

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20D0187	Construction of PDEA Office in Region IV-A	Laguna 2nd DEO	NO	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021 - 12/30/2021	12/30/2021	12/31/2021	01/06/2022	01/10/2022	07/08/2022	07/08/2022	GoP	9,875,000.00		9,875,000.00	9,859,252.00		9,859,252.00	PICE/COA/Local	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021 - 12/30/2021	07/08/2022	
300104221674000	Construction of Multi-Purpose Building (Covered Court), Brgy. Batong Malake, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	07/09/2022	07/09/2022	GoP	6,930,000.00		6,930,000.00	6,719,924.76		6,719,924.76	PICE/COA/Local	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	07/09/2022	
300117208990000	Asphalt Overlay along Sitio Kapayapaan, Barangay Canlubang, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	02/27/2022	02/27/2022	GoP	9,900,000.00		9,900,000.00	9,553,536.16		9,553,536.16	PICE/COA/Local	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	02/27/2022	
300117208990000	Repair/ Rehabilitation/ Improvement of NIA road Phase 2, San Isidro-Banay-banay-Pulo-Niugan section, Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/13/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	08/14/2022	08/14/2022	GoP	24,750,000.00		24,750,000.00	23,906,100.00		23,906,100.00	PICE/COA/Local	01/22/2021	02/03/2021	02/03/2021	02/04/2021 - 02/09/2021	02/10/2021 - 02/17/2021	08/14/2022	
300107201167000	Construction/Rehabilitation/Improvement of Drainage Canal at Brgy. Marinig, Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/20/2021	01/22/2021	02/29/2021	02/10/2021	02/10/2021	02/11/2021 - 02/16/2021	02/17/2021 - 02/24/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	04/25/2022	04/25/2022	GoP	4,950,000.00		4,950,000.00	4,767,109.00		4,767,109.00	PICE/COA/Local	02/29/2021	02/10/2021	02/10/2021	02/11/2021 - 02/16/2021	02/17/2021 - 02/24/2021	04/25/2022	
300117208990000	Construction/Improvement of Roads, Barangay Lecheria, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	03/18/2021	03/21/2022	03/28/2022	03/30/2022	10/19/2022	10/19/2022	GoP	9,900,000.00		9,900,000.00	9,553,435.00		9,553,435.00	PICE/COA/Local	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	10/19/2022	
300104221639000	Construction of Multipurpose Building (Los Baños Learning Center), Brgy. Anos, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	08/08/2022	08/08/2022	GoP	9,900,000.00		9,900,000.00	9,573,350.00		9,573,350.00	PICE/COA/Local	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	08/08/2022	
300117208995000	Construction/Improvement of roads with drainage structures, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	03/18/2021	03/21/2022	03/28/2022	03/30/2022	11/03/2022	11/03/2022	GoP	29,700,000.00		29,700,000.00	28,835,557.00		28,835,557.00	PICE/COA/Local	02/19/2021	03/03/2021	03/03/2021	03/04/2021 - 03/08/2021	03/09/2021 - 03/15/2021	11/03/2022	
300104221637000	Construction of Multi-Purpose Building with Stage, Brgy. Baybayin, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/17/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021 - 03/15/2021	03/17/2021 - 03/24/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	07/09/2022	07/09/2022	GoP	9,900,000.00		9,900,000.00	9,603,071.00		9,603,071.00	PICE/COA/Local	02/26/2021	03/10/2021	03/10/2021	03/11/2021 - 03/15/2021	03/17/2021 - 03/24/2021	07/09/2022	

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
320101106725000	Construction of Revetment along San Juan River, Barangay San Juan, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/17/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021-03/15/2021	03/16/2021-03/22/2021	03/25/2021	03/21/2022	03/28/2022	03/30/2022	10/16/2022	10/16/2022	GoP	29,400,000.00		29,400,000.00	28,372,642.60		28,372,642.60	PICE/COA/Local	02/26/2021	03/10/2021	03/10/2021	03/11/2021-03/15/2021	03/16/2021-03/22/2021	10/16/2022	
300104221648000	Construction/Improvement of Multi-Purpose Building (Rizal Shrine) including other structures and facilities, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03/03/2021	03/05/2021	03/12/2021	04/06/2021	04/06/2021	04/07/2021-04/08/2021	04/12/2021-04/16/2021	04/21/2021	03/21/2022	03/28/2022	03/30/2022	07/27/2022	07/27/2022	GoP	3,960,000.00		3,960,000.00	3,831,669.83		3,831,669.83	PICE/COA/Local	03/12/2021	04/06/2021	04/06/2021	04/07/2021-04/08/2021	04/12/2021-04/16/2021	07/27/2022	
300116204086000	Construction/Improvement of Road with Drainage, Brgy. Bambang Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	03/30/2021	03/31/2021	04/08/2021	04/20/2021	04/20/2021	04/21/2021-04/26/2021	04/27/2021-05/03/2021	06/05/2021	03/21/2022	03/28/2022	03/30/2022	12/11/2022	12/11/2022	GoP	39,200,000.00		39,200,000.00	38,456,548.09		38,456,548.09	PICE/COA/Local	04/08/2021	04/20/2021	04/20/2021	04/21/2021-04/26/2021	04/27/2021-05/03/2021	12/11/2022	
300118200375000	Construction of Kabanitan Bridge, Brgy. San Antonio, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	04/21/2021	04/23/2021	04/30/2021	05/18/2021	05/18/2021	05/19/2021-05/21/2021	05/24/2021-05/27/2021	01/06/2021	03/21/2022	03/28/2022	03/30/2022	10/10/2022	10/10/2022	GoP	14,700,000.00		14,700,000.00	14,408,940.00		14,408,940.00	PICE/COA/Local	04/30/2021	05/18/2021	05/18/2021	05/19/2021-05/21/2021	05/24/2021-05/27/2021	10/10/2022	
300104221667000	Construction/Rehabilitation of Multi-Purpose Building, Barangay Landayan, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/20/2021	05/21/2021	05/28/2021	06/09/2021	06/09/2021	06/10/2021 - 06/15/2021	06/16/2021 - 06/23/2021	12/28/2021	12/31/2021	01/07/2022	01/11/2022	05/25/2022	05/25/2022	GoP	4,950,000.00		4,950,000.00	4,836,143.00		4,836,143.00	PICE/COA/Local	05/28/2021	06/09/2021	06/09/2021	06/10/2021 - 06/15/2021	06/16/2021 - 06/23/2021	05/25/2022	
300104221658000	Construction of Multi-Purpose Building including Facilities and other Structures, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/01/2021	06/04/2021	06/11/2021	06/23/2021	06/23/2021	06/24/2021-06/29/2021	06/30/2021-07/06/2021	09/07/2021	03/21/2022	03/28/2022	03/30/2022	10/25/2022	10/25/2022	GoP	9,900,000.00		9,900,000.00	9,682,200.00		9,682,200.00	PICE/COA/Local	06/11/2021	06/23/2021	06/23/2021	06/24/2021-06/29/2021	06/30/2021-07/06/2021	10/25/2022	
300104221670000	Construction/Improvement of Multi-Purpose Building including other structures and facilities, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/10/2021	06/12/2021	06/19/2021	07/05/2021	07/05/2021	07/06/2021-07/12/2021	07/13/2021-07/19/2021	07/22/2021	03/21/2022	03/28/2022	03/30/2022	10/25/2022	10/25/2022	GoP	19,800,000.00		19,800,000.00	19,205,986.00		19,205,986.00	PICE/COA/Local	06/19/2021	07/05/2021	07/05/2021	07/06/2021-07/12/2021	07/13/2021-07/19/2021	10/25/2022	
300103203069000	Construction of Multipurpose Building, Barangay Sampiruhan, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/10/2021	06/12/2021	06/19/2021	07/05/2021	07/05/2021	07/06/2021-07/12/2021	07/13/2021-07/19/2021	07/23/2021	03/24/2022	03/31/2022	04/04/2022	01/28/2023	01/28/2023	GoP	28,950,000.00		28,950,000.00	28,081,500.00		28,081,500.00	PICE/COA/Local	06/19/2021	07/05/2021	07/05/2021	07/06/2021-07/12/2021	07/13/2021-07/19/2021	01/28/2023	
