

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|----------------------------------|--|------------------|--|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-----------------------|-----------------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|------|--------------|---------------------|------|--------------|------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---|---|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300117208997000 | Construction of roads, Barangay Looc, Calamba City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/16/2020 | 11/18/2020 | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 03/16/2021 | 03/16/2021 | GoP | 2,970,000.00 | | 2,970,000.00 | 2,878,166.00 | | 2,878,166.00 | PICE/COA/Local | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 03/16/2021 | | |
| 300104221656000 | Construction of Multi-Purpose Building, Barangay Camaligan, Calamba City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/16/2020 | 11/18/2020 | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 06/02/2021 | 06/02/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,801,495.21 | | 4,801,495.21 | PICE/COA/Local | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 06/02/2021 | | |
| 300104221666000 | Construction/Rehabilitation of Multi-Purpose Building, Barangay Chrysanthemum, San Pedro, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/16/2020 | 11/18/2020 | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 06/02/2021 | 06/02/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,801,512.04 | | 4,801,512.04 | PICE/COA/Local | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 06/02/2021 | | |
| 300104221640000 | Construction of Multi-Purpose Building (covered court with stage) at Pulo NHS, Barangay Pulo, Cabuyao City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/16/2020 | 11/18/2020 | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 08/01/2021 | 08/01/2021 | GoP | 7,920,000.00 | | 7,920,000.00 | 7,673,370.44 | | 7,673,370.44 | PICE/COA/Local | 11/25/2020 | 12/07/2020 | 12/07/2020 | 12/08/2020-12/13/2020 | 12/14/2020-12/21/2020 | 08/01/2021 | | |
| 300117208998000 | Construction/Rehabilitation of roads, Barangay San Antonio, Bay, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/19/2020 | 11/20/2020 | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 05/03/2021 | 05/03/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,801,500.00 | | 4,801,500.00 | PICE/COA/Local | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 05/03/2021 | | |
| 300109200941000 | Improvement of Drainage in Barangay Canlalay, Biñan City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/19/2020 | 11/20/2020 | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 05/23/2021 | 05/23/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,763,591.59 | | 4,763,591.59 | PICE/COA/Local | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 05/23/2021 | | |
| 300104221642000 | Construction of Multi-Purpose Building (covered court), Lawa Integrated High School, Barangay Lawa, Calamba City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/19/2020 | 11/20/2020 | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 08/01/2021 | 08/01/2021 | GoP | 7,920,000.00 | | 7,920,000.00 | 7,673,871.43 | | 7,673,871.43 | PICE/COA/Local | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 08/01/2021 | | |

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|-----------------|---|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------------|-----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-----------------------|-----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300108200358000 | Construction/Improvement of Drainage in Barangay Canlalay, Biñan City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/19/2020 | 11/20/2020 | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 07/27/2021 | 07/27/2021 | GoP | 9,800,000.00 | | 9,800,000.00 | 9,435,914.68 | | 9,435,914.68 | PICE/COA/Local | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 07/27/2021 | |
| 300107201169000 | Construction/Rehabilitation of Drainage System at Barangay Mayondon, Los Baños, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/19/2020 | 11/20/2020 | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 07/17/2021 | 07/17/2021 | GoP | 11,880,000.00 | | 11,880,000.00 | 11,431,240.00 | | 11,431,240.00 | PICE/COA/Local | 11/27/2020 | 12/09/2020 | 12/09/2020 | 12/10/2020-12/15/2020 | 12/16/2020-12/23/2020 | 07/17/2021 | |
| 320101106102000 | Construction of Revetment along Sta. Rosa River at Brgy. Loma, Biñan City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 11/25/2020 | 11/27/2020 | 12/04/2020 | 12/16/2020 | 12/16/2020 | 12/17/2020-12/21/2020 | 12/22/2020-12/29/2020 | 02/17/2021 | 02/19/2021 | 02/22/2021 | 02/24/2021 | 12/08/2021 | 12/08/2021 | GoP | 77,255,970.00 | | 77,255,970.00 | 74,165,731.20 | | 74,165,731.20 | PICE/COA/Local | 12/04/2020 | 12/16/2020 | 12/16/2020 | 12/17/2020-12/21/2020 | 12/22/2020-12/29/2020 | 12/08/2021 | |
| 300104221646000 | Construction of Multi-Purpose Building (Half-Covered Court), Barangay Langgam, San Pedro City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/02/2020 | 12/04/2020 | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 06/02/2021 | 06/02/2021 | GoP | 2,970,000.00 | | 2,970,000.00 | 2,877,432.55 | | 2,877,432.55 | PICE/COA/Local | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 06/02/2021 | |
| 300117208988000 | Concreting of Road at Barangay Calo, Bay, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/02/2020 | 12/04/2020 | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 03/19/2021 | 03/19/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,801,750.00 | | 4,801,750.00 | PICE/COA/Local | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 03/19/2021 | |
| 300104221668000 | Construction/Rehabilitation of Multi-Purpose Building, Barangay Sampaguita Village, San Pedro, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/02/2020 | 12/04/2020 | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 06/17/2021 | 06/17/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,800,510.00 | | 4,800,510.00 | PICE/COA/Local | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 06/17/2021 | |
| 320101106723000 | Construction of Revetment at Brgy. Bungahan, Biñan City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/02/2020 | 12/04/2020 | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 01/20/2021 | 01/22/2021 | 01/27/2021 | 02/03/2021 | 08/10/2021 | 08/10/2021 | GoP | 19,600,000.00 | | 19,600,000.00 | 18,636,348.00 | | 18,636,348.00 | PICE/COA/Local | 12/11/2020 | 12/23/2020 | 12/23/2020 | 12/28/2020-01/04/2021 | 01/05/2021-01/12/2021 | 08/10/2021 | |
| 300104221654000 | Construction of Multi-Purpose Building, Barangay Bagong Kalsada, Calamba City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/16/2020 | 12/18/2020 | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 01/27/2021 | 01/29/2021 | 02/08/2021 | 02/10/2021 | 06/09/2021 | 06/09/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,784,756.67 | | 4,784,756.67 | PICE/COA/Local | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 06/09/2021 | |

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|-----------------|---|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------------|-----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-----------------------|-----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300104221652000 | Construction of Multi-Purpose Building at Laguna State Polytechnic University - Los Baños Campus, Barangay Malinta, Los Baños, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/16/2020 | 12/18/2020 | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 01/27/2021 | 01/29/2021 | 02/08/2021 | 02/10/2021 | 08/08/2021 | 08/08/2021 | GoP | 8,910,000.00 | | 8,910,000.00 | 8,632,511.20 | | 8,632,511.20 | PICE/COA/Local | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 08/08/2021 | |
| 310109100646000 | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Makiling Park Rd. - K0066+400 - K0067+150 | Laguna 2nd DEO | YES | Competitive Bidding | 12/16/2020 | 12/18/2020 | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 01/27/2021 | 01/29/2021 | 02/08/2021 | 02/10/2021 | 11/24/2021 | 11/24/2021 | GoP | 34,300,000.00 | | 34,300,000.00 | 32,904,224.83 | | 32,904,224.83 | PICE/COA/Local | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 11/24/2021 | |
| 320101106718000 | Construction of Flood Control at Brgy. San Francisco, Bifan City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/16/2020 | 12/18/2020 | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 01/27/2021 | 01/29/2021 | 02/08/2021 | 02/10/2021 | 09/12/2021 | 09/12/2021 | GoP | 39,200,000.00 | | 39,200,000.00 | 37,627,824.00 | | 37,627,824.00 | PICE/COA/Local | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 09/12/2021 | |
| 320101106722000 | Construction of Revetment along Tabon Waterways, (near Tabon Bridge), Los Banos, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/16/2020 | 12/18/2020 | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 01/27/2021 | 01/29/2021 | 02/08/2021 | 02/10/2021 | 10/31/2021 | 10/31/2021 | GoP | 49,000,000.00 | | 49,000,000.00 | 47,250,700.00 | | 47,250,700.00 | PICE/COA/Local | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 10/31/2021 | |
| 320101106724000 | Construction of Revetment at Brgy. Sto.Domingo, Bay, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/16/2020 | 12/18/2020 | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 01/27/2021 | 01/29/2021 | 02/08/2021 | 02/10/2021 | 09/28/2021 | 09/28/2021 | GoP | 49,000,000.00 | | 49,000,000.00 | 47,481,000.00 | | 47,481,000.00 | PICE/COA/Local | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/20/2021 | 01/21/2021-01/22/2021 | 09/28/2021 | |
| 320101106103000 | Construction of Revetment along Tabon Waterways, (near Sto.Domingo Road), Brgy. Sto. Domingo, Bay, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/16/2020 | 12/18/2020 | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/25/2021 | 01/26/2021-02/02/2021 | 02/17/2021 | 02/19/2021 | 02/22/2021 | 02/24/2021 | 01/16/2022 | 01/16/2022 | GoP | 96,500,000.00 | | 96,500,000.00 | 92,881,250.00 | | 92,881,250.00 | PICE/COA/Local | 01/04/2021 | 01/19/2021 | 01/19/2021 | 01/20/2021-01/25/2021 | 01/26/2021-02/02/2021 | 01/16/2022 | |
| 300104221650000 | Construction of Multi-Purpose Building (Senior Citizen Building), Barangay San Francisco, Binan, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/23/2020 | 12/25/2020 | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 01/24/2021 | 01/26/2021 | 02/05/2021 | 02/10/2021 | 06/24/2021 | 06/24/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,801,500.00 | | 4,801,500.00 | PICE/COA/Local | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 06/24/2021 | |
| 300104221655000 | Construction of Multi-Purpose Building, Barangay Bunggo, Calamba City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/23/2020 | 12/25/2020 | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 01/24/2021 | 01/26/2021 | 02/05/2021 | 02/10/2021 | 06/24/2021 | 06/24/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,838,259.72 | | 4,838,259.72 | PICE/COA/Local | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 06/24/2021 | |

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|-----------------|---|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------------|-----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-----------------------|-----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300107201165000 | Construction of River Control, Barangay Ganado, Biñan, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/23/2020 | 12/25/2020 | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 01/24/2021 | 01/26/2021 | 02/05/2021 | 02/10/2021 | 08/17/2021 | 08/17/2021 | GoP | 19,800,000.00 | | 19,800,000.00 | 19,187,764.00 | | 19,187,764.00 | PICE/COA/Local | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 08/17/2021 | |
| 300107201163000 | Construction of Lined Canal, Barangay Sto Tomas, Biñan, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/23/2020 | 12/25/2020 | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 01/24/2021 | 01/26/2021 | 02/05/2021 | 02/10/2021 | 11/15/2021 | 11/15/2021 | GoP | 39,600,000.00 | | 39,600,000.00 | 38,012,519.50 | | 38,012,519.50 | PICE/COA/Local | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 11/15/2021 | |
| 320101106721000 | Construction of Revetment along Maitim Waterways, (near F.T. San Luis Road, Puypuy Side), Bay, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/23/2020 | 12/25/2020 | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 01/24/2021 | 01/26/2021 | 02/05/2021 | 02/10/2021 | 10/01/2021 | 10/01/2021 | GoP | 49,000,000.00 | | 49,000,000.00 | 47,724,716.00 | | 47,724,716.00 | PICE/COA/Local | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 10/01/2021 | |
| 300107201156000 | Construction of Flood Mitigation Structure, Langkiwa, Biñan, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/23/2020 | 12/25/2020 | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 01/24/2021 | 01/26/2021 | 02/05/2021 | 02/10/2021 | 09/28/2021 | 09/28/2021 | GoP | 49,000,000.00 | | 49,000,000.00 | 46,804,800.00 | | 46,804,800.00 | PICE/COA/Local | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 09/28/2021 | |
| 320101106726000 | Construction of River Control along San Isidro River, (near Land Fill Area) San Antonio, San Pedro City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 12/23/2020 | 12/25/2020 | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 01/24/2021 | 01/26/2021 | 02/05/2021 | 02/10/2021 | 09/28/2021 | 09/28/2021 | GoP | 49,000,000.00 | | 49,000,000.00 | 47,019,300.00 | | 47,019,300.00 | PICE/COA/Local | 01/05/2021 | 01/18/2021 | 01/18/2021 | 01/19/2021-01/19/2021 | 01/20/2021-01/21/2021 | 09/28/2021 | |
| 300104221673000 | Rehabilitation of Multi-Purpose Building, Brgy. San Antonio, Biñan City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 01/06/2021 | 01/08/2021 | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 02/15/2021 | 02/17/2021 | 02/22/2021 | 02/24/2021 | 05/24/2021 | 05/24/2021 | GoP | 2,970,000.00 | | 2,970,000.00 | 2,880,509.88 | | 2,880,509.88 | PICE/COA/Local | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 05/24/2021 | |
| 300117208999000 | Rehabilitation of NIA Road Phase 2 (San Isidro-Banaybanay-Pulo-Niugan section), Cabuyao City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 01/06/2021 | 01/08/2021 | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 02/15/2021 | 02/17/2021 | 02/22/2021 | 02/24/2021 | 09/21/2021 | 09/21/2021 | GoP | 23,760,000.00 | | 23,760,000.00 | 22,852,700.00 | | 22,852,700.00 | PICE/COA/Local | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 09/21/2021 | |
| 320101106720000 | Construction of Revetment along Maitim Waterways, (near F.T. San Luis Road, Maitim Side), Bay, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 01/06/2021 | 01/08/2021 | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 02/15/2021 | 02/17/2021 | 02/22/2021 | 02/24/2021 | 09/12/2021 | 09/12/2021 | GoP | 28,453,320.00 | | 28,453,320.00 | 27,813,120.30 | | 27,813,120.30 | PICE/COA/Local | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 09/12/2021 | |

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| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------------|-----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-----------------------|-----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 320101106727000 | Construction of River Control along San Isidro River, Brgy. United Bayanihan and Brgy. Magsaysay, San Pedro City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 01/06/2021 | 01/08/2021 | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 02/15/2021 | 02/17/2021 | 02/22/2021 | 02/24/2021 | 09/15/2021 | 09/15/2021 | GoP | 31,521,700.00 | | 31,521,700.00 | 30,261,017.34 | | 30,261,017.34 | PICE/COA/Local | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 09/15/2021 | |
| 320101106728000 | Construction of River Control near Bayanbayan Bridge, Brgy. San Antonio and Brgy. San Vicente, San Pedro City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 01/06/2021 | 01/08/2021 | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 02/15/2021 | 02/17/2021 | 02/22/2021 | 02/24/2021 | 10/12/2021 | 10/12/2021 | GoP | 49,000,000.00 | | 49,000,000.00 | 46,824,166.00 | | 46,824,166.00 | PICE/COA/Local | 01/15/2021 | 01/27/2021 | 01/27/2021 | 01/28/2021-02/02/2021 | 02/03/2021-02/10/2021 | 10/12/2021 | |
| 320101106719000 | Construction of Revetment along Cabuyao River, (near Bigaa-Caingin Bridge), Brgy. Bigaa, Cabuyao City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/12/2021 | 01/14/2021 | 01/21/2021 | 02/02/2021 | 02/02/2021 | 02/03/2021-02/08/2021 | 02/09/2021-02/16/2021 | 02/19/2021 | 02/23/2021 | 02/28/2021 | 03/02/2021 | 09/06/2021 | 09/06/2021 | GoP | 19,600,000.00 | | 19,600,000.00 | 18,973,087.00 | | 18,973,087.00 | PICE/COA/Local | 01/21/2021 | 02/02/2021 | 02/02/2021 | 02/03/2021-02/08/2021 | 02/09/2021-02/16/2021 | 09/06/2021 | |
| 320101106101000 | Construction of Revetment along Mapagong Waterways, (near SLEX Bridge km 46+200), Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/12/2021 | 01/14/2021 | 01/21/2021 | 02/02/2021 | 02/02/2021 | 02/03/2021-02/08/2021 | 02/09/2021-02/16/2021 | 02/19/2021 | 02/23/2021 | 02/28/2021 | 03/02/2021 | 10/30/2021 | 10/30/2021 | GoP | 55,045,530.00 | | 55,045,530.00 | 54,496,702.04 | | 54,496,702.04 | PICE/COA/Local | 01/21/2021 | 02/02/2021 | 02/02/2021 | 02/03/2021-02/08/2021 | 02/09/2021-02/16/2021 | 10/30/2021 | |
| 300107201164000 | Construction of revetment along San Juan River, Barangay Dos(Purok 6), Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/12/2021 | 01/14/2021 | 01/21/2021 | 02/02/2021 | 02/02/2021 | 02/04/2021-02/09/2021 | 02/10/2021-02/17/2021 | 02/22/2021 | 02/24/2021 | 03/01/2021 | 03/03/2021 | 04/28/2021 | 04/28/2021 | GoP | 1,980,000.00 | | 1,980,000.00 | 1,915,888.00 | | 1,915,888.00 | PICE/COA/Local | 01/21/2021 | 02/02/2021 | 02/02/2021 | 02/04/2021-02/09/2021 | 02/10/2021-02/17/2021 | 04/28/2021 | |
| 300104221675000 | Rehabilitation of Multi-Purpose Building, Brgy. Sto. Domingo, Bay, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/20/2021 | 01/22/2021 | 02/29/2021 | 02/10/2021 | 02/10/2021 | 02/11/2021-02/16/2021 | 02/17/2021-02/24/2021 | 03/02/2021 | 03/04/2021 | 03/09/2021 | 03/11/2021 | 06/08/2021 | 06/08/2021 | GoP | 2,970,000.00 | | 2,970,000.00 | 2,882,398.01 | | 2,882,398.01 | PICE/COA/Local | 02/29/2021 | 02/10/2021 | 02/10/2021 | 02/11/2021-02/16/2021 | 02/17/2021-02/24/2021 | 06/08/2021 | |
| 300117209002000 | Widening of Road (Sitio Silangan to Banatin), Barangay La Mesa, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/27/2021 | 01/29/2021 | 02/05/2021 | 02/17/2021 | 02/17/2021 | 02/18/2021-02/23/2021 | 02/24/2021-03/03/2021 | 03/09/2021 | 03/11/2021 | 03/16/2021 | 03/18/2021 | 05/19/2021 | 05/19/2021 | GoP | 2,475,000.00 | | 2,475,000.00 | 2,388,320.80 | | 2,388,320.80 | PICE/COA/Local | 02/05/2021 | 02/17/2021 | 02/17/2021 | 02/18/2021-02/23/2021 | 02/24/2021-03/03/2021 | 05/19/2021 | |
| 300104221660000 | Construction/Rehabilitation of Multi-Purpose Building (Health Center/Day Care Center), Tubigan, Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/27/2021 | 01/29/2021 | 02/05/2021 | 02/17/2021 | 02/17/2021 | 02/18/2021-02/23/2021 | 02/24/2021-03/03/2021 | 03/09/2021 | 03/11/2021 | 03/16/2021 | 03/18/2021 | 09/13/2021 | 09/13/2021 | GoP | 9,900,000.00 | | 9,900,000.00 | 9,573,303.29 | | 9,573,303.29 | PICE/COA/Local | 02/05/2021 | 02/17/2021 | 02/17/2021 | 02/18/2021-02/23/2021 | 02/24/2021-03/03/2021 | 09/13/2021 | |

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| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------------|-----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-----------------------|-----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 310208100332000 | Off-Carriageway Improvement - Secondary Roads - Sta. Rosa - Ulat - Tagaytay Rd. - K0048+776 | Laguna 2nd DEO | NO | Competitive Bidding | 01/27/2021 | 01/29/2021 | 02/05/2021 | 02/17/2021 | 02/17/2021 | 02/18/2021-02/23/2021 | 02/24/2021-03/03/2021 | 03/09/2021 | 03/11/2021 | 03/16/2021 | 03/18/2021 | 09/13/2021 | 09/13/2021 | GoP | 28,257,320.00 | | 28,257,320.00 | 27,212,803.52 | | 27,212,803.52 | PICE/COA/Local | 02/05/2021 | 02/17/2021 | 02/17/2021 | 02/18/2021-02/23/2021 | 02/24/2021-03/03/2021 | 09/13/2021 | |
| 300104221671000 | Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Gulod, Cabuyao City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/02/2021 | 02/04/2021 | 02/11/2021 | 02/23/2021 | 02/23/2021 | 02/24/2021-03/01/2021 | 03/02/2021-03/08/2021 | 03/11/2021 | 03/15/2021 | 03/22/2021 | 03/24/2021 | 06/21/2021 | 06/21/2021 | GoP | 2,970,000.00 | | 2,970,000.00 | 2,885,180.00 | | 2,885,180.00 | PICE/COA/Local | 02/11/2021 | 02/23/2021 | 02/23/2021 | 02/24/2021-03/01/2021 | 03/02/2021-03/08/2021 | 06/21/2021 | |
| 300104221651000 | Construction of Multi-Purpose Building at Barangay Maahas, Los Baños, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/02/2021 | 02/04/2021 | 02/11/2021 | 02/23/2021 | 02/23/2021 | 02/24/2021-03/01/2021 | 03/02/2021-03/08/2021 | 03/11/2021 | 03/15/2021 | 03/22/2021 | 03/24/2021 | 09/19/2021 | 09/19/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,801,500.00 | | 4,801,500.00 | PICE/COA/Local | 02/11/2021 | 02/23/2021 | 02/23/2021 | 02/24/2021-03/01/2021 | 03/02/2021-03/08/2021 | 09/19/2021 | |
| 300107201162000 | Construction of Lined Canal, Barangay Loma, Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/02/2021 | 02/04/2021 | 02/11/2021 | 02/23/2021 | 02/23/2021 | 02/24/2021-03/01/2021 | 03/02/2021-03/08/2021 | 03/11/2021 | 03/15/2021 | 03/22/2021 | 03/24/2021 | 08/26/2021 | 08/26/2021 | GoP | 9,900,000.00 | | 9,900,000.00 | 9,533,463.00 | | 9,533,463.00 | PICE/COA/Local | 02/11/2021 | 02/23/2021 | 02/23/2021 | 02/24/2021-03/01/2021 | 03/02/2021-03/08/2021 | 08/26/2021 | |
| 300104221672000 | Rehabilitation of Multi-Purpose Building, Barangay Halang, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | 03/04/2021-03/08/2020 | 03/09/2021-03/15/2021 | 03/18/2021 | 03/22/2021 | 03/29/2021 | 03/31/2021 | 07/28/2021 | 07/28/2021 | GoP | 2,970,000.00 | | 2,970,000.00 | 2,874,462.38 | | 2,874,462.38 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | 03/04/2021-03/08/2020 | 03/09/2021-03/15/2021 | 07/28/2021 | |
| 300104221657000 | Construction of Multi-Purpose Building, Brgy. Dela Paz, Biñan City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/17/2021 | 02/19/2021 | 02/26/2021 | 03/10/2021 | 03/10/2021 | 03/11/2021-03/11/2021 | 03/12/2021-03/16/2021 | 03/19/2021 | 03/23/2021 | 03/28/2021 | 03/30/2021 | 09/25/2021 | 09/25/2021 | GoP | 9,900,000.00 | | 9,900,000.00 | 9,652,370.00 | | 9,652,370.00 | PICE/COA/Local | 02/26/2021 | 03/10/2021 | 03/10/2021 | 03/11/2021-03/11/2021 | 03/12/2021-03/16/2021 | 09/25/2021 | |
| 300104221641000 | Construction of Multi-Purpose Building (Covered Court), Don Pablo Subdivision, Canlalay, Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/17/2021 | 02/19/2021 | 02/26/2021 | 03/10/2021 | 03/10/2021 | 03/11/2021-03/11/2021 | 03/12/2021-03/16/2021 | 03/19/2021 | 03/23/2021 | 03/28/2021 | 03/30/2021 | 10/10/2021 | 10/10/2021 | GoP | 9,900,000.00 | | 9,900,000.00 | 9,594,094.80 | | 9,594,094.80 | PICE/COA/Local | 02/26/2021 | 03/10/2021 | 03/10/2021 | 03/11/2021-03/11/2021 | 03/12/2021-03/16/2021 | 10/10/2021 | |
| 310209100307000 | Off-Carriageway Improvement - Tertiary Roads - Bay Poblacion Rd - K0067 + 188 - K0067 + 570 | Laguna 2nd DEO | NO | Competitive Bidding | 02/17/2021 | 02/19/2021 | 02/26/2021 | 03/10/2021 | 03/10/2021 | 03/11/2021-03/11/2021 | 03/12/2021-03/16/2021 | 03/19/2021 | 03/23/2021 | 03/28/2021 | 03/30/2021 | 07/24/2021 | 07/24/2021 | GoP | 14,007,140.00 | | 14,007,140.00 | 13,587,172.91 | | 13,587,172.91 | PICE/COA/Local | 02/26/2021 | 03/10/2021 | 03/10/2021 | 03/11/2021-03/11/2021 | 03/12/2021-03/16/2021 | 07/24/2021 | |

