

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 SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20000010001700 20000010001800	2024 DP-001 RFQ - Furnishing of Materials for Penetration Patching and Sealing Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	7/03/2024	7/03/2024	7/03/2024	20/03/2024	Government of the Philippines (current year's budget)	979,778.76		979,778.70	741,100.00		741,200.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed
20000010049100	2024 DP-002 RFQ - Furnishing of Materials for Thermoplastic Pavement Markings of Various National Roads and Bridges along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	13/03/2024	15/03/2024	15/03/2024	21/03/2024	Government of the Philippines (current year's budget)	904,605.46		904,605.46	585,375.00		585,375.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010001700	2024 DP-003 RFQ - Furnishing of Materials, Supplies, and Tools for Maintenance of Equipments used for Disaster preparedness and Repair/Maintenance of Roads along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	6/03/2024	6/03/2024	21/03/2024	Government of the Philippines (current year's budget)	841,335.00		841,335.00	816,856.00		816,856.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010001700 20000010001800 20000010049100	2024 DP-004 RFQ - Furnishing of Equipments used for Repair/Maintenance of Roads along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	6/03/2024	6/03/2024	6/04/2024	Government of the Philippines (current year's budget)	726,850.00		726,550.00	704,614.00		704,614.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010001700	2024 DP-005 RFQ - Furnishing of Materials for Repair and Maintenance of Damaged Manhole Covers, Sidewalk, Curb, Gutter and Drainage along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	6/03/2024	6/03/2024	21/03/2024	Government of the Philippines (current year's budget)	500,936.61		500,936.61	498,177.00		498,177.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010049100	2024 DP-006 RFQ - Furnishing of Spare Parts for Preventive and Corrective Maintenance of Heavy Equipment with Plate No.'s SKV-659, SAB-9075, JM 8142, & JM 6945 for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	6/03/2024	6/03/2024	5/06/2024	Government of the Philippines (current year's budget)	403,676.00		403,676.00	391,778.00		391,778.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010001700	2024 DP-007 RFQ - Furnishing of Uniforms for Lakbay Alalay Program and Safety Gears for Maintenance Personnel and Roadside Workers for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	6/03/2024	6/03/2024	21/03/2024	Government of the Philippines (current year's budget)	282,167.18		282,167.18	273,674.00		273,674.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010049100	2024 DP-008 RFQ - Furnishing of Road Safety Devices for the Repair and Maintenance of Various National Roads and Bridges along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	6/03/2024	6/03/2024	14/03/2024	Government of the Philippines (current year's budget)	278,498.00		278,498.00	270,158.00		270,158.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010001800	2024 DP-009 RFQ - Furnishing of Materials for Repainting and Maintenance of Various National Bridges along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	7/03/2024	7/03/2024	13/03/2024	Government of the Philippines (current year's budget)	189,833.60		189,833.60	161,808.00		161,808.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010001700 20000010049100	2024 DP-010 RFQ - Furnishing of Tools and Materials for Repair and Maintenance of Roadside along Various National Roads and Bridges of Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	24/02/2024	N/A	22/02/2024	27/02/2024	1/03/2024	5/03/2024	6/03/2024	6/03/2024	6/03/2024	21/03/2024	Government of the Philippines (current year's budget)	160,705.21		160,705.21	157,938.00		157,938.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	28/02/2024	5/03/2024		Completed	
20000010001700	2024 DP-011 RFQ - Furnishing of Materials for Penetration Patching and Sealing Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	16/03/2024	N/A	19/03/2024	19/03/2024	20/03/2024	22/03/2024	23/03/2024	25/03/2024	25/03/2024	26/03/2024	1/04/2024	Government of the Philippines (current year's budget)	931,592.04		931,592.04	912,576.00		912,576.00	COA, PCCL, PICE	N/A	19/03/2024	19/03/2024	21/03/2024	22/03/2024		Completed