300117208991000	Construction of Road Widening at Brgy. Malilit, Santa Rosa City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/07/2021	07/08/2021	07/16/2021	07/29/2021	07/29/2021	07/30/2021-08/02/2021	08/03/2021-08/05/2021	10/08/2021	03/21/2022	03/28/2022	03/30/2022	09/10/2022	09/10/2022	GoP	9,900,000.00		9,900,000.00	9,629,296.20		9,629,296.20	PICE/COA/Local	07/16/2021	07/29/2021	07/29/2021	07/30/2021-08/02/2021	08/03/2021-08/05/2021	09/10/2022	

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					300221101057000	Rehabilitation of Road, Barangay San Juan, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/20/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021-11/12/2021	11/15/2021-11/19/2021	11/23/2021		01/28/2022	02/07/2022	02/14/2022	05/20/2022	05/20/2022	GoP		4,950,000.00		4,950,000.00	4,835,165.50			4,835,165.50
300226101747000	Construction (Completion) of Multi- Purpose Building (Evacuation Center) at Los Baños Senior High School, Barangay San Antonio, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/20/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021-11/12/2021	11/15/2021-11/19/2021	11/23/2021	01/28/2022	02/07/2022	02/14/2022	06/13/2022	06/13/2022	GoP	7,920,000.00		7,920,000.00	7,769,520.00		7,769,520.00	PICE/COA/Local	10/29/2021	11/10/2021	11/10/2021	11/11/2021-11/12/2021	11/15/2021-11/19/2021	06/13/2022	
320101108099000	Construction of Revetment along Cabuyao River, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/20/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021-11/12/2021	11/15/2021-11/19/2021	11/23/2021	01/28/2022	02/07/2022	02/14/2022	09/29/2022	09/29/2022	GoP	47,470,220.00		47,470,220.00	46,046,128.70		46,046,128.70	PICE/COA/Local	10/29/2021	11/10/2021	11/10/2021	11/11/2021-11/12/2021	11/15/2021-11/19/2021	09/29/2022	
300226101750000	Construction (Completion) of Multi- Purpose Building at Barangay Magsaysay, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	12/24/2021	01/28/2022	02/07/2022	02/14/2022	06/13/2022	06/13/2022	GoP	2,970,000.00		2,970,000.00	2,904,683.99		2,904,683.99	PICE/COA/Local	11/19/2021	12/08/2021	12/08/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	06/13/2022	
300221101054000	Rehabilitation of Road, Barangay Paciano Rizal, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	12/24/2021	01/28/2022	02/07/2022	02/14/2022	04/29/2022	04/29/2022	GoP	4,950,000.00		4,950,000.00	4,846,108.80		4,846,108.80	PICE/COA/Local	11/19/2021	12/08/2021	12/08/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	04/29/2022	
300226101754000	Construction of Multi-Purpose Building at Barangay Dos (Pob.), Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	12/09/2021	01/28/2022	02/07/2022	02/14/2022	06/28/2022	06/28/2022	GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	PICE/COA/Local	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	06/28/2022	
300226101757000	Construction of Multi-Purpose Building at Barangay Niugan, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	12/09/2021	01/28/2022	02/07/2022	02/14/2022	08/12/2022	08/12/2022	GoP	7,920,000.00		7,920,000.00	7,732,820.00		7,732,820.00	PICE/COA/Local	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	08/12/2022	
300221101045000	Improvement of Road, Barangay Lawa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	12/09/2021	01/28/2022	02/07/2022	02/14/2022	07/22/2022	07/22/2022	GoP	19,800,000.00		19,800,000.00	19,384,224.00		19,384,224.00	PICE/COA/Local	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	07/22/2022	
300215101491000	Construction of Road leading to Calamba - Tagaytay Road, Barangay Prinza, Calamba City	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	12/09/2021	01/28/2022	02/07/2022	02/14/2022	09/26/2022	09/26/2022	GoP	42,140,000.00		42,140,000.00	41,503,686.00		41,503,686.00	PICE/COA/Local	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	09/26/2022	

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
320101107476000	Construction of Revetment at Brgy. Bayog, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/03/2021	11/04/2021	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	12/09/2021	02/11/2022	02/17/2022	02/21/2022	12/23/2022	12/23/2022	GoP	88,850,000.00		88,850,000.00	84,250,406.01		84,250,406.01	PICE/COA/Local	11/12/2021	11/24/2021	11/24/2021	11/25/2021-11/29/2021	12/1/2021-12/07/2021	12/23/2022	
300225100371000	Construction of Drainage, Barangay Bucal, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	12/24/2021	01/28/2022	02/07/2022	02/14/2022	05/20/2022	05/20/2022	GoP	4,950,000.00		4,950,000.00	4,840,894.42		4,840,894.42	PICE/COA/Local	11/19/2021	12/08/2021	12/08/2021	12/07/2021-12/13/2021	12/18/2021-12/22/2021	05/20/2022	
320101108100000	Construction of Revetment along Malidit Waterways, (Staggered), Brgy. Malidit, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	12/24/2021	01/28/2022	02/07/2022	02/14/2022	09/29/2022	09/29/2022	GoP	44,682,120.00		44,682,120.00	43,475,714.00		43,475,714.00	PICE/COA/Local	11/19/2021	12/08/2021	12/08/2021	12/07/2021-12/13/2021	12/18/2021-12/22/2021	09/29/2022	
320101108106000	Construction/ Improvement of Revetment along Tiway-Tiway River, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	12/24/2021	01/28/2022	02/07/2022	02/14/2022	09/29/2022	09/29/2022	GoP	47,168,380.00		47,168,380.00	46,130,675.84		46,130,675.84	PICE/COA/Local	11/19/2021	12/08/2021	12/08/2021	12/07/2021-12/13/2021	12/18/2021-12/22/2021	09/29/2022	
300221101047000	Rehabilitation of Magsaysay Road at Barangay San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	12/24/2021	01/28/2022	02/07/2022	02/14/2022	09/05/2022	09/05/2022	GoP	49,500,000.00		49,500,000.00	48,163,500.00		48,163,500.00	PICE/COA/Local	11/19/2021	12/08/2021	12/08/2021	12/07/2021-12/13/2021	12/18/2021-12/22/2021	09/05/2022	
320102104814000	Construction of River Protection Structure along San Cristobal River, (near Looc Bridge), Brgy. Looc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021-12/13/2021	12/16/2021-12/22/2021	12/24/2021	02/11/2022	02/17/2022	02/21/2022	12/17/2022	12/17/2022	GoP	83,187,825.00		83,187,825.00	80,893,065.75		80,893,065.75	PICE/COA/Local	11/19/2021	12/08/2021	12/08/2021	12/07/2021-12/13/2021	12/18/2021-12/22/2021	12/17/2022	
300221101058000	Rehabilitation of Road, Barangay Tres, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	12/29/2021	01/28/2022	02/07/2022	02/14/2022	05/14/2022	05/14/2022	GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	05/14/2022	
300225100389000	Construction of Drainage Canal, Barangay Majada Out, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	12/29/2021	02/11/2022	02/17/2022	02/21/2022	06/08/2022	06/08/2022	GoP	4,950,000.00		4,950,000.00	4,848,605.00		4,848,605.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	06/08/2022	
300221101042000	Construction of Road with Drainage, Barangay Maunong, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	12/29/2021	02/11/2022	02/17/2022	02/21/2022	05/26/2022	05/26/2022	GoP	4,950,000.00		4,950,000.00	4,861,529.42		4,861,529.42	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	05/26/2022	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