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| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------------|-----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-----------------------|-----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300119200494000 | Construction of Ulango Bridge along Barangay Ulango and Barangay Kay-anlog (Phase 2), Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/24/2021 | 02/26/2021 | 03/05/2021 | 03/17/2021 | 03/17/2021 | 03/18/2021-03/22/2021 | 03/23/2021-03/29/2021 | 04/05/2021 | 04/08/2021 | 04/13/2021 | 04/15/2021 | 08/09/2021 | 08/09/2021 | GoP | 3,960,000.00 | | 3,960,000.00 | 3,844,368.00 | | 3,844,368.00 | PICE/COA/Local | 03/05/2021 | 03/17/2021 | 03/17/2021 | 03/18/2021-03/22/2021 | 03/23/2021-03/29/2021 | 08/09/2021 | |
| 300119200493000 | Construction of Ulango Bridge along Barangay Ulango and Barangay Kay-anlog (Phase 1), Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/24/2021 | 02/26/2021 | 03/05/2021 | 03/17/2021 | 03/17/2021 | 03/18/2021-03/22/2021 | 03/23/2021-03/29/2021 | 04/05/2021 | 04/08/2021 | 04/13/2021 | 04/15/2021 | 10/23/2021 | 10/23/2021 | GoP | 10,890,000.00 | | 10,890,000.00 | 10,567,656.00 | | 10,567,656.00 | PICE/COA/Local | 03/05/2021 | 03/17/2021 | 03/17/2021 | 03/18/2021-03/22/2021 | 03/23/2021-03/29/2021 | 10/23/2021 | |
| 310109100551000 | Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt Makiling Eco Garden Rd - K0064 + 080 - K0064 + 300, K0064 + 330 - K0064 + 440, K0064 + 500 - K0064 + 664 | Laguna 2nd DEO | NO | Competitive Bidding | 02/24/2021 | 02/26/2021 | 03/05/2021 | 03/17/2021 | 03/17/2021 | 03/18/2021-03/22/2021 | 03/23/2021-03/29/2021 | 04/05/2021 | 04/08/2021 | 04/13/2021 | 04/15/2021 | 11/16/2021 | 11/16/2021 | GoP | 51,167,195.00 | | 51,167,195.00 | 50,015,940.00 | | 50,015,940.00 | PICE/COA/Local | 03/05/2021 | 03/17/2021 | 03/17/2021 | 03/18/2021-03/22/2021 | 03/23/2021-03/29/2021 | 11/16/2021 | |
| 300104221653000 | Construction of Multi-Purpose Building at Phase 3 Garden Villas Subdivision, Barangay Malusak, Santa Rosa, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/03/2021 | 03/05/2021 | 03/12/2021 | 04/06/2021 | 04/06/2021 | 04/07/2021-04/08/2021 | 04/12/2021-04/18/2021 | 04/21/2021 | 04/27/2021 | 05/03/2021 | 05/04/2021 | 12/29/2021 | 12/29/2021 | GoP | 19,800,000.00 | | 19,800,000.00 | 19,303,825.95 | | 19,303,825.95 | PICE/COA/Local | 03/12/2021 | 04/06/2021 | 04/06/2021 | 04/07/2021-04/08/2021 | 04/12/2021-04/18/2021 | 12/29/2021 | |
| 300104221659000 | Construction/Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay Diezmo, Cabuyao City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/10/2021 | 03/12/2021 | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 05/06/2021 | 05/11/2021 | 05/17/2021 | 05/19/2021 | 09/15/2021 | 09/15/2021 | GoP | 2,970,000.00 | | 2,970,000.00 | 2,880,890.00 | | 2,880,890.00 | PICE/COA/Local | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 09/15/2021 | |
| 300104221664000 | Construction/Rehabilitation of Multi-Purpose Building, Barangay Bagong Silang, San Pedro, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/10/2021 | 03/12/2021 | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 05/06/2021 | 05/11/2021 | 05/17/2021 | 05/19/2021 | 09/30/2021 | 09/30/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,826,181.00 | | 4,826,181.00 | PICE/COA/Local | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 09/30/2021 | |
| 300117208994000 | Construction of Foot Bridge at National Highway, Barangay Sala, Cabuyao City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/10/2021 | 03/12/2021 | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 05/06/2021 | 05/11/2021 | 05/17/2021 | 05/19/2021 | 09/15/2021 | 09/15/2021 | GoP | 11,880,000.00 | | 11,880,000.00 | 11,536,668.00 | | 11,536,668.00 | PICE/COA/Local | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 09/15/2021 | |
| 300117208993000 | Construction of Foot Bridge at National Highway, Barangay Maitim, Bay, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/10/2021 | 03/12/2021 | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 05/06/2021 | 05/11/2021 | 05/17/2021 | 05/19/2021 | 09/15/2021 | 09/15/2021 | GoP | 11,880,000.00 | | 11,880,000.00 | 11,644,776.00 | | 11,644,776.00 | PICE/COA/Local | 04/06/2021 | 04/19/2021 | 04/19/2021 | 04/20/2021-04/26/2021 | 04/27/2021-05/03/2021 | 09/15/2021 | |

ANNEX B

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| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|---|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------------|-----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-----------------------|-----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300104221665000 | Construction/Rehabilitation of Multi-Purpose Building, Barangay Calendola, San Pedro, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 04/21/2021 | 04/23/2021 | 04/30/2021 | 05/18/2021 | 05/18/2021 | 05/19/2021-05/24/2021 | 05/25/2021-05/31/2021 | 06/03/2021 | 05/28/2021 | 06/03/2021 | 06/07/2021 | 10/19/2021 | 10/19/2021 | GoP | 4,950,000.00 | | 4,950,000.00 | 4,811,393.05 | | 4,811,393.05 | PICE/COA/Local | 04/30/2021 | 05/18/2021 | 05/18/2021 | 05/19/2021-05/24/2021 | 05/25/2021-05/31/2021 | 10/19/2021 | |
| 300104221649000 | Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Rosario Complex, San Pedro Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 04/21/2021 | 04/23/2021 | 04/30/2021 | 05/18/2021 | 05/18/2021 | 05/19/2021-05/24/2021 | 05/25/2021-05/31/2021 | 06/03/2021 | 05/28/2021 | 06/03/2021 | 06/07/2021 | 12/03/2021 | 12/03/2021 | GoP | 9,900,000.00 | | 9,900,000.00 | 9,622,596.00 | | 9,622,596.00 | PICE/COA/Local | 04/30/2021 | 05/18/2021 | 05/18/2021 | 05/19/2021-05/24/2021 | 05/25/2021-05/31/2021 | 12/03/2021 | |
| 300104221643000 | Construction of Multi-Purpose Building (Daycare Center), Barangay Macablang, Sta. Rosa City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 05/13/2021 | 05/14/2021 | 05/21/2021 | 06/02/2021 | 06/02/2021 | 06/04/2021-06/09/2021 | 06/10/2021-06/16/2021 | 06/21/2021 | 06/24/2021 | 07/01/2021 | 07/05/2021 | 11/01/2021 | 11/01/2021 | GoP | 2,475,000.00 | | 2,475,000.00 | 2,423,926.73 | | 2,423,926.73 | PICE/COA/Local | 05/21/2021 | 06/02/2021 | 06/02/2021 | 06/04/2021-06/09/2021 | 06/10/2021-06/16/2021 | 11/01/2021 | |
| 300105200337000 | Construction of Calamba City Hospital, Barangay Canlubang, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 05/13/2021 | 05/14/2021 | 05/21/2021 | 06/02/2021 | 06/02/2021 | 06/04/2021-06/09/2021 | 06/10/2021-06/16/2021 | 06/21/2021 | 06/24/2021 | 07/01/2021 | 07/05/2021 | 01/30/2022 | 01/30/2022 | GoP | 14,475,000.00 | | 14,475,000.00 | 13,968,379.92 | | 13,968,379.92 | PICE/COA/Local | 05/21/2021 | 06/02/2021 | 06/02/2021 | 06/04/2021-06/09/2021 | 06/10/2021-06/16/2021 | 01/30/2022 | |
| 300104221647000 | Construction of Multi-Purpose Building (Prison Building), Barangay Dela Paz, Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 05/13/2021 | 05/14/2021 | 05/21/2021 | 06/02/2021 | 06/02/2021 | 06/04/2021-06/09/2021 | 06/10/2021-06/16/2021 | 06/21/2021 | 06/24/2021 | 07/01/2021 | 07/05/2021 | 03/31/2022 | 03/31/2022 | GoP | 29,700,000.00 | | 29,700,000.00 | 28,804,401.98 | | 28,804,401.98 | PICE/COA/Local | 05/21/2021 | 06/02/2021 | 06/02/2021 | 06/04/2021-06/09/2021 | 06/10/2021-06/16/2021 | 03/31/2022 | |
| 310207100145000 | Manila South Rd - K0043 + 440 | Laguna 2nd DEO | NO | Competitive Bidding | 05/20/2021 | 05/21/2021 | 05/28/2021 | 06/09/2021 | 06/09/2021 | 06/10/2021-06/10/2021 | 06/11/2021-06/15/2021 | 06/18/2021 | 06/23/2021 | 06/28/2021 | 06/30/2021 | 08/28/2021 | 08/28/2021 | GoP | 4,900,000.00 | | 4,900,000.00 | 4,753,000.00 | | 4,753,000.00 | PICE/COA/Local | 05/28/2021 | 06/09/2021 | 06/09/2021 | 06/10/2021-06/10/2021 | 06/11/2021-06/15/2021 | 08/28/2021 | |
| 300104221661000 | Construction/Rehabilitation of Multi-Purpose Building at Celina Subdivision, Barangay Labas, Santa Rosa, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 05/20/2021 | 05/21/2021 | 05/28/2021 | 06/09/2021 | 06/09/2021 | 06/10/2021-06/10/2021 | 06/11/2021-06/15/2021 | 06/18/2021 | 06/23/2021 | 06/28/2021 | 06/30/2021 | 02/24/2022 | 02/24/2022 | GoP | 19,800,000.00 | | 19,800,000.00 | 19,210,330.82 | | 19,210,330.82 | PICE/COA/Local | 05/28/2021 | 06/09/2021 | 06/09/2021 | 06/10/2021-06/10/2021 | 06/11/2021-06/15/2021 | 02/24/2022 | |
| 300116204085000 | Concreting of Road, Barangay Santo Niño, Biñan City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/01/2021 | 06/04/2021 | 06/11/2021 | 06/23/2021 | 06/23/2021 | 06/24/2021-06/24/2021 | 06/25/2021-06/29/2021 | 07/02/2021 | 07/07/2021 | 07/12/2021 | 07/14/2021 | 02/20/2022 | 02/20/2022 | GoP | 19,600,000.00 | | 19,600,000.00 | 19,011,317.74 | | 19,011,317.74 | PICE/COA/Local | 06/11/2021 | 06/23/2021 | 06/23/2021 | 06/24/2021-06/24/2021 | 06/25/2021-06/29/2021 | 02/20/2022 | |

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DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|--|------------------|--|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-----------------------|-----------------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------------|--------------|----|---------------------|--------------|----|------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 1 | Repair/Maintenance of DPWH Building, Main Building, Brgy. Bambang, Los Baños, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/08/2021 | 06/10/2021 | 06/17/2021 | 07/01/2021 | 07/01/2021 | 07/02/2021-07/02/2021 | 07/05/2020-07/09/2021 | 07/14/2021 | 07/19/2021 | 07/26/2021 | 07/28/2021 | 07/27/2021 | 07/27/2021 | GoP | 1,470,000.00 | 1,470,000.00 | | 1,425,780.00 | 1,425,780.00 | | PICE/COA/Local | 06/17/2021 | 07/01/2021 | 07/01/2021 | 07/02/2021-07/02/2021 | 07/05/2020-07/09/2021 | 07/27/2021 | |
| 2 | Repair/ Maintenance of Flood Control Structures - Brgy. Canlalay, Biñan City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/08/2021 | 06/10/2021 | 06/17/2021 | 07/01/2021 | 07/01/2021 | 07/02/2021-07/02/2021 | 07/05/2020-07/09/2021 | 07/14/2021 | 07/19/2021 | 07/26/2021 | 07/28/2021 | 07/27/2021 | 07/27/2021 | GoP | 1,960,000.00 | 1,960,000.00 | | 1,901,199.78 | 1,901,199.78 | | PICE/COA/Local | 06/17/2021 | 07/01/2021 | 07/01/2021 | 07/02/2021-07/02/2021 | 07/05/2020-07/09/2021 | 07/27/2021 | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 1,205,433,175.00 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Actitvites Conducted | | | | | | | | | | | | | | | | | | | | | | 1,165,048,449.30 | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | 40,384,725.70 | | | | | | | | | | |

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| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------------------------|---|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320101106717000 | Construction (Completion) of Revetment, Bifian River, Bifian City, Laguna | Laguna 2nd DEO | YES | Competitive Bidding | 01/06/2021 | 01/08/2021 | 01/15/2021 | 01/27/2021 | 01/27/2021 | - | - | - | - | - | - | - | - | GoP | 38,220,000.00 | | 38,220,000.00 | 36,511,566.00 | | 36,511,566.00 | PICE/COA/Local | 01/15/2021 | 01/27/2021 | 01/27/2021 | - | - | - | |
| 310101100399000 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba - Sta. Cruz - Famy Jct Rd - K0066 + 000 - K0066 + 370, K0066 + 635 - K0067 + 000, K0067 + 000 - K0067 + 260 | Laguna 2nd DEO | NO | Competitive Bidding | 01/12/2021 | 01/14/2021 | 01/21/2021 | 02/02/2021 | 02/02/2021 | - | - | - | - | - | - | - | - | GoP | 72,375,000.00 | | 72,375,000.00 | 70,353,192.00 | | 70,353,192.00 | PICE/COA/Local | 01/21/2021 | 02/02/2021 | 02/02/2021 | - | - | - | |
| 300104221674000 | Construction of Multi-Purpose Building (Covered Court), Brgy. Batong Malake, Los Baños, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/13/2021 | 01/15/2021 | 01/22/2021 | 02/03/2021 | 02/03/2021 | - | - | - | - | - | - | - | - | GoP | 6,930,000.00 | | 6,930,000.00 | 6,719,924.76 | | 6,719,924.76 | PICE/COA/Local | 01/22/2021 | 02/03/2021 | 02/03/2021 | - | - | - | |
| 300117208990000 | Asphalt Overlay along Sitio Kapayapaan, Barangay Canlubang, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/13/2021 | 01/15/2021 | 01/22/2021 | 02/03/2021 | 02/03/2021 | - | - | - | - | - | - | - | - | GoP | 9,900,000.00 | | 9,900,000.00 | 9,553,536.18 | | 9,553,536.18 | PICE/COA/Local | 01/22/2021 | 02/03/2021 | 02/03/2021 | - | - | - | |
| 300117208989000 | Repair/ Rehabilitation/ Improvement of NIA road Phase 2, San Isidro-Banay-banay-Pulo-Niugan section, Cabuyao City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/13/2021 | 01/15/2021 | 01/22/2021 | 02/03/2021 | 02/03/2021 | - | - | - | - | - | - | - | - | GoP | 24,750,000.00 | | 24,750,000.00 | 23,908,100.00 | | 23,908,100.00 | PICE/COA/Local | 01/22/2021 | 02/03/2021 | 02/03/2021 | - | - | - | |
| 310103100685000 | Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bay Poblacion Rd- K0068+000 - K0068+608 | Laguna 2nd DEO | NO | Competitive Bidding | 01/20/2021 | 01/22/2021 | 02/29/2021 | 02/10/2021 | 02/10/2021 | - | - | - | - | - | - | - | - | GoP | 26,460,000.00 | | 26,460,000.00 | 25,803,846.00 | | 25,803,846.00 | PICE/COA/Local | 02/29/2021 | 02/10/2021 | 02/10/2021 | - | - | - | |
| 300107201167000 | Construction/Rehabilitation/Improv ement of Drainage Canal at Brgy. Marinig, Cabuyao City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/20/2021 | 01/22/2021 | 02/29/2021 | 02/10/2021 | 02/10/2021 | - | - | - | - | - | - | - | - | GoP | 4,950,000.00 | | 4,950,000.00 | 4,767,109.00 | | 4,767,109.00 | PICE/COA/Local | 02/29/2021 | 02/10/2021 | 02/10/2021 | - | - | - | |