20000010049100	2024 DP-012 RFQ - Furnishing of Materials for Thermoplastic Pavement Markings of Various National Roads and Bridges along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	16/03/2024	N/A	19/03/2024	19/03/2024	20/03/2024	22/03/2024	23/03/2024	25/03/2024	25/03/2024	27/03/2024	2/04/2024	Government of the Philippines (current year's budget)	851,465.88		851,465.88	834,276.00		834,276.00	COA, PCCL, PICE	N/A	19/03/2024	19/03/2024	21/03/2024	22/03/2024		Completed
20000010001700 20000010001800	2024 DP-013 RFQ - Furnishing of Materials for Repainting and Maintenance of Post Signages, Curb, Wheel guards and Guardrails of Various National Roads along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	16/03/2024	N/A	19/03/2024	19/03/2024	20/03/2024	22/03/2024	23/03/2024	25/03/2024	25/03/2024	27/03/2024	2/04/2024	Government of the Philippines (current year's budget)	571,746.68		571,746.68	560,458.00		560,458.00	COA, PCCL, PICE	N/A	19/03/2024	19/03/2024	21/03/2024	22/03/2024		Completed
32010111188000	2024 DP-014 RFQ - Furnishing of Geotagging Equipments for Quality Assurance Section Use	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	16/03/2024	N/A	19/03/2024	19/03/2024	20/03/2024	22/03/2024	23/03/2024	25/03/2024	25/03/2024	27/03/2024	2/04/2024	Government of the Philippines (current year's budget)	349,064.10		349,064.10	342,085.00		342,085.00	COA, PCCL, PICE	N/A	19/03/2024	19/03/2024	21/03/2024	22/03/2024		Completed
20000010001700 20000010001800 20000010049100	2024 DP-015 RFQ - Furnishing of Materials for Premix Patching Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	19/03/2024	N/A	22/03/2024	22/03/2024	23/03/2024	26/03/2024	27/03/2024	27/03/2024	1/04/2024	1/04/2024	7/04/2024	Government of the Philippines (current year's budget)	969,089.83		969,089.83	969,250.00		969,250.00	COA, PCCL, PICE	N/A	22/03/2024	22/03/2024	23/03/2024	26/03/2024		Completed
30021510377400 30021510467000	2024 DP-016 RFQ - Furnishing and Delivery of Storage Cabinet and Tracing Cabinet for the use of Quality Assurance Section, Construction Section and Office of the Assistant District Engineer at Laguna III District Engineering Office	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	15/05/2024	15/05/2024	17/05/2024	20/05/2024	21/05/2024	21/05/2024	23/05/2024	23/05/2024	29/05/2024	Government of the Philippines (current year's budget)	392,341.67		392,341.67	384,500.00		384,500.00	COA, PCCL, PICE	N/A	15/05/2024	15/05/2024	16/05/2024	20/05/2024		Completed
30021510377400	2024 DP-017 RFQ - Supply, Delivery, and Installation of Centralized Audio System at Laguna III District Engineering Office	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	15/05/2024	15/05/2024	17/05/2024	20/05/2024	21/05/2024	21/05/2024	23/05/2024	23/05/2024	29/05/2024	Government of the Philippines (current year's budget)	385,065.00		385,065.00	377,301.00		377,301.00	COA, PCCL, PICE	N/A	15/05/2024	15/05/2024	16/05/2024	20/05/2024		Completed
30021510377400	2024 DP-018 RFQ - Supply, Delivery, and Installation of Window Type Airconditioner for the use of Finance Section and Administrative Section at Laguna III District Engineering Office	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	15/05/2024	15/05/2024	17/05/2024	20/05/2024	21/05/2024	21/05/2024	23/05/2024	23/05/2024	29/05/2024	Government of the Philippines (current year's budget)	192,035.00		192,035.00	158,795.00		158,795.00	COA, PCCL, PICE	N/A	15/05/2024	15/05/2024	16/05/2024	20/05/2024		Completed
30021510377400	2024 DP-019 RFQ - Furnishing of Tires for Service Vehicle with plate No's, PD A488, PD A611, PD B050, PD A576, S4 US66, BO P574, NT 0160, CS 6445, CS T450, and CS T453 for CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2024	N/A	15/05/2024	15/05/2024	17/05/2024	20/05/2024	21/05/2024	21/05/2024	23/05/2024	23/05/2024	5/06/2024	Government of the Philippines (current year's budget)	743,600.00		743,600.00	725,020.00		725,020.00	COA, PCCL, PICE	N/A	15/05/2024	15/05/2024	16/05/2024	20/05/2024		Completed
