



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**LAGUNA I**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE NO. IV-A  
Sta. Cruz, Laguna

July 2, 2021

**The Director**

Government Procurement Policy Board  
Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road  
Ortigas Center, Pasig City

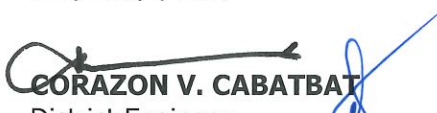
SUBJECT : **Procurement Monitoring Report for First Semester of  
CY 2021 (January 1, 2021 to June 30, 2021)**

Dear Sir:

Respectfully forwarded is the Procurement Monitoring Report for First Semester of CY 2021 (January 1, 2021 to June 30, 2021) of this District Engineering Office.

For your information and ready reference.

Very truly yours,

  
**CORAZON V. CABATBAT**  
District Engineer

R4a.16 ELL/GPDC

Copy Furnished:

**The Regional Director**  
Regional Office IV-A  
EDSA, Quezon City

## LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

| Code (PAP)                              | Procurement Project                                                                                                                                  | Contractor                               | PMO/ PMO-User        | Is this an Early Procurement Activity? | Actual Procurement Activity |                     |                  |                    |                   |                      |                |                    |                                     |                 |                  |                   |                      |                           | Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observer                                   | Date Receipt of Invitation |                   |                      |                |                    |                                                 | Remarks (Explaining changes from the APP) |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------|----------------------------------------|-----------------------------|---------------------|------------------|--------------------|-------------------|----------------------|----------------|--------------------|-------------------------------------|-----------------|------------------|-------------------|----------------------|---------------------------|----------------|--------------|------|--------------|---------------------|------|--------------|------------------------------------------------------------|----------------------------|-------------------|----------------------|----------------|--------------------|-------------------------------------------------|-------------------------------------------|
|                                         |                                                                                                                                                      |                                          |                      |                                        | Mode of Procurement         | 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) |                                           |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                      |                                          |                      |                                        |                             |                     |                  |                    |                   |                      |                |                    |                                     |                 |                  |                   |                      |                           |                |              |      |              |                     |      |              |                                                            |                            |                   |                      |                |                    |                                                 |                                           |
|                                         | Repair/Maintenance of other Public Buildings,Admin/Planning Building,DPWH Compound Laguna I DEO                                                      | Power K Construction Supply & Services   | Maintenance Section  | No                                     | Competitive Bidding         | 11/24/2020          | 12/1/2020        | 12/7/2020          | 12/21/2020        | 12/21/2020           | 12/21/2020     | 12/22-29/2020      | 12/29/2020                          | 12/29/2020      | 1/14/2021        | 1/18/2021         | -                    | -                         | GOP            | 7,056,000.00 |      | 7,056,000.00 | 6,840,505.20        |      | 6,840,505.20 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/7/2020                  | 12/21/2020        | 12/21/2020           | 12/21/2020     | 12/22-29/2020      |                                                 |                                           |
|                                         | Upgrading of Electrical for the Existing Materials Laboratory,DPWH Laguna I DEO, Sta. Cruz, Laguna                                                   | ENC Enterprises                          | Maintenance Section  | No                                     | Competitive Bidding         | -                   | 12/9/2020        | 12/18/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 12/29/2020         | 12/29/2020                          | 12/29/2020      | 1/14/2021        | 1/18/2021         | -                    | -                         | GOP            | 337,655.00   |      | 337,655.00   | 330,244.00          |      | 330,244.00   | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/18/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 12/29/2020         |                                                 |                                           |
| 300103203384000                         | Construction of Multi Purpose Building Brgy. Bagumbayan, Santa Cruz,Laguna                                                                           | ENC Enterprises                          | Construction Section | Yes                                    | Competitive Bidding         | -                   | 11/27/2020       | 12/4/2020          | 12/17/2020        | 12/17/2020           | 12/17/2020     | 12/18-23/2020      | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 4,950,000.00 |      | 4,950,000.00 | 4,796,699.58        |      | 4,796,699.58 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/4/2020                  | 12/17/2020        | 12/17/2020           | 12/17/2020     | 12/18-23/2020      |                                                 |                                           |
| 300104221618000                         | Construction of Multi Purpose Building Brgy. Calios, Sta. Cruz,Laguna                                                                                | GG Empedrado Builders                    | Construction Section | Yes                                    | Competitive Bidding         | -                   | 11/27/2020       | 12/4/2020          | 12/17/2020        | 12/17/2020           | 12/17/2020     | 12/18-23/2020      | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 4,950,000.00 |      | 4,950,000.00 | 4,800,894.09        |      | 4,800,894.09 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/4/2020                  | 12/17/2020        | 12/17/2020           | 12/17/2020     | 12/18-23/2020      |                                                 |                                           |
| 300104221624000                         | Construction of Multi Purpose Building, Brgy. Nanguma, Mabita, Laguna                                                                                | E.Aglahi Urban Builders                  | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/1/2021        | 12/7/2021          | 12/21/2021        | 12/21/2021           | 12/21/2021     | 12/23-29/2020      | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,574,000.00 |      | 2,574,000.00 | 2,495,841.48        |      | 2,495,841.48 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/7/2021                  | 12/21/2021        | 12/21/2021           | 12/21/2021     | 12/23-29/2020      |                                                 |                                           |
| 300104221620000                         | Construction of Multi Purpose Building Barangay Laysin, Cavinti, Laguna                                                                              | E.Aglahi Urban Builders                  | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/9/2020        | 12/16/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,772,000.00 |      | 2,772,000.00 | 2,688,248.85        |      | 2,688,248.85 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         |                                                 |                                           |
| 300104221622000                         | Construction of Multi Purpose Building Barangay Magdalo, Famy, Laguna                                                                                | E.Aglahi Urban Builders                  | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/9/2020        | 12/16/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,871,000.00 |      | 2,871,000.00 | 2,784,288.06        |      | 2,784,288.06 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         |                                                 |                                           |
| 300104221627000                         | Construction of Multi Purpose Building Barangay San Pablo, Luisiana, Laguna                                                                          | FF4 Enterprises                          | Construction Section | Yes                                    | Competitive Bidding         |                     | 1/0/1900         | 12/16/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,673,000.00 |      | 2,673,000.00 | 2,587,414.32        |      | 2,587,414.32 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         |                                                 |                                           |
| 300104221616000                         | Construction of Multi Purpose Building Barangay Aplaya, Pila, Laguna                                                                                 | MRJR Construction & Trading              | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/9/2020        | 12/16/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 4,950,000.00 |      | 4,950,000.00 | 4,797,142.40        |      | 4,797,142.40 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         |                                                 |                                           |
| 300104221621000                         | Construction of Multi Purpose Building Barangay Layug, Cavinti, Laguna                                                                               | Power K Construction Supply and Services | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/9/2020        | 12/16/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,574,000.00 |      | 2,574,000.00 | 2,496,290.62        |      | 2,496,290.62 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         |                                                 |                                           |
| 300104221629000                         | Construction of Multi Purpose Building Barangay Zone 8, Luisiana, Laguna                                                                             | Power K Construction Supply and Services | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/9/2020        | 12/16/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,772,000.00 |      | 2,772,000.00 | 2,688,262.81        |      | 2,688,262.81 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         |                                                 |                                           |
| 300104221619000                         | Construction of Multi Purpose Building Barangay Caliraya, Lumban, Laguna                                                                             | Power K Construction Supply and Services | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/9/2020        | 12/16/2020         | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,574,000.00 |      | 2,574,000.00 | 2,496,760.15        |      | 2,496,760.15 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020                 | 12/29/2020        | 12/29/2020           | 12/29/2020     | 1/5-7/2021         |                                                 |                                           |
| 300104221607000                         | Construction (Completion) of Multi Purpose Building (Covered Court) Barangay San Isidro, Luisiana, Laguna                                            | Mar-vel Construction and Supply          | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/18/2021       | 12/23/2021         | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,970,000.00 |      | 2,970,000.00 | 2,880,646.25        |      | 2,880,646.25 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/23/2021                 | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       |                                                 |                                           |
| 300104221626000                         | Construction of Multi Purpose Building Barangay San Juan, Kalayaan, Laguna                                                                           | E. Aglahi Urban Builders                 | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/18/2021       | 12/23/2021         | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,673,000.00 |      | 2,673,000.00 | 2,592,459.00        |      | 2,592,459.00 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/23/2021                 | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       |                                                 |                                           |
| 300104221610000                         | Construction (Completion) of Multi Purpose Building Barangay Poblacion I, Pagsanjan, Laguna                                                          | Power K Construction Supply and Services | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/18/2021       | 12/23/2021         | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 792,000.00   |      | 792,000.00   | 770,912.43          |      | 770,912.43   | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/23/2021                 | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       |                                                 |                                           |
| 300104221609000                         | Construction (Completion) of Multi Purpose Building 2nd Laguna Mobile Force Company Camp Bantay-Laya, Barangay Mendiola, Siniloan, Laguna ( Phase 2) | 11 Diamond Eagle Construction            | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/18/2021       | 12/23/2021         | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 1,980,000.00 |      | 1,980,000.00 | 1,916,543.71        |      | 1,916,543.71 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/23/2021                 | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       |                                                 |                                           |
| 300104221617000                         | Construction of Multi Purpose Building Barangay Balayong, Majayjay, Laguna                                                                           | Power K Construction Supply and Services | Construction Section | Yes                                    | Competitive Bidding         |                     | 12/18/2021       | 12/23/2021         | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       | 1/19/2021                           | 1/20/2021       | 2/1/2021         | 2/3/2021          | -                    | -                         | GOP            | 2,673,000.00 |      | 2,673,000.00 | 2,646,498.49        |      | 2,646,498.49 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/23/2021                 | 1/8/2021          | 1/8/2021             | 1/8/2021       | 1/10-13/2021       |                                                 |                                           |
| 300104221611000                         | Construction of Multi Purpose Building (Covered Court) Brgy. San Jose (Municipal Town Plaza), Paiglig, Laguna                                        | 11 Diamond Eagle Construction            | Construction Section | No                                     | Competitive Bidding         | 12/29/2020          | 1/6/2021         | 1/14/2021          | 1/14/2021         | 1/14/2021            | 1/14/2021      | 1/28-29/2021       | 2/4/2021                            | 2/5/2021        | 2/11/2021        | 2/15/2021         | -                    | -                         | GOP            | 6,930,000.00 |      | 6,930,000.00 | 6,705,937.24        |      | 6,705,937.24 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 1/14/2021                  | 1/14/2021         | 1/14/2021            | 1/14/2021      | 1/28-29/2021       |                                                 |                                           |
| 300116204084000                         | Construction/Rehabilitation of Road, Sitio Bicay, Barangay Natividad, Paiglig, Laguna                                                                | J.B. Alarcon Enterprises                 | Construction Section | No                                     | Competitive Bidding         | -                   | 1/22/2021        | 1/29/2021          | 2/11/2021         | 2/11/2021            | 2/11/2021      | 2/12-15/2021       | 2/18/2021                           | 2/19/2021       | 3/4/2021         | 3/5/2021          | -                    | -                         | GOP            | 1,000,000.00 |      | 1,000,000.00 | 969,628.00          |      | 969,628.00   | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 1/29/2021                  | 2/11/2021         | 2/11/2021            | 2/11/2021      | 2/12-15/2021       |                                                 |                                           |
| 300104221623000                         | Construction of Multi Purpose Building Barangay Maulawin, Pagsanjan, Laguna                                                                          | D.M. Calignas Enterprises                | Construction Section | No                                     | Competitive Bidding         | -                   | 1/27/2021        | 2/4/2021           | 2/16/2021         | 2/16/2021            | 2/16/2021      | 2/18-19/2021       | 2/23/2021                           | 2/24/2021       | 3/5/2021         | 3/9/2021          | -                    | -                         | GOP            | 2,574,000.00 |      | 2,574,000.00 | 2,495,527.84        |      | 2,495,527.84 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/4/2021                   | 2/16/2021         | 2/16/2021            | 2/16/2021      | 2/18-19/2021       |                                                 |                                           |
| 30011720896000                          | Construction of Road Sitio Labak, Barangay Balian, Paiglig, Laguna                                                                                   | Alagon Construction                      | Construction Section | No                                     | Competitive Bidding         | -                   | 1/27/2021        | 2/4/2021           | 2/16/2021         | 2/16/2021            | 2/16/2021      | 2/18-19/2021       | 2/23/2021                           | 2/24/2021       | 3/5/2021         | 3/9/2021          | -                    | -                         | GOP            | 2,970,000.00 |      | 2,970,000.00 | 2,879,465.50        |      | 2,879,465.50 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/4/2021                   | 2/16/2021         | 2/16/2021            | 2/16/2021      | 2/18-19/2021       |                                                 |                                           |

