

LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion (Acceptanc e (If aplicable))	
COMPLETED PROCUREMENT ACTIVITIES																																	
Organizational Outcome 2: Protect Lives and properties Against Major Floods																																	
320101107442000	Bank Improvement along Pagsanjan River, Brgy. Magdaplo,	DMLC Builders	Construction Section	No	Competitive Bidding	03/22/2022	04/01/2022	04/08/2022	06/21/2022	06/21/2022	06/21/2022	06/22~24/2022	08/31/2022	09/02/2022	09/07/2022	09/08/2022	-	-	GOP	96,500,000.00		96,500,000.00	93,605,590.29		93,605,590.29	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	04/08/2022	06/21/2022	06/21/2022	06/21/2022	06/22~24/2022		
320101107443000	Bank Improvement along Sta. Cruz River, Pagsanjan Section,	JTC Cruz	Construction Section	No	Competitive Bidding	06/03/2022	06/11/2022	06/20/2022	06/30/2022	06/30/2022	06/30/2022	07/1~2/2022	08/31/2022	09/02/2022	09/07/2022	09/08/2022	-	-	GOP	96,500,000.00		96,500,000.00	93,604,491.71		93,604,491.71	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	06/20/2022	06/30/2022	06/30/2022	06/30/2022	07/1~2/2022		
320101107441000	Bank Improvement along Inawasan River, Famy, Laguna	Newbig Four J Construction	Construction Section	No	Competitive Bidding	06/24/2022	07/2-8/2022	07/11/2022	07/21/2022	07/21/2022	07/21/2022	07/22~25/2022	08/31/2022	09/02/2022	09/07/2022	09/08/2022	-	-	GOP	96,500,000.00		96,500,000.00	93,592,707.07		93,592,707.07	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	07/11/2022	07/21/2022	07/21/2022	07/21/2022	07/22~25/2022		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																	
300215100131000	Construction of Road, Saaray Road to Galalan Road, Brgy. Saray Pakil, Laguna	Topnotch	Construction Section	No	Competitive Bidding	05/16/2022	05/27/2022	06/03/2022	06/16/2022	06/16/2022	06/16/2022	06/17~18/2022	08/31/2022	09/02/2022	09/07/2022	09/08/2022	-	-	GOP	96,500,000.00		96,500,000.00	93,606,915.31		93,606,915.31	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	06/03/2022	06/16/2022	06/16/2022	06/16/2022	06/17~18/2022		
300220100659000	Construction of Multi Purpose Building (Materials Recovery Facility), Majayjay, Laguna	E.K. Co	Construction Section	No	Competitive Bidding	03/22/2022	03/30/2022	04/07/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022	06/21/2022	06/22/2022	06/29/2022	07/04/2022	-	-	GOP	9,800,000.00		9,800,000.00	9,504,877.04		9,504,877.04	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	4/7/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022		
300220100662000	Construction of Multi Purpose Building at Barangay San Juan, Kalayaan, Laguna	Greenwall	Construction	No	Competitive	03/22/2022	03/30/2022	04/07/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022	06/21/2022	06/22/2022	06/29/2022	07/04/2022	-	-	GOP	16,856,000.00		16,856,000.00	16,411,141.71		16,411,141.71	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	4/7/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022		
300226101732000	Completion of Multi Purpose Covered Court at Brgy.Kanluran Talaongan, Cavinti, Laguna	E. Aglahi Urban Builders	Construction	No	Competitive	-	06/11/2022	06/20/2022	06/30/2022	06/30/2022	06/30/2022	07/1~2/2022	07/08/2022	07/11/2022	07/20/2022	07/25/2022	-	-	GOP	3,960,000.00		3,960,000.00	3,841,001.58		3,841,001.58	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	06/20/2022	06/30/2022	06/30/2022	06/30/2022	07/1~2/2022		
300226101733000	Completion of Multi Purpose Covered Court at Brgy. Bukal, Cavinti, Laguna	Caliraya Builders	Construction Section	No	Competitive Bidding	-	03/30/2022	04/07/2022	06/21/2022	06/21/2022	06/21/2022	06/22~24/2022	06/27/2022	06/28/2022	07/06/2022	07/08/2022	-	-	GOP	4,950,000.00		4,950,000.00	4,801,391.72		4,801,391.72	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	04/07/2022	06/21/2022	06/21/2022	06/21/2022	06/22~24/2022		
