

LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF January 14, 2024																																
Code (PAP)	Procurement Project	Contractor	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion		Inspe- ction and Accep- tance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation		Post- Qualification
COMPLETED PROCUREMENT ACTIVITIES																																
Organizational Outcome 1: Ensure Safe and Reliable National Road System																																
Convergence and Special Support Program:Basic Infrastructure Program																																
300226106653000	Construction of Multi-Purpose Building (RECS Village), Brgy. Bubukal, Sta. Cruz, Laguna	J.B Alarcon Enterprises	Construction Section	No	Competitive Bidding	05/04/2023	06/07/2023	06/13/2023	06/27/2023	06/27/2023	06/27/2023	06/29 - 6/30/2023	07/04/2023	07/06/2023	07/25/2023	07/27/2023	-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,598,436.66		9,598,436.66	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	06/13/2023	06/27/2023	06/27/2023	06/27/2023	06/29 - 6/30/2023	completed
300226106657000	Construction of Multi- Purpose Building (Laguna Provincial Capitol Annex Bldg), Poblacion 1, Sta. Cruz, Laguna	Mar-vel Construction & Supply	Construction Section	No	Competitive Bidding	05/04/2023	06/07/2023	06/13/2023	06/27/2023	06/27/2023	06/27/2023	06/29 - 6/30/2023	07/04/2023	07/06/2023	07/25/2023	07/27/2023	-	-	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,198,640.60		19,198,640.60	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	06/13/2023	06/27/2023	06/27/2023	06/27/2023	06/29 - 6/30/2023	completed
300221102239000	Construction of Road, Brgy. Saray, Pakil, Laguna (Phase 1)	C.B. GARAY PHILWIDE BUILDERS/RDBT Construction Corp.	Construction Section	No	Competitive Bidding	07/06/2023	07/15/2023	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023	10/06/2023	10/09/2023	10/13/2023	10/16/2023	-	-	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	144,050,850.63		144,050,850.63	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023	completed
300226106651000	Construction of Multi-Purpose Building (New Municipal Building) at Barangay Biñan, Pagsanjan, Laguna	Protech Construction and Devt. Corp.	Construction Section	No	Competitive Bidding	07/06/2023	07/28/2023 - 08/03/2023	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	09/04/2023	09/07/2023	09/19/2023	09/20/2023	-	-	Government of the Philippines (continuing year's budget)	39,600,000.00		39,600,000.00	38,386,006.23		38,386,006.23	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	completed
300221103346000	Construction of San Isidro-Suba Bridge in Majayjay, Laguna	R-Cel General Contractor & General Merchandise	Construction Section	No	Competitive Bidding	08/23/2023	08/31/2023	09/06/2023	09/19/2023	09/19/2023	09/19/2023	09/20 - 21/2023	09/25/2023	09/26/2023	10/05/2023	10/06/2023	-	-	Government of the Philippines (continuing year's budget)	19,800,000.00		19,800,000.00	19,199,363.84		19,199,363.84	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	09/06/2023	09/19/2023	09/19/2023	09/19/2023	09/20 - 21/2023	completed
300227100086000	Completion of Multi-Purpose Building (Municipal Hall) in Pila, Laguna	I.F. Clemente Construction Corp.	Construction Section	No	Competitive Bidding	09/19/2023	09/26/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/18 - 11/03/2023	11/06/2023	11/07/2023	11/14/2023	11/16/2023	-	-	Government of the Philippines (continuing year's budget)	9,900,000.00		9,900,000.00	9,601,978.00		9,601,978.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/18 - 11/03/2023	completed
300205100636000	Construction of Solar Water System, Municipality of Majayjay, Laguna	Triple Eagle Construction & Trading	Construction Section	No	Competitive Bidding	09/22/2023	10/18/2023	10/25/2023	11/07/2023	11/07/2023	11/07/2023	11/10 - 11/14/2023	11/16/2023	11/17/2023	11/24/2023	11/27/2023	-	-	Government of the Philippines (continuing year's budget)	9,800,000.00		9,800,000.00	9,505,167.68		9,505,167.68	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	10/25/2023	11/07/2023	11/07/2023	11/07/2023	11/10 - 11/14/2023	completed