|                 |                                                                                                                                                       |                                                          |                      |     |                     |            |            |            |            |            |            |               |           |           |           |           |   |   |     |                |  |                |               |  |               |                                                            |            |            |            |            |               |  |                   |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|---------------|-----------|-----------|-----------|-----------|---|---|-----|----------------|--|----------------|---------------|--|---------------|------------------------------------------------------------|------------|------------|------------|------------|---------------|--|-------------------|
| 300104221613000 | Construction of Multi Purpose Building (Covered Court) at Laguna Senior High School, Barangay Poblacion 1, Sta. Cruz, Laguna                          | D.M. Calignas Enterprises                                | Construction Section | No  | Competitive Bidding | -          | 2/2/2021   | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  | 3/2/2021  | 3/3/2021  | 3/11/2021 | 3/12/2021 | - | - | GOP | 4,950,000.00   |  | 4,950,000.00   | 4,801,218.38  |  | 4,801,218.38  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  |  |                   |
| 300117208985000 | Construction of Road at Barangay Aplaya, Pila, Laguna                                                                                                 | D.M. Calignas Enterprises                                | Construction Section | No  | Competitive Bidding | 1/25/2021  | 2/2/2021   | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  | 3/2/2021  | 3/3/2021  | 3/11/2021 | 3/12/2021 | - | - | GOP | 14,850,000.00  |  | 14,850,000.00  | 14,400,235.42 |  | 14,400,235.42 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  |  |                   |
| 300117208987000 | Riprapping of Road, Barangay San Diego, Luisiana, Laguna                                                                                              | Mar-Yel Construction & Supply                            | Construction Section | No  | Competitive Bidding |            | 2/2/2021   | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  | 3/2/2021  | 3/3/2021  | 3/11/2021 | 3/12/2021 | - | - | GOP | 2,970,000.00   |  | 2,970,000.00   | 2,881,625.39  |  | 2,881,625.39  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  |  |                   |
| 300104221612000 | Construction of Multi Purpose Building (Covered Court) Laguna 1st DEO, DPWH Compound, Sta. Cruz, Laguna                                               | Power K Construction Supply & Services                   | Construction Section | No  | Competitive Bidding | 2/24/2021  | 3/2/2021   | 3/11/2021  | 3/23/2021  | 3/23/2021  | 3/23/2021  | 3/24-24/2021  | 3/25/2021 | 3/25/2021 | 4/7/2021  | 4/12/2021 | - | - | GOP | 8,613,000.00   |  | 8,613,000.00   | 8,354,610.00  |  | 8,354,610.00  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/11/2021  | 3/23/2021  | 3/23/2021  | 3/23/2021  | 3/24-24/2021  |  |                   |
| 300104221625000 | Construction of Multi Purpose Building at Brgy. San Antonio, Pila, Laguna                                                                             | Triple Eagle Construction & Trading                      | Construction Section | No  | Competitive Bidding |            | 3/2/2021   | 3/11/2021  | 3/23/2021  | 3/23/2021  | 3/23/2021  | 3/24-24/2021  | 3/25/2021 | 3/25/2021 | 4/7/2021  | 4/12/2021 | - | - | GOP | 2,772,000.00   |  | 2,772,000.00   | 2,687,065.28  |  | 2,687,065.28  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/11/2021  | 3/23/2021  | 3/23/2021  | 3/23/2021  | 3/24-24/2021  |  |                   |
| 320102104103000 | Construction of Flood Mitigation Structure,Construction of River Control along Pagsanjan River, Brgy. Magdapio, Pagsanjan, Laguna                     | NewBig Four J Construction, Inc.                         | Construction Section | Yes | Competitive Bidding | 11/24/2021 | 12/1/2021  | 12/7/2021  | 12/21/2021 | 12/21/2021 | 12/21/2021 | 12/23-29/2020 | 3/15/2021 | 3/16/2021 | 3/24/2021 | 3/26/2021 | - | - | GOP | 100,000,000.00 |  | 100,000,000.00 | 93,603,829.27 |  | 93,603,829.27 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/7/2021  | 12/21/2021 | 12/21/2021 | 12/21/2021 | 12/23-29/2020 |  |                   |
| 320102104104000 | Construction of River Control along Pagsanjan River Brgy. Wawa, Lumban, Laguna                                                                        | DMLC Builders                                            | Construction Section | No  | Competitive Bidding | 1/25/2021  | 2/2/2021   | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  | 3/15/2021 | 3/16/2021 | 3/24/2021 | 3/26/2021 | - | - | GOP | 73,033,130.00  |  | 73,033,130.00  | 70,842,219.07 |  | 70,842,219.07 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  |  |                   |
| 320102104105000 | Construction of Flood Mitigation Structure, Construction of River Control along Pagsanjan River, Lumban, Laguna                                       | Justbilt Builders                                        | Construction Section | No  | Competitive Bidding | 1/25/2021  | 2/2/2021   | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  | 3/15/2021 | 3/16/2021 | 3/24/2021 | 3/26/2021 | - | - | GOP | 96,500,474.32  |  | 96,500,474.32  | 93,605,451.07 |  | 93,605,451.07 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/10/2021  | 2/23/2021  | 2/23/2021  | 2/23/2021  | 2/25-26/2021  |  |                   |
| 300103203383000 | Construction/Improvement of Multi Purpose Building (Municipal Hall),Pila, Laguna                                                                      | Power K Construction Supply & Services                   | Construction Section | No  | Competitive Bidding | 3/3/2021   | 3/10/2021  | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  | 4/22/2021 | 4/23/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 15,680,000.00  |  | 15,680,000.00  | 15,322,716.07 |  | 15,322,716.07 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  |  |                   |
| 300104221614000 | Construction of Multi Purpose Building (Laguna Medical Center), Santa Cruz, Laguna                                                                    | Power K Construction Supply & Services                   | Construction Section | No  | Competitive Bidding | 3/3/2021   | 3/10/2021  | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  | 4/22/2021 | 4/23/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 9,900,000.00   |  | 9,900,000.00   | 9,597,366.18  |  | 9,597,366.18  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  |  |                   |