300226101734000	Completion of Multi Purpose Covered Court at Brgy. Ibaba del Norte, Paete, Laguna	DSO Enterprises	Construction Section	No	Negotiated Procurement	03/22/2022	03/30/2022	04/07/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022	06/21/2022	06/22/2022	06/29/2022	07/04/2022	-	-	GOP	5,940,000.00		5,940,000.00	5,761,740.00		5,761,740.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	4/7/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022		
300226101735000	Construction of Multi Purpose Building, Brgy. Biliñan,Pagsanjan, Laguna	Greenwall Construction	Construction Section	No	Competitive Bidding	-	03/30/2022	04/07/2022	06/21/2022	06/21/2022	06/21/2022	06/22~24/2022	06/27/2022	06/28/2022	07/06/2022	07/08/2023	-	-	GOP	4,999,500.00		4,999,500.00	4,849,238.68		4,849,238.68	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	4/7/2022	06/21/2022	06/21/2022	06/21/2022	06/22~24/2022		
300226101739000	Construction of Multi Purpose Building, Brgy. San Pablo Norte, Sta. Cruz, Laguna	J.B.Alarcon Enterprises	Construction Section	No	Competitive Bidding	-	03/30/2022	04/07/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022	06/21/2022	06/22/2022	06/29/2022	07/04/2022	-	-	GOP	4,999,500.00		4,999,500.00	4,849,261.28		4,849,261.28	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	4/7/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022		
300226101741000	Construction of Multi Purpose Building, Brgy. Sta. Catalina, Majayjay, Laguna	11 Diamond Eagle Construction	Construction Section	No	Competitive Bidding	03/22/2022	03/30/2022	04/07/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022	06/21/2022	06/22/2022	06/29/2022	07/04/2022	-	-	GOP	5,940,000.00		5,940,000.00	5,761,552.87		5,761,552.87	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	4/7/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022		
300226101743000	Construction of Multi Purpose Building, Brgy. Bullian Norte, Pila, Laguna	11 Diamond Eagle Construction	Construction Section	No	Competitive Bidding	06/07/2022	06/15/2022	06/22/2022	07/12/2022	07/12/2022	07/12/2022	07/13~14/2022	07/19/2022	07/22/2022	07/29/2022	08/01/2022	-	-	GOP	9,900,000.00		9,900,000.00	9,599,542.00		9,599,542.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	06/22/2022	07/12/2022	07/12/2022	07/12/2022	07/13~14/2022		
300225101745000	Construction of Multi Purpose Facility, Brgy. Isla, Pangil, Laguna	E. Aglahi Urban Builders	Construction Section	No	Competitive Bidding	03/22/2022	03/30/2022	04/07/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022	06/21/2022	06/22/2022	06/29/2022	07/04/2022	-	-	COP	9,900,000.00		9,900,000.00	9,601,016.07		9,601,016.07	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	4/7/2022	06/14/2022	06/14/2022	06/14/2022	06/15~17/2022		
300226101781000	Construction of Multi Purpose Facility, Laguna State Polytechnic University, Phase I, Sta. Cruz, Laguna	Murieleven Builders and Construction Supply Corp.	Construction Section	No	Competitive Bidding	05/27/2022	06/04/2022	06/13/2022	06/24/2022	06/24/2022	06/24/2022	06/27/2022	09/02/2022	09/02/2022	09/07/2022	09/08/2022	-	-	GOP	24,750,000.00		24,750,000.00	24,005,109.01		24,005,109.01	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	06/13/2022	06/24/2022	06/24/2022	06/24/2022	06/27/2022		
300226101744000	Construction of Multi Purpose Building, Provincial Capitol Compound Sta. Cruz, Laguna	Mar-vel Construction and Supply	Construction Section	No	Competitive Bidding	06/24/2022	07/04-08/2022	07/11/2022	07/21/2022	07/21/2022	07/21/2022	07/22-25/2022	07/26/2022	07/27/2022	08/05/2022	08/08/2022	-	-	GOP	49,500,000.00		49,500,000.00	48,034,341.42		48,034,341.42	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	07/11/2022	07/21/2022	07/21/2022	07/21/2022	07/22-25/2022		
310207100203000	Network Development - OFF Carriageway Improvement-Primary Roads Calamba-Sta Cruz-Famy Jct Rd-K0088+021	Triple Eagle Construction & Trading	Construction Section	No	Competitive Bidding	-	07/01 - 07/2022	09/08/2022	09/22/2022	09/22/2022	09/22/2022	09/23~26/2022	09/27/2022	09/28/2022	10/5/2022	10/7/2022	-	-	GOP	4,900,000.00		4,900,000.00	4,753,327.23		4,753,327.23	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	09/08/2022	09/22/2022	09/22/2022	09/22/2022	09/23~26/2022		
310207100202000	Network Development - OFF Carriageway Improvement-Primary Roads Calamba-Sta Cruz-Famy Jct Rd-K0087+250	Triple Eagle Construction & Trading	Construction Section	No	Competitive Bidding	-	07/01 - 07/2022	08/09/2022	09/22/2022	09/22/2022	09/22/2022	09/23~26/2022	09/27/2022	09/28/2022	10/5/2022	10/7/2022	-	-	GOP	4,900,000.00		4,900,000.00	4,752,608.05		4,752,608.05	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	8/9/2022	09/22/2022	09/22/2022	09/22/2022	09/23~26/2022		
	Completion of Satellite Materials Office at DPWH Laguna I District Engineering Office, Santa Cruz, Laguna	ENC Enterprises	Construction Section	No	Competitive Bidding	-	07/01 - 07/2022	-	09/22/2022	09/22/2022	09/22/2022	09/23~26/2022	09/27/2022	09/28/2022	10/5/2022	10/7/2022	-	-	GOP	500,000.00		500,000.00	480,157.00		480,157.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	1/0/1900	09/22/2022	09/22/2022	09/22/2022	09/23~26/2022		
300215101485000	Construction of Road Sitio San Nicolas to Sitio Bicay, Barangay Natividad, Pangil, Laguna	MAR-VEL Construction and Supply	Construction Section	No	Competitive Bidding	10/04/2022	11/03/2022- 11/09/2022	11/09/2022	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/24/2022	12/7/2022	12/8/2022	-	-	GOP	24,500,000.00		24,500,000.00	23,753,818.72		23,753,818.72	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/9/2022	11/22/2022	11/22/2022	11/22/2022			

300220100050000	Construction of Multi Purpose Building (Sports Complex), Siniloan, Laguna	SARCA Estate Dev't Corp./RLT Solelo Construction and Supply Corp.	Construction Section	No	Competitive Bidding	11/15/2022	11/23-29/2022	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/15/2022	12/22/2022	12/23/2022	-	-	-	GOP	77,200,000.00		77,200,000.00	74,875,628.92	-	74,875,628.92	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14/2022								
	Repair/Rehabilitation of Construction and Maintenance Building at DPWH Laguna	88 Builders Construction	Construction Section	No	Competitive Bidding	11/15/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	01/04/2022	01/05/2022	-	-	-	GOP	10,000,000.00		10,000,000.00	9,800,106.33	-	9,800,106.33	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/7/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022								
300226101742000	Construction Of Multi Purpose Building at Brgy. Gonzales, Pakil, Laguna	J LO and Daughsons Inc	Construction Section	No	Competitive Bidding	12/01/2022	12/8 - 14/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	01/04/2023	01/05/2023	-	-	-	GOP	4,950,000.00		4,950,000.00	4,799,564.41	-	4,799,564.41	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022								
OTHER AGENCIES : DEPARTMENT OF AGRICULTURE																																								
300116201297000	Concreting of Brgy. San Buenaventura FMR, Brgy. San Buenaventura, Luisiana, Laguna	BC Villaseñor Construction	Construction Section	No	Competitive Bidding	05/16/2022	05/27/2022	06/03/2022	06/16/2022	06/16/2022	06/16/2022	06/17~18/2022	06/21/2022	06/23/2022	06/30/2022	07/04/2022	-	-	-	GOP	11,940,000.00		11,940,000.00	11,579,513.38	-	11,579,513.38	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	06/03/2022	06/16/2022	06/16/2022	06/16/2022	06/17~18/2022								
	Opening and Concreting of Brgy. Lambac FMR, Brgy. Lambac, Pagsanjan, Laguna	DATZLAV Construction	Construction Section	No	Competitive Bidding	09/06/2022	09/28/2022-10/14/2022	10/05/2022	10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/21/2022	10/24/2022	11/4/2022	11/7/2022	-	-	-	GOP	14,925,000.00		14,925,000.00	14,474,701.00	-	14,474,701.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/5/2022	10/19/2022	10/19/2022	10/19/2022	10/20/2022								
OTHER AGENCIES : DEPARTMENT OF EDUCATION																																								
	Construction of Three (3) Storey Six (6) Classroom, Pakil ES, Pakil, Laguna	Magna Rich Trading and Construction	Construction Section	No	Competitive Bidding	11/15/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	01/04/2022	01/05/2022	-	-	-	GOP	17,594,320.00		17,594,320.00	17,063,088.13	-	17,063,088.13	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/7/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022								
	Construction of Four (4) Storey Eight (8) Classroom, Pagsawitan ES, Santa Cruz, Laguna	Triple Eagle Construction and Trading	Construction Section	No	Competitive Bidding	11/15/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	01/04/2022	01/05/2022	-	-	-	GOP	23,017,991.00		23,017,991.00	22,318,176.89	-	22,318,176.89	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/7/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022								
	Construction of Three (3) Storey Six (6) Classroom, Sto. Angel Norte ES, Sta Cruz, Laguna	Triple Eagle Construction and Trading	Construction Section	No	Competitive Bidding	11/15/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	01/04/2023	01/05/2023	-	-	-	GOP	29,012,011.00		29,012,011.00	28,132,737.76	-	28,132,737.76	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/7/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022								
	Construction of Two (2) Storey Four (4) Classroom, Casa Real ES,Pakil, Laguna	DATZLAV Construction	Construction Section	No	Competitive Bidding	11/15/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	01/04/2023	01/05/2023	-	-	-	GOP	11,650,411.00		11,650,411.00	11,297,612.27	-	11,297,612.27	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/7/2022	12/20/2022	12/20/2022	12/20/2022	12/21-22/2022								
MAINTENANCE PROJECT																																								
200000100020000	Repair/Rehabilitation/Improvement of River Control along Sta Cruz River, Brgy. Sto. Angel Sur, Sta Cruz, Laguna	Isobel Concrete Construction Corp.	Maintenance Section	No	Competitive Bidding	-	07/29-8/4/2022	08/05/2022	08/18/2022	08/18/2022	08/18/2022	08/19~20/2022	09/02/2022	09/05/2022	09/13/2022	09/14/2022	-	-	-	GOP	4,095,000.00		4,095,000.00	3,971,935.14	-	3,971,935.14	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	08/05/2022	08/18/2022	08/18/2022	08/18/2022	08/19~20/2022								
300200100003000	Repair/Rehabilitation/Improvement of River Control along Sta. Cruz River, Brgy. Sto. Angel Norte, Sta. Cruz, Laguna	Isobel Concrete Constructor Corp.	Maintenance Section	No	Competitive Bidding	10/04/2022	10/12-18/2022	10/21/2022	11/03/2022	11/03/2022	11/03/2022	11/4~5/2022	11/08/2022	11/08/2022	11/17/2022	11/18/2022	-	-	-	GOP	24,125,000.00		24,125,000.00	23,395,522.14	-	23,395,522.14	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	09/03/2022	11/03/2022	11/03/2022	11/03/2022	11/4~5/2022								
300200100003000	Repair/Rehabilitation/Improvement of River Control along Sta. Cruz River, Brgy. Sto. Angel Sur, Sta. Cruz, Laguna	Isobel Concrete Constructor Corp.	Maintenance Section	No	Competitive Bidding	10/04/2022	10/12-18/2022	10/19/2022	11/03/2022	11/03/2022	11/03/2022	11/4~5/2022	11/08/2022	11/08/2022	11/17/2022	11/18/2022	-	-	-	GOP	24,125,000.00		24,125,000.00	23,394,922.14	-	23,394,922.14	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	09/03/2022	11/03/2022	11/03/2022	11/03/2022	11/4~5/2022								
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors System (11 units)	11 Diamond Eagle Construction	Maintenance Section	No	Competitive Bidding	10/04/2022	11/03/2022-11/09/2022	11/09/2022	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/24/2022	12/2/2022	12/5/2022	-	-	-	GOP	4,439,000.00		4,439,000.00	4,394,610.00	-	4,394,610.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	09/03/2022	11/22/2022	11/22/2022	11/22/2022	11/23/2022								
300205100007000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectibles-Rain Water Collector System (9 units)	E. Aglahi Builders	Maintenance Section	No	Competitive Bidding	09/06/2022	09/14-20/2022	09/21/2022	10/04/2022	10/04/2022	10/04/2022	10/5~6/2022	10/10/2022	10/11/2022	10/24/2022	10/25/2022	-	-	-	GOP	3,463,701.62		3,463,701.62	3,417,366.87	-	3,417,366.87	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	09/21/2022	10/04/2022	10/04/2022	10/04/2022	10/5~6/2022								
	Purchase and Delivery of New Chevron along Pagsanjan-Lucban Road, K0095+000 to K0098+500 ,K105+500 to K107+000 and K0110+000 to K0114+500, Cavinti to Luisiana, Laguna	Liam Davy Builders & Supply	Maintenance Section	No	Competitive Bidding	11/29/2022	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022	01/04/2023	01/05/2023	-	-	-	GOP	5,000,000.00		5,000,000.00	4,949,999.76	-	4,949,999.76	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/09/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022								
	Purchase and Delivery of Asphaltic Materials for Repair and maintenance of various roads of DPWH Laguna I DEO, Sta Cruz, Laguna	Builders Exponent Enterprise	Maintenance Section	No	Competitive Bidding	11/29/2022	12/06-12/2022	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/28/2022	01/04/2023	01/05/2023	-	-	-	GOP	1,815,660.00		1,815,660.00	1,761,950.00	-	1,761,950.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27/2022								
	Purchase and Delivery of Construction Materials for Repair and maintenance of various roads of DPWH Laguna I DEO, Sta Cruz, Laguna	Jobel Enterprises	Maintenance Section	No	Competitive Bidding	11/29/2022	12/06-12/2022	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/28/2022	01/04/2023	01/05/2023	-	-	-	GOP	3,375,789.87		3,375,789.87	3,374,675.54	-	3,374,675.54	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27/2022								
CONSULTANCY																																								
	Consulting Services for the Conduct of Appraisal of Properties to be Affected by the Proposed Construction of Sta. Cruz -Pagsanjan Diversion Road Project Phase I (4.36 km long, 30 m wide i.e part of 11.24 km. Diversion Road)	Compuserve Land Surveying and Development	Construction Section	No	Competitive Bidding		07/14/2022 - 07/22/2022	07/15/2022	07/15/2022	07/15/2022	07/18~19/2022	07/22/2022	07/25/2022	08/03/2022	08/05/2022	-	-	-	GOP	726,139.50		726,139.50	703,620.00	-	703,620.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	1/01/1900	07/15/2022	07/15/2022	07/15/2022	07/18~19/2022									
	Consultancy Services For The Simultaneous Conduct Of Confirmatory Boring/Geotechnical Investigations Works	Terms Concrete Testing	Construction Section	No	Competitive Bidding		07/28/2022 - 08/03/2022	08/16/2022	08/16/2022	08/16/2022	08/19~20/2022	08/25/2022	08/25/2022	09/05/2022	09/06/2022	-	-	-	GOP	915,933.21		915,933.21	678,000.00	-	678,000.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	1/01/1900	08/16/2022	08/16/2022	08/16/2022	08/19~20/2022									
GOODS																																								
	Installation of New Chevron along Pagsanjan-Lucban Road, K0093+000 to K0095+000 Pagsanjan-Cavinti, Laguna	Liam Davy Builders & Supply	Maintenance Section	No	Competitive Bidding	-	05/28/2022	06/06/2022	06/16/2022	06/16/2022	06/16/2022	06/17~18/2022	06/21/2022	06/22/2022	06/30/2022	07/04/2022	-	-	-	GOP	1,068,945.84		1,068,945.84	1,046,750.00	-	1,046,750.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	6/6/2022	06/16/2022	06/16/2022	06/16/2022	06/17~18/2022								
	Purchase and Delivery of New Chevron along Pagsanjan-Lucban Road, K0095+000 to K0098+500, K105+500 to K107+000 and K0110+000 to K0114+500, Cavinti to Luisiana, Laguna	Liam Davy Builders & Supply	Maintenance Section	No	Competitive Bidding	11/29/2022	12/2-8/2022	09/12/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022	01/04/2023	12/05/2023	-	-	-	GOP	5,000,000.00		5,000,000.00	4,949,999.76	-	4,949,999.76	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	9/12/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022								
	Purchase and Delivery of Asphaltic Materials for Repair and maintenance of various roads of DPWH Laguna I DEO, Sta Cruz, Laguna	Builders Exponent Enterprise	Maintenance Section	No	Competitive Bidding	11/29/2022	12/2-8/2022	09/12/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022	01/04/2023	12/05/2023	-	-	-	GOP	1,815,660.00		1,815,660.00	1,761,950.00	-	1,761,950.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	9/12/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022								
	Purchase and Delivery of Construction Materials for Repair and maintenance of various roads of DPWH Laguna I DEO, Sta Cruz, Laguna	Jobel Enterprises	Maintenance Section	No	Competitive Bidding	11/29/2022	12/2-8/2022	09/12/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022	01/04/2023	12/05/2023	-	-	-	GOP	3,375,789.87		3,375,789.87	3,374,675.54	-	3,374,675.54	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	9/12/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022								
Total Alloted Budget of Procurement Activities																					875,526,352.91																			

LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

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/ Completion /Acceptance (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 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		
ON-GOING PROCUREMENT ACTIVITIES																																	
Organizational Outcome 2: Ensure Safe and Reliable National Road System																																	
	Preventive Maintenance-Primary Roads Calamba-Sta.Cruz-Famy Jct. Rd - K0079 + 192 - K0079 + 760, K0079 + 984 - K0080 + 356	NewBtg Four J Construction Inc.	Construction Section	No	Competitive Bidding	10/6/2022	10/15/2022-10/21/2022	10/24/2022	11/03/2022	11/03/2022	11/03/2022	11/4-7/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GOP	49,332,730.00		49,332,730.00	47,852,453.81		47,852,453.81	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/24/2022	11/03/2022	11/03/2022	11/03/2022	11/4-7/2022		
	Preventive Maintenance-Secondary Roads Pagsanjan - Lucban Road - K0094 + 200 - K0094 + 986	DATZLAW Construction	Construction Section	No	Competitive Bidding	10/6/2022	10/15/2022-10/21/2022	10/24/2022	11/03/2022	11/03/2022	11/03/2022	11/4-7/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GOP	30,327,080.00		30,327,080.00	29,520,385.96		29,520,385.96	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/24/2022	11/03/2022	11/03/2022	11/03/2022	11/4-7/2022		
	Preventive Maintenance-Tertiary Roads Rizal Bdry-Famy-Quezon Rd - K0072 + 202 - K0072 + 705	Philippine Chemsteel Industries Inc.	Construction Section	No	Competitive Bidding	10/6/2022	10/15/2022-10/21/2022	10/24/2022	11/03/2022	11/03/2022	11/03/2022	11/4-7/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GOP	21,123,900.00		21,123,900.00	20,485,956.47		20,485,956.47	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/24/2022	11/03/2022	11/03/2022	11/03/2022	11/4-7/2022		
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Marikina-Infanta Rd - K0074 + 635 - K0074 + 668	DSO Enterprises	Construction Section	No	Competitive Bidding	10/20/2022	10/27/2022-11/02/2022	11/03/2022	11/04/2022	11/04/2022	11/04/2022	11/16/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	-	-	GOP	1,176,000.00		1,176,000.00	1,139,602.00		1,139,602.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/03/2022	11/04/2022	11/04/2022	11/04/2022	11/16/2022		
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads Pagsanjan-Lucban Rd. K0097 + 393 - K0097 + 500	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	10/20/2022	10/29/2022-11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	-	-	GOP	32,624,200.00		32,624,200.00	31,639,333.46		31,639,333.46	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022		
	Road Widening - Secondary Roads Pagsanjan - Lucban Rd K0103 + 342 - K0104 + 434	Jobel Enterprises	Construction Section	No	Competitive Bidding	10/20/2022	10/29/2022-11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	-	-	GOP	61,350,840.00		61,350,840.00	59,478,991.60		59,478,991.60	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022		
	Road Widening - Tertiary Roads Liliw-Majayjay Rd K0105 + 000 - K0105 + 405	11 Diamond Eagle Construction Corp	Construction Section	No	Competitive Bidding	10/20/2022	10/29/2022-11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	-	-	GOP	15,876,000.00		15,876,000.00	15,384,766.00		15,384,766.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022		
	Road Widening - Tertiary Roads Majayjay-Lucban Rd - K 0121 + 494 - K0121 + 810	Magna Rich Trading	Construction Section	No	Competitive Bidding	10/20/2022	10/29/2022-11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	-	-	GOP	19,600,000.00		19,600,000.00	19,000,099.04		19,000,099.04	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022		
	Road Widening - Secondary Roads Rizal Bdry-Famy-Quezon Rd - K0080 + 31 - K 0081 + 306	Mar-Vel Construction & Supply	Construction Section	No	Competitive Bidding	10/27/2022	11/05/2022-11/11/2022	11/11/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022	02/07/2023	02/08/2023	02/16/2023	02/17/2023	-	-	GOP	34,743,940.00		34,743,940.00	33,698,420.20		33,698,420.20	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/11/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022		
	Road Widening - Tertiary Roads Marikina-Infanta Rd - K0077 + 000 - K0077 + 830	DSO Enterprises	Construction Section	No	Competitive Bidding	10/27/2022	11/05/2022-11/11/2022	11/11/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022	02/07/2023	02/08/2023	02/16/2023	02/17/2023	-	-	GOP	33,851,160.00		33,851,160.00	32,831,548.00		32,831,548.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/11/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/2022		
	Road Widening - secondary Roads Calamba-Sta. Cruz-Famy Jct Rd K0108 +263 - K0108 + 978	11 Diamond Eagle Construction Corp	Construction Section	No	Competitive Bidding	10/20/2022	11/23/2022-11/29/2022	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GOP	34,829,200.00		34,829,200.00	33,777,313.07		33,777,313.07	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022		
	Road Widening - Tertiary Roads Cavinti-Caliraya Rd K0108 + 000 - K0108 + 395	Magna Rich Trading	Construction Section	No	Competitive Bidding	10/20/2022	11/23/2022-11/29/2022	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GOP	14,700,000.00		14,700,000.00	14,254,675.06		14,254,675.06	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022		
	Preventive Maintenance-Secondary Roads Pagsanjan - Lucban Road - K0110 + 279 - K0111 + 335	Philippine Chemsteel Industries Inc.	Construction Section	No	Competitive Bidding	11/17/2022	11/26/2022-12/2/2022	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GOP	47,716,200.00		47,716,200.00	46,275,462.83		46,275,462.83	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022		
	Preventive Maintenance-Secondary Roads Calamba-Sta.Cruz-Famy Jct. Rd K0102 + 906 - K0104 + 505	Philippine Chemsteel Industries Inc.	Construction Section	No	Competitive Bidding	11/17/2022	11/26/2022-12/2/2022	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GOP	69,364,200.00		69,364,200.00	67,276,500.28		67,276,500.28	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022		

Organizational Outcome 2: Protect Lives and Properties Against Major Floods																																		
	Construction of River Control along Pangil River, Pangil, Laguna	DMC Builders	Construction Section	No	Competitive Bidding	10/20/2022	10/29/2022-11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	12/03/2023	02/06/2023	02/14/2023	02/15/2023	-	-	GCP	71,723,010.00		74,723,010.00	72,491,521.46		72,461,521.46	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022		
	Construction of River Control along Pagsanjan River, Lumban Section	Jobel Enterprises /Protect Construction and Development	Construction Section	No	Competitive Bidding	11/03/2022	11/10/2022-11/16/2022	11/17/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/1-2/2022	12/08/2023	02/09/2023	02/17/2023	02/20/2023	-	-	GCP	93,560,000.00		96,536,000.00	93,567,194.50		93,567,194.50	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	11/17/2022	11/29/2022	11/29/2022	11/29/2022	12/1-2/2022		
	Construction of Flood Control Structure along Ilag Reme'o in Barangays Halaynayin and Mendibay, Silliman, Laguna	WAWO Builders/RII Socco	Construction Section	No	Competitive Bidding	11/03/2022	11/10/2022-11/16/2022	11/17/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/1-2/2022	12/08/2023	02/09/2023	02/17/2023	02/20/2023	-	-	GCP	57,900,000.00		57,900,000.00	56,128,229.11		56,128,229.11	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	11/17/2022	11/29/2022	11/29/2022	11/29/2022	12/1-2/2022		
	Construction of River Control along Pagsanjan River,Brangay Wawa Lumban, Laguna	JTZ Cruz Construction Co. Inc	Construction Section	No	Competitive Bidding	10/20/2022	11/23/2022-11/29/2022	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	96,500,000.00		96,500,000.00	93,608,338.30		93,608,338.30	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022		
	Construction of River Control along Pagsanjan River,Brangay Bulabac, Lumban, Laguna	Protect Construction and Development Corp.	Construction Section	No	Competitive Bidding	11/11/2022	11/26/2022-12/2/2022	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/14-16/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	49,000,000.00		49,000,000.00	47,503,377.00		47,503,377.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/14-16/2022		
	Construction of River Control along Pagsanjan River,Brangay Haytagan, Lumban, Laguna	Justhite Builders	Construction Section	No	Competitive Bidding	11/17/2022	11/26/2022-12/2/2022	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	11/16-17/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	49,000,000.00		49,000,000.00	47,523,420.36		47,523,420.36	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	12/02/2022	12/15/2022	12/15/2022	12/15/2022	11/16-17/2022		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																		
	Construction of Multi-Purpose Building (Covered Court), Barangay Habato-Azufre, Pangil Laguna	DATZAV Construction	Construction Section	No	Competitive Bidding	10/20/2022	10/29/2022-11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/16/2022	03/23/2023	03/26/2023	03/31/2023	04/03/2023	-	-	GCP	4,900,000.00		4,900,000.00	4,713,418.27		4,770,438.27	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/16/2022		
	Construction of Multi-Purpose Building at Barangay Tayang Butnong, Magdalena, Laguna	Triple Eagle Construction and Trading	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022-12/12/2022	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	5,415,000.00		5,415,000.00	5,326,777.31		5,326,777.31	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/27-29/2022		
	Construction of Multi-Purpose Building at Barangay Linga, Pila, Laguna	Nar-Vel Construction & Supply	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022-12/12/2022	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	5,445,000.00		5,445,000.00	5,279,909.69		5,279,909.69	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/27-29/2022		
	Construction of Multi-Purpose Building (Covered Court) at Barangay Bulajo, Cavinti, Laguna	E. Aguil Urban Builders	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022-12/12/2022	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	11,385,000.00		11,385,000.00	11,040,386.25		11,040,386.25	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/27-29/2022		
	Construction of Multi-Purpose Building (Covered Court) at Barangay Pinagbayanan, Pila, Laguna	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022-12/12/2022	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	11,830,000.00		11,830,000.00	11,519,945.17		11,519,945.17	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/27-29/2022		
	Construction of Multi-Purpose Building (Covered Court) at Barangay Pag-asia, Mablac, Laguna	JAVI Construction	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022-12/12/2022	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	03/23/2023	03/24/2023	03/31/2023	04/03/2023	-	-	GCP	10,890,000.00		10,890,000.00	10,529,988.57		10,529,988.57	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz, Lag.	12/12/2022	12/27/2022	12/26/2022	12/26/2022	12/27-29/2022		
Total Allocated Budget of Procurement Activities																					940,184,260.00													

Prepared by:

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BAC Secretariat

Recommending for Approval by:

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Engineer III
BAC Chairperson

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