

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of December 31, 2022
CIVIL WORKS

Code (PAP)	Procurement Project	PNO/ 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
					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	
COMPLETED PROCUREMENT ACTIVITIES																														
21DP0080	Convergence and Special Support Program – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System – Rainwater Collector System	Laguna III DEO	NO	Competitive Bidding	9/8/2022	9/15/2022	9/22/2022	10/4/2022	10/4/2022	10/6/2022	10/11/2022	10/12/2022	10/12/2022	10/14/2022	10/7/2022		GoP	4,439,000.00		4,439,000.00	4,303,610.00		4,303,610.00	COA, PCCI, NCAP, CCWI	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022	
22DP0080	Repair/Maintenance of Flood Control Structure (Downstream) of Inahin River Brgy. Sto. Angel, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	7/1/2022	7/8/2022	7/15/2022	7/27/2022	7/27/2022	7/29/2022	8/5/2022	8/10/2022	8/10/2022	8/11/2022	8/12/2022		GoP	1,205,000.00		1,205,000.00	1,167,645.00		1,167,645.00	COA, PCCI, NCAP, CCWI	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	
22DP0081	Convergence and Special Support Program – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System – Rainwater Collector in Public Facilities	Laguna III DEO	NO	Competitive Bidding	8/19/2022	8/26/2022	9/2/2022	9/14/2022	9/14/2022	9/16/2022	9/21/2022	9/22/2022	9/22/2022	9/23/2022	9/26/2022		GoP	3,463,781.62		3,463,781.62	3,356,405.00		3,356,405.00	COA, PCCI, NCAP, CCWI	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	
Total Allotted Budget of Procurement Activities																		9,107,781.62												
Total Contract Price of Procurement Activities Conducted																					8,827,660.00									
Total Savings (Total Allotted Budget - Total Contract Price)																					280,121.62									
ON-GOING PROCUREMENT ACTIVITIES																														
23DP0001	Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0073 + 000 - K0074 + 367	Laguna III DEO	YES	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/14/2022	11/24/2022						GoP	62,893,875.00		62,893,875.00			COA, PCCI, NCAP, CCWI	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	Early Procurement Activity	
23DP0002	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Balagtas Blvd - Chainage 0 - Chainage 7481	Laguna III DEO	YES	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	12/13/2022	12/13/2022	12/19/2022	12/29/2022						GoP	13,720,000.00		13,720,000.00			COA, PCCI, NCAP, CCWI	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	Early Procurement Activity	
23DP0003	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Liliv Rd - K0095 + 465 - K0096 + 852	Laguna III DEO	YES	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/14/2022	11/24/2022						GoP	36,456,980.00		36,456,980.00			COA, PCCI, NCAP, CCWI	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	Early Procurement Activity	
23DP0004	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Lipa City - Alaminos Rd - K0079 + 000 - K0079 + 340	Laguna III DEO	YES	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/14/2022	11/24/2022						GoP	8,981,700.00		8,981,700.00			COA, PCCI, NCAP, CCWI	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	Early Procurement Activity	
23DP0005	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Lipa - Alaminos Rd - K0079 + 340 - K0080 + 060	Laguna III DEO	YES	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/14/2022	11/24/2022						GoP	29,400,000.00		29,400,000.00			COA, PCCI, NCAP, CCWI	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	Early Procurement Activity	
23DP0006	Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-Sa Cruz-Famy Jct Rd - K0072 + 000 - K0072 + 478	Laguna III DEO	YES	Competitive Bidding	10/26/2022	10/28/2022	11/4/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022						GoP	12,627,300.00		12,627,300.00			COA, PCCI, NCAP, CCWI	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Early Procurement Activity	
23DP0007	Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0070 + (-611) - K0070 + 035	Laguna III DEO	YES	Competitive Bidding	10/26/2022	10/28/2022	11/4/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022						GoP	34,510,700.00		34,510,700.00			COA, PCCI, NCAP, CCWI	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Early Procurement Activity	
23DP0008	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Liliv Rd - K0088 + 500 - K0089 + 000	Laguna III DEO	YES	Competitive Bidding	10/26/2022	10/28/2022	11/4/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022						GoP	13,313,300.00		13,313,300.00			COA, PCCI, NCAP, CCWI	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Early Procurement Activity	

