-	-	-	-	-	-	-	
	Road Widening - Tertiary Roads, Marikina - Infanta Rd. - K0073 + 192 - K0075 + 366	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	11/20/2020	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/22/2020	12/23/2020	-	-	-	-	-	GOP	57,900,000.00	-	57,900,000.00	56,110,352.05	-	56,110,352.05	-	-	-	-	-	-	-	-	
	Road Widening - Secondary Roads, Rizal Bdry. - Famy - Quezon Rd. - K0082 + 000 - 0083 + 952	Newbig Four J Construction, Inc.	Construction Section	Yes	Competitive Bidding	11/20/2020	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/22/2020	12/23/2020	-	-	-	-	-	GOP	67,550,000.00	-	67,550,000.00	65,525,531.84	-	65,525,531.84	-	-	-	-	-	-	-	-	
	Road Widening - Tertiary Roads, Majayjay - Lucban Rd. - K0119 + 576 - K0121 + 810	BC Villaseñor Construction	Construction Section	Yes	Competitive Bidding	11/20/2020	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/22/2020	12/23/2020	-	-	-	-	-	GOP	57,900,000.00	-	57,900,000.00	71,105,400.29	-	71,105,400.29	-	-	-	-	-	-	-	-	
	Construction of River Control along Pagsanjan River, Brgy. Wawa, Lumban, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	11/20/2020	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/23/2020	12/28/2020	-	-	-	-	-	GOP	73,033,130.00	-	73,033,130.00	71,105,400.29	-	71,105,400.29	-	-	-	-	-	-	-	-	Post Disqualified
	Construction of River Control along Pagsanjan River, Lumban, Section	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	11/20/2020	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/23/2020	12/28/2020	-	-	-	-	-	GOP	96,500,474.32	-	96,500,474.32	93,962,263.17	-	93,962,263.17	-	-	-	-	-	-	-	-	Post Disqualified
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Calamba - Sta. Cruz - Famy Jct. Rd. - K0097 + 712 - K0097 + 817	St Timothy Construction Corporation	Construction Section	Yes	Competitive Bidding	11/20/2020	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/23/2020	12/28/2020	-	-	-	-	-	GOP	91,675,000.00	-	91,675,000.00	88,925,160.74	-	88,925,160.74	-	-	-	-	-	-	-	-	
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Pagsanjan - Lucban Rd. - K0097 + 330 - K0097 + 500	JL Maxbuilders Corporation	Construction Section	Yes	Competitive Bidding	11/20/2020	11/27/2020	12/04/2020	12/17/2020	12/17/2020	12/18-22/2020	12/23/2020	12/28/2020	-	-	-	-	-	GOP	22,540,000.00	-	22,540,000.00	21,830,436.00	-	21,830,436.00	-	-	-	-	-	-	-	-	
	Construction of River Control along Pagsanjan River, Brgy. Magdapo, Pagsanjan, Laguna	Newbig Four J Construction, Inc.	Construction Section	Yes	Competitive Bidding	12/24/2020	12/01/2020	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-	-	-	-	-	-	GOP	96,500,000.00	-	96,500,000.00	93,603,829.27	-	93,603,829.27	-	-	-	-	-	-	-	-	
	Construction of Multi Purpose Building at Barangay Nanguma, Mablac, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	-	12/01/2020	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-	-	-	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,495,841.48	-	2,495,841.48	-	-	-	-	-	-	-	-	
	Repair/ Rehabilitation of Road along Lumban - Caliraya Road, K0097 + 797 to K0098 + 541	Isobel Concrete Constructor Corporation	Construction Section	Yes	Competitive Bidding	12/24/2020	12/01/2020	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-	-	-	-	-	-	GOP	15,837,580.00	-	15,837,580.00	15,358,974.00	-	15,358,974.00	-	-	-	-	-	-	-	-	

