

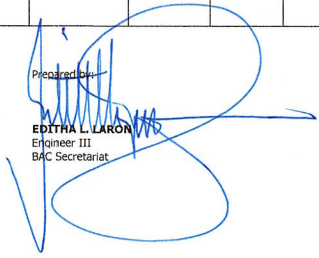
LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF January 14, 2024																																	
Code (PAP)	Procurement Project	Contractor	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date Receipt of Invitation					Delivery/ Completo n/Accepta nce (If applicable)	Remarks (Explaining changes from the APP)	
					Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple tion		Inspe- ction and Accept- tance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation			Post- Qualification
COMPLETED PROCUREMENT ACTIVITIES																																	
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System																																	
Asset Preservation Program																																	
300221102239000	Construction of Road, Barangay San Isidro - Sitio Mayapa, Pagsanjan, Laguna	R-Cel General Contractor & General Merchandise	Construction Section	No	Competitive Bidding	11/30/2023	12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023	04/08/2024	04/11/2024	04/16/2024	04/17/2024	-	-	Government of the Philippines (continuing budget)	9,900,000.00		9,900,000.00	9,597,264.00		9,597,264.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023		completed procurement process	
300221103338000	Construction of Road, Barangay Poblacion Uno - Plaza Cabreza, Pagsanjan, Laguna	R-Cel General Contractor & General Merchandise	Construction Section	No	Competitive Bidding	11/30/2023	12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023	04/08/2024	04/11/2024	04/16/2024	04/17/2024	-	-	Government of the Philippines (continuing budget)	9,900,000.00		9,900,000.00	9,597,454.00		9,597,454.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023		completed procurement process	
	Construction of Permanent Bridge at Brgy. Batuhan, Famy, Laguna	Jobel Enterprises	Planning Section	No	Competitive Bidding	12/05/2023	12/13/2023	12/20/2023	01/02/2024	01/02/2024	01/02/2024	01/03/2024	01/05/2024	01/08/2024	01/16/2024	01/17/2024	-	-	Government of the Philippines (continuing budget)	31,360,000.00		31,360,000.00	30,412,883.45		30,412,883.45	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/20/2023	01/02/2024	01/02/2024	01/02/2024	01/03/2024		completed procurement process
3101080101513000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Rizal Bdry-Famy- Quezon Rd. - K0087+500 - K0087+515	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	03/21/2024	04/10/2024	04/11/2024	04/23/2024	04/23/2024	04/23- 24/2024	04/25/2024	04/25/2024	05/03/2024	05/06/2024	-	-	Government of the Philippines (continuing budget)	31,360,000.00		31,360,000.00	30,412,883.45		30,412,883.45	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	04/11/2024	04/23/2024	04/23/2024	04/23/2024	04/23-24/2024		completed procurement process	
3101090101321000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Markina - Infanta Rd - K0073+(-080) - K0073+(-71)	Datzlav Construction	Construction Section	No	Competitive Bidding	03/21/2024	04/4/2024	04/11/2024	04/23/2024	04/23/2024	04/23- 24/2024	04/25/2024	04/25/2024	05/03/2024	05/06/2024	-	-	Government of the Philippines (continuing budget)	31,360,000.00		31,360,000.00	30,412,883.45		30,412,883.45	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	04/11/2024	04/23/2024	04/23/2024	04/23/2024	04/23-24/2024		completed procurement process	
310101101501000	Preventive Maintenance - Primary Roads Calamba-Sta Cruz-Famy Jct Rd - K0078+741-K0078+919	Triple Eagle Construction & Trading	Maintenance Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	12,048,120.00		12,048,120.00	11,685,772.71		11,685,772.71	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		completed procurement process
310101101502000	Preventive Maintenance - Primary Roads Calamba-Sta Cruz-Famy Jct Rd - K0088+818-K0089+194	JTC Cruz Construction Co. Inc.	Maintenance Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,517,974.81		28,517,974.81	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		completed procurement process
310102010802000	Preventive Maintenance - Secondary Roads Calamba-Sta Cruz-Famy Jct Rd - K0110+000-K0110+513	11 Diamond Eagle Construction Corp.	Maintenance Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	35,976,780.00		35,976,780.00	34,886,992.46		34,886,992.46	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		completed procurement process