23DP0009	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calauan-Nagcarlan Bdy Rd - K0084 + 200 - K0085 + 000	Laguna III DEO	YES	Competitive Bidding	10/26/2022	10/26/2022	11/4/2022	11/17/2022	11/17/2022	11/11/2022	11/25/2022						GoP	21,211,120.00		21,211,120.00					COA, PCCT, NCAP, CCW	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Early Procurement Activity
23DP0010	Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Sn Pablo Road-Nagcarlan-Liliw Rd - K0085 + 175 - K0093 + 245	Laguna III DEO	YES	Competitive Bidding	10/26/2022	10/26/2022	11/4/2022	11/17/2022	11/17/2022	11/24/2022	11/25/2022						GoP	3,606,320.00		3,606,320.00					COA, PCCT, NCAP, CCW	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Early Procurement Activity
23DP0011	CSSP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road in Barangay San Gregorio, Alaminos, Laguna	Laguna III DEO	YES	Competitive Bidding	10/26/2022	10/26/2022	11/4/2022	11/17/2022	11/17/2022	11/21/2022	11/25/2022						GoP	4,950,000.00		4,950,000.00					COA, PCCT, NCAP, CCW	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Early Procurement Activity
23DP0012	Asset Preservation Program - Preventive Maintenance - Primary Roads - Masping P-way - K0071 + 267 - K0071 + 572	Laguna III DEO	YES	Competitive Bidding	11/2/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	12/1/2022	12/12/2022						GoP	26,349,260.00		26,349,260.00					COA, PCCT, NCAP, CCW	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Early Procurement Activity
23DP0013	CSSP - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 3, Alaminos, Laguna	Laguna III DEO	YES	Competitive Bidding	11/2/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	12/1/2022	12/12/2022						GoP	1,000,000.00		1,000,000.00					COA, PCCT, NCAP, CCW	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Early Procurement Activity
23DP0014	Preventive Maintenance - Primary Roads - Daang Maharika (L2) - K0084 + 063 - K0084 + 414, K0084 + 470 - K0084 + 866	Laguna III DEO	YES	Competitive Bidding	11/2/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	12/1/2022	12/12/2022						GoP	41,788,180.00		41,788,180.00					COA, PCCT, NCAP, CCW	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Early Procurement Activity
23DP0015	Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharika (L2) - K0083 + 050 - K0083 + 886, K0084 + 886 - K0085 + 000, K0085 + 150 - K0085 + 178	Laguna III DEO	YES	Competitive Bidding	11/2/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	12/1/2022	12/12/2022						GoP	40,151,500.00		40,151,500.00					COA, PCCT, NCAP, CCW	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Early Procurement Activity
23DP0016	Asset Preservation Program - Preventive Maintenance - Primary Roads - Sn Pablo-Calaan Rd - K0076 + 623 - K0079 + 368, K0081 + 593 - K0082 + 000	Laguna III DEO	YES	Competitive Bidding	11/2/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	12/1/2022	12/12/2022						GoP	18,357,360.00		18,357,360.00					COA, PCCT, NCAP, CCW	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Early Procurement Activity
23DP0017	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Liliw Rd - K0092 + 998 - K0093 + 932, K0093 + 940 - K0095 + 010	Laguna III DEO	YES	Competitive Bidding	11/9/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/7/2022	12/19/2022						GoP	51,292,645.00		51,292,645.00					COA, PCCT, NCAP, CCW	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Early Procurement Activity
23DP0018	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Liliw Rd - K0090 + 380 - K0090 + 740	Laguna III DEO	YES	Competitive Bidding	11/9/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/7/2022	12/19/2022						GoP	16,562,000.00		16,562,000.00					COA, PCCT, NCAP, CCW	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Early Procurement Activity
23DP0019	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Lipa City - Alaminos Rd - K0076 + (-699) - K0076 + (-341)	Laguna III DEO	YES	Competitive Bidding	11/9/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/7/2022	12/19/2022						GoP	28,660,100.00		28,660,100.00					COA, PCCT, NCAP, CCW	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Early Procurement Activity
23DP0020	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Liliw Rd - K0097 + 460 - K0097 + 912, K0098 + 000 - K0098 + 435	Laguna III DEO	YES	Competitive Bidding	11/9/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/7/2022	12/19/2022						GoP	23,204,440.00		23,204,440.00					COA, PCCT, NCAP, CCW	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Early Procurement Activity
23DP0021	Network Development Program - Road Widening - Primary Roads - Daang Maharika (L2) - K0072 + 060 - K0073 + 000	Laguna III DEO	YES	Competitive Bidding	11/9/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/7/2022	12/19/2022						GoP	41,718,600.00		41,718,600.00					COA, PCCT, NCAP, CCW	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Early Procurement Activity