20000010001700	2024 DP-020 RFQ - Furnishing of Materials for Emergency Patching of Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for the month of 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/06/2024	N/A																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	2024 DP-023 RFQ - Furnishing of Materials for Repair and Maintenance of Damaged Manhole Covers, Sidewalk, Curb, Gutter and Drainage along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/06/2024	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024	20/06/2024	20/06/2024	24/06/2024	24/06/2024	30/06/2024		Government of the Philippines (current year's budget)	310,810.24		310,810.24	301,381.00		301,381.00	COA, PCCL, PICE	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024		Completed	
200000100017000	2024 DP-024 RFQ - Furnishing of Spare parts for Preventive and Corrective Maintenance of Heavy Equipment with Plate No.'s B1 L854, B0 P574, JM 8142, SMD 2096, SKV 669, SAB 6076, L2 1544, 218 332, & SM 2884 for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/06/2024	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024	20/06/2024	20/06/2024	24/06/2024	24/06/2024	22/08/2024		Government of the Philippines (current year's budget)	113,795.00		113,795.00	110,397.00		110,397.00	COA, PCCL, PICE	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024		Completed	
200000100018000	2024 DP-025 RFQ - Furnishing of Materials for Repainting and Maintenance of Various National Bridges along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/06/2024	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024	20/06/2024	21/06/2024	21/06/2024	21/06/2024	27/06/2024		Government of the Philippines (current year's budget)	105,829.30		105,829.30	102,685.00		102,685.00	COA, PCCL, PICE	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024		Completed	
200000100818000	2024 DP-026 RFQ - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/06/2024	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024	20/06/2024	20/06/2024	24/06/2024	24/06/2024	30/06/2024		Government of the Philippines (current year's budget)	317,213.14		317,213.14	313,898.00		313,898.00	COA, PCCL, PICE	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024		Completed	
300215104671000	2024 DP-027 RFQ - Furnishing of Geotagging Equipments for Field Engineers Use	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/06/2024	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024	20/06/2024	20/06/2024	24/06/2024	24/06/2024	30/06/2024		Government of the Philippines (current year's budget)	449,988.03		449,988.03	440,991.00		440,991.00	COA, PCCL, PICE	N/A	11/06/2024	11/06/2024	13/06/2024	18/06/2024		Completed	
200000100017000	2024 DP-028 RFQ - Furnishing of Road Safety Devices for the Repair and Maintenance of Various National Roads and Bridges along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	18/06/2024	18/06/2024	21/06/2024	25/06/2024	26/06/2024	26/06/2024	28/06/2024	28/06/2024	4/07/2024		Government of the Philippines (current year's budget)	364,957.98		364,957.98	363,850.00		363,850.00	COA, PCCL, PICE	N/A	18/06/2024	18/06/2024	19/06/2024	25/06/2024		Completed	
200000100017000	2024 DP-029 RFQ - Furnishing of Materials and Tools for Inventory and Geotagging Poles, Trees, Flood Control and Drainages, Other Public Buildings, Rectification of Defects and Other Maintenance Activities along Third Congressional District of Laguna for CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	18/06/2024	18/06/2024	21/06/2024	25/06/2024	26/06/2024	26/06/2024	28/06/2024	28/06/2024	4/07/2024		Government of the Philippines (current year's budget)	318,688.27		318,688.27	312,359.00		312,359.00	COA, PCCL, PICE	N/A	18/06/2024	18/06/2024	19/06/2024	25/06/2024		Completed	
200000100017000	2024 DP-030 RFQ - Furnishing of Tools and Materials for Repair and Maintenance of Roadside along Various National Roads and Bridges of Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	18/06/2024	18/06/2024	21/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	4/07/2024		Government of the Philippines (current year's budget)	297,650.93		297,650.93	291,489.00		291,489.00	COA, PCCL, PICE	N/A	18/06/2024	18/06/2024	19/06/2024	25/06/2024		Completed	