| 300119200492000 | Construction of Permanent Bridge Barangay Mendiola to Barangay Halayhayin, Siniloan, Laguna                                                           | R'Cel Gen. Contractor & Gen. Mdse/Jobel Enterprises (JV) | Construction Section | No  | Competitive Bidding | 3/3/2021   | 3/10/2021  | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  | 4/22/2021 | 4/23/2021 | 5/7/2021  | 5/14/2021 | - | - | GOP | 34,650,000.00  |  | 34,650,000.00  | 33,493,920.40 |  | 33,493,920.40 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  |  |                   |
| 310305101322000 | Widening of Permanent Bridges, Paagahan Bridge (B02485LZ) along Rizal Bdry-Famy-Quezon Road                                                           | J.L. Maxibuilders Corp.                                  | Construction Section | No  | Competitive Bidding | 3/3/2021   | 3/10/2021  | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  | 4/22/2021 | 4/23/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 14,700,000.00  |  | 14,700,000.00  | 14,247,095.74 |  | 14,247,095.74 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  |  |                   |
| 300103203056000 | Construction of the 2nd Floor (Left/Right Wing) and Rehabilitation of the Existing Capitaol Building, Provincial Capitol Compound, Santa Cruz, Laguna | Mar-vel Construction & Supply/Alagon Construction (JV)   | Construction Section | No  | Competitive Bidding | 3/3/2021   | 3/10/2021  | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  | 4/22/2021 | 4/23/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 69,300,000.00  |  | 69,300,000.00  | 67,170,448.00 |  | 67,170,448.00 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  |  |                   |
| 300104221628000 | Construction of Multi Purpose Building at Barangay Sta. Catalina, Majayjay, Laguna                                                                    | Mar-vel Construction & Supply                            | Construction Section | No  | Competitive Bidding | -          | 3/10/2021  | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  | 4/22/2021 | 4/23/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 2,673,000.00   |  | 2,673,000.00   | 2,594,563.02  |  | 2,594,563.02  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021  | 4/13/2021  | 4/13/2021  | 4/13/2021  | 4/14-19/2021  |  |                   |
| 300211100127000 | Repair/Rehabilitation/Improvement of Road along Rizal Brgy.-Famy-Quezon Bdry. Road, K0073+000 to K0073+710, K0073+723 to K0074+583                    | JTC Cruz Construction Co. Inc.                           | Maintenance Section  | Yes | Competitive Bidding | 11/27/2021 | 12/7/2021  | 12/16/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 1/1-5/2021    | 4/23/2021 | 4/26/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 48,250,000.00  |  | 48,250,000.00  | 46,802,698.08 |  | 46,802,698.08 | COA-This Office PICE Laguna, Rotary Club of                | 12/16/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 1/1-5/2021    |  | With modification |
| 300211100126000 | Repair/Rehabilitation/Improvement of Road along Marikina-Infanta Road, K0078+000 to K0080+217                                                         | JTC Cruz Construction Co. Inc.                           | Maintenance Section  | Yes | Competitive Bidding | 11/27/2021 | 12/7/2021  | 12/16/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 1/1-5/2021    | 4/23/2021 | 4/26/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 48,250,000.00  |  | 48,250,000.00  | 46,803,453.87 |  | 46,803,453.87 | COA-This Office PICE Laguna, Rotary Club of                | 12/16/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 1/1-5/2021    |  | With modification |
| 300211100119000 | Repair/Rehabilitation of Road along Majayjay-Lucban Road, K0121+278 to K0121+732                                                                      | 11 Diamond Eagle Construction                            | Maintenance Section  | Yes | Competitive Bidding | 11/27/2021 | 12/7/2021  | 12/16/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 1/1-5/2021    | 4/23/2021 | 4/26/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 10,864,935.00  |  | 10,864,935.00  | 10,536,038.39 |  | 10,536,038.39 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2021 | 12/28/2021 | 12/28/2021 | 12/28/2021 | 1/1-5/2021    |  | With modification |
| 300211100118000 | Repair/Rehabilitation of Road along Majayjay-Lucban Road, K0118+194 to K0119+000, K0120+000 to K0120+810, K0121+225 to K0121+278, Majayjay, Laguna    | Readycon Trading and Construction Corp.                  | Maintenance Section  | Yes | Competitive Bidding | 11/27/2020 | 12/7/2020  | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    | 4/23/2021 | 4/26/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 42,377,010.00  |  | 42,377,010.00  | 41,078,933.67 |  | 41,078,933.67 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    |  | With modification |
| 300211100123000 | Repair/Rehabilitation of Road along Pagsanjan-Lucban Road, K0103+982 to K0104+793                                                                     | Philippine Chemsteel Industries, Inc.                    | Maintenance Section  | Yes | Competitive Bidding | 12/2/2020  | 12/9/2020  | 12/16/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 1/5-7/2021    | 4/23/2021 | 4/26/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 16,353,855.00  |  | 16,353,855.00  | 15,856,143.78 |  | 15,856,143.78 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 1/5-7/2021    |  | With modification |
| 300211100107000 | Repair/Rehabilitation along Calamba-Sta. Cruz-Famy Junction Road K0081+559 to K0082+351                                                               | NewBig Four J Construction, Inc.                         | Maintenance Section  | Yes | Competitive Bidding | 12/11/2020 | 12/18/2020 | 12/23/2020 | 1/8/2021   | 1/8/2021   | 1/8/2021   | 1/10-13/2021  | 5/18/2021 | 5/18/2021 | 5/21/2021 | 5/24/2021 | - | - | GOP | 28,950,000.00  |  | 28,950,000.00  | 28,081,565.65 |  | 28,081,565.65 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/23/2020 | 1/8/2021   | 1/8/2021   | 1/8/2021   | 1/10-13/2021  |  | With modification |
| 300211100106000 | Repair/Rehabilitation/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 | 11/24/2020 | 12/1/2020  | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 | 5/19/2021 | 5/24/2021 | 5/28/2021 | 5/31/2021 | - | - | GOP | 48,250,000.00  |  | 48,250,000.00  | 46,801,283.40 |  | 46,801,283.40 | COA-This Office PICE Laguna, Rotary Club of                | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 |  | With modification |
| 300211100117000 | Repair/Rehabilitation of Road along Lumban-Caliraya Road, K0101+790 to K0102+675                                                                      | Isobel Concrete Constructor Corp.                        | Maintenance Section  | Yes | Competitive Bidding | 11/24/2020 | 12/1/2020  | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 | 5/25/2021 | 5/26/2021 | 6/1/2021  | 6/3/2021  | - | - | GOP | 18,193,145.00  |  | 18,193,145.00  | 17,639,719.16 |  | 17,639,719.16 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 |  | With modification |