300221101048000	Construction of Landayan - San Roque Bridge, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	12/29/2021	03/22/2022	03/29/2022	03/31/2022	09/17/2022	09/17/2022	GoP	9,900,000.00		9,900,000.00	9,662,500.00		9,662,500.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	09/17/2022	
300221101048000	Construction of Purok 1 - Purok 2 Bridge, Barangay Landayan, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	12/29/2021	03/22/2022	03/29/2022	03/31/2022	09/17/2022	09/17/2022	GoP	9,900,000.00		9,900,000.00	9,753,958.08		9,753,958.08	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	09/17/2022	
300221101049000	Construction of Purok 2 - Purok 3 Bridge, Barangay Landayan, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	12/29/2021	03/22/2022	03/29/2022	03/31/2022	09/17/2022	09/17/2022	GoP	9,900,000.00		9,900,000.00	9,662,400.00		9,662,400.00	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	09/17/2022	
320102104980000	Construction of River Protection Structure along San Cristobal River, (Downstream), Brgy. Looc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/20/2021	11/21/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	12/29/2021	01/28/2022	02/07/2022	02/14/2022	09/17/2022	09/17/2022	GoP	39,200,000.00		39,200,000.00	38,218,293.10		38,218,293.10	PICE/COA/Local	11/29/2021	12/13/2021	12/13/2021	12/14/2021-12/17/2021	12/20/2021-12/27/2021	09/17/2022	
300226101749000	Construction (Completion) of Multi - Purpose Building at Barangay GSIS, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	05/29/2022	05/29/2022	GoP	2,970,000.00		2,970,000.00	2,907,876.74		2,907,876.74	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	05/29/2022	
300221101043000	Construction of Road with Drainage, Barangay Milagrosa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	05/14/2022	05/14/2022	GoP	4,950,000.00		4,950,000.00	4,880,942.00		4,880,942.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	05/14/2022	
300226101751000	Construction (Completion) of Multi - Purpose Building at Barangay Poblacion, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	03/18/2022	03/22/2022	03/29/2022	03/31/2022	10/26/2022	10/26/2022	GoP	7,425,000.00		7,425,000.00	7,270,004.42		7,270,004.42	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	10/26/2022	
300220100864000	Construction (Completion) of Building Affected by Santa Rosa - Tagaytay Interchange of Cavite - Laguna Expressway Project, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	09/11/2022	09/11/2022	GoP	14,700,000.00		14,700,000.00	14,391,295.92		14,391,295.92	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	09/11/2022	
320102104881000	Construction of River Protection Structures along San Cristobal River, (along Banlic Road), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	09/29/2022	09/29/2022	GoP	28,400,000.00		28,400,000.00	28,876,124.00		28,876,124.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	09/29/2022	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
320101107477000	Construction of Revetment/Riverwall along San Isidro River, Brgy. Sampaguita, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	01/07/2022	02/11/2022	02/17/2022	02/21/2022	12/05/2022	12/05/2022	GoP	77,200,000.00		77,200,000.00	74,921,687.00		74,921,687.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	12/05/2022	
320102104815000	Construction of River Protection Structures along San Cristobal River, Brgy. Banlic, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	01/07/2022	02/11/2022	02/17/2022	02/21/2022	12/17/2022	12/17/2022	GoP	83,183,000.00		83,183,000.00	81,400,595.00		81,400,595.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	12/17/2022	
320101107483000	Construction of River Protection Structure near Anos Bridge, (Upstream), Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/02/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	01/07/2022	02/11/2022	02/17/2022	02/21/2022	12/23/2022	12/23/2022	GoP	86,850,000.00		86,850,000.00	85,547,013.00		85,547,013.00	PICE/COA/Local	12/10/2021	12/22/2021	12/22/2021	12/23/2021-12/28/2021	12/29/2021-01/05/2022	12/23/2022	
300221101084000	Retrofitting of Calendola Bridge, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	03/18/2022	03/22/2022	03/29/2022	03/31/2022	07/13/2022	07/13/2022	GoP	14,850,000.00		14,850,000.00	14,625,876.10		14,625,876.10	PICE/COA/Local	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	07/13/2022	
320101108102000	Construction of River Protection Structure along San Isidro River, Brgy. Sampaguita and Brgy. Calendola, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	08/30/2022	08/30/2022	GoP	27,440,000.00		27,440,000.00	26,945,086.80		26,945,086.80	PICE/COA/Local	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	08/30/2022	
300219100826000	Construction of River Protection Structures at Barangay Sto. Tomas and Barangay Sto. Nino, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	09/02/2022	09/02/2022	GoP	28,400,000.00		28,400,000.00	28,819,391.00		28,819,391.00	PICE/COA/Local	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	08/02/2022	
320101108098000	Construction of Revetment / Riverwall along San Isidro River, Brgy. Calendola, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	09/23/2022	09/23/2022	GoP	44,100,000.00		44,100,000.00	43,232,078.00		43,232,078.00	PICE/COA/Local	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	08/23/2022	
300225100373000	Construction of Flood Mitigation Structure, Barangay Sto. Tomas, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	01/26/2022	01/28/2022	02/07/2022	02/14/2022	10/02/2022	10/02/2022	GoP	495,000,000.00		495,000,000.00	48,648,208.00		48,648,208.00	PICE/COA/Local	12/17/2021	12/29/2021	12/29/2021	12/29/2021-01/05/2022	01/06/2022-01/11/2022	10/02/2022	
300221101050000	Concreting of Road with Drainage, Barangay Mamatid, Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	12/28/2021	01/01/2022	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/28/2022	01/31/2022-02/04/2022	03/18/2022	03/22/2022	03/29/2022	03/31/2022	07/16/2022	07/16/2022	GoP	4,950,000.00		4,950,000.00	4,858,867.00		4,858,867.00	PICE/COA/Local	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/28/2022	01/31/2022-02/04/2022	07/16/2022	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300221101052000	Rehabilitation of Road at Barangay Sto Niño San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	12/28/2021	01/01/2022	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/27/2022	01/31/2022-02/04/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	05/31/2022	05/31/2022	GoP	5,940,000.00		5,940,000.00	5,837,912.00		5,837,912.00	PICE/COA/Local	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/27/2022	01/31/2022-02/04/2022	05/31/2022	