200000100017000	2024 DP-031 RFQ - Furnishing of Materials for Repainting and Maintenance of Post Signages, Curbs, Wheel Guards and Guardrails of Various National Roads along Third Congressional District of Laguna for 3rd Quarter of CY 2024	Laguna III DEO	NO	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	18/06/2024	18/06/2024	21/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024	28/06/2024	4/07/2024		Government of the Philippines (current year's budget)	171,299.35		171,299.35	167,109.00		167,109.00	COA, PCCL, PICE	N/A	18/06/2024	18/06/2024	19/06/2024	25/06/2024		Completed	
200000100017000 200000100018000 200000100491000	24GSDP0001 - Furnishing of Materials for Emergency Patching of Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for the month of February and March of CY 2024	Laguna III DEO	NO	Competitive Bidding	26/02/2024	27/02/2024	5/03/2024	18/03/2024	18/03/2024	19/03/2024	21/03/2024	22/03/2024	22/03/2024	25/03/2024	26/03/2024	1/04/2024		Government of the Philippines (current year's budget)	1,326,479.00		1,326,479.00	1,300,236.00		1,300,236.00	COA, PCCL, PICE	5/03/2024	18/03/2024	18/03/2024	20/03/2024	21/03/2024		Completed	
200000100017000 200000100018000 200000100018000	24GSDP0002 - Furnishing of Materials for Premix Patching Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for 1st Quarter of CY 2024	Laguna III DEO	NO	Competitive Bidding	26/02/2024	27/02/2024	5/03/2024	18/03/2024	18/03/2024	19/03/2024	21/03/2024	22/03/2024	22/03/2024	25/03/2024	26/03/2024	8/04/2024		Government of the Philippines (current year's budget)	2,743,106.16		2,743,106.16	2,688,300.00		2,688,300.00	COA, PCCL, PICE	5/03/2024	18/03/2024	18/03/2024	20/03/2024	21/03/2024		Completed	
300215104672000 300221105862000 300221105865000 300215103773000 300215103774000 300215103775000 310204102042000 320101108955000 320101108956000 320101108957000 320101108958000	24GSDP0003 - Fuel & Lubricant of DPWH Laguna III District Engineering Office, San Pablo City (March 2024 – February 2025)	Laguna III DEO	NO	Competitive Bidding	26/02/2024	27/02/2024	5/03/2024	18/03/2024	18/03/2024	25/03/2024	2/04/2024	12/04/2024	12/04/2024	15/04/2024	16/04/2024	15/04/2024		Government of the Philippines (current year's budget)	6,999,133.93		6,999,133.93	6,905,050.72		6,905,050.72	COA, PCCL, PICE	5/03/2024	18/03/2024	18/03/2024	20/03/2024	2/04/2024		Completed	
300215104672000 300221105864000 300215103773000	24GSDP0004 - Procurement of Security Services at DPWH Laguna III District Engineering Office, Manfor Subd. Brgy. Del Remedio, San Pablo City, Laguna (April 6, 2024 – April 5, 2025)	Laguna III DEO	NO	Competitive Bidding	26/02/2024	27/02/2024	5/03/2024	18/03/2024	18/03/2024	25/03/2024	11/04/2024	3/04/2024	4/04/2024	4/04/2024	5/04/2024	4/04/2024		Government of the Philippines (current year's budget)	2,648,190.79		2,648,190.79	1,565,186.64		1,565,186.64	COA, PCCL, PICE	5/03/2024	18/03/2024	18/03/2024	20/03/2024	11/04/2024		Completed	
	2023 DP-039 RFQ - Furnishing of Materials for Emergency Patching of Bituminous Pavements of Various National Roads along Third Congressional District of Laguna for the month of January of CY 2024	Laguna III DEO	NO	Competitive Bidding	N/A		N/A											Government of the Philippines (current year's budget)	317,201.50			308,385.00		308,385.00									
	2023 DP-040 RFQ - Supply and Delivery of various ICT Supplies for the use of DPWH Office Laguna III District Engineering Office FY 2024	Laguna III DEO	NO	Competitive Bidding	N/A	24/02/2024	N/A	27/02/2024	27/02/2024	1/03/2024	5/03/2024	13/03/2024	15/03/2024	15/03/2024	15/03/2024	21/03/2024		Government of the Philippines (current year's budget)	138,262.58		138,262.58	135,518.00		135,518.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	29/02/2024	5/03/2024		Completed	
	2023 DP-041 RFQ - Supply and Delivery of various Office Supplies for the use of DPWH Office Laguna III District Engineering Office (March and April 2024)	Laguna III DEO	NO	Competitive Bidding	N/A	24/02/2024	N/A	27/02/2024	27/02/2024	1/03/2024	5/03/2024	13/03/2024	15/03/2024	15/03/2024	15/03/2024	21/03/2024		Government of the Philippines (current year's budget)	466,793.24		466,793.24	457,940.00		457,940.00	COA, PCCL, PICE	N/A	27/02/2024	27/02/2024	29/02/2024	5/03/2024		Completed	