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DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300107201158000 | Construction of Revetment along Narra Road, San Pedro City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 01/27/2021 | 01/29/2021 | 02/05/2021 | 02/17/2021 | 02/17/2021 | - | - | - | - | - | - | - | - | GoP | 29,700,000.00 | | 29,700,000.00 | 28,809,112.30 | | 28,809,112.30 | PICE/COA/Local | 02/05/2021 | 02/17/2021 | 02/17/2021 | - | - | - | |
| 300117208992000 | Concreting/Improvement of Road (Phase 2), Barangay Santo Niño, Biñan City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/02/2021 | 02/04/2021 | 02/11/2021 | 02/23/2021 | 02/23/2021 | - | - | - | - | - | - | - | - | GoP | 4,950,000.00 | | 4,950,000.00 | 4,796,740.58 | | 4,796,740.58 | PICE/COA/Local | 02/11/2021 | 02/23/2021 | 02/23/2021 | - | - | - | |
| 310207100143000 | Off-Carriageway Improvement - Primary Roads - Calamba - Sta. Cruz - Famy Jct. Rd. - K0061+593 - K001+860 | Laguna 2nd DEO | NO | Competitive Bidding | 02/02/2021 | 02/04/2021 | 02/11/2021 | 02/23/2021 | 02/23/2021 | - | - | - | - | - | - | - | - | GoP | 11,457,180.00 | | 11,457,180.00 | 11,114,386.64 | | 11,114,386.64 | PICE/COA/Local | 02/11/2021 | 02/23/2021 | 02/23/2021 | - | - | - | |
| 300117208996000 | Construction/Improvement of Roads, Barangay Lecheria, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | - | - | - | - | - | GoP | 9,900,000.00 | | 9,900,000.00 | 9,553,435.00 | | 9,553,435.00 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | |
| 300104221639000 | Construction of Multipurpose Building (Los Baños Learning Center), Brgy.Anos, Los Baños, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | - | - | - | - | - | GoP | 9,900,000.00 | | 9,900,000.00 | 9,573,350.00 | | 9,573,350.00 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | |
| 300107201166000 | Construction of Slope Protection, Barangay Balibago, Santa Rosa, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | - | - | - | - | - | GoP | 19,800,000.00 | | 19,800,000.00 | 19,206,000.00 | | 19,206,000.00 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | |
| 300117208995000 | Construction/Improvement of roads with drainage structures, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | - | - | - | - | - | GoP | 29,700,000.00 | | 29,700,000.00 | 28,835,557.00 | | 28,835,557.00 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | |
| 300104221638000 | Construction of Women and Children Crisis Center, Brgy. San Antonio, Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | - | - | - | - | - | GoP | 29,700,000.00 | | 29,700,000.00 | 28,770,139.64 | | 28,770,139.64 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | |

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DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 310112100252000 | Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Makiling Park Rd - K0063 + (-273) - K0063 + 985 | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | - | - | - | - | - | GoP | 32,340,000.00 | | 32,340,000.00 | 31,364,538.00 | | 31,364,538.00 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | |
| 300107201157000 | Construction of Revetment/Riverwall along Tunasan River, (near Narra Road), Brgy. San Antonio, San Pedro City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/10/2021 | 02/12/2021 | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | - | - | - | - | - | GoP | 39,600,000.00 | | 39,600,000.00 | 38,014,512.50 | | 38,014,512.50 | PICE/COA/Local | 02/19/2021 | 03/03/2021 | 03/03/2021 | - | - | - | |
| 300104221637000 | Construction of Multi-Purpose Building with Stage, Brgy. Baybayin, Los Baños, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/17/2021 | 02/19/2021 | 02/26/2021 | 03/10/2021 | 03/10/2021 | - | - | - | - | - | - | - | - | GoP | 9,900,000.00 | | 9,900,000.00 | 9,603,071.00 | | 9,603,071.00 | PICE/COA/Local | 02/26/2021 | 03/10/2021 | 03/10/2021 | - | - | - | |
| 300107201159000 | Rehabilitation of drainage canal along Brgys. Sto Niño & San Vicente, Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/17/2021 | 02/19/2021 | 02/26/2021 | 03/10/2021 | 03/10/2021 | - | - | - | - | - | - | - | - | GoP | 9,900,000.00 | | 9,900,000.00 | 9,565,446.00 | | 9,565,446.00 | PICE/COA/Local | 02/26/2021 | 03/10/2021 | 03/10/2021 | - | - | - | |
| 320101106725000 | Construction of Revetment along San Juan River, Barangay San Juan, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 02/17/2021 | 02/19/2021 | 02/26/2021 | 03/10/2021 | 03/10/2021 | - | - | - | - | - | - | - | - | GoP | 29,400,000.00 | | 29,400,000.00 | 28,372,642.60 | | 28,372,642.60 | PICE/COA/Local | 02/26/2021 | 03/10/2021 | 03/10/2021 | - | - | - | |
| 300104221648000 | Construction/Improvement of Multi-Purpose Building (Rizal Shrine) including other structures and facilities, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/03/2021 | 03/05/2021 | 03/12/2021 | 04/06/2021 | 04/06/2021 | - | - | - | - | - | - | - | - | GoP | 3,960,000.00 | | 3,960,000.00 | 3,831,669.83 | | 3,831,669.83 | PICE/COA/Local | 03/12/2021 | 04/06/2021 | 04/06/2021 | - | - | - | |
| 300103203385000 | Construction/rehabilitation of multi-purpose building in Barangay San Antonio (Phase 2), Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/30/2021 | 03/31/2021 | 04/08/2021 | 04/20/2021 | 04/20/2021 | - | - | - | - | - | - | - | - | GoP | 2,970,000.00 | | 2,970,000.00 | 2,876,530.40 | | 2,876,530.40 | PICE/COA/Local | 04/08/2021 | 04/20/2021 | 04/20/2021 | - | - | - | |
| 310110100222000 | Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Manila South Rd - K0037+1020 - K0037+1040, K0038+313 - K0038+333, K0038+920 - K0039+160, K0039+452 - K0039+473, K0039+550 | Laguna 2nd DEO | NO | Competitive Bidding | 03/30/2021 | 03/31/2021 | 04/08/2021 | 04/20/2021 | 04/20/2021 | - | - | - | - | - | - | - | - | GoP | 39,200,000.00 | | 39,200,000.00 | 38,149,932.00 | | 38,149,932.00 | PICE/COA/Local | 04/08/2021 | 04/20/2021 | 04/20/2021 | - | - | - | |