	Concreting of Brgy. Road at Sitio Bungliw, Brgy. Cambuja, Santa Maria, Laguna (Phase 2)	R-Cel General Contractor & General Merchandise	Construction Section	No	Competitive Bidding	10/26/2023	11/09/2023	11/16/2023	11/28/2023	11/28/2023	11/28/2023	12/01 - 12/05/2023	12/07/2023	12/11/2023	12/19/2023	12/20/2023	-	-	Government of the Philippines (continuing year's budget)	2,412,500.00		2,412,500.00	2,340,033.00		2,340,033.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	11/16/2023	11/28/2023	11/28/2023	11/28/2023	12/01 - 12/05/2023	completed
	Preventive Maintenance - Tertiary Roads-Marikina-Infanta Rd K0087+794 - K0088+949	Omnicon Builders/Motiontrade	Construction Section	No	Competitive Bidding	10/26/2023	11/09/2023	11/16/2023	11/28/2023	11/28/2023	11/28/2023	11/29/2023	12/01/2023	12/04/2023	12/12/2023	12/13/2023	-	-	Government of the Philippines (continuing year's budget)	64,296,985.00		64,296,985.00	62,359,602.30		62,359,602.30	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	11/16/2023	11/28/2023	11/28/2023	11/28/2023	11/29/2023	completed
	Construction of Covered Court at Brgy. Anibong, Pagsanjan, Laguna	Triple Eagle Construction & Trading	Construction Section	No	Competitive Bidding	11/16/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	12/20/2023	12/21/2023	01/03/2024	01/04/2024	-	-	Government of the Philippines (continuing year's budget)	12,545,000.00		12,545,000.00	12,163,558.44		12,163,558.44	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	completed
	Construction of Covered Court at Sitio Bagong Sibol, Brgy. Masico, Pila, Laguna	E. Aglahi Urban Builders	Construction Section	No	Competitive Bidding	11/16/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	12/20/2023	12/21/2023	01/03/2024	01/04/2024	-	-	Government of the Philippines (continuing year's budget)	9,167,000.00		9,167,000.00	8,891,561.26		8,891,561.26	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	completed
	Construction of RHU Consultation Center, Brgy. Pook, Pila, Laguna	DATZLAV Construction	Construction Section	No	Competitive Bidding	11/16/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	12/20/2023	12/21/2023	01/03/2024	01/04/2024	-	-	Government of the Philippines (continuing year's budget)	9,650,000.00		9,650,000.00	9,361,053.02		9,361,053.02	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	completed
	Construction/Rehabilitation of Multi Purpose (Senior Citizens Building) Municipality of Sinloan, Laguna	888RV Construction and Supplies	Construction Section	No	Competitive Bidding	11/16/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	12/20/2023	12/21/2023	01/03/2024	01/04/2024	-	-	Government of the Philippines (continuing year's budget)	4,825,000.00		4,825,000.00	4,678,101.82		4,678,101.82	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	completed
	Concreting of Brgy. Road, Brgy. Gatid, Santa Cruz, Laguna	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	11/16/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	12/20/2023	12/21/2023	01/03/2024	01/04/2024	-	-	Government of the Philippines (continuing year's budget)	9,650,000.00		9,650,000.00	9,360,000.17		9,360,000.17	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	12/01/2023	12/14/2023	12/14/2023	12/14/2023	12/15 - 12/19/2023	completed
	Construction of Permanent Bridge at Brgy. Batuhan, Famy, Laguna	Jobel Enterprises	Construction Section	No	Competitive Bidding	12/05/2023	12/13/2023	12/20/2023	01/02/2024	01/02/2024	01/02/2024	01/03/2024	01/05/2024	01/08/2024	01/16/2024	01/17/2024	-	-	Government of the Philippines (continuing year's budget)	14,475,000.00		14,475,000.00	14,034,503.00		14,034,503.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	12/20/2023	01/02/2024	01/02/2024	01/02/2024	01/03/2024	completed