|                                                           |                                                                                                                                                                                      |                                          |                      |     |                        |            |            |            |            |            |            |               |           |           |           |           |   |   |     |                  |              |                  |               |              |               |                                                            |            |            |            |            |               |  |                        |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------|-----|------------------------|------------|------------|------------|------------|------------|------------|---------------|-----------|-----------|-----------|-----------|---|---|-----|------------------|--------------|------------------|---------------|--------------|---------------|------------------------------------------------------------|------------|------------|------------|------------|---------------|--|------------------------|
| 300211100121000                                           | 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    | 11/27/2020 | 12/7/2020  | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    | 5/25/2021 | 5/26/2021 | 6/1/2021  | 6/3/2021  | - | - | GOP | 24,125,000.00    |              | 24,125,000.00    | 23,398,415.00 |              | 23,398,415.00 | COA-This Office PICE Laguna, Rotary Club of                | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    |  | With modification      |
| 300211100116000                                           | Rehabilitation of Road along Lumban Caliraya Road, K0097+797 to K0098+541                                                                                                            | Isobel Concrete Constructor Corp.        | Maintenance Section  | Yes | Competitive Bidding    | 11/24/2020 | 12/1/2020  | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 | 5/28/2021 | 5/31/2021 | 6/7/2021  | 6/8/2021  | - | - | GOP | 15,837,580.00    |              | 15,837,580.00    | 15,358,974.00 |              | 15,358,974.00 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 |  | With modification      |
| 300211100125000                                           | Repair/Rahabilitation/Improvement of Road along Cavinti-Caliraya Road, K0108+000 to K0110+175                                                                                        | JTC Cruz Construction Co. Inc.           | Maintenance Section  | Yes | Competitive Bidding    | 12/2/2020  | 12/9/2020  | 12/16/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 1/5-7/2021    | 5/31/2021 | 6/1/2021  | 6/7/2021  | 6/9/2021  | - | - | GOP | 48,250,000.00    |              | 48,250,000.00    | 46,802,553.25 |              | 46,802,553.25 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020 | 12/29/2020 | 12/29/2020 | 12/29/2020 | 1/5-7/2021    |  | With modification      |
| 300211100111000                                           | Repair/Rehabilitation/Improvement of Road along Rizal Bdry-Famy-Quezon Road, K0070+840 to K0071+679                                                                                  | JTC Cruz Construction Co. Inc.           | Maintenance Section  | Yes | Competitive Bidding    | 11/27/2020 | 12/7/2020  | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    | 6/7/2021  | 6/8/2021  | 6/14/2021 | 6/15/2021 | - | - | GOP | 28,950,000.00    |              | 28,950,000.00    | 28,082,079.82 |              | 28,082,079.82 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    |  | With modification      |
| 300211100120000                                           | Repair/Rehabilitation along Paete-Famy Poblacion Road, K0111+549 to K0112+084, K0112+104 to K0112+496, K0112+510 to K0112+901                                                        | Power K Construction Supply and Services | Maintenance Section  | Yes | Competitive Bidding    | 11/24/2020 | 12/1/2020  | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 | 6/14/2021 | 6/18/2021 | 6/21/2021 | 6/23/2021 | - | - | GOP | 22,830,935.00    |              | 22,830,935.00    | 22,139,167.16 |              | 22,139,167.16 | COA-This Office PICE Laguna,                               | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 |  | With modification      |
| 300211100124000                                           | Repair/Rehabilitation/Improvement of Road along Calamba-Sta.Cruz-Famy- Junction Road, K0101+010 to K0102+334                                                                         | JTC Cruz Construction Co. Inc.           | Maintenance Section  | Yes | Competitive Bidding    | 11/27/2020 | 12/7/2020  | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    | 6/14/2021 | 6/18/2021 | 6/21/2021 | 6/23/2021 | - | - | GOP | 48,250,000.00    |              | 48,250,000.00    | 46,802,453.00 |              | 46,802,453.00 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/16/2020 | 12/28/2020 | 12/28/2020 | 12/28/2020 | 1/1-5/2021    |  | With modification      |
| 300211100122000                                           | Repair/Rehabilitation along Pagsanjan-Lucban Road, K0098+536 to K0100+090                                                                                                            | Philippine Chemsteel Industries, Inc.    | Maintenance Section  | Yes | Competitive Bidding    | 11/24/2020 | 12/1/2020  | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 | 6/28/2021 | 6/29/2021 | 7/2/2021  | 7/5/2021  |   |   |     | 30,992,905.00    |              | 30,992,905.00    | 30,058,843.40 |              | 30,058,843.40 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/7/2020  | 12/21/2020 | 12/21/2020 | 12/21/2020 | 12/23-29/2020 |  | With modification      |
| 310108100513000                                           | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Secondary Roads, Calamba-Sta. Cruz-Famy Jct. Road, K0097+712 to K0097+817 | St. Timothy Construction Corp.           | Construction Section | Yes | Competitive Bidding    | 11/20/2020 | 11/27/2020 | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/18-23/2020 | 5/11/2021 | 5/12/2021 | 5/17/2021 | 5/18/2021 | - | - | GOP | 91,675,000.00    |              | 91,675,000.00    | 88,925,160.74 |              | 88,925,160.74 | COA-This Office PICE Laguna, Rotary Club of                | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/18-23/2020 |  | With modification      |
| 310108100621000                                           | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Pagsanjan-Lucban Rd (S01672LZ), K0097+330 to K0097+396                    | JL Maxbuilders Corp.                     | Construction Section | Yes | Competitive Bidding    | 11/20/2020 | 11/27/2020 | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/18-23/2020 | 4/29/2021 | 4/29/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 22,540,000.00    |              | 22,540,000.00    | 21,830,436.00 |              | 21,830,436.00 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/18-23/2020 |  | With modification      |
| 310203100410000                                           | Road Widening Majayjay-Lucban Rd. K0119+576-K0121+494                                                                                                                                | BC Villaseñor Construction               | Construction Section | Yes | Competitive Bidding    | 11/20/2020 | 11/27/2020 | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/18-23/2020 | 4/27/2021 | 4/28/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 57,900,000.00    |              | 57,900,000.00    | 56,150,502.33 |              | 56,150,502.33 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/18-23/2020 |  | With modification      |
| 310202100796000                                           | Road Widening Calamba-Sta. Cruz-Famy Jct. Rd. K0106+464 to K0106+900                                                                                                                 | 11 Diamond Eagle Construction            | Construction Section | No  | Competitive Bidding    | 12/29/2020 | 1/6/2021   | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/28-29/2021  | 4/29/2021 | 4/29/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 32,551,680.00    |              | 32,551,680.00    | 31,510,168.08 |              | 31,510,168.08 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/28-29/2021  |  | With modification      |
| 310203100408000                                           | Road Widening Cavinti-Caliraya Rd. K004+302 to K0105+410                                                                                                                             | Jobel Enterprises                        | Construction Section | No  | Competitive Bidding    | 12/29/2020 | 1/6/2021   | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/28-29/2021  | 4/29/2021 | 4/29/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 70,926,535.00    |              | 70,926,535.00    | 68,665,292.00 |              | 68,665,292.00 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/14/2021  | 1/28-29/2021  |  | With modification      |