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300116204086000 | Construction/Improvement of Road with Drainage, Brgy. Bambang Los Baños, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 03/30/2021 | 03/31/2021 | 04/08/2021 | 04/20/2021 | 04/20/2021 | - | - | - | - | - | - | - | - | GoP | 39,200,000.00 | | 39,200,000.00 | 38,456,548.09 | | 38,456,548.09 | PICE/COA/Local | 04/08/2021 | 04/20/2021 | 04/20/2021 | - | - | - | |
| 300118200375000 | Construction of Kabaritan Bridge, Brgy. San Antonio, Bay, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 04/21/2021 | 04/23/2021 | 04/30/2021 | 05/18/2021 | 05/18/2021 | - | - | - | - | - | - | - | - | GoP | 14,700,000.00 | | 14,700,000.00 | 14,408,940.00 | | 14,408,940.00 | PICE/COA/Local | 04/30/2021 | 05/18/2021 | 05/18/2021 | - | - | - | |
| 300107201160000 | Construction of flood mitigation structure, Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 05/13/2021 | 05/14/2021 | 05/21/2021 | 06/02/2021 | 06/02/2021 | - | - | - | - | - | - | - | - | GoP | 14,850,000.00 | | 14,850,000.00 | 14,359,950.00 | | 14,359,950.00 | PICE/COA/Local | 05/21/2021 | 06/02/2021 | 06/02/2021 | - | - | - | |
| 300107201168000 | Construction of Shore Protection, Brgy. Dela Paz, Biñan City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 05/13/2021 | 05/14/2021 | 05/21/2021 | 06/02/2021 | 06/02/2021 | - | - | - | - | - | - | - | - | GoP | 49,500,000.00 | | 49,500,000.00 | 47,817,000.00 | | 47,817,000.00 | PICE/COA/Local | 05/21/2021 | 06/02/2021 | 06/02/2021 | - | - | - | |
| 300104221667000 | Construction/Rehabilitation of Multi-Purpose Building, Barangay Landayan, San Pedro, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 05/20/2021 | 05/21/2021 | 05/28/2021 | 06/09/2021 | 06/09/2021 | - | - | - | - | - | - | - | - | GoP | 4,950,000.00 | | 4,950,000.00 | 4,836,143.00 | | 4,836,143.00 | PICE/COA/Local | 05/28/2021 | 06/09/2021 | 06/09/2021 | - | - | - | |
| 300104221658000 | Construction of Multi-Purpose Building including Facilities and other Structures, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/01/2021 | 06/04/2021 | 06/11/2021 | 06/23/2021 | 06/23/2021 | - | - | - | - | - | - | - | - | GoP | 9,900,000.00 | | 9,900,000.00 | 9,682,200.00 | | 9,682,200.00 | PICE/COA/Local | 06/11/2021 | 06/23/2021 | 06/23/2021 | - | - | - | |
| 300116204087000 | Road Widening of Barangay Timbao to Boundary of Barangay Loma, Biñan City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/01/2021 | 06/04/2021 | 06/11/2021 | 06/23/2021 | 06/23/2021 | - | - | - | - | - | - | - | - | GoP | 98,000,000.00 | | 98,000,000.00 | 94,570,000.00 | | 94,570,000.00 | PICE/COA/Local | 06/11/2021 | 06/23/2021 | 06/23/2021 | - | - | - | |
| 300121201117000 | Construction of Water Supply System, Barangay Palo Alto, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/10/2021 | 06/12/2021 | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | - | - | - | - | - | GoP | 4,950,000.00 | | 4,950,000.00 | - | | | PICE/COA/Local | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | |

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|--|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|----------------|------|---------------|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300107201161000 | Construction/Improvement of Drainage System, Biñan City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/10/2021 | 06/12/2021 | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | - | - | - | - | - | GoP | 9,900,000.00 | | 9,900,000.00 | - | | | PICE/COA/Local | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | |
| 300104221644000 | Construction of Multi-Purpose Building (Dialysis Center), Biñan, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/10/2021 | 06/12/2021 | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | - | - | - | - | - | GoP | 19,800,000.00 | | 19,800,000.00 | - | | | PICE/COA/Local | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | |
| 300104221670000 | Construction/Improvement of Multi-Purpose Building including other structures and facilities, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/10/2021 | 06/12/2021 | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | - | - | - | - | - | GoP | 19,800,000.00 | | 19,800,000.00 | - | | | PICE/COA/Local | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | |
| 300103203069000 | Construction of Multipurpose Building, Barangay Sampiruhan, Calamba City, Laguna | Laguna 2nd DEO | NO | Competitive Bidding | 06/10/2021 | 06/12/2021 | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | - | - | - | - | - | GoP | 28,950,000.00 | | 28,950,000.00 | - | | | PICE/COA/Local | 06/19/2021 | 07/05/2021 | 07/05/2021 | - | - | - | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | 810,462,180.00 | | | | | | | | | | | | | |

Prepared by:


JES MORRIS D. TOBIAS
Head, BAC Secretariat

Recommending Approval By:


JEFFREY MICHAEL C. JAMIAS
BAC, Chairperson

Approved By:


JOVEN M. CALABIA
Head of the Procuring Entity

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|----------------------------------|---|------------------|--|-----------------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|--------------|--------------|---------------------|--------------|--------------|------------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|----------------|---|---|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21GDI0001 | Procurement of Fuel to be used at Various Equipment and Service Vehicles assigned at DPWH Laguna 2nd District Engineering Office (Maintenance Office) | Laguna II DEO | NO | Competitive Bidding | 04/26/2021 | 04/30/2021 | 05/07/2021 | 05/10/2021 | 05/10/2021 | 5/20 - 21/2021 | 5/24 - 25/2021 | 05/27/2021 | 05/28/2021 | 06/03/2021 | 06/07/2021 | 06/06/2021 | 06/06/2021 | GoP | 1,799,998.00 | 1,799,998.00 | | 1,575,039.10 | 1,575,039.10 | | - | 05/07/2021 | 05/10/2021 | 05/10/2021 | 5/20 - 21/2021 | 5/24 - 25/2021 | 6/6/2021 | | |
| 2021-02-003 | Procurement of Goods/ Supplies for Road Slope Management (RSM) Inventory, Validation and Other Related Activities | Laguna II DEO | NO | NP-53.9 - Small Value Procurement | | 02/22/2021 | | 02/26/2021 | 02/26/2021 | 03/01/2021 | 03/02/2021 | 03/04/2021 | 03/05/2021 | 03/10/2021 | 03/10/2021 | 03/25/2021 | 03/25/2021 | GoP | 65,000.00 | 65,000.00 | | 64,744.00 | 64,744.00 | | - | - | 02/26/2021 | 02/26/2021 | - | 03/02/2021 | 3/25/2021 | | |
| 2021-02-004 | Procurement of Various Suppliest to be used in DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO | Shopping | | 02/22/2021 | | 02/26/2021 | 02/26/2021 | 03/01/2021 | 03/02/2021 | 03/04/2021 | 03/05/2021 | 03/10/2021 | 03/10/2021 | 04/08/2021 | 04/08/2021 | GoP | 900,000.00 | 900,000.00 | | 778,250.00 | 778,250.00 | | - | - | 02/26/2021 | 02/26/2021 | - | 03/02/2021 | 4/8/2021 | | |
| 2021-03-006 | Furnishing and Delivery of Various Supplies and Equipments for use at Maintenance Section, DPWH- Laguna II District Engineering Office | Laguna II DEO | NO | Shopping | | 03/15/2021 | | 03/19/2021 | 03/19/2021 | 03/24/2021 | 03/29/2021 | 03/31/2021 | 04/05/2021 | 04/12/2021 | 04/12/2021 | 04/21/2021 | 04/21/2021 | GoP | 188,230.00 | 188,230.00 | | 186,553.00 | 186,553.00 | | - | - | 03/19/2021 | 03/19/2021 | - | 03/29/2021 | 4/21/2021 | | |
| 2021-03-007 | Furnishing and Delivery of Janitorial Supplies, Office Equipment, Office Supplies and Medicine for use in DPWH Laguna II DEO, Los Baños, Laguna | Laguna II DEO | NO | Shopping | | 04/16/2021 | | 04/20/2021 | 04/20/2021 | 04/23/2021 | 04/28/2021 | 04/30/2021 | 05/03/2021 | 05/04/2021 | 05/04/2021 | 05/13/2021 | 05/13/2021 | GoP | 346,307.11 | 346,307.11 | | 342,846.00 | 342,846.00 | | - | - | 04/20/2021 | 04/20/2021 | - | 04/28/2021 | 5/13/2021 | | |
| 2021-04-008 | Furnishing and Delivery of Point and Shoot Camera to be used within area of Jurisdiction of Laguna 2nd District Engineering Office | Laguna II DEO | NO | Shopping | | 04/16/2021 | | 04/20/2021 | 04/20/2021 | 04/23/2021 | 04/28/2021 | 04/30/2021 | 05/03/2021 | 05/04/2021 | 05/04/2021 | 05/18/2021 | 05/18/2021 | GoP | 234,000.00 | 234,000.00 | | 231,660.00 | 231,660.00 | | - | - | 04/20/2021 | 04/20/2021 | - | 04/28/2021 | 5/18/2021 | | |