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG):Multi-Purpose Buildings/Facilities to support Social Services																																
300220100663000	Construction of Multi Purpose Building Pila, Laguna	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	06/29/2023	07/6 /2023	07/13/2023	08/01/2023	08/01/2023	08/01/2023	08/02- 08/2023	08/10/2023	08/11/2023	08/25/2023	08/28/2023	-	-	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,287,441.59		94,287,441.59	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	07/13/2023	08/01/2023	08/01/2023	08/01/2023	08/02-08/2023	completed
300205100635000	Construction of Solar Water System, Municipality of Cavinti, Laguna	Triple Eagle Construction & Trading	Construction Section	No	Competitive Bidding	07/06/2023	07/28/2023 - 08/03/2023	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	09/04/2023	09/07/2023	09/19/2023	09/20/2023	-	-	Government of the Philippines (continuing year's budget)	9,800,000.00		9,800,000.00	9,502,457.21		9,502,457.21	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	completed
300205100637000	Construction of Solar Water System, Municipality of Magdalena, Laguna	DATZLAV Construction	Construction Section	No	Competitive Bidding	07/06/2023	07/28/2023 - 08/03/2023	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	09/04/2023	09/07/2023	09/19/2023	09/20/2023	-	-	Government of the Philippines (continuing year's budget)	9,800,000.00		9,800,000.00	9,504,199.84		9,504,199.84	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Laq.	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/202/	

LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF January 14, 2024

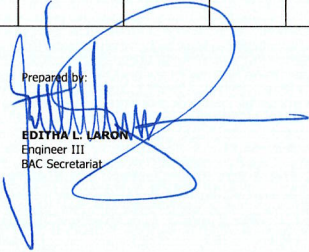
Code (PAP)	Procurement Project	Contractor	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity														Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date Receipt of Invitation						Remarks (Explaining changes from the APP)
					Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
	Opening and Concreting of Brgy. Longos to Brgy. San Juan Phase 2 FMR, Brgy. Longos and Brgy. San Juan, Kalayaan, Laguna	FF4 Enterprises	Construction Section	No	Competitive Bidding	08/07/2023	08/15/2023	08/22/2023	09/07/2023	09/07/2023	09/07/2023	09/08 - 13/2023	09/15/2023	09/18/2023	09/25/2023	09/26/2023	-	-	Government of the Philippines (continuing year's budget)	11,940,000.00		11,940,000.00	11,578,931.68		11,578,931.68	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	08/22/2023	09/07/2023	09/07/2023	09/07/2023	09/08 - 13/2023		completed
	Concreting of Sitio Calminue, Brgy. Cansuso FMR, Brgy. Cansuso, Cavinti, Laguna	Bhenlabien Builders Construction	Construction Section	No	Competitive Bidding	08/07/2023	08/15/2023	08/22/2023	09/07/2023	09/07/2023	09/07/2023	09/08 - 13/2023	09/15/2023	09/18/2023	09/25/2023	09/26/2023	-	-	Government of the Philippines (continuing year's budget)	11,940,000.00		11,940,000.00	11,578,513.41		11,578,513.41	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	08/22/2023	09/07/2023	09/07/2023	09/07/2023	09/08 - 13/2023		completed
	Opening and Concreting of Brgy. Macatad FMR, Brgy. Macatad, Sinloan, Laguna	Magna Rich Trading and Construction	Construction Section	No	Competitive Bidding	09/22/2023	09/30/2023	10/06/2023	10/24/2023	10/24/2023	10/24/2023	10/25 - 11/08/2023	11/10/2023	11/13/2023	11/20/2023	11/22/2023	-	-	Government of the Philippines (continuing year's budget)	9,950,000.00		9,950,000.00	9,649,838.71		9,649,838.71	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/06/2023	10/24/2023	10/24/2023	10/24/2023	10/25 - 11/08/2023		completed
Department of Education																																	
	Construction of 35TY6CL, Patimbao ES, Sta. Cruz, Laguna	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	07/06/2023	07/15/2023	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023	08/11/2023	08/14/2023	08/25/2023	08/28/2023	-	-	Government of the Philippines (continuing year's budget)	30,000,000.00		30,000,000.00	29,085,396.23		29,085,396.23	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023		completed