23DP0022	Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Caluan-Nagcarlan Bdry Rd - K0077 + 211 - K0077 + 263	Laguna III DEO	YES	Competitive Bidding	11/9/2022	11/11/2022	11/18/2022	12/1/2022	12/15/2022	12/17/2022	12/19/2022						GoP	2,501,940.00		2,501,940.00								COA, PCCL, NCAP, CCW	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Early Procurement Activity
23DP0023	CSSP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road in Barangay Calumpang, Liliw, Laguna	Laguna III DEO	YES	Competitive Bidding	11/8/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/7/2022	12/19/2022						GoP	4,950,000.00		4,950,000.00								COA, PCCL, NCAP, CCW	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Early Procurement Activity
23DP0024	Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-Sia Cruz-Famy Jct Rd - K0077 + 939 - K0078 + 479	Laguna III DEO	YES	Competitive Bidding	11/17/2022	11/19/2022	12/1/2022	12/13/2022	12/13/2022	12/19/2022							GoP	23,258,340.00		23,258,340.00								COA, PCCL, NCAP, CCW	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Early Procurement Activity
23DP0025	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Mesang Highway - K0079 + (-360) - K0070 + 257, K0070 + 940 - K0070 + 926, K0073 + 000 - K0073 + 262	Laguna III DEO	YES	Competitive Bidding	11/17/2022	11/19/2022	12/1/2022	12/13/2022	12/13/2022	12/19/2022							GoP	90,710,000.00		90,710,000.00								COA, PCCL, NCAP, CCW	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Early Procurement Activity
23DP0026	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Lipa City - Alaminos Rd - K0077 + 000 - K0078 + 000	Laguna III DEO	YES	Competitive Bidding	11/17/2022	11/19/2022	12/1/2022	12/13/2022	12/13/2022	12/19/2022	12/29/2022						GoP	14,700,000.00		14,700,000.00								COA, PCCL, NCAP, CCW	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Early Procurement Activity
23DP0027	Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharika (L2) - K0080 + 243 - K0080 + 435	Laguna III DEO	YES	Competitive Bidding	11/17/2022	11/18/2022	12/1/2022	12/13/2022	12/13/2022	12/19/2022	12/28/2022						GoP	7,360,780.00		7,360,780.00								COA, PCCL, NCAP, CCW	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Early Procurement Activity
23DP0028	Network Development Program - Off-Carriageway Improvement - Primary Roads - Sta Pablo Caluan Rd - K0079 + 000 - K0079 + 075	Laguna III DEO	YES	Competitive Bidding	11/17/2022	11/19/2022	12/1/2022	12/13/2022	12/13/2022	12/19/2022	12/29/2022						GoP	3,788,680.00		3,788,680.00								COA, PCCL, NCAP, CCW	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Early Procurement Activity
23DP0029	Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Sta Pablo Dolores Rd - K0087 + (-1474) - K0087 + (-1439), K0087 + 029 - K0087 + 722	Laguna III DEO	YES	Competitive Bidding	11/17/2022	11/19/2022	12/1/2022	12/13/2022	12/13/2022	12/19/2022	12/29/2022						GoP	30,588,740.00		30,588,740.00								COA, PCCL, NCAP, CCW	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Early Procurement Activity
23DP0030	CSSP - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road Leading to Tanaw De Rizal, Rizal, Laguna	Laguna III DEO	YES	Competitive Bidding	11/17/2022	11/19/2022	12/1/2022	12/13/2022	12/13/2022	12/19/2022	12/28/2022						GoP	9,800,000.00		9,800,000.00								COA, PCCL, NCAP, CCW	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Early Procurement Activity
23DP0031	Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-Sia Cruz-Famy Jct Rd - K0074 + 290 - K0074 + 670	Laguna III DEO	YES	Competitive Bidding	11/25/2022	11/28/2022	12/6/2022	12/20/2022	12/28/2022	12/27/2022							GoP	12,970,300.00		12,970,300.00								COA, PCCL, NCAP, CCW	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	Early Procurement Activity
23DP0032	Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharika (L2) - K0079 + 650 - K0079 + 970, K0080 + 460 - K0080 + 815, K0081 + 250 - K0081 + 377	Laguna III DEO	YES	Competitive Bidding	11/28/2022	11/29/2022	12/6/2022	12/20/2022	12/20/2022	12/27/2022							GoP	26,327,700.00		26,327,700.00								COA, PCCL, NCAP, CCW	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	Early Procurement Activity

[illegible]

[illegible]

Prepared by: