

## Procurement Monitoring Report as of December 31, 2023

| Code (PAP)                                                                                                    | Procurement Project                                                                                                                                                                                              | PMO/End-User   | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Source of Funds                                       | ABC (PhP)               |       |               | Contract Cost (PhP) |               |                     | List of Invited Observers | Pre-bid Conf | Date of Receipt of Invitation |                   |                   |                |           | Remarks<br>(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                            | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                              | Delivery/ Completion/ Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES                                                                              |                                                                                                                                                                                                                  |                |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       |                         |       |               |                     |               |                     |                           |              |                               |                   |                   |                |           |                                              |                                                  |
| 300116201287000.PC                                                                                            | 23DP0079 - Concreting of Brgy. Luquin FMR, Brgy. Luquin, Uluw, Laguna                                                                                                                                            | Laguna III DEO | No                                     | Competitive Bidding | 18-04-2023                    | 20-04-2023     | 27-04-2023   | 09-05-2023        | 09-05-2023       | 16-05-2023     | 23-06-2023 | 26-06-2023                                | 26-06-2023      | 06-07-2023       | 13-07-2023        | 10-12-2023           | Government of the Philippines (current year's budget) | 11,940,000.00           |       | 11,940,000.00 | 11,820,600.00       | #####         | COA, PCD, NCAP, CCW | 20-04-2023                | 20-04-2023   | 20-04-2023                    | 20-04-2023        | 20-04-2023        |                | Completed |                                              |                                                  |
| 310101101008000.EA O & 310101101239000.EA O                                                                   | 23DP0083 - Improvement of DPWH Laguna III District Engineering Office, San Pablo City, Laguna                                                                                                                    | Laguna III DEO | No                                     | Competitive Bidding | 06-06-2023                    | 08-06-2023     | 15-06-2023   | 29-06-2023        | 29-06-2023       | 03-07-2023     | 07-07-2023 | 10-07-2023                                | 10-07-2023      | 12-07-2023       | 13-07-2023        |                      | Government of the Philippines (current year's budget) | 990,000.00              |       | 990,000.00    | 970,200.00          | 970,200.00    | COA, PCD, NCAP, CCW | 08-06-2023                | 08-06-2023   | 08-06-2023                    | 08-06-2023        | 08-06-2023        |                | Completed |                                              |                                                  |
| 300219130358000.PC                                                                                            | 23DP0084 - CSP - Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) - Construction of Water Supply System at Brgy. San Isidro, Alaminos, Laguna                                   | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 01-08-2023 | 02-08-2023                                | 02-08-2023      | 11-08-2023       | 15-08-2023        | 10-04-2024           | Government of the Philippines (current year's budget) | 12,375,000.00           |       | 12,375,000.00 | 12,003,939.77       | #####         | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 300218106713000.PC                                                                                            | 23DP0085 - CSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Simplan, Nagpartian, Laguna              | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 21-08-2023 | 29-08-2023                                | 29-08-2023      | 08-09-2023       | 15-09-2023        |                      | Government of the Philippines (current year's budget) | 4,950,000.00            |       | 4,950,000.00  | 4,826,250.00        | 4,826,250.00  | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 300218106712000.PC                                                                                            | 23DP0086 - CSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Poblacion I, Nagpartian, Laguna          | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 01-08-2023 | 02-08-2023                                | 02-08-2023      | 11-08-2023       | 18-08-2023        | 14-01-2024           | Government of the Philippines (current year's budget) | 5,840,000.00            |       | 5,840,000.00  | 5,773,680.00        | 5,773,680.00  | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 200000100491000                                                                                               | 23DP0087 - Installation of Load Restriction Signs and Guardrails End These along Various National Roads and Bridges of Third Congressional District of Laguna                                                    | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 01-08-2023 | 02-08-2023                                | 02-08-2023      | 03-08-2023       | 04-08-2023        |                      | Government of the Philippines (current year's budget) | 868,044.00              |       | 868,044.00    | 846,280.00          | 846,280.00    | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 300116201287000.PC                                                                                            | 23DP0088 - Opening and Concreting of Brgy. Perez FMR, Brgy. Perez, Calauan, Laguna                                                                                                                               | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 18-08-2023 | 22-08-2023                                | 22-08-2023      | 01-09-2023       | 08-09-2023        | 05-01-2024           | Government of the Philippines (current year's budget) | 11,940,000.00           |       | 11,940,000.00 | 11,593,740.00       | #####         | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 200000100019000                                                                                               | 23DP0089 - Repair/Maintenance of DLG Building BPH- San Pablo City Fire Station-Main Building Inocencio Barrios St., Brgy. IV-C San Pablo City, Laguna                                                            | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 01-08-2023 | 02-08-2023                                | 02-08-2023      | 11-08-2023       | 18-08-2023        |                      | Government of the Philippines (current year's budget) | 800,000.00              |       | 800,000.00    | 784,000.00          | 784,000.00    | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 200000100019000                                                                                               | 23DP0090 - Repair/Maintenance of DOST Building DOST Center-Philippine Science and Technology Center-Main Building LSPU- San Pablo City Campus Brgy. Del Remedio, San Pablo City, Laguna                          | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 01-08-2023 | 02-08-2023                                | 02-08-2023      | 11-08-2023       | 18-08-2023        |                      | Government of the Philippines (current year's budget) | 1,000,000.00            |       | 1,000,000.00  | 979,956.00          | 979,956.00    | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 200000100019000                                                                                               | 23DP0091 - Repair/Maintenance of DoTr Building LTD- Laguna Licensing Center-Main Building Brgy. San Nicolas, San Pablo City, Laguna                                                                              | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 01-08-2023 | 02-08-2023                                | 02-08-2023      | 03-08-2023       | 04-08-2023        |                      | Government of the Philippines (current year's budget) | 500,000.00              |       | 500,000.00    | 489,998.00          | 489,998.00    | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 310101101239000.EA O, 310101101242000.EA O, 310106100602000.EA O, 310207100159000.EA O & 310209100425000.EA O | 23DP0092 - Construction of Additional Stock Room and Parking Area Extension at DPWH Laguna III District Engineering Office, San Pablo City, Laguna                                                               | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 01-08-2023 | 02-08-2023                                | 02-08-2023      | 03-08-2023       | 04-08-2023        |                      | Government of the Philippines (current year's budget) | 985,000.00              |       | 985,000.00    | 960,344.40          | 960,344.40    | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 300200100030000.PC                                                                                            | 23DP0093 (Re-Aid) - Reconstruction of Calauan-Nagpartian Road (S017102) - K0088+500-K0088+950                                                                                                                    | Laguna III DEO | No                                     | Competitive Bidding | 21-06-2023                    | 23-06-2023     | 30-06-2023   | 13-07-2023        | 13-07-2023       | 17-07-2023     | 27-07-2023 | 28-07-2023                                | 28-07-2023      | 31-07-2023       | 01-08-2023        |                      | Government of the Philippines (continuing budget)     | 19,300,000.00           |       | 19,300,000.00 | 18,721,000.00       | 18,721,000.00 | COA, PCD, NCAP, CCW | 26-06-2023                | 26-06-2023   | 26-06-2023                    | 26-06-2023        | 26-06-2023        |                | Completed |                                              |                                                  |
| 310101101002000.PC                                                                                            | 23DP0094 - Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-San Cruz-Famy (ct Rd - K0077 + 935 - K0078 + 479                                                                        | Laguna III DEO | No                                     | Competitive Bidding | 17-11-2022                    | 19-11-2022     | 01-12-2022   | 13-12-2022        | 13-12-2022       | 20-12-2022     | 03-02-2023 | 06-02-2023                                | 29-08-2023      | 08-09-2023       | 13-09-2023        | 21-03-2024           | Government of the Philippines (current year's budget) | 23,258,340.00           |       | 23,258,340.00 | 22,553,834.46       | #####         | COA, PCD, NCAP, CCW | 22-11-2022                | 22-11-2022   | 22-11-2022                    | 22-11-2022        | 22-11-2022        |                | Completed |                                              |                                                  |
| 310101101003000.PC                                                                                            | 23DP0095 - Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-San Cruz-Famy (ct Rd - K0074 + 350 - K0074 + 670                                                                        | Laguna III DEO | No                                     | Competitive Bidding | 25-11-2022                    | 29-11-2022     | 06-11-2022   | 20-12-2022        | 20-12-2022       | 27-12-2022     | 10-02-2023 | 13-02-2023                                | 29-08-2023      | 08-09-2023       | 13-09-2023        | 05-01-2024           | Government of the Philippines (current year's budget) | 12,970,300.00           |       | 12,970,300.00 | 12,568,660.74       | #####         | COA, PCD, NCAP, CCW | 02-12-2022                | 02-12-2022   | 02-12-2022                    | 02-12-2022        | 02-12-2022        |                | Completed |                                              |                                                  |
| 300218106713000.PC                                                                                            | 23DP0099 - CSP - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Masian, Uluw, Laguna                           | Laguna III DEO | No                                     | Competitive Bidding | 01-08-2023                    | 03-08-2023     | 10-08-2023   | 24-08-2023        | 24-08-2023       | 25-08-2023     | 29-08-2023 | 31-08-2023                                | 31-08-2023      | 08-09-2023       | 15-09-2023        | 11-02-2024           | Government of the Philippines (current year's budget) | 4,950,000.00            |       | 4,950,000.00  | 4,850,770.00        | 4,850,770.00  | COA, PCD, NCAP, CCW | 06-08-2023                | 06-08-2023   | 06-08-2023                    | 06-08-2023        | 06-08-2023        |                | Completed |                                              |                                                  |
| 300218106724000.PC                                                                                            | 23DP0094 - CSP - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Francisco, Nagpartian, Laguna | Laguna III DEO | No                                     | Competitive Bidding | 01-08-2023                    | 03-08-2023     | 10-08-2023   | 24-08-2023        | 24-08-2023       | 25-08-2023     | 08-09-2023 | 11-09-2023                                | 11-09-2023      | 21-09-2023       | 28-09-2023        | 26-12-2023           | Government of the Philippines (current year's budget) | 1,980,000.00            |       | 1,980,000.00  | 1,920,556.00        | 1,920,556.00  | COA, PCD, NCAP, CCW |                           |              |                               |                   |                   |                |           |                                              |                                                  |

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| Code (PAP)                                                    | Procurement Project                                                                                                                                                                                                                                                                                | PMO/End-User   | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Source of Funds                                       | ABC (PhP)               |       |                | Contract Cost (PhP) |               |                      | 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                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation |                                           |
|                                                               | 23DP0115 - CSP – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services - Construction/Rehabilitation of Multipurpose (Senior Citizens Building) Municipality of Calauan, Laguna                                                                      | Laguna III DEO |                                        | Competitive Bidding | 04-10-2023                    | 05-10-2023     | 12-10-2023   |                   |                  |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 4,950,000.00            |       | 4,950,000.00   | 0.00                | 0.00          | COA, PCO, NCAP, CCWI | 09-10-2023                    | 09-10-2023                | 09-10-2023   | 09-10-2023        | 09-10-2023        |                | Cancelled                                 |
| 409900000054000.PC                                            | 23DP0116 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Roads at Brgy. San Pedro, San Pablo City, Laguna                                   | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 9,650,000.00            |       | 9,650,000.00   | 9,450,750.64        | 9,450,750.64  | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0117 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Brgy. Road, Brgy. Dolores, San Pablo City, Laguna                                  | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 48,250,000.00           |       | 48,250,000.00  | 47,526,407.79       | #####         | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0118 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Brgy. Road, Brgy. Paul 2, Rita, Laguna                                             | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 9,650,000.00            |       | 9,650,000.00   | 9,455,914.00        | 9,455,914.00  | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0119 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Brgy. Road (Tayak Road) Brgy. Tala, Rita, Laguna                                   | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 19,300,000.00           |       | 19,300,000.00  | 19,008,350.82       | #####         | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0120 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Improvement of Road, Brgy. San Juan, San Pablo City, Laguna                                          | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 14,475,000.00           |       | 14,475,000.00  | 14,037,855.00       | #####         | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0121 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Roads at Brgy. Sta. Catalina, San Pablo City, Laguna                               | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 9,650,000.00            |       | 9,650,000.00   | 9,456,772.00        | 9,456,772.00  | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0122 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Roads at Brgy. Sta. Veronica, San Pablo City to Brgy. San Benito, Alaminos, Laguna | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 24,125,000.00           |       | 24,125,000.00  | 23,764,444.35       | #####         | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0123 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Brgy. Road, Brgy. West Poblacion and Brgy. East Poblacion, Rita, Laguna            | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 19,300,000.00           |       | 19,300,000.00  | 18,913,386.00       | 18,913,386.00 | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0124 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities – Concreting of Roads at Brgy. San Gabriel, San Pablo City, Laguna                                     | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | 20-11-2023      | 21-11-2023       | 22-11-2023        |                      | Government of the Philippines (current year's budget) | 4,825,000.00            |       | 4,825,000.00   | 4,728,184.00        | 4,728,184.00  | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
| 409900000054000.PC                                            | 23DP0125 - CSP – Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Multi-Purpose Building/ Facilities to support Social Services - Construction/Rehabilitation of Multipurpose (Senior Citizens Building) Municipality of Calauan, Laguna                                              | Laguna III DEO | No                                     | Competitive Bidding | 23-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 15-11-2023     | 17-11-2023 | 20-11-2023                                | #####           | #####            | #####             |                      | Government of the Philippines (current year's budget) | 4,825,000.00            |       | 4,825,000.00   | 4,679,470.00        | 4,679,470.00  | COA, PCO, NCAP, CCWI | 25-10-2023                    | 25-10-2023                | 25-10-2023   | 25-10-2023        | 25-10-2023        |                | Completed                                 |
|                                                               | 24DP0009 - CSP - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road in Barangay Nanhaya, Victoria, Laguna                                        | Laguna III DEO | Yes                                    | Competitive Bidding | 02-10-2023                    | 03-10-2023     | 10-10-2023   | 16-11-2023        | 16-11-2023       | 20-11-2023     |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 0.00                    |       | 0.00           |                     |               |                      |                               |                           |              |                   |                   |                | Cancelled                                 |
|                                                               | 24DP0018 - CSP - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic public Buildings/ Facilities - Rehabilitation of Road in Barangay San Lucas 1 to Barangay Dolores, San Pablo City, Laguna          | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 0.00                    |       | 0.00           |                     |               |                      |                               |                           |              |                   |                   |                | Cancelled                                 |
|                                                               | 24DP0022 - CSP - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic public Buildings/ Facilities - Rehabilitation of Road in Barangay Bautista, San Pablo City, Laguna                                 | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 0.00                    |       | 0.00           |                     |               |                      |                               |                           |              |                   |                   |                | Cancelled                                 |
|                                                               | 24DP0028 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Imok, Calauan, Laguna                                                                         | Laguna III DEO | Yes                                    | Competitive Bidding | 15-11-2023                    | 17-11-2023     |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 0.00                    |       | 0.00           |                     |               |                      |                               |                           |              |                   |                   |                | Cancelled                                 |
|                                                               | 24DP0030 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Upi City - Alaminos Rd - K0079 + 000 - K0079 + 300                                                                                                    | Laguna III DEO | Yes                                    | Competitive Bidding | 15-11-2023                    | 17-11-2023     |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 0.00                    |       | 0.00           |                     |               |                      |                               |                           |              |                   |                   |                | Cancelled                                 |
| Total Allocated Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                    |                |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       | 592,486,064.00          | 0.00  | 592,486,064.00 |                     |               |                      |                               |                           |              |                   |                   |                |                                           |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                                                                                                                                                                                                                    |                |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       |                         |       |                | 418,537,290.97      | 0.00          | 418,537,290.97       |                               |                           |              |                   |                   |                |                                           |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                    |                |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       | 173,948,773.03          |       |                |                     |               |                      |                               |                           |              |                   |                   |                |                                           |

| ONGOING PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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## Procurement Monitoring Report as of December 31,2023

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                | PMO/End-User   | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       | Source of Funds | ABC (PhP) |               |    | Contract Cost (PhP) |      |                      | 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                   | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |
|            | 24DP0007 - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Calauan-Nagpartian Bldy Rd - KO080 + 252 - KO080 + 284, KO080 + 360 - KO080 + 519                                                                                                          | Laguna III DEO | Yes                                    | Competitive Bidding | 20-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 17-11-2023     | 22-11-2023 | 23-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 3,152,660.00    |           | 3,152,660.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 25-10-2023                    | 25-10-2023   | 25-10-2023        | 25-10-2023       | 25-10-2023     |           | Ongoing Procurement Process               |
|            | 24DP0008 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Imok, Calauan, Laguna                                                          | Laguna III DEO | Yes                                    | Competitive Bidding | 20-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 17-11-2023     | 22-11-2023 | 23-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 4,950,000.00    |           | 4,950,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 25-10-2023                    | 25-10-2023   | 25-10-2023        | 25-10-2023       | 25-10-2023     |           | Ongoing Procurement Process               |
|            | 24DP0009 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Kanlungan Kabubuhayan, Nagpartian, Laguna                                      | Laguna III DEO | Yes                                    | Competitive Bidding | 20-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 17-11-2023     | 22-11-2023 | 23-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 5,940,000.00    |           | 5,940,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 25-10-2023                    | 25-10-2023   | 25-10-2023        | 25-10-2023       | 25-10-2023     |           | Ongoing Procurement Process               |
|            | 24DP0010 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Palayan, Liliw, Laguna                                                         | Laguna III DEO | Yes                                    | Competitive Bidding | 20-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 17-11-2023     | 22-11-2023 | 23-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 4,950,000.00    |           | 4,950,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 25-10-2023                    | 25-10-2023   | 25-10-2023        | 25-10-2023       | 25-10-2023     |           | Ongoing Procurement Process               |
|            | 24DP0011 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Improvement of Road, Barangay San Hildefonso, Alaminos, Laguna                                                | Laguna III DEO | Yes                                    | Competitive Bidding | 20-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 17-11-2023     | 22-11-2023 | 23-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 39,600,000.00   |           | 39,600,000.00 | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 25-10-2023                    | 25-10-2023   | 25-10-2023        | 25-10-2023       | 25-10-2023     |           | Ongoing Procurement Process               |
|            | 24DP0012 - CSP - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Flood Control Structure, Barangay West Poblacion, Rizal, Laguna                                                                   | Laguna III DEO | Yes                                    | Competitive Bidding | 20-10-2023                    | 24-10-2023     | 31-10-2023   | 14-11-2023        | 14-11-2023       | 17-11-2023     | 22-11-2023 | 23-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 1,980,000.00    |           | 1,980,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 25-10-2023                    | 25-10-2023   | 25-10-2023        | 25-10-2023       | 25-10-2023     |           | Ongoing Procurement Process               |
|            | 24DP0013 - Network Development- Road Widening - Tertiary Roads - Calauan-Nagpartian Bldy Rd - KO082 + 621 - KO082 + 500                                                                                                                                                            | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 2,793,000.00    |           | 2,793,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0014 - Network Development- Road Widening - Tertiary Roads - Lipa City - Alaminos Rd - KO079 + 000 - KO079 + 593                                                                                                                                                               | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 29,057,000.00   |           | 29,057,000.00 | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0015 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Lamot 2, Calauan, Laguna                                                       | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 5,940,000.00    |           | 5,940,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0016 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Improvement of Road, Barangay Pauli, Rizal, Laguna                                                            | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 9,900,000.00    |           | 9,900,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0017 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Improvement of Road, Barangay San Jose, San Pablo City, Laguna                                                | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 19,800,000.00   |           | 19,800,000.00 | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0019 - CSP - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Rehabilitation of Road in Barangay Bungkol, Liliw, Laguna                            | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 49,000,000.00   |           | 49,000,000.00 | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0020 - CSP - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Rehabilitation of Road in Barangay Poblacion I, Alaminos, Laguna                     | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 39,200,000.00   |           | 39,200,000.00 | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0021 - CSP - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Rehabilitation of Road in Barangay San Francisco to Barangay Felix, Victoria, Laguna | Laguna III DEO | Yes                                    | Competitive Bidding | 26-10-2023                    | 28-10-2023     | 06-11-2023   | 21-11-2023        | 21-11-2023       | 24-11-2023     | 29-11-2023 | 30-11-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 29,400,000.00   |           | 29,400,000.00 | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 09-11-2023                    | 09-11-2023   | 09-11-2023        | 09-11-2023       | 09-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0023 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calauan-Nagpartian Bldy Rd - KO086 + 592 - KO086 + 221                                                                                                                                           | Laguna III DEO | Yes                                    | Competitive Bidding | 15-11-2023                    | 17-11-2023     | 24-11-2023   | 07-12-2023        | 07-12-2023       | 11-12-2023     | 15-12-2023 | 18-12-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 18,307,380.00   |           | 18,307,380.00 | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 17-11-2023                    | 17-11-2023   | 17-11-2023        | 17-11-2023       | 17-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0024 - CSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Dita, Liliw, Laguna                                                            | Laguna III DEO | Yes                                    | Competitive Bidding | 15-11-2023                    | 17-11-2023     | 24-11-2023   | 07-12-2023        | 07-12-2023       | 11-12-2023     | 15-12-2023 | 18-12-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 4,950,000.00    |           | 4,950,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 17-11-2023                    | 17-11-2023   | 17-11-2023        | 17-11-2023       | 17-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP0025 - CSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Balmbing, Nagpartian, Laguna                                                                               | Laguna III DEO | Yes                                    | Competitive Bidding | 15-11-2023                    | 17-11-2023     | 24-11-2023   | 07-12-2023        | 07-12-2023       | 11-12-2023     | 15-12-2023 | 18-12-2023                                |                 |                  |                   |                     | Government of the Philippines (current year's budget) | 4,950,000.00    |           | 4,950,000.00  | 0  |                     | 0    | COA, PCCI, NCAP, CCW | 17-11-2023                    | 17-11-2023   | 17-11-2023        | 17-11-2023       | 17-11-2023     |           | Ongoing Procurement Process               |
|            | 24DP                                                                                                                                                                                                                                                                               |                |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       |                 |           |               |    |                     |      |                      |                               |              |                   |                  |                |           |                                           |

**NAPOLEON T. ABRIL**  
Head of the Procuring Entity