320101107479000	Construction of River Protection Structure along Victoria Ave. Road, Brgy. San Antonio, San Pedro City	Laguna 2nd DEO	NO	Competitive Bidding	12/28/2021	01/01/2022	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/27/2022	01/31/2022-02/04/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	12/05/2022	12/05/2022	GoP	77,200,000.00		77,200,000.00	75,121,124.65		75,121,124.65	PICE/COA/Local	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/27/2022	01/31/2022-02/04/2022	12/05/2022	
320101107457000	Construction of Revetment / Riverwall along Tunasan Waterways, Brgy. San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	12/28/2021	01/01/2022	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/27/2022	01/31/2022-02/04/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	01/04/2023	01/04/2023	GoP	91,675,000.00		91,675,000.00	88,928,324.89		88,928,324.89	PICE/COA/Local	01/10/2022	01/24/2022	01/24/2022	01/25/2022-01/27/2022	01/31/2022-02/04/2022	01/04/2023	
300225100374000	Construction of Retaining Wall, Barangay Paciano Rizal, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	06/14/2022	06/14/2022	GoP	9,900,000.00		9,900,000.00	9,702,000.00		9,702,000.00	PICE/COA/Local	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	08/14/2022	
320101108104000	Construction of River Protection Structure along Tunasan River, Brgy. Cuyab, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	10/06/2022	10/06/2022	GoP	24,500,000.00		24,500,000.00	24,010,100.00		24,010,100.00	PICE/COA/Local	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	10/06/2022	
320101108101000	Construction of River Protection Structure along San Isidro River, (near Land Fill Area) San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	10/18/2022	10/18/2022	GoP	44,100,000.00		44,100,000.00	43,345,890.00		43,345,890.00	PICE/COA/Local	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	10/18/2022	
320101107480000	Construction of River Protection Structure at Brgy. Loma, Biñan City, Laguna (Phase 1)	Laguna 2nd DEO	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	01/13/2023	01/13/2023	GoP	96,500,000.00		96,500,000.00	94,607,680.20		94,607,680.20	PICE/COA/Local	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	01/13/2023	
320101107481000	Construction of River Protection Structure at Brgy. Loma, Biñan City, Laguna (Phase 2)	Laguna 2nd DEO	NO	Competitive Bidding	01/06/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	02/08/2022	02/11/2022	02/17/2022	02/21/2022	01/13/2023	01/13/2023	GoP	96,500,000.00		96,500,000.00	94,377,000.00		94,377,000.00	PICE/COA/Local	01/14/2022	01/26/2022	01/26/2022	01/27/2022-01/31/2022	02/01/2022-02/07/2022	01/13/2023	

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
					300226101762000	Improvement of Multi-Purpose Building, Barangay Uno (Pob.), Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/27/2022	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	03/18/2022		03/22/2022	03/29/2022	03/31/2022	07/28/2022	07/28/2022	GoP		4,950,000.00		4,950,000.00	4,865,850.00			4,865,850.00
300225100380000	Rehabilitation of Drainage in Barangay Bambang, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/27/2022	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	02/24/2022	02/28/2022	03/07/2022	03/09/2022	07/09/2022	07/09/2022	GoP	5,940,000.00		5,940,000.00	5,815,260.00		5,815,260.00	PICE/COA/Local	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	07/09/2022	
300207100775000	Construction of Headquarters Building, ISAFP, Camp General Macario Sakay, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/27/2022	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	03/18/2022	03/22/2022	03/29/2022	03/31/2022	11/25/2022	11/25/2022	GoP	11,536,580.00		11,536,580.00	11,328,955.25		11,328,955.25	PICE/COA/Local	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	11/25/2022	
300219100825000	Construction of River Protection Structures at Barangay Loma (near Barangay Hall), Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/27/2022	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	02/24/2022	02/28/2022	03/07/2022	03/09/2022	09/25/2022	09/25/2022	GoP	28,400,000.00		28,400,000.00	28,769,862.50		28,769,862.50	PICE/COA/Local	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	09/25/2022	
300221100011000	Construction of Road And Drainage Canal Along Old National Highway, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/27/2022	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	02/24/2022	02/28/2022	03/07/2022	03/09/2022	10/28/2022	10/28/2022	GoP	69,300,000.00		69,300,000.00	67,740,600.00		67,740,600.00	PICE/COA/Local	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	10/28/2022	
320101107482000	Construction of River Protection Structure near Anos Bridge, (Downstream), Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	01/27/2022	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	02/24/2022	02/28/2022	03/07/2022	03/09/2022	01/08/2023	01/08/2023	GoP	86,850,000.00		86,850,000.00	85,459,800.00		85,459,800.00	PICE/COA/Local	02/04/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022-02/21/2022	01/08/2023	
300226101758000	Construction of Multi-Purpose Building at Barangay Puyupuy, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/03/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	02/28/2022	02/28/2022	03/07/2022	03/09/2022	08/20/2022	08/20/2022	GoP	4,950,000.00		4,950,000.00	4,860,918.00		4,860,918.00	PICE/COA/Local	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	08/20/2022	
300225100370000	Construction of Drainage in Barangay Bayog, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/03/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	02/28/2022	02/28/2022	03/07/2022	03/09/2022	07/06/2022	07/06/2022	GoP	5,940,000.00		5,940,000.00	5,823,198.98		5,823,198.98	PICE/COA/Local	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	07/06/2022	

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
300229100056000	Construction of Water System Level 2, Barangay Putinglupa, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/03/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	02/28/2022	02/28/2022	03/07/2022	03/09/2022	07/06/2022	07/06/2022	GoP	9,900,000.00		9,900,000.00	9,714,209.04			9,714,209.04	PICE/COA/Local	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	07/06/2022	
300214100191000	Preventive Maintenance along Manila South Rd - K0048 + 000 - K0048 + 622, K0048 + 700 - K0049 + 000, K0050 + 000 - K0050 + 486	Laguna 2nd DEO	NO	Competitive Bidding	02/03/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	02/28/2022	02/28/2022	03/07/2022	03/09/2022	06/24/2022	06/24/2022	GoP	39,200,000.00		39,200,000.00	38,480,923.00			38,480,923.00	PICE/COA/Local	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	06/24/2022	
320101107459000	Construction of Revetment along Biñan River, Brgy. Timbao, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/03/2022	02/04/2022	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	02/28/2022	02/28/2022	03/07/2022	03/09/2022	01/29/2023	01/29/2023	GoP	96,500,000.00		96,500,000.00	94,280,500.00			94,280,500.00	PICE/COA/Local	02/11/2022	02/23/2022	02/23/2022	02/24/2022	02/25/2022-02/27/2022	01/29/2023	