310103010583000	Preventive Maintenance - Tertiary Roads Sta. Cruz Pob Rd - K0088+1232-K0088+1813	11 Diamond Eagle Construction Corp.	Maintenance Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	41,191,360.00		41,191,360.00	39,948,033.05		39,948,033.05	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		completed procurement process
310102010803000	Preventive Maintenance - Secondary Roads Rizal Bdry-Famy-Quezon Rd - K0074+659- K0075+200	Philippine Chemsteel Industries Inc.	Maintenance Section	No	Competitive Bidding	9/26/2023	10/06- 12/2023	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,519,776.62		28,519,776.62	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023		completed procurement process
31011100689000	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads Pagsanjan-Lucban Rd K0098+005-K0098+009	ENC Enterprises	Construction Section	No	Competitive Bidding	9/26/2023	10/06- 12/2023	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,849,108.00		2,849,108.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023		completed procurement process
310102010804000	Preventive Maintenance - Primary Roads Calamba-Sta Cruz-Famy Jct Rd - K0089+724 - K0091+000	Philippine Chemsteel Industries Inc.	Maintenance Section	No	Competitive Bidding	02/13/2024	02/22/2024	02/29/2024	03/12/2024	03/12/2024	03/12/2024	03/13- 03/18/2024	03/20/2024	03/20/2024	04/01/2024	04/02/2024	-	-	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,505,523.58		47,505,523.58	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/29/2024	03/12/2024	03/12/2024	03/12/2024	03/13- 03/18/2024		completed procurement process
310102010542000	Preventive Maintenance - Secondary Roads Pagsanjan-Lucban Rd. - K0112+292 to K0113+804	Omnicon Builders/Motiontra de Development Corporation	Maintenance Section	No	Competitive Bidding	02/20/2024	02/28/2024	03/06/2024	03/19/2024	03/19/2024	03/19/2024	03/20- 03/27/2024	04/02/2024	04/02/2024	04/12/2024	04/13/2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,575,543.64		93,575,543.64	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	03/06/2024	03/19/2024	03/19/2024	03/19/2024	03/20- 03/27/2024		completed procurement process
310109010463000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Paete-Famy Pob Rd-K0109+693-K0109+763, K0109+773-K0109+843	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	05/02/2024	05/10/2024	05/17/2024	05/30/2024	05/30/2024	05/30/2024	05/31- 06/14/2024	06/18/2024	06/20/2024	06/26/2024	06/27/2024	-	-	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,509,916.54		65,509,916.54	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	05/17/2024	05/30/2024	05/30/2024	05/30/2024	05/31- 06/14/2024		completed procurement process
Network Development Program																																	
310201101395000	Road Widening - Primary Roads Calamba-Sta. Cruz-Famy Jct Rd-K0087+535-K0087+698	DSO Enterprises	Construction Section	No	Competitive Bidding	10/26/2023	11/09/2023	11/16/2023	11/28/2023	11/28/2023	11/28/2023	11/29- 12/08/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	7,987,000.00		7,987,000.00	7,741,675.00		7,741,675.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/16/2023	11/28/2023	11/28/2023	11/28/2023	11/29- 12/08/2023		completed procurement process
310202010659000	Road Widening - Secondary Roads Pagsanjan-Lucban Rd-K0104+434-K0104+740	Jobel Enterprises	Construction Section	No	Competitive Bidding	11/14/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/13- 12/15/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,007,537.00		19,007,537.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/13- 12/15/2023		completed procurement process
310202010658000	Road Widening - Secondary Roads Calamba-Sta. Cruz-Famy Jct Rd-K0104+535-K0104+775	Magna Rich Trading and Construction	Construction Section	No	Competitive Bidding	11/30/2023	12/08- 12/14/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29- 01/03/2024	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,462.89		19,006,462.89	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/15/2023	12/28/2023	12/28/2023	12/28/202			