	Construction of 45TY8CL, Mayatba ES, Famy, Laguna	DATZLAV Construction	Construction Section	No	Competitive Bidding	07/06/2023	07/28/2023 - 08/03/2023	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	09/04/2023	09/07/2023	09/19/2023	09/20/2023	-	-	Government of the Philippines (continuing year's budget)	47,000,000.00		47,000,000.00	45,579,897.93		45,579,897.93	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023		completed
	Repair of Classrooms Batch 1 Matalatala Elementary School, Mabatac, Laguna	DATZLAV Construction	Construction Section	No	Competitive Bidding	07/06/2023	07/28/2023 - 08/03/2023	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	09/04/2023	09/07/2023	09/19/2023	09/20/2023	-	-	Government of the Philippines (continuing year's budget)	5,886,024.26		5,886,024.26	5,707,287.56		5,707,287.56	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023		completed
	Repair of Classrooms Batch 1 Kabulusan Integrated National High School, Pakil, Laguna	DSO Enterprises	Construction Section	No	Competitive Bidding	07/06/2023	07/28/2023 - 08/03/2023	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	09/04/2023	09/07/2023	09/19/2023	09/20/2023	-	-	Government of the Philippines (continuing year's budget)	3,270,015.41		3,270,015.41	3,170,921.00		3,170,921.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023		completed
	Repair Of Classrooms Batch 1 (Deped) Maulawin Elementary School, Pakil, Laguna	E. Aglahi Urban Builders	Construction Section	No	Competitive Bidding	07/06/2023	07/15/2023	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023	08/11/2023	08/14/2023	08/25/2023	08/28/2023	-	-	Government of the Philippines (continuing year's budget)	1,308,006.36		1,308,006.36	1,268,400.54		1,268,400.54	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023		completed
Maintenance Project																																	
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, (5 Units)	Power K Construction Supply & Services	Maintenance Section	No	Competitive Bidding	07/06/2023	07/15/2023	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023	08/11/2023	08/14/2023	08/25/2023	08/28/2023	-	-	Government of the Philippines (continuing year's budget)	2,132,650.00		2,132,650.00	2,120,000.00		2,120,000.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	07/21/2023	08/03/2023	08/03/2023	08/03/2023	08/07 - 10/2023		completed
	Repair/Rehabilitation of Construction and Maintenance Building (Phase 2) at DPWH Laguna 1 DEO, Sta. Cruz, Laguna	88 Builders Construction	Maintenance Section	No	Competitive Bidding	07/06/2023	07/28/2023 - 08/03/2023	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023	09/04/2023	09/07/2023	09/19/2023	09/20/2023	-	-	Government of the Philippines (continuing year's budget)	5,000,000.00		5,000,000.00	4,899,593.03		4,899,593.03	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	08/04/2023	08/17/2023	08/17/2023	08/17/2023	08/18 - 31/2023		completed
	Repair/Rehabilitation of River Control along Sta. Cruz River, Sta. Cruz Section, Brgy. Patimbao (Sta. 000+100 - Sta. 000+139) (RS), and Brgy. Pagsawitan (Sta. 000+548 – Sta. 000+596) (LS) Upstream, Sta. Cruz, Laguna	Triple Eagle Construction & Trading	Maintenance Section	No	Competitive Bidding	09/22/2023	09/30/2023	10/06/2023	10/24/2023	10/24/2023	10/24/2023	10/25 - 11/08/2023	11/10/2023	11/13/2023	11/20/2023	11/22/2023	-	-	Government of the Philippines (continuing year's budget)	19,184,200.00		19,184,200.00	18,607,381.02		18,607,381.02	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/06/2023	10/24/2023	10/24/2023	10/24/2023	10/25 - 11/08/2023		completed
	Repair/Maintenance of Mabatac River Revetment 1, Sinagtala, Mabatac, Laguna	E. Aglahi Urban Builders	Maintenance Section	No	Competitive Bidding	10/17/2023	10/27/2023	11/03/2023	11/15/2023	11/15/2023	11/15/2023	11/17 - 11/18/2023	11/21/2023	11/22/2023	12/01/2023	12/04/2023	-	-	Government of the Philippines (continuing year's budget)	2,000,000.00		2,000,000.00	1,970,426.57		1,970,426.57	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	11/03/2023	11/15/2023	11/15/2023	11/15/2023	11/17 - 11/18/2023		completed