300221101059000	Concreting of Road, Brgy. San Isidro, Bay, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022-03/07/2022	03/08/2022-03/15/2022	03/18/2022	03/22/2022	03/29/2022	03/31/2022	06/28/2022	06/28/2022	GoP	4,950,000.00		4,950,000.00	4,841,273.00			4,841,273.00	PICE/COA/Local	02/18/2022	03/02/2022	03/02/2022	03/03/2022-03/07/2022	03/08/2022-03/15/2022	06/28/2022	
320101108105000	Construction of River Protection Structure near Bayanbayanan Bridge, Brgy. San Vicente, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022	03/04/2022-03/07/2022	03/09/2022	03/11/2022	03/18/2022	03/22/2022	10/29/2022	10/29/2022	GoP	44,100,000.00		44,100,000.00	43,304,733.05			43,304,733.05	PICE/COA/Local	02/18/2022	03/02/2022	03/02/2022	03/03/2022	03/04/2022-03/07/2022	10/29/2022	
320101107456000	Construction of Revetment / Riverwall along San Isidro River, Sitio Bayan Bayanan, Brgy. San Vicente, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022	03/04/2022-03/07/2022	03/09/2022	03/11/2022	03/18/2022	03/22/2022	02/02/2023	02/02/2023	GoP	91,675,000.00		91,675,000.00	88,466,408.87			88,466,408.87	PICE/COA/Local	02/18/2022	03/02/2022	03/02/2022	03/03/2022	03/04/2022-03/07/2022	02/02/2023	
320101107474000	Construction of Revetment along Sta. Rosa River at Brgy. Biñan, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/10/2022	02/11/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022	03/04/2022-03/07/2022	03/09/2022	03/11/2022	03/18/2022	03/22/2022	02/11/2023	02/11/2023	GoP	96,500,000.00		96,500,000.00	94,280,500.00			94,280,500.00	PICE/COA/Local	02/18/2022	03/02/2022	03/02/2022	03/03/2022	03/04/2022-03/07/2022	02/11/2023	
300220100669000	Construction of Multi-Purpose Building in Barangay Bayog, Los Banos, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	10/30/2022	10/30/2022	GoP	4,900,000.00		4,900,000.00	4,821,600.00			4,821,600.00	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	10/30/2022	

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300225100372000	Construction of Flood Control from National Highway Magsaysay St. to Quirino St. & Continuation to Sibot Tamuro in Barangay Landayan, San Pedro, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	08/01/2022	08/01/2022	GoP	4,950,000.00		4,950,000.00	4,843,901.60		4,843,901.60	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	08/01/2022	
300215101487000	Construction of Road at Barangay San Antonio, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	10/22/2022	10/22/2022	GoP	19,600,000.00		19,600,000.00	19,192,389.60		19,192,389.60	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	10/22/2022	
300105200337000	Construction of Calamba City Hospital, Barangay Canlubang, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	10/30/2022	10/30/2022	GoP	19,600,000.00		19,600,000.00	19,070,838.70		19,070,838.70	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	10/30/2022	
300214100190000	Preventive Maintenance along Calamba-Sta. Cruz- Pamy Junction Rd - K0053 + 300 - K0054 + 000	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	06/02/2022	06/02/2022	GoP	19,600,000.00		19,600,000.00	19,257,087.00		19,257,087.00	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	06/02/2022	
300215101490000	Construction of Road including Drainage Structures at Brgy. Casile, Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	11/23/2022	11/23/2022	GoP	41,160,000.00		41,160,000.00	40,460,280.00		40,460,280.00	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	11/23/2022	
320101108103000	Construction of River Protection Structure along San Isidro River, Sitio Bayan Bayanan, Brgy. San Vicente, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	11/11/2022	11/11/2022	GoP	44,100,000.00		44,100,000.00	43,087,197.00		43,087,197.00	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	11/11/2022	
300215101492000	Construction of Road, Barangays Pulo and San Isidro, Cabuyao City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	01/22/2023	01/22/2023	GoP	49,000,000.00		49,000,000.00	48,142,370.75		48,142,370.75	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	01/22/2023	
320101107475000	Construction of Revetment along Tabon Waterways, (Maahas side), Brgy. Maahas, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	02/03/2023	02/03/2023	GoP	86,850,000.00		86,850,000.00	85,389,690.00		85,389,690.00	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	02/03/2023	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
320101107454000	Construction of Flood Mitigation Structure along Biñan River, Brgy. Malaban, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	02/18/2023	02/18/2023	GoP	92,840,000.00		92,840,000.00	90,801,920.00		90,801,920.00	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	02/18/2023	
320101107478000	Construction of River Protection along Biñan River, Brgy. De La Paz, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	02/18/2023	02/18/2023	GoP	93,530,695.00		93,530,695.00	91,473,019.71		91,473,019.71	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	02/18/2023	
320101107489000	Construction of Shore Protection Along Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	03/22/2022	03/24/2022	03/31/2022	04/04/2022	02/24/2023	02/24/2023	GoP	96,500,000.00		96,500,000.00	94,377,000.00		94,377,000.00	PICE/COA/Local	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18/2022-03/20/2022	02/24/2023	
200000100001000	Repair and Maintenance of Road Safety Facilities along Manila South Road	Laguna 2nd DEO	NO	Competitive Bidding		03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022-03/23/2022	22/23/2022	03/24/2022	03/31/2022	04/04/2022	05/18/2022	05/18/2022	GoP	1,122,100.00	1,122,100.00		1,087,970.80	1,087,970.80		PICE/COA/Local	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022-03/23/2022	05/18/2022	
300229101780000	Construction (Completion) of Multi-Purpose Building in Barangay Calendola, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	04/28/2022	04/29/2022	05/06/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	05/27/2022	05/31/2022	06/07/2022	06/09/2022	10/06/2022	10/06/2022	GoP	2,475,000.00		2,475,000.00	2,420,550.00		2,420,550.00	PICE/COA/Local	05/08/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	10/08/2022	
310111004060000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Manila South Rd - K0030 + 289 - K0030 + 389	Laguna 2nd DEO	NO	Competitive Bidding	04/28/2022	04/29/2022	05/06/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	05/27/2022	05/31/2022	06/07/2022	06/09/2022	10/29/2022	10/29/2022	GoP	4,800,000.00		4,800,000.00	4,792,150.00		4,792,150.00	PICE/COA/Local	05/08/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	10/28/2022	
300228101785000	Construction of Multi-Purpose Building, Brgy. Pooc, City of Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	04/28/2022	04/29/2022	05/06/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	05/27/2022	05/31/2022	06/07/2022	06/09/2022	01/04/2023	01/04/2023	GoP	9,900,000.00		9,900,000.00	9,682,235.00		9,682,235.00	PICE/COA/Local	05/08/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	01/04/2023	