	24-03-032 - Furnishing and Delivery of toner for Photocopy Machine (Sharp with Model No. MX-3051, BP-20M24, DX-2500N, MX-265 Nv) to be used by various section	Laguna III DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2024	22/03/2024	25/03/2024	22/03/2024			Government of the Philippines (current year's budget)	313,713.00		313,713.00	313,713.00		313,713.00	N/A	N/A	N/A	N/A	N/A		Completed		
	24-03-033 - Repair of Photocopier Procurement Unit, Planning and Design Section and Maintenance Section	Laguna III DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2024	22/03/2024	25/03/2024	22/03/2024			Government of the Philippines (current year's budget)	163,286.00		163,286.00	163,286.00		163,286.00	N/A	N/A	N/A	N/A	N/A		Completed		
Total Allocated Budget of Procurement Activities																			30,317,996.96	0.00	30,070,795.46												
Total Contract Price of Procurement Activities Conducted																						28,166,903.36	0.00	28,166,903.36									
Total Savings (Total Allocated Budget - Total Contract Price)																			2,171,093.60														

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	Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
200000100023000	24GSDP0005 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance Services for Automated Traffic Data Collection Program	Laguna III DEO	NO	Competitive Bidding	05/20/24	21/05/2024	28/05/2024	10/06/2024	10/06/2024	17/06/2024	26/06/2024	27/06/2024	27/06/2024	28/06/2024				Government of the Philippines (current year's budget)	2,120,999.97		2,120,999.97	2,078,597.95		2,078,597.95	COA, PCCL, PICE	26/05/2024	10/06/2024	10/06/2024	17/06/2024	26/06/2024		Awarded with Issued Notice of Award
200000100017000	24GSDP0006 - Furnishing of Materials for Premix Patching Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for 3rd Quarter of CY 2024	Laguna III DEO	NO	Competitive Bidding	10/06/2024	11/06/2024	18/06/2024											Government of the Philippines (current year's budget)	8,989,198.48		8,989,198.48	-			COA, PCCL, PICE	18/06/2024	1/07/2024	1/07/2024	2/07/2024	4/07/2024		Ongoing Procurement Process
200000100017000 200000100018000	24GSDP0007 - Furnishing of Equipments used for Repair/Maintenance of Roads along Third Congressional District of Laguna for 2nd Quarter of CY 2024	Laguna III DEO	NO	Competitive Bidding	10/06/2024	11/06/2024	18/06/2024											Government of the Philippines (current year's budget)	2,094,908.93		2,094,908.93	-			COA, PCCL, PICE	18/06/2024	1/07/2024	1/07/2024	2/07/2024	4/07/2024		Ongoing Procurement Process
200000100017000 200000100018000	24GSDP0008 - Furnishing of Materials for Emergency Patching of Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for the month of 3rd Quarter of CY 2024	Laguna III DEO	NO	Competitive Bidding	10/06/2024	11/06/2024	18/06/2024											Government of the Philippines (current year's budget)	2,386,618.70		2,386,618.70	-			COA, PCCL, PICE	18/06/2024	1/07/2024	1/07/2024	2/07/2024	4/07/2024		Ongoing Procurement Process
200000100017000	24GSDP0009 - Furnishing of Materials for Penetration Patching and Sealing Bituminous Pavements of Various National Roads and Bridges along Third Congressional District of Laguna for 3rd Quarter of CY 2024	Laguna III DEO	NO	Competitive Bidding	10/06/2024	11/06/2024	18/06/2024											Government of the Philippines (current year's budget)	2,497,303.60		2,497,303.60	-			COA, PCCL, PICE	18/06/2024	1/07/2024	1/07/2024	2/07/2024	4/07/2024		Ongoing Procurement Process
200000100017000 200000100018000	24GSDP0010 - Furnishing of Materials for Thermoplastic Pavement Markings of Various National Roads and Bridges along Third Congressional District of Laguna for 3rd Quarter of CY 2024	Laguna III DEO	NO	Competitive Bidding	10/06/2024	11/06/2024	18/06/2024											Government of the Philippines (current year's budget)	2,629,219.30		2,629,219.30	-			COA, PCCL, PICE	18/06/2024	1/07/2024	1/07/2024	2/07/2024	4/07/2024		Ongoing Procurement Process
	24GSDP0011 - Furnishing and delivery of ICT Equipment for the use of various sections at Laguna III District Engineering Office (FY 2024)	Laguna III DEO	NO	Competitive Bidding	10/06/2024	14/06/2024	21/06/2024											Government of the Philippines (current year's budget)	5,058,166.74		5,058,166.74	-			COA, PCCL, PICE							Ongoing Procurement Process

Prepared by:
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BAC Chairperson

APPROVED:
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