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Code (PAP)	Procurement Project	Contractor	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	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO									
ON-GOING PROCUREMENT ACTIVITIES																																		
	Repair/ Rehabilitation of Road along Lumban - Caliraya Road, K0101 + 790 to K0102 + 675	Isobel Concrete Constructor Corporation	Construction Section	Yes	Competitive Bidding	12/24/2020	12/01/2020	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-	-	-	-	-	-	GOP	17,639,719.16	-	17,639,719.16	17,639,719.16	-	17,639,719.16	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-		
	Repair/ Rehab/ Improvement (Asphalt Overlay) along Majayjay - Lucban Road, K0116 + 000 to K0117 +658, K0117 + 689 to K0118 + 194	Philippine Chemsteel Industries, Inc.	Maintenance Section	Yes	Competitive Bidding	12/24/2020	12/01/2020	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-	-	-	-	-	-	GOP	46,801,283.40	-	46,801,283.40	46,801,283.40	-	46,801,283.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-		
	Repair/ Rehabilitation of Road along Pagsanjan - Lucban Road, K0098 + 536 to K0100 + 090	Philippine Chemsteel Industries, Inc.	Construction Section	Yes	Competitive Bidding	12/24/2020	12/01/2020	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-	-	-	-	-	-	GOP	30,058,843.40	-	30,058,843.40	30,058,843.40	-	30,058,843.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-		
	Repair/ Rehabilitation of Road along Paets - Famy - Poblacion Road, K0111 + 549 to K0112 + 084, K0112 + 510 to K0112 + 901	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	12/24/2020	12/01/2020	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-	-	-	-	-	-	GOP	22,830,935.00	-	22,830,935.00	22,139,167.16	-	22,139,167.16	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/07/2020	12/21/2020	12/21/2020	12/22-29/2020	-	-		
	Repair/ Rehabilitation/ Improvement of Road along Rizal Bdry. - Famy - Quezon Bdry. Road, K0073 + 000 to K0073 + 710, K0073 + 723 to K0074 + 583, Mabiat, Laguna	JTC Cruz Construction Co., Inc.	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	48,250,000.00	-	48,250,000.00	46,802,698.08	-	46,802,698.08	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Repair/ Rehabilitation/ Improvement of Road along Marikina - Intaba Road, K0078 + 000 to K0080 + 217, Sta. Maria, Laguna	JTC Cruz Construction Co., Inc.	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	48,250,000.00	-	48,250,000.00	46,803,453.87	-	46,803,453.87	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Repair/ Rehabilitation along Rizal Bdry. - Famy - Quezon Bdry. Road, K0070 + 840 to K0071 + 679, Mabiat, Laguna	JTC Cruz Construction Co., Inc.	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	28,950,000.00	-	28,950,000.00	28,082,079.82	-	28,082,079.82	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Repair/ Rehabilitation of Road along Pagsanjan - Lucban Road, K0092 + (-149) to K0092 + 050, K0092 + 081 to K0092 + 890, K0094 + 000 to K0094 + 200	Philippine Chemsteel Industries, Inc.	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	24,125,000.00	-	24,125,000.00	23,398,415.00	-	23,398,415.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Repair/ Rehabilitation of Road along Majayjay - Lucban Road, K0121 + 278 to K0121 + 732	11 Diamond Eagle Construction	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	10,864,935.00	-	10,864,935.00	10,536,038.39	-	10,536,038.39	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Repair/ Rehabilitation of Road along Rizal Bdry. - Famy - Quezon Bdry. Road, K0081 + 000 to K0082 + 000, K0086 + 000 to K0087 + 425	Readycon Trading and Construction Corporation	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	64,980,205.00	-	64,980,205.00	63,009,585.00	-	63,009,585.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Repair/ Rehabilitation of Road along Marikina - Intaba Road, K0087 + 794 to K0089 + 794	Readycon Trading and Construction Corporation	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	43,196,295.00	-	43,196,295.00	41,857,028.24	-	41,857,028.24	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Repair/ Rehabilitation of Road along Majayjay - Lucban Road, K0118 + 194 to K0119 + 000, K0120 + 000 to K0120 + 810, K0121 + 225 to K0121 + 278	Readycon Trading and Construction Corporation	Maintenance Section	Yes	Competitive Bidding	11/30/2021	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020-07/06/2021	-	-	-	-	-	-	-	GOP	42,377,010.00	-	42,377,010.00	41,078,933.67	-	41,078,933.67	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/28/2020	12/28/2020	9/2020-07/06/2021	-	-		
	Construction of Multi Purpose Building at Barangay Layasin, Cavitin, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	-	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	2,772,000.00	-	2,772,000.00	2,688,248.25	-	2,688,248.25	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-		
	Construction of Multi Purpose Building at Barangay Magdalo, Famy, Laguna	E. Aglahi Urban Builders	Construction Section	Yes	Competitive Bidding	-	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	2,871,000.00	-	2,871,000.00	2,784,288.06	-	2,784,288.06	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-		
	Construction of Multi Purpose Building at Barangay San Pablo, Luisiana, Laguna	FF4 Enterprises	Construction Section	Yes	Competitive Bidding	-	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	2,673,000.00	-	2,673,000.00	2,587,414.32	-	2,587,414.32	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-		
	Repair/ Rehabilitation/ Improvement of Road along Calamba - Sta. Cruz - Famy Jct. Road, K0101 + 010 to K0102 + 335, Kalayaan, Laguna	JTC Cruz Construction Co., Inc.	Maintenance Section	Yes	Competitive Bidding	12/02/2020	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	48,250,000.00	-	48,250,000.00	46,802,453.05	-	46,802,453.05	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-		
	Repair/ Rehabilitation/ Improvement of Road along Cavitin - Caliraya Road, K0108 + 000 to K0110 + 175, Cavitin, Laguna	JTC Cruz Construction Co., Inc.	Maintenance Section	Yes	Competitive Bidding	12/02/2020	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	48,250,000.00	-	48,250,000.00	46,802,553.25	-	46,802,553.25	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-		
	Repair/ Rehabilitation of Road along Pagsanjan - Lucban Road, K0108 + 000 to K0110 + 175	Philippine Chemsteel Industries, Inc.	Maintenance Section	Yes	Competitive Bidding	12/02/2020	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	16,353,855.00	-	16,353,855.00	15,856,143.78	-	15,856,143.78	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-		
	Construction of Multi Purpose Building at Barangay Aplaya, Pila, Laguna	MRJR Construction and Trading	Construction Section	Yes	Competitive Bidding	-	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	4,950,000.00	-	4,950,000.00	4,797,142.40	-	4,797,142.40	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-		

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Code (PAP)	Procurement Project	Contractor	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APPY)
						Pre-Prec Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualificatio n	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualificatio n	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	Construction of Multi Purpose Building at Barangay Layug, Cavinti, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	-	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,496,290.61	-	2,496,290.61	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-	
	Construction of Multi Purpose Building at Barangay Zone 8, Luisiana, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	-	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	2,772,000.00	-	2,772,000.00	2,688,262.81	-	2,688,262.81	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-	
	Construction of Multi Purpose Building at Barangay Caliraya, Lumban, Laguna	Power K Construction and Supply	Construction Section	Yes	Competitive Bidding	-	12/09/2020	12/16/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GOP	2,574,000.00	-	2,574,000.00	2,496,760.12	-	2,496,760.12	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/16/2020	12/29/2020	12/29/2020	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			1,207,168,201.99			1,186,252,995.86											

Prepared by:

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