310101100657000	Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0052 + 700 - K0053 + 380, K0056 + 978 - K0056 + 1171	Laguna 2nd DEO	NO	Competitive Bidding	04/28/2022	04/29/2022	05/06/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	05/27/2022	05/31/2022	06/07/2022	06/09/2022	08/22/2022	08/22/2022	GoP	40,113,360.00		40,113,360.00	44,699.00		44,699.00	PICE/COA/Local	05/09/2022	05/18/2022	05/18/2022	05/19/2022-05/20/2022	05/23/2022-05/25/2022	08/22/2022	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
31010110086000	Preventive Maintenance - Primary Roads - Manila South Rd - K0032 + 000 - K0032 + 330	Laguna 2nd DEO	NO	Competitive Bidding	05/06/2022	05/11/2022	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	06/10/2022	06/14/2022	06/21/2022	06/23/2022	08/21/2022	08/21/2022	GoP	15,180,000.00		15,180,000.00	14,874,240.00		14,874,240.00	PICE/COA/Local	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	06/21/2022	
300219100822000	Construction of Revetment/ Floodwall at Brgy. Biñan, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/06/2022	05/11/2022	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	06/10/2022	06/14/2022	06/21/2022	06/23/2022	01/09/2023	01/09/2023	GoP	29,400,000.00		29,400,000.00	28,772,937.70		28,772,937.70	PICE/COA/Local	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	01/09/2023	
310101100858000	Preventive Maintenance - Primary Roads - Biñan - Cavite Rd - K0035 + (-013) - K0035 + 693	Laguna 2nd DEO	NO	Competitive Bidding	05/06/2022	05/11/2022	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	06/10/2022	06/14/2022	06/21/2022	06/23/2022	10/20/2022	10/20/2022	GoP	34,300,000.00		34,300,000.00	33,583,994.00		33,583,994.00	PICE/COA/Local	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	10/20/2022	
310101100855000	Preventive Maintenance - Primary Roads - Calamba-Sta Cruz-Farmy Jct Rd - K0058 + 425 - K0058 + 680, K0059 + 368 - K0060 + 000	Laguna 2nd DEO	NO	Competitive Bidding	05/06/2022	05/11/2022	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	06/10/2022	06/14/2022	06/21/2022	06/23/2022	09/20/2022	09/20/2022	GoP	37,407,580.00		37,407,580.00	36,543,678.00		36,543,678.00	PICE/COA/Local	05/18/2022	05/30/2022	05/30/2022	05/31/2022-06/02/2022	06/03/2022-06/08/2022	09/20/2022	
Total Alloted Budget of Procurement Activities																		3,911,761,580.00														
Total Contract Price of Procurement Activities Conducted																										3,347,322,857.08						
Total Savings (Total Alloted Budget - Total Contract Price)																										564,438,722.94						

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ON-GOING PROCUREMENT ACTIVITIES																																
300221101083000	Rehabilitation of Roads including Drainage along Barangay San Lorenzo Ruiz, Barangay San Roque, Barangay Santo Niño, Barangay San Vicente, Barangay United Bayanihan and Barangay United Better Living, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	09/02/2022	09/02/2022	GoP	5,940,000.00		5,940,000.00	5,815,260.00		5,815,260.00	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	09/02/2022	
300226101763000	Construction of Multi-Purpose Building (Day Care Center), Brgy. Labas, City of Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	01/30/2023	01/30/2023	GoP	9,900,000.00		9,900,000.00	9,704,181.70		9,704,181.70	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	01/30/2023	
300221101082000	Rehabilitation of Roads including Drainage along Barangay Magsaysay, Barangay Maharlika, Barangay Narra, Barangay Nueva, Barangay Pacita 1, Barangay Pacita 2, Barangay Poblacion, Barangay Riverside, Barangay Rosario, Barangay Sampaguita Village, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	09/02/2022	09/02/2022	GoP	9,900,000.00		9,900,000.00	9,693,112.00		9,693,112.00	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	09/02/2022	
300214100054000	Installation of Streetlights along Calamba-Sta Cruz-Famy Jct Rd - K0068 + (-282) - K0069 + 098	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	10/02/2022	10/02/2022	GoP	11,580,000.00		11,580,000.00	11,371,530.00		11,371,530.00	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	10/02/2022	
300214100187000	Installation of Streetlights along Calamba-Sta Cruz-Famy Jct Rd - K0068 + (-282) - K0069 + 098	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	10/02/2022	10/02/2022	GoP	11,760,000.00		11,760,000.00	11,548,280.00		11,548,280.00	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	10/02/2022	
300214100186000	Installation of Streetlights along Calamba-Sta Cruz-Famy Jct Rd - K0065 + 159 - K0067 + 725	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	12/01/2022	12/01/2022	GoP	38,220,000.00		38,220,000.00	37,570,260.00		37,570,260.00	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	12/01/2022	
310207100205000	Off-Carriageway Improvement - Primary Roads - Calamba-Sta Cruz-Famy Jct Rd - K0053+200 - K0054+450, K0055+420 - K0055+744, K0055+750 - K0055+780	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	01/21/2023	01/21/2023	GoP	40,168,240.00		40,168,240.00	39,244,370.48		39,244,370.48	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	01/21/2023	

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
300219100828000	Construction of Riverwall, Biñan River near Barangay San Vicente (Staggered), Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	02/20/2023	02/20/2023	GoP	49,000,000.00		49,000,000.00	47,823,646.02		47,823,646.02	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	02/20/2023	
300225100375000	Construction of Revetment/Riverwall at Binan River (Phase 2) (staggered) near Barangay San Vicente, Binan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	02/20/2023	02/20/2023	GoP	49,500,000.00		49,500,000.00	48,292,877.20		48,292,877.20	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	02/20/2023	
300215100136000	Rehabilitation of Road and Drainage, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	05/23/2022	05/26/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	06/22/2022	06/24/2022	07/01/2022	07/05/2022	05/09/2023	05/09/2023	GoP	96,500,000.00		96,500,000.00	94,685,486.00		94,685,486.00	PICE/COA/Local	06/02/2022	06/14/2022	06/14/2022	06/15/2022-06/16/2022	06/17/2022-06/20/2022	05/09/2023	
300225100377000	Rehabilitation of Drainage System along Barangay I, Barangay II, Barangay III, Barangay IV and Barangay V, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/02/2022	06/03/2022	06/10/2022	06/22/2022	06/22/2022				06/30/2022	07/07/2022	07/11/2022	01/06/2023	01/06/2023	GoP	7,425,000.00		7,425,000.00	7,260,777.00		7,260,777.00	PICE/COA/Local	06/10/2022	06/22/2022	06/22/2022	01/00/1900	01/00/1900	01/06/2023	
300225100378000	Rehabilitation of Drainage System along Barangay Sirang- Lupa, Barangay Punta, Barangay Turbina, Barangay Bunggo and Barangay San Juan, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/02/2022	06/03/2022	06/10/2022	06/22/2022	06/22/2022				06/30/2022	07/07/2022	07/11/2022	01/06/2023	01/06/2023	GoP	7,425,000.00		7,425,000.00	7,276,500.00		7,276,500.00	PICE/COA/Local	06/10/2022	06/22/2022	06/22/2022	01/00/1900	01/00/1900	01/06/2023	