| 310201100756000                                           | Road Widening on Calamba-Sta. Cruz-Famy Jct. Road, K0085+882 to K0086+220                                                                                                            | DSO Enterprises                          | Construction Section | No  | Competitive Bidding    | 1/15/2021  | 1/22/2021  | 1/29/2021  | 2/11/2021  | 2/11/2021  | 2/11/2021  | 2/12-15/2021  | 4/29/2021 | 4/29/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 28,280,840.00    |              | 28,280,840.00    | 27,409,537.00 |              | 27,409,537.00 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 1/29/2021  | 2/11/2021  | 2/11/2021  | 2/11/2021  | 2/12-15/2021  |  | With modification      |
| 310203100451000                                           | Road Widening Liliw-Majayjay Rod, K0103+000 to K0103+552                                                                                                                             | BCVillaseñor Construction                | Construction Section | No  | Competitive Bidding    | 1/19/2021  | 1/27/2021  | 2/4/2021   | 2/16/2021  | 2/16/2021  | 2/16/2021  | 2/18-23/2021  | 4/29/2021 | 4/29/2021 | 5/5/2021  | 5/7/2021  | - | - | GOP | 49,000,000.00    |              | 49,000,000.00    | 47,524,771.93 |              | 47,524,771.93 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/4/2021   | 2/16/2021  | 2/16/2021  | 2/16/2021  | 2/18-23/2021  |  | With modification      |
| 310202100698000                                           | Road Widening Rizal Bdry-Famy-Quezon Rd. K0082+000-K0083+650                                                                                                                         | HewBig Four J Construction, Inc.         | Construction Section | Yes | Competitive Bidding    | 11/20/2020 | 11/27/2020 | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/19-22/2020 | 6/14/2021 | 6/15/2021 | 6/21/2021 | 6/23/2021 | - | - | GOP | 67,550,000.00    |              | 67,550,000.00    | 65,525,531.84 |              | 65,525,531.84 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/19-22/2020 |  | With modification      |
| 310203100411000                                           | Road Widening Marikina-Infanta Road, K0073+192-K0074+894                                                                                                                             | Magna Rich Trading and Construction      | Construction Section | Yes | Competitive Bidding    | 11/20/2020 | 11/27/2020 | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/19-22/2020 | 6/21/2021 | 6/22/2021 | 6/28/2021 | 6/30/2021 | - | - | GOP | 57,900,000.00    |              | 57,900,000.00    | 56,110,352.05 |              | 56,110,352.05 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 12/4/2020  | 12/17/2020 | 12/17/2020 | 12/17/2020 | 12/19-22/2020 |  | With modification      |
|                                                           | Concreting of Bagong Pook FMR, Brgy. Bagong Pook,Pila, Laguna                                                                                                                        | Caliraya Builders                        | Construction Section | No  | Negotiated Procurement |            | 2/18/2021  | -          | 2/19/2021  | 2/19/2021  | 2/19/2021  | 2/23/2021     | 2/25/2021 | 3/1/2021  | 3/25/2021 | 3/26/2021 | - | - | GOP | 9,950,000.00     |              | 9,950,000.00     | 9,850,454.92  |              | 9,850,454.92  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | -          | 2/19/2021  | 2/19/2021  | 2/19/2021  | 2/23/2021     |  | DA, under Bayanihan II |
|                                                           | Installation of Road Right-of-Way Monuments in all Road Sections Laguna I DEO Road Sections                                                                                          | E. Aglahi Urban Builders                 | Maintenance Section  | No  | Competitive Bidding    |            | 4/26/2021  | 5/6/2021   | 5/18/2021  | 5/18/2021  | 5/18/2021  | 5/19-20/2021  | 5/21/2021 | 5/24/2021 | 5/26/2021 | 5/27/2021 | - | - | GOP | 1,198,900.58     | 1,198,900.58 | -                | 1,162,681.00  | 1,162,681.00 | -             | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 5/6/2021   | 5/18/2021  | 5/18/2021  | 5/18/2021  | 5/19-20/2021  |  |                        |
|                                                           | Installation of Kilometer Posts in all Road Sections Laguna I DEO Road Sections                                                                                                      | E. Aglahi Urban Builders                 | Maintenance Section  | No  | Competitive Bidding    |            | 4/26/2021  | 5/6/2021   | 5/18/2021  | 5/18/2021  | 5/18/2021  | 5/19-20/2021  | 5/21/2021 | 5/24/2021 | 5/26/2021 | 5/27/2021 | - | - | GOP | 803,949.20       | 803,949.20   | -                | 779,541.15    | 779,541.15   | -             | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 5/6/2021   | 5/18/2021  | 5/18/2021  | 5/18/2021  | 5/19-20/2021  |  |                        |
| 200000100020000                                           | Repair and Maintenance of River Control along Sta. Cruz River Brgy. IV-Poblacion, Sta. Cruz, Laguna                                                                                  | Isobel Concrete Constructor Corp.        | Maintenance Section  | No  | Competitive Bidding    |            | 4/30/2021  | 5/11/2021  | 5/20/2021  | 5/20/2021  | 5/20/2021  | 5/21/2021     | 5/24/2021 | 5/25/2021 | 5/26/2021 | 5/28/2021 | - | - | GOP | 3,000,000.00     | 3,000,000.00 | -                | 2,907,779.92  | 2,907,779.92 | -             | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 5/11/2021  | 5/20/2021  | 5/20/2021  | 5/20/2021  | 5/21/2021     |  |                        |
| 200000100020000                                           | Repair and Maintenance of DPWH Buildings, Perimeter Fence, DPWH Compound, Brgy. Nanguna, Mabitac, Laguna and Brgy. Cabanbanan, Pagsanjan, Laguna                                     | Alpha Vector Construction and Supply     | Maintenance Section  | No  | Competitive Bidding    |            | 5/26/2021  | 6/3/2021   | 6/15/2021  | 6/15/2021  | 6/15/2021  | 6/16/2021     | 6/18/2021 | 6/21/2021 | 6/25/2021 | 6/28/2021 | - | - | GOP | 2,445,000.00     | 2,445,000.00 | -                | 2,395,339.93  | 2,395,339.93 | -             | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 6/3/2021   | 6/15/2021  | 6/15/2021  | 6/15/2021  | 6/16/2021     |  |                        |
| Total Alloted Budget of Procurement Activities            |                                                                                                                                                                                      |                                          |                      |     |                        |            |            |            |            |            |            |               |           |           |           |           |   |   |     | 1,489,981,529.10 |              |                  |               |              |               |                                                            |            |            |            |            |               |  |                        |
| Total Contract Price of Procurement Activities Conducted  |                                                                                                                                                                                      |                                          |                      |     |                        |            |            |            |            |            |            |               |           |           |           |           |   |   |     |                  |              | 1,444,252,443.83 |               |              |               |                                                            |            |            |            |            |               |  |                        |
| Total Savings (Total Alloted Budget-Total Contract Price) |                                                                                                                                                                                      |                                          |                      |     |                        |            |            |            |            |            |            |               |           |           |           |           |   |   |     |                  |              | 45,729,085.27    |               |              |               |                                                            |            |            |            |            |               |  |                        |

## LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

| Code<br>(PAP)                                   | Procurement Project                                                                                                                                                        | Contractor                                    | PMO/<br>PMO/<br>End-User  | Is this an<br>Early<br>Procurement<br>Activity? | Actual Procurement Activity |                        |                     |                       |                      |                            |                   |                            |                                             |                    |                     |                      |                             |                                 | Source<br>of<br>Fund | ABC (Php)      |      |               | Contract Cost (Php) |      |               | List of Invited<br>Observer                                | Date Receipt of Invitation |                      |                            |                   |                            |                                                           | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |  |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------|-------------------------------------------------|-----------------------------|------------------------|---------------------|-----------------------|----------------------|----------------------------|-------------------|----------------------------|---------------------------------------------|--------------------|---------------------|----------------------|-----------------------------|---------------------------------|----------------------|----------------|------|---------------|---------------------|------|---------------|------------------------------------------------------------|----------------------------|----------------------|----------------------------|-------------------|----------------------------|-----------------------------------------------------------|-------------------------------------------------------|--|
|                                                 |                                                                                                                                                                            |                                               |                           |                                                 | Mode of<br>Procurement      | Pre-Proc<br>Conference | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>Qualificatio<br>n | BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Comple<br>tion | Inspection<br>and<br>Acceptance |                      | Total          | MOOE | CO            | Total               | MOOE | CO            |                                                            | Pre-bid<br>Conference      | Eligibility<br>Check | Sub/<br>Opening of<br>Bids | Bid<br>Evaluation | Post-<br>Qualificatio<br>n | Delivery/<br>Completion/A<br>cceptance (If<br>applicable) |                                                       |  |
| ON-GOING PROCUREMENT ACTIVITIES                 |                                                                                                                                                                            |                                               |                           |                                                 |                             |                        |                     |                       |                      |                            |                   |                            |                                             |                    |                     |                      |                             |                                 |                      |                |      |               |                     |      |               |                                                            |                            |                      |                            |                   |                            |                                                           |                                                       |  |
| 30011720894000                                  | Concreting of Local Road, Brgy. Calios, Santa Cruz, Laguna                                                                                                                 | J.B. Alarcon Enterprises                      | Construction Section      | No                                              | Competitive Bidding         | -                      | 2/10/2021           | 2/18/2021             | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                             |                    |                     |                      |                             |                                 |                      | 4,950,000.00   |      | 4,950,000.00  | 4,800,113.00        |      | 4,800,113.00  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/18/2021                  | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                                           |                                                       |  |
| 300109203378000                                 | Construction of Multi Purpose Building ( Covered Court) Brgy. Buenavista, Magdalena, Laguna                                                                                | E. Aglahi Urban Builders                      | Construction Section      | No                                              | Competitive Bidding         | -                      | 2/10/2021           | 2/18/2021             | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                             |                    |                     |                      |                             |                                 |                      | 4,950,000.00   |      | 4,950,000.00  | 4,799,867.66        |      | 4,799,867.66  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/18/2021                  | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                                           |                                                       |  |
| 310107100209000                                 | Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide, Secondary Roads, Calamba-Sta. Cruz-Famy Jct. Road, K0097+325 to K0097+403, Kalayaan,Laguna | R-II Builders, Inc.                           | Construction Section      | No                                              | Competitive Bidding         | 2/2/2021               | 2/10/2021           | 2/18/2021             | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                             |                    |                     |                      |                             |                                 |                      | 67,550,000.00  |      | 67,550,000.00 | 65,102,852.77       |      | 65,102,852.77 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/18/2021                  | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                                           | With modifi-<br>cation                                |  |
| 300104221634000                                 | Construction of Multi Purpose Covered Court Brgy. Santisima Cruz, Sta. Cruz, Laguna                                                                                        | K.P. Gonzales Construction Supply and Trading | Construction Section      | No                                              | Competitive Bidding         | 2/3/2021               | 2/10/2021           | 2/18/2021             | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                             |                    |                     |                      |                             |                                 |                      | 10,593,000.00  |      | 10,593,000.00 | 10,312,505.12       |      | 10,312,505.12 | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 2/18/2021                  | 3/2/2021             | 3/2/2021                   | 3/2/2021          | 3/4-9/2021                 |                                                           |                                                       |  |
| 300103203381000                                 | Construction of Multi Purpose Building ( Covered Court) Brgy. Burlungan, Magdalena, Laguna                                                                                 | J.B. Alarcon Enterprises                      | Construction Section      | No                                              | Competitive Bidding         |                        | 2/22/2021           | 3/4/2021              | 3/16/2021            | 3/16/2021                  | 3/16/2021         | 3/18-19/2021               |                                             |                    |                     |                      |                             |                                 |                      | 4,950,000.00   |      | 4,950,000.00  | 4,798,129.00        |      | 4,798,129.00  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/4/2021                   | 3/16/2021            | 3/16/2021                  | 3/16/2021         | 3/18-19/2021               |                                                           |                                                       |  |