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					Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Subj Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion		Inspe- ction and Accep- tance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation		Post- Qualification	Delivery/ Completo n/Accepta nce (If applicable)
320101109002000	Construction of River Control along Pangil River, Pangil, Laguna	JTC Cruz Construction Co. Inc.	Construction Section	No	Competitive Bidding	11/21/2023	11/29/2023	12/06/2023	12/19/2023	12/19/2023	12/19/2023	12/20-12/23/2023	01/31/2024	02/01/2024	02/20/2024	02/22/2024	-	-	Government of the Philippines (current year's budget)	77,889,010.00		77,889,010.00	75,549,153.98		75,549,153.98	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/06/2023	12/19/2023	12/19/2023	12/19/2023	12/20-12/23/2023		completed procurement process
320101110573000	Construction of River Control along Pagsanjan River, Brgy. Pinagsanjan, Pagsanjan, Laguna	11-16 Construction	Construction Section	No	Competitive Bidding	01/11/2024	01/20/2024	01/26/2024	02/08/2024	02/08/2024	02/08/2024	02/09-02/20/2024	02/22/2024	02/23/2024	02/28/2024	02/29/2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,566,130.78		93,566,130.78	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/26/2024	02/08/2024	02/08/2024	02/08/2024	02/09-02/20/2024		completed procurement process
320101110572000	Construction of River Control along Balanac River, Brgy Maulawin, Pagsanjan, Laguna	11-16 Construction	Construction Section	No	Competitive Bidding	01/23/2024	01/30/2024	02/07/2024	02/20/2024	02/20/2024	02/20/2024	02/21-02/29/2024	03/04/2024	03/04/2024	03/13/2024	03/14/2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,594,931.42		93,594,931.42	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/07/2024	02/20/2024	02/20/2024	02/20/2024	02/21-02/29/2024		completed procurement process
Basic Infrastructure Program (BIP)																																	
Multi Purpose Buildings/Facilities to support Social Services																																	
300226112912000	Construction of Multi-Purpose Building (Covered Court) at Barangay Bagong Pook, Pila, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	10/12/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,281,880.77		17,281,880.77	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023		completed procurement process
300226112913000	Construction of Multi-Purpose Building (Covered Court) at Barangay Biñan, Pagsanjan, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	10/12/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,342,528.38		17,342,528.38	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023		completed procurement process
300226112914000	Construction of Multi-Purpose Building (Covered Court) at Barangay Cabanbanan, Pagsanjan, Laguna	R-Cel General Contractor & General Merchandise	Construction Section	No	Competitive Bidding	10/12/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,282,710.93		17,282,710.93	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023		completed procurement process
300226112916000	Construction of Multi-Purpose Building (Covered Court) at Barangay Salang Bato, Famy, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	10/12/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,276,707.84		17,276,707.84	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023		completed procurement process
300226112915000	Construction of Multi-Purpose Building (Covered Court) at Barangay Layasin, Cavinti, Laguna	Alagon Construction	Construction Section	No	Competitive Bidding	11/14/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/13-12/15/2023	01/29/2024	01/31/2024	02/16/2024	02/19/2024	-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,281,808.81		17,281,808.81	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/13-12/15/2023		completed procurement process
300226112908000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Ibaba Del Norte, Paete, Laguna	DSO Enterprises	Construction Section	No	Competitive Bidding	12/27/2023	01/06/2024	01/12/2024	01/25/2024	01/25/2024	01/25/2024	1/26-02/04/2024	02/06/2024	02/08/2024	02/23/2024	02/26/2024	-	-	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,380.97		2,880,380.97	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/12/2024	01/25/2024	01/25/2024	01/25/2024	1/26-02/04/2024		completed procurement process
300226112910000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay San Isidro, Pagsanjan, Laguna	D.M. Catignas Enterprises	Construction Section	No	Competitive Bidding	12/27/2023	01/06/2024	01/12/2024	02/20/2024	02/20/2024	02/20/2024	02/21-29/2024	03/04/2024	03/06/2024	03/13/2024	03/14/2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,465.36		1,920,465.36	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/12/2024	02/20/2024	02/20/2024	02/20/2024	02/21-29/2024		completed procurement process
300226112911000	Construction (Completion) of Multi Purpose Building (Covered Court) at Barangay Sta. Clara Sur, Pila, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	12/27/2023	01/06/2024	01/12/2024	01/25/2024	01/25/2024	01/25/2024	1/26-02/04/2024	02/06/2024	02/08/2024	02/23/2024	02/26/2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,711.36		1,920,711.36	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/12/2024	01/25/2024	01/25/2024	01/25/2024	1/26-02/04/2024		completed procurement process
300226112917000	Construction of Multi-Purpose Building (Covered Court) at Barangay Tubuan, Pila, Laguna	MRJR Construction and Trading	Construction Section	No	Competitive Bidding	12/27/2023	01/06/2024	01/12/2024	01/25/2024	01/25/2024	01/25/2024	1/26-02/04/2024	02/06/2024	02/08/2024	02/23/2024	02/26/2024	-	-	Government of the Philippines (current year's budget)	10,395,000.00		10,395,000.00	10,079,440.35		10,079,440.35	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/12/2024	01/25/2024	01/25/2024	01/25/2024	1/26-02/04/2024		completed procurement process
300226112907000	Construction of Multi-Purpose Building (Covered Court) at Barangay Maulawin, Pagsanjan, Laguna	D.M. Catignas Enterprises	Construction Section	No	Competitive Bidding	12/27/2023	01/06/2024	01/12/2024	02/20/2024	02/20/2024	02/20/2024	02/21-29/2024	03/04/2024	03/06/2024	03/13/2024	03/14/2024	-	-	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,400,194.75		14,400,194.75	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/12/2024	02/20/2024	02/20/2024	02/20/2024	02/21-29/2024		completed procurement process
300226112900000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Bangco, Cavinti, Laguna	E. Aglahi Urban Builders	Construction Section	No	Competitive Bidding	01/30/2024	02/06/2024	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024	03/12/2024	03/12/2024	03/20/2024	03/21/2024	-	-	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,004.73		1,920,004.73	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024		completed procurement process
300226112909000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Isla, Pangil, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	01/30/2024	02/06/2024	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024	03/12/2024	03/12/2024	03/20/2024	03/21/2024	-	-	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,315.68		2,880,315.68	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024		completed procurement process
300226109720000	Construction of Multi-Purpose Building, Barangay Nanguma, Mabiat, Laguna	E. Aglahi Urban Builders	Construction Section	No	Competitive Bidding	01/30/2024	02/06/2024	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024	04/29/2024	04/29/2024	05/03/2024	05/06/2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,138.58		4,801,138.58	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024		completed procurement process
300226109721000	Construction of Multi-Purpose Building, Brgy. Cigaras, Magdalena, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	01/30/2024	02/06/2024	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024	03/12/2024	03/12/2024	03/20/2024	03/21/2024																	