300225100379000	Rehabilitation of Drainage System along Barangay VI, Barangay VII, Barangay Lingga, Barangay Milagros and Barangay Mapagong, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/02/2022	06/03/2022	06/10/2022	06/22/2022	06/22/2022				06/30/2022	07/07/2022	07/11/2022	01/06/2023	01/06/2023	GoP	7,425,000.00		7,425,000.00	7,260,666.00		7,260,666.00	PICE/COA/Local	06/10/2022	06/22/2022	06/22/2022	01/00/1900	01/00/1900	01/06/2023	
300221101041000	Construction of Road and Drainage Structure, San Jose-Bucal By-Pass Road, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/02/2022	06/03/2022	06/10/2022	06/22/2022	06/22/2022				06/30/2022	07/07/2022	07/11/2022	11/21/2022	11/21/2022	GoP	9,900,000.00		9,900,000.00	9,735,071.99		9,735,071.99	PICE/COA/Local	06/10/2022	06/22/2022	06/22/2022	01/00/1900	01/00/1900	11/21/2022	
300225100376000	Rehabilitation of Drainage System along Barangay Hornalan, Barangay Lecheria, Barangay Majada-Labas, Barangay Maunong, Barangay Camaligan, Barangay Ulangon and Barangay San Jose, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	06/02/2022	06/03/2022	06/10/2022	06/22/2022	06/22/2022				06/30/2022	07/07/2022	07/11/2022	03/07/2023	03/07/2023	GoP	10,395,000.00		10,395,000.00	10,176,630.00		10,176,630.00	PICE/COA/Local	06/10/2022	06/22/2022	06/22/2022	01/00/1900	01/00/1900	03/07/2023	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21GDI0007	Procurement of Security Services at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	12/08/2021	12/08/2021	12/08-10/2021	12/13-15/2021	12/20/2021	12/22/2021	12/29/2021	01/05/2022	01/05/2023	01/05/2023	GoP	2,146,740.64	2,146,740.64		1,495,631.05	1,495,631.05		PICE/COA/Local	11/25/2021	12/08/2021	12/08/2021	12/08-10/2021	12/13-15/2021	1/5/2023	
21GDI0008	For Rental of Digital Photocopier Machine to be utilized in the Administrative Section (1 Unit Colored), Finance Section (1 Unit Colored), Procurement Unit (2 Units Colored), Planning and Design Section (3 Units Colored), Construction Section (2 Units Colored), Quality Assurance Section (2 Units Colored) and Maintenance Section (2 Units Colored), Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	12/01/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29-31/2021	12/31/2021	12/31/2021	01/04/2022	01/06/2022	01/06/2023	01/06/2023	GoP	1,716,000.00	1,716,000.00		1,497,600.00	1,497,600.00		PICE/COA/Local	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29-31/2021	1/6/2023	
21GDI0009	Furnishing and Delivery of Software Licenses (CADD & Highway Design Software) to be used at DPWH-Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/18/2021	11/25/2021	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	12/27/2021	12/28/2021	01/03/2022	01/05/2022	02/04/2022	02/04/2022	GoP	1,806,000.00	1,806,000.00		1,132,000.00	1,132,000.00		PICE/COA/Local	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	2/4/2022	
21GDI0010	Furnishing and Delivery of Inverter Type Airconditioning Units for use in the Upgrade of Existing Non-inverter Airconditioning Units at DPWH - Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	11/18/2021	11/25/2021	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	12/27/2021	12/28/2021	01/03/2022	01/05/2022	01/25/2022	01/25/2022	GoP	1,675,073.40	1,675,073.40		1,641,588.00	1,641,588.00		PICE/COA/Local	12/03/2021	12/15/2021	12/15/2021	12/16-17/2021	12/20-23/2021	1/25/2022	
22GDI0001	Procurement of Fuel to be used at Various Equipment and Service Vehicles assigned at DPWH Laguna II District Engineering Office (Maintenance Section), Los Baños, Laguna	Laguna II DEO	NO	Competitive Bidding	02/28/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/31/2022	04/04/2022	02/27/2023	02/27/2023	GoP	1,799,949.00	1,799,949.00		1,794,855.97	1,794,855.97		PICE/COA/Local	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	02/27/2023	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2022-03-002	Furnishing & Delivery of Construction Materials to be used within Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	03/07/2022	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	03/16/2022	03/18/2022	03/18/2022	03/18/2022	04/02/2022	04/02/2022	GoP	902,749.00	902,749.00		893,700.80	893,700.80		-	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	4/2/2022	
2022-03-003	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Manila South Road, B.) Calamba - Sta. Cruz - Famy Junction Road	Laguna II DEO	NO	Shopping	-	03/07/2022	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	03/16/2022	03/18/2022	03/18/2022	03/18/2022	04/02/2022	04/02/2022	GoP	498,000.00	498,000.00		286,080.00	286,080.00		-	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	4/2/2022	
2022-03-004	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used A.) Sta. Rosa - Ulat - Tagaytay Road, B.) Daaang Maharlika Road, C.) Manila South Road, D.) Mayapa - Canlubang Road	Laguna II DEO	NO	Shopping	-	03/07/2022	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	03/16/2022	03/18/2022	03/18/2022	03/18/2022	04/02/2022	04/02/2022	GoP	999,702.00	999,702.00		856,800.00	856,800.00		-	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	4/2/2022	
2022-03-005	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Sta. Rosa - Ulat - Tagaytay Road	Laguna II DEO	NO	Shopping	-	03/07/2022	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	03/16/2022	03/18/2022	03/18/2022	03/18/2022	04/02/2022	04/02/2022	GoP	498,000.00	498,000.00		286,080.00	286,080.00		-	-	03/11/2022	03/11/2022	03/14/2022	03/17/2022	4/2/2022	
2022-03-006	Procurement of Fuel to be used at various equipment and service vehicles assigned at DPWH Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	03/18/2022	-	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	08/03/2022	08/03/2022	GoP	995,800.00	995,800.00		750,826.00	750,826.00		-	-	03/22/2022	03/22/2022	03/23/2022	03/24/2022	8/3/2022	
2022-03-007	Procurement and Installation of CCTV Camera System at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	03/18/2022	-	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	05/23/2022	05/23/2022	GoP	982,820.00	982,820.00		973,081.00	973,081.00		-	-	03/22/2022	03/22/2022	03/23/2022	03/24/2022	5/23/2022	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2022-03-008	Furnishing and Delivery of Materials to be used for the Repainting of exterior walls and roof of Annex Building and LAES Building at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	03/18/2022	-	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	05/23/2022	05/23/2022	GoP	627,169.00	627,169.00		621,628.00	621,628.00		-	-	03/22/2022	03/22/2022	03/23/2022	03/24/2022	5/23/2022	
2022-03-009	Procurement of Goods to be used for the Conduct of Women's Month Celebration at DPWH-Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Small Value Procurement	-	03/17/2022	-	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/31/2022	03/31/2022	GoP	29,905.00	29,905.00		29,400.00	29,400.00		-	-	03/21/2022	03/21/2022	03/22/2022	03/23/2022	3/31/2022	
2022-03-010	Procurement of T-Shirt to be used for the Conduct of Women's Month Celebration at DPWH - Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Small Value Procurement	-	03/17/2022	-	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/31/2022	03/31/2022	GoP	49,980.00	49,980.00		49,140.00	49,140.00		-	-	03/21/2022	03/21/2022	03/22/2022	03/23/2022	3/31/2022	