| 300103203379000                                 | Construction of Multi Purpose Building (Covered Court) Brgy. Bukal, Cavinti, Laguna                                                                                        | Caliraya Builders                             | Construction Section      | No                                              | Competitive Bidding         |                        | 2/24/2021           | 3/4/2021              | 3/18/2021            | 3/18/2021                  | 3/18/2021         | 3/20-22/2021               |                                             |                    |                     |                      |                             |                                 |                      | 4,950,000.00   |      | 4,950,000.00  | 4,800,587.16        |      | 4,800,587.16  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/4/2021                   | 3/18/2021            | 3/18/2021                  | 3/18/2021         | 3/20-22/2021               |                                                           |                                                       |  |
| 300103203380000                                 | Construction of Multi Purpose Building (Covered Court) Brgy. San Isidro, Pagsanjan, Laguna                                                                                 | J.B. Alarcon Enterprises                      | Construction Section      | No                                              | Competitive Bidding         |                        | 3/2/2021            | 3/11/2021             | 3/23/2021            | 3/23/2021                  | 3/23/2021         | 3/25-26/2021               |                                             |                    |                     |                      |                             |                                 |                      | 4,950,000.00   |      | 4,950,000.00  | 4,797,327.00        |      | 4,797,327.00  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/11/2021                  | 3/23/2021            | 3/23/2021                  | 3/23/2021         | 3/25-26/2021               |                                                           |                                                       |  |
| 300104221635000                                 | Construction of Multi Purpose Building, Brgy. Gonzales, Pakil, Laguna                                                                                                      | Power K Construction Supply & Services        | Construction Section      | No                                              | Competitive Bidding         |                        | 3/4/2021            | 3/12/2021             | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                             |                    |                     |                      |                             |                                 |                      | 2,772,000.00   |      | 2,772,000.00  | 2,688,840.00        |      | 2,688,840.00  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/12/2021                  | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                                           |                                                       |  |
| 300103203382000                                 | Construction of Multi Purpose Building (Covered Court) at Brgy. Zone 4, Luisiana, Laguna                                                                                   | ENC Enterprises                               | Construction Section      | No                                              | Competitive Bidding         | 2/24/2021              | 3/4/2021            | 3/12/2021             | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                             |                    |                     |                      |                             |                                 |                      | 9,900,000.00   |      | 9,900,000.00  | 9,607,114.45        |      | 9,607,114.45  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/12/2021                  | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                                           |                                                       |  |
| 300104221631000                                 | Construction of Multi Purpose Building, Barangay Bagong Bayan, Sta. Cruz, Laguna                                                                                           | Mar-vel Construction & Supply                 | Construction Section      | No                                              | Competitive Bidding         |                        | 3/10/2021           | 3/18/2021             | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                             |                    |                     |                      |                             |                                 |                      | 4,950,000.00   |      | 4,950,000.00  | 4,812,625.50        |      | 4,812,625.50  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021                  | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                                           |                                                       |  |
| 300104221636000                                 | Completion of Multi Purpose Covered Court Brgy. Poblacion, Magdalena, Laguna                                                                                               | Alagon Construction                           | Construction Section      | No                                              | Competitive Bidding         |                        | 3/10/2021           | 3/18/2021             | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                             |                    |                     |                      |                             |                                 |                      | 2,475,000.00   |      | 2,475,000.00  | 2,400,473.00        |      | 2,400,473.00  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021                  | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                                           |                                                       |  |
| 300104221615000                                 | Construction/Improvement of Multi Purpose Building (Municipal Hall) (Phase 2),Pila, Laguna                                                                                 | Power K Construction Supply & Services        | Planning & Design Section | No                                              | Competitive Bidding         |                        | 3/10/2021           | 3/18/2021             | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                             |                    |                     |                      |                             |                                 |                      | 3,960,000.00   |      | 3,960,000.00  | 3,871,553.10        |      | 3,871,553.10  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 3/18/2021                  | 4/13/2021            | 4/13/2021                  | 4/13/2021         | 4/14-19/2021               |                                                           |                                                       |  |
| 300104221608000                                 | Construction of Multi Purpose Building (Covered Court) at Brgy. Labuin, Sta. Cruz, Laguna                                                                                  | ENC Enterprises                               | Construction Section      | No                                              | Competitive Bidding         | 4/14/2021              | 4/21/2021           | 4/29/2021             | 5/11/2021            | 5/11/2021                  | 5/11/2021         | 5/12-13/2021               |                                             |                    |                     |                      |                             |                                 |                      | 9,900,000.00   |      | 9,900,000.00  | 9,595,346.30        |      | 9,595,346.30  | COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag. | 4/29/2021                  | 5/11/2021            | 5/11/2021                  | 5/11/2021         | 5/12-13/2021               |                                                           |                                                       |  |
| Total Allotted Budget of Procurement Activities |                                                                                                                                                                            |                                               |                           |                                                 |                             |                        |                     |                       |                      |                            |                   |                            |                                             |                    |                     |                      |                             |                                 |                      | 136,850,000.00 |      |               |                     |      |               |                                                            |                            |                      |                            |                   |                            |                                                           |                                                       |  |

Prepared by:

EDITHA L. LARON  
Engineer III  
BAC Secretariat

Recommending for Approval by:

DANILO D. APUADA JR.  
Engineer III  
BAC Chairperson

Approved:

CORAZON V. CABATBAT  
District Engineer