Code (PAP)	Procurement Project	Contractor	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Subj Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-bid Conference	Eligibility Check		Subj Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																	
Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities																																	
300219102459000	Construction of Flood Control Structure along Inawasan River, Famy, Laguna	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	01/11/2024	01/20/2024	01/26/2024	02/08/2024	02/08/2024	02/08/2024	02/09-02/20/2024	02/22/2024	02/23/2024	02/28/2024	02/29/2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93.586,743.26		93,586,743.26	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/26/2024	02/08/2024	02/08/2024	02/08/2024	02/09-02/20/2024		completed procurement process
300219102460000	Construction of Flood Control Structure along Pangil River, Pangil, Laguna	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	01/11/2024	01/20/2024	01/26/2024	02/08/2024	02/08/2024	02/08/2024	02/09-02/20/2024	02/22/2024	02/23/2024	02/28/2024	02/29/2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93.576,005.61		93,576,005.61	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	01/26/2024	02/08/2024	02/08/2024	02/08/2024	02/09-02/20/2024		completed procurement process
300219102457000	Construction of Flood Control Structure along Balanac River, barangay Poblacion Dos, Pagsanjan, Laguna	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	01/23/2024	01/30/2024	02/07/2024	02/20/2024	02/20/2024	02/20/2024	02/21-02/29/2024	03/04/2024	03/04/2024	03/13/2024	03/14/2024	-	-	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,151,359.62		56,151,359.62	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/07/2024	02/20/2024	02/20/2024	02/20/2024	02/21-02/29/2024		completed procurement process
300219102458000	Construction of Flood Control Structure along Balanac River, barangay Sampaloc Dos, Pagsanjan, Laguna	Protech Construction and Devt. Corp.	Construction Section	No	Competitive Bidding	01/23/2024	01/30/2024	02/07/2024	02/20/2024	02/20/2024	02/20/2024	02/21-02/29/2024	03/04/2024	03/04/2024	03/13/2024	03/14/2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,005,700.50		94,005,700.50	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/07/2024	02/20/2024	02/20/2024	02/20/2024	02/21-02/29/2024		completed procurement process
300219102461000	Construction of Flood Control Structure along Romero River, Sinloan, Laguna	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	01/30/2024	02/06/2024	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024	03/12/2024	03/12/2024	03/20/2024	03/21/2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,585,102.83		93,585,102.83	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	02/13/2024	02/27/2024	02/27/2024	02/27/2024	02/28-03/10/2024		completed procurement process
Major/Strategic Public Buildings/ Facilities Structural and Resilience Program																																	
300231100058000	Construction of Multi-Purpose Building at the Laguna Police Provincial Office Located at Santa Cruz, Laguna	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	05/09/2024	05/16/2024	05/23/2024	06/04/2024	06/04/2024	06/04/2024	06/05-06/11/2024	06/14/2024	06/17/2024	06/24/2024	06/26/2024	-	-	Government of the Philippines (current year's budget)	20,815,200.00		20,815,200.00	20,190,160.35		20,190,160.35	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	05/23/2024	06/04/2024	06/04/2024	06/04/2024	06/05-06/11/2024		completed procurement process
Buildings and Other Structures - Multipurpose/ Facilities - National Building Program																																	
300105201344000	Construction (completion) of Two (2) Storey Office Building, DPWH Laguna 1st DEO, Sta. Cruz, Laguna	88 Builders Construction	Construction Section	No	Competitive Bidding	05/09/2024	05/16/2024	05/23/2024	06/04/2024	06/04/2024	06/04/2024	06/05-06/11/2024	06/14/2024	06/17/2024	06/24/2024	06/26/2024	-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,157,999.94		19,157,999.94	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	05/23/2024	06/04/2024	06/04/2024	06/04/2024	06/05-06/11/2024		completed procurement process
Department of Education																																	
300101200001000	Construction of 4-Storey 12 Classroom School Building (Phase1) in Santo Angel Sur Elementary School, Barangay Santo Angel Sur, Santa Cruz, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	03/21/2024	04/04/2024	04/11/2024	04/23/2024	04/23/2024	04/23/2024	04/23-04/24/2024	04/25/2024	04/25/2024	05/03/2024	05/06/2024	-	-	Government of the Philippines (current year's budget)	39,800,0													