Purchase of Goods																																	
	Purchase and Delivery of Thirty Five (35) units of Laptop Computer for use in the DPWH Laguna 1 DEO, Sta. Cruz, Laguna	DCI Int'l IT Solution and Services Corp.	Administrative Section	No	Competitive Bidding	06/01/2023	06/09/ - 15/2023	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/30/ - 7/05/2023	07/07/2023	07/10/2023	07/21/2023	07/24/2023	-	-	Government of the Philippines (current year's budget)	7,470,000.00		7,470,000.00	4,427,000.00		4,427,000.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/30/ - 7/05/2023		completed
	Purchase and Delivery of Three (3) units of Heavy Equipment for use in the DPWH Laguna 1 DEO, Sta. Cruz, Laguna	Tri-Globe Transport Services & Trading Inc.	Maintenance Section	No	Competitive Bidding	06/01/2023	06/09/ - 15/2023	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/30/ - 7/05/2023	07/07/2023	07/10/2023	07/21/2023	07/24/2023	-	-	Government of the Philippines (continuing year's budget)	12,650,000.00		12,650,000.00	12,150,000.00		12,150,000.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/30/ - 7/05/2023		completed
	Purchase and Delivery of Bituminous Concrete Surface Course for Use in the Paved Road along Calamba - Sta. Cruz - Famy Junction Road within DPWH Laguna 1 DEO, Sta. Cruz, Laguna	New Big Four J Construction Inc.	Maintenance Section	No	Competitive Bidding	06/27/2023	07/5/2023	07/12/2023	08/01/2023	08/01/2023	08/01/2023	08/02- 08/2023	08/10/2023	08/11/2023	08/25/2023	08/28/2023	-	-	Government of the Philippines (current year's budget)	2,329,417.50		2,329,417.50	2,299,360.50		2,299,360.50	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	07/12/2023	08/01/2023	08/01/2023	08/01/2023	08/02-08/2023		completed
	Purchase and Delivery of Twenty Eight (28) Units of IT Equipment (Desktop Computer) to used in the DPWH Laguna 1 DEO, Sta. Cruz, Laguna	Quartz Business Products Corporation	Administrative Section	No	Competitive Bidding	06/27/2023	07/5/2023	07/12/2023	08/01/2023	08/01/2023	08/01/2023	08/02- 08/2023	08/10/2023	08/11/2023	08/25/2023	08/28/2023	-	-	Government of the Philippines (current year's budget)	6,160,000.00		6,160,000.00	2,981,120.00		2,981,120.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	07/12/2023	08/01/2023	08/01/2023	08/01/2023	08/02-08/2023		completed
	Purchase and Delivery of IT Equipment (printer and UPS) to be used in the DPWH Laguna 1 DEO, Sta Cruz, Laguna	RJRMJ Enterprises	Administrative Section	No	Competitive Bidding	08/07/2023	09/01/2023	09/08/2023	09/21/2023	09/21/2023	09/21/2023	09/22 - 27/2023	09/29/2023	10/02/2023	10/09/2023	10/10/2023	-	-	Government of the Philippines (current year's budget)	1,485,000.00		1,485,000.00	1,039,500.00		1,039,500.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	09/08/2023	09/21/2023	09/21/2023	09/21/2023	09/22 - 27/2023		completed
	Purchase and Delivery of Thermoplastic Paints, Glass Beads and Asphaltic Materials for used in routine maintenance activities along various National Roads of Laguna 1 District Engineering Office, Santa Cruz, Laguna	Liam Davy Builders and Supply	Administrative Section	No	Competitive Bidding	08/24/2023	09/01/2023	09/08/2023	09/21/2023	09/21/2023	09/21/2023	09/22 - 27/2023	09/29/2023	10/02/2023	10/09/2023	10/10/2023	-	-	Government of the Philippines (current year's budget)	2,627,073.21		2,627,073											

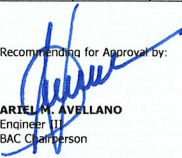
LAGUNA 1 DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF January 14, 2024

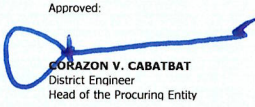
Code (PAP)	Procurement Project	Contractor	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity														Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qualification		
ON-GOING PROCUREMENT ACTIVITIES																																	