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|------------------|--|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|------------|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | For the Use and Repair of One (1) Unit Motorcycle, Kawasaki Boxer 150, with Plate No. SM 2849 | Laguna II DEO | NO | Shopping | | 07/05/2021 | | 07/09/2021 | 07/09/2021 | | | | 05/03/2021 | 05/04/2021 | 05/04/2021 | 05/03/2021 | 05/03/2021 | GoP | 26,496.75 | 26,496.75 | | - | | | - | - | 07/09/2021 | 07/09/2021 | - | 01/00/1900 | 5/3/2021 | |
| 2021-04-009 | Furnishing and Delivery of Materials to be used for the Disinfection Activities due to COVID-19, for DPWH Laguna II Distict Engineering Office | Laguna II DEO | NO | Shopping | | 04/16/2021 | | 04/20/2021 | 04/20/2021 | 04/23/2021 | 04/28/2021 | 04/30/2021 | 05/03/2021 | 05/04/2021 | 05/04/2021 | 05/23/2021 | 05/23/2021 | GoP | 437,840.00 | 437,840.00 | | 372,164.00 | 372,164.00 | | - | - | 04/20/2021 | 04/20/2021 | - | 04/28/2021 | 5/23/2021 | |
| 2021-04-010 | Furnishing and Delivery of Paint Materials to be used within Laguna 2nd District Engineering Office | Laguna II DEO | NO | Shopping | | 04/22/2021 | | 04/26/2021 | 04/26/2021 | 04/29/2021 | 05/04/2021 | 05/20/2021 | 05/21/2021 | 05/25/2021 | 05/25/2021 | 06/08/2021 | 06/08/2021 | GoP | 72,000.00 | 72,000.00 | | 71,280.00 | 71,280.00 | | - | - | 04/26/2021 | 04/26/2021 | - | 05/04/2021 | 6/8/2021 | |
| 2021-04-011 | Furnishing & Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office | Laguna II DEO | NO | Shopping | | 04/22/2021 | | 04/26/2021 | 04/26/2021 | 04/29/2021 | 05/04/2021 | 05/20/2021 | 05/21/2021 | 05/25/2021 | 05/25/2021 | 06/08/2021 | 06/08/2021 | GoP | 582,256.30 | 582,256.30 | | 575,633.52 | 575,633.52 | | - | - | 04/26/2021 | 04/26/2021 | - | 05/04/2021 | 6/8/2021 | |
| 2021-04-012 | Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Manila South Road, B.) Calamba - Sta. Cruz - Famy Junction Road | Laguna II DEO | NO | Shopping | | 04/22/2021 | | 04/26/2021 | 04/26/2021 | 04/29/2021 | 05/04/2021 | 05/20/2021 | 05/21/2021 | 05/25/2021 | 05/25/2021 | 06/08/2021 | 06/08/2021 | GoP | 498,000.00 | 498,000.00 | | 497,473.50 | 497,473.50 | | - | - | 04/26/2021 | 04/26/2021 | - | 05/04/2021 | 6/8/2021 | |
| 2021-04-013 | Furnishing & Delivery of Road Safety Facilities to be used within Laguna 2nd District Engineering Office | Laguna II DEO | NO | Shopping | | 04/22/2021 | | 04/26/2021 | 04/26/2021 | 04/29/2021 | 05/04/2021 | 05/20/2021 | 05/21/2021 | 05/25/2021 | 05/25/2021 | 06/08/2021 | 06/08/2021 | GoP | 248,500.00 | 248,500.00 | | 248,356.00 | 248,356.00 | | - | - | 04/26/2021 | 04/26/2021 | - | 05/04/2021 | 6/8/2021 | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 5,398,628.16 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | 4,943,999.12 | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | 454,629.04 | | | | | | | | | | |

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|---------------------------------|--|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|--------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|--|---|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLC 2021-001 | Furnishing and Delivery of Various for the Repair/ Improvement of Electrical Works at DPWH Laguna II DEO, Bgry. Bambang, Los Baños, Laguna | Laguna II DEO | NO | Shopping | - | 06/18/2021 | - | 06/22/2021 | 06/22/2021 | - | - | - | - | - | - | - | - | GoP | 30,710.40 | 30,710.40 | | - | | | PICE/COA/Local | | | | | | | | |
| PLC 2021-002 | Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Old Building and Webinar Room at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO | Shopping | - | 06/18/2021 | - | 06/22/2021 | 06/22/2021 | - | - | - | - | - | - | - | - | GoP | 199,617.60 | 199,617.60 | | | | | PICE/COA/Local | | | | | | | | |
| PLC 2021-003 | Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Quality Assurance Building at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO | Shopping | - | 06/18/2021 | - | 06/22/2021 | 06/22/2021 | - | - | - | - | - | - | - | - | GoP | 238,005.60 | 238,005.60 | | | | | PICE/COA/Local | | | | | | | | |
| 21GDI0002 | Supply and Installation of 2 Units HVLS Fans for the Improvement of the Ventilation of the Gymnasium at DPWH Laguna 2nd District Engineering Office | Laguna II DEO | NO | Competitive Bidding | 06/09/2021 | 06/16/2021 | 06/23/2021 | 07/05/2021 | 07/05/2021 | - | - | - | - | - | - | - | - | GoP | 1,512,000.00 | 1,512,000.00 | | - | | | PICE/COA/Local | | | | | | | | |
| 21GDI0003 | Furnishing and Delivery of IT Equipment to be used by Various Sections at DPWH Laguna II District Engineering Office | Laguna II DEO | NO | Competitive Bidding | 06/10/2021 | 06/18/2021 | 06/25/2021 | 07/07/2021 | 07/07/2021 | - | - | - | - | - | - | - | - | GoP | 5,365,000.00 | 5,365,000.00 | | | | | PICE/COA/Local | | | | | | | | |
| 2021-06-020 | Furnishing and Delivery of Drum/ Photo Conductor for the Maintenance of IT Equipment being used in DPWH Laguna II District Engineering Office (Administrative Section, Finance Section and Procurement Unit) | Laguna II DEO | NO | Shopping | - | 06/03/2021 | - | 06/07/2021 | 06/07/2021 | 06/08/2021 | 06/10/2021 | 06/14/2021 | 06/15/2021 | 06/16/2021 | 06/16/2021 | 07/01/2021 | | GoP | 356,187.00 | 356,187.00 | | | 354,180.00 | | PICE/COA/Local | | 06/07/2021 | 06/07/2021 | 06/08/2021 | 06/10/2021 | | | |
| 2021-06-022 | Furnishing and Delivery of Various for the Repair/ Improvement of Electrical Works at DPWH Laguna II DEO, Bgry. Bambang, Los Baños, Laguna | Laguna II DEO | NO | Shopping | - | 06/18/2021 | - | 06/22/2021 | 06/22/2021 | 06/28/2021 | 06/30/2021 | 07/02/2021 | 07/05/2021 | 07/07/2021 | 07/07/2021 | 07/14/2021 | | GoP | 224,461.60 | 224,461.60 | | | 223,798.00 | | PICE/COA/Local | | 06/22/2021 | 06/22/2021 | 06/28/2021 | 06/30/2021 | | | |

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|--|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 2021-06-023 | Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Old Building and Webinar Room at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO | Shopping | - | 06/18/2021 | - | 06/22/2021 | 06/22/2021 | - | - | - | - | - | - | - | - | GoP | 618,590.00 | 618,590.00 | | | 617,111.60 | | PICE/COA/Local | | 06/22/2021 | 06/22/2021 | | | | |
| 2021-06-024 | Furnishing and Delivery of Various Supplies for the Repair/ Improvement of Quality Assurance Building at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO | Shopping | - | 06/18/2021 | - | 06/22/2021 | 06/22/2021 | 06/28/2021 | 06/30/2021 | 06/14/2021 | 07/05/2021 | 07/07/2021 | 07/07/2021 | 07/14/2021 | - | GoP | 571,573.00 | 571,573.00 | | | 567,125.45 | | PICE/COA/Local | | 06/22/2021 | 06/22/2021 | 06/28/2021 | 06/30/2021 | | |
| | For the Use and Repair of One (1) Unit Motorcycle, Kawasaki Boxer 150, with Plate No. SM 2849 | Laguna II DEO | NO | Shopping | | 07/05/2021 | | 07/09/2021 | 07/09/2021 | - | - | - | - | - | - | - | - | GoP | 26,496.75 | 26,496.75 | | - | | | - | - | 07/09/2021 | 07/09/2021 | - | - | - | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | 9,142,641.95 | | | | | | | | | | | | | |

Prepared by:

JES MORRIS D. TOBIAS
Head, BAC Secretariat

Recommending Approval By:

JEFFREY MICHAEL C. JAMIAS
BAC, Chairperson

Approved By:

JOVEN M. CALABIA
Head of the Procuring Entity