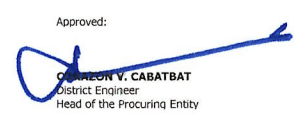
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LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF January 14, 2024																																							
Code (PAP)	Procurement Project	Contractor	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement 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 IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommending 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)						
Maintenance Project																																							
	Repair and Maintenance Along Calamba - Sta. Cruz-Farmy- Jct Rd K0078+924 - K0079+112	Philippine Chemsteel Industries Inc.	Maintenance Section	No	Competitive Bidding	06/04/2024	06/11/2024	06/18/2024	07/02/2024	07/02/2024	07/02/2024	07/03-07/08/2024	07/08/2024	07/09/2024	07/15/2024	07/16/2024	-	-	Government of the Philippines (current year's budget)	12,081,000.00		12,081,000.00	11,711,250.26		11,711,250.26	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	06/18/2024	07/02/2024	07/02/2024	07/02/2024	07/03-07/08/2024		ongoing procurement process						
Department of Agriculture																																							
310203210405000	Concreting of Brgy. Balubad FMR, Brgy. Balubad, Lumban, Laguna	E. Aglahi Urban Builders	Construction Section	No	Competitive Bidding	05/23/2024	05/30/2024	06/06/2024	06/18/2024	06/18/2024	06/18/2024	06/19-06/21/2024	06/24/2024	06/25/2024	07/03/2024	07/04/2024	-	-	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,472,884.35		14,472,884.35	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	06/06/2024	06/18/2024	06/18/2024	06/18/2024	06/19-06/21/2024		ongoing procurement process						
Total Alloted Budget of Ongoing Procurement Activities																				324,277,930.00		324,277,930.00	314,175,769.76		314,175,769.76														

Prepared by:

EDITHA L. LARON
Engineer III
BAC Secretariat

Recommended for Approval by:

ARIEL M. AVELLO
Engineer III
BAC Chairperson

Approved:

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District Engineer
Head of the Procuring Entity