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System																																	
Asset Preservation Program																																	
310109101321000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Markina - Infanta Rd - K0073+(-080) - K0073+(-071)	Power K Construction Supply & Services	Construction Section	No	Competitive Bidding	08/07/2023	09/05/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/27 - 29/2023					-	-	Government of the Philippines (continuing year's budget)	37,632,000.00		37,632,000.00	36,503,040.00		36,503,040.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/27 - 29/2023		ongoing procurement process
310109101321000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Rizal Bdry-Famy- Quezon Rd. - K0087+500 - K0087+516	St. Matthew Gen. Contractor & Development Corporation	Construction Section	No	Competitive Bidding	09/19/2023	09/26/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/18 - 11/03/2023					-	-	Government of the Philippines (continuing year's budget)	31,360,000.00		31,360,000.00	30,412,887.12		30,412,887.12	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/18 - 11/03/2023		ongoing procurement process
	Preventive Maintenance - Primary Roads Calamba-Sta Cruz-Famy Jct Rd - K0078+741-K0078+919	Triple Eagle Construction & Trading	Construction Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023					-	-	Government of the Philippines (current year's budget)	12,048,120.00		12,048,120.00	11,685,772.71		11,685,772.71	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		ongoing procurement process
	Preventive Maintenance - Primary Roads Calamba-Sta Cruz-Famy Jct Rd - K0088+818-K0089+194	JTC Cruz Construction Co. Inc.	Construction Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023					-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,517,974.81		28,517,974.81	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		ongoing procurement process
	Preventive Maintenance - Secondary Roads Calamba-Sta Cruz-Famy Jct Rd - K0110+000-K0110+513	Triple Eagle Construction & Trading	Construction Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023					-	-	Government of the Philippines (current year's budget)	35,976,780.00		35,976,780.00	34,886,992.46		34,886,992.46	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		ongoing procurement process
	Preventive Maintenance - Tertiary Roads Sta. Cruz Pob Rd - K0088+1232-K0088+1813	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023					-	-	Government of the Philippines (current year's budget)	41,191,360.00		41,191,360.00	39,948,033.05		39,948,033.05	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		ongoing procurement process
	Preventive Maintenance - Secondary Roads Rizal Bdry Famy-Quezon Rd - K0074+659- K0075+200	Philippine Chemsteel Industries Inc.	Construction Section	No	Competitive Bidding	9/26/2023	10/06- 12/2023	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023					-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,519,776.62		28,519,776.62	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023		ongoing procurement process
	Rehabilitation/ Reconstruction of Roads with Slips, slope Collapse, and Landslide-Secondary Roads Pagsanjan-Lucban Rd K0102+640-K0102+776	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	9/26/2023	10/06- 12/2023	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023					-	-	Government of the Philippines (current year's budget)	69,914,250.00		69,914,250.00	67,789,584.08		67,789,584.08	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023		ongoing procurement process
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Rizal Bdry-Famy-Quezon Rd-K0067+(-340)-K0067+(-280)	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	9/26/2023	10/06- 12/2023	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023					-	-	Government of the Philippines (current year's budget)	32,006,800.00		32,006,800.00	31,146,701.34		31,146,701.34	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023		ongoing procurement process