2022-05-013	Furnishing and Delivery of IT Equipment (Data Switches and UPS) to be used at DPWH - Laguna II District Engineering Office, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/02/2022	-	06/06/2022	06/06/2022	06/07/2022	06/08/2022	06/09/2022	06/09/2022	06/10/2022	06/10/2022	07/25/2022	07/25/2022	GoP	996,000.00	996,000.00		994,000.00	994,000.00		-	-	06/06/2022	06/06/2022	06/07/2022	06/08/2022	7/25/2022	
2022-05-014	Procurement of Various Supplies to be used in the Team Building Activity of DPWH Laguna II District Engineering Office Employees, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping	-	06/02/2022	-	06/06/2022	06/06/2022	06/07/2022	06/08/2022	06/09/2022	06/09/2022	06/10/2022	06/10/2022	06/12/2022	06/12/2022	GoP	985,200.00	985,200.00		982,683.00	982,683.00		-	-	06/06/2022	06/06/2022	06/07/2022	06/08/2022	6/12/2022	
2022-05-016	Furnishing and Delivery of Personal Protective Equipment (PPE) and Road Safety Devices to be used for the Implementation of the Roadside Maintenance Program along National Roads within the First and Second District of Laguna	Laguna II DEO	NO	Shopping	-	06/16/2022	-	06/20/2022	06/20/2022	06/07/2022	06/08/2022	06/27/2022	06/28/2022	06/29/2022	06/29/2022	07/14/2022	07/14/2022	GoP	362,155.00	362,155.00		256,721.85	256,721.85		-	-	06/20/2022	06/20/2022	06/07/2022	06/08/2022	7/14/2022	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2022-05-018	Procurement of Supplies and Materials for use in the Preventive Maintenance and Repair of one (1) Unit Pick-Up Toyota Hilux, Plate Number SKA501, with DPCN H1-5074 assigned at Maintenance Section	Laguna II DEO	NO	Shopping		06/16/2022	-	06/20/2022	06/20/2022	06/21/2022	06/22/2022	06/27/2022	06/28/2022	06/29/2022	06/29/2022	07/14/2022	07/14/2022	GoP	259,315.00	259,315.00		358,372.00	358,372.00					-	06/20/2022	06/20/2022	06/21/2022	06/22/2022	7/14/2022	
2022-06-021	Furnishing and Delivery of Janitorial Supplies and Disinfection Supplies, for the used of General Service Unit, at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna	Laguna II DEO	NO	Shopping		06/16/2022	-	06/20/2022	06/20/2022	06/21/2022	06/22/2022	06/27/2022	06/28/2022	06/29/2022	06/29/2022	07/14/2022	07/14/2022	GoP	975,006.00	975,006.00		972,160.00	972,160.00					-	06/20/2022	06/20/2022	06/21/2022	06/22/2022	7/14/2022	
Total Alloted Budget of Procurement Activities																		18,305,564.04																
Total Contract Price of Procurement Activities Conducted																														15,872,347.67				
Total Savings (Total Alloted Budget - Total Contract Price)																														2,433,216.37				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
22GDI0002	Furnishing and Delivery of Thermoplastic Paints to be used in A.) Manila South Road, B.) Calamba - Sta. Cruz - Famy Junction Road	Laguna II DEO	NO	Competitive Bidding	06/15/2022	06/17/2022	06/27/2022	07/11/2022	07/11/2022	-	-	-	-	-	-	-	-	GoP	1,499,652.00	1,499,652.00	-	-	-	PICE/COA/Local	06/27/2022	07/11/2022	07/11/2022	-	-	-		
22GDI0003	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70 and Bituminous Concrete Surface Wearing Course 30mm thk including FDLRC - Furnishing, Delivery, Laying, Rolling and Compacting) to be used in A.) Manila South Road, B.) Calamba - Sta. Cruz - Famy Junction Road	Laguna II DEO	NO	Competitive Bidding	06/15/2022	06/17/2022	06/27/2022	07/11/2022	07/11/2022	-	-	-	-	-	-	-	-	GoP	1,105,380.00	1,105,380.00	-	-	-	PICE/COA/Local	06/27/2022	07/11/2022	07/11/2022	-	-	-		
22GDI0004	Procurement of Fuel to be used at Various Equipment and Service Vehicles assigned at DPWH Laguna II District Engineering Office (Maintenance Section)	Laguna II DEO	NO	Competitive Bidding	06/15/2022	06/17/2022	06/27/2022	07/11/2022	07/11/2022	-	-	-	-	-	-	-	-	GoP	1,999,920.00	1,999,920.00	-	-	-	PICE/COA/Local	06/27/2022	07/11/2022	07/11/2022	-	-	-		
22GDI0005	Furnishing and Delivery of Construction Materials to be used in Laguna II District Engineering Office	Laguna II DEO	NO	Competitive Bidding	06/15/2022	06/17/2022	06/27/2022	07/11/2022	07/11/2022	-	-	-	-	-	-	-	-	GoP	975,675.11	975,675.11	-	-	-	PICE/COA/Local	06/27/2022	07/11/2022	07/11/2022	-	-	-		
22GDI0006	Procurement of Global Navigation Satellite System (GNSS) Equipment Receivers (Base/Rover) with Field Controller including Accessories for Planning and Design Section, DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Competitive Bidding	06/15/2022	06/17/2022	06/27/2022	07/11/2022	07/11/2022	-	-	-	-	-	-	-	-	GoP	1,625,000.00	1,625,000.00	-	-	-	PICE/COA/Local	06/27/2022	07/11/2022	07/11/2022	-	-	-		
2022-04-011	Furnishing and Delivery of Petroleum Diesel Fuel for use in the Operation of Weighbridge Station, Brgy. Turbina, Calamba City, Laguna	Laguna II DEO	NO	Shopping	-	06/30/2022	-	07/04/2022	07/04/2022	07/05/2022	07/05/2022	07/05/2022	07/06/2022	07/06/2022	07/06/2022	11/15/2022	11/15/2022	GoP	93,600.00	93,600.00	93,557.46	93,557.46	-	-	-	-	07/04/2022	07/04/2022	07/05/2022	07/05/2022	11/15/2022	-

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DPWH LAGUNA II DEO Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2022-06-022	Procurement of Total Station including Accessories for Planning and Design Section, DPWH Laguna II District Engineering Office	Laguna II DEO	NO	Shopping	-	06/16/2022	-	06/20/2022	06/20/2022	-	-	-	-	-	-	-	-	GoP	845,000.00	845,000.00		834,860.00	834,860.00		-	-	06/20/2022	06/20/2022	-	-	-	
2021-12-071	Furnishing & Delivery of Construction Materials to be used within Laguna 2nd District Engineering Office	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	999,995.00	999,995.00		805,523.00	805,523.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-072	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Sta. Rosa-Ulat-Tagaytay Road, B.) Daang Maharlika Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	912,000.00	912,000.00		901,040.00	901,040.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-073	Furnishing and Delivery of Bituminous Materials (Asphalt Plant Coldmix) to be used in A.) Manila South Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	627,000.00	627,000.00		619,008.00	619,008.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-074	Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) to be used in A.) Manila South Road, B.) Calamba-Sta. Cruz-Famy Junction Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	999,702.00	999,702.00		996,404.00	996,404.00		-	-	12/27/2021	12/27/2021	-	-	-	
2021-12-075	Furnishing and Delivery of Thermoplastic Paints to be used in A.) Calamba-Sta. Cruz Famy Junction Road, B.) Manila South Road	Laguna II DEO	NO	Shopping	-	12/20/2021	-	12/27/2021	12/27/2021	-	-	-	-	-	-	-	-	GoP	999,660.00	999,660.00		969,596.00	969,596.00		-	-	12/27/2021	12/27/2021	-	-	-	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Brgy. Bambang, Los Baños, Laguna

CERTIFICATION

THIS IS TO CERTIFY that this office has no CONSULTANCY PROJECTS as to date.

Issued, this 6th day of July, 2022 for whatever legal purpose this may serve.


JOVEN M. CALABIA
District Engineer
R4A.17.5 JMDT/YTA