	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads Pagsanjan-Lucban Rd K0098+005-K0098+009	ENC Enterprises	Construction Section	No	Competitive Bidding	9/26/2023	10/06- 12/2023	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023					-	-	Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,849,108.00		2,849,108.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/13/2023	10/26/2023	10/26/2023	10/26/2023	10/27- 11/10/2023		ongoing procurement process
Network Development Program																																	
	Road Widening - Primary Roads Calamba-Sta. Cruz-Famy Jct Rd-K0087+535-K0087+698	DSO Enterprises	Construction Section	No	Competitive Bidding	10/26/2023	11/09- 111/5/2023	11/16/2023	11/28/2023	11/28/2023	11/28/2023	11/29- 12/08/2023					-	-	Government of the Philippines (current year's budget)	7,987,000.00		7,987,000.00	7,741,675.00		7,741,675.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	11/16/2023	11/28/2023	11/28/2023	11/28/2023	11/29- 12/08/2023		ongoing procurement process
	Road Widening - Secondary Roads Pagsanjan-Lucban Rd-K0104+434-K0104+740	Jobel Enterprises	Construction Section	No	Competitive Bidding	11/14/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/13- 12/15/2023					-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,007,537.00		19,007,537.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/13- 12/15/2023		ongoing procurement process
	Road Widening - Secondary Roads Calamba-Sta. Cruz-Famy Jct Rd-K0104+535-K0104+775	Magna Rich Trading and Construction	Construction Section	No	Competitive Bidding	11/30/2023	12/08- 12/14/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29- 01/03/2024					-	-	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,462.89		19,006,462.89	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29- 01/03/2024		ongoing procurement process
ORGANIZATIONAL OUTCOME 2:Protect Lives and Properties Against Major Floods																																	
Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems																																	
	Construction of River Control along Pagsanjan River,Barangay Wawa, Lumban, Laguna	JTC Cruz Construction Co. Inc.	Construction Section	No	Competitive Bidding	9/26/2023	10/03- 09/2023	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023					-	-	Government of the Philippines (current year's budget)	77,889,975.00		77,889,975.00	75,551,408.02		75,551,408.02	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/10/2023	10/24/2023	10/24/2023	10/24/2023	10/24- 11/08/2023		ongoing procurement process
	Construction of River Control along Balanac River, Barangay Sampaloc, Pagsanjan, Laguna	11 Diamond Eagle Construction Corp.	Construction Section	No	Competitive Bidding	10/12/2023	10/20- 26/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14- 11/18/2023					-	-	Government of the Philippines (current year's budget)	77,889,010.00		77,889,010.00	75,536,624.43		75,536,624.43	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14- 11/18/2023		ongoing procurement process
	Construction of River Control along Pagsanjan River, Lumban Section, Lumban, Laguna	Jobel/Protech	Construction Section	No	Competitive Bidding	10/12/2023	10/20- 26/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14- 11/18/2023					-	-	Government of the Philippines (current year's budget)	77,889,010.00		77,889,010.00	75,495,342.00		75,495,342.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14- 11/18/2023		ongoing procurement process
	Construction of River Control along Sta. Cruz River, Sta. Cruz, Laguna	Jobel Enterprises/Protech Construction and Devt. Corp.	Construction Section	No	Competitive Bidding	11/21/2023	11/29/2023	12/06/2023	12/19/2023	12/19/2023	12/19/2023	12/20- 12/23/2023					-	-	Government of the Philippines (current year's budget)	77,889,010.00		77,889,010.00	75,495,330.00		75,495,330.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	12/06/2023	12/19/2023	12/19/2023	12/19/2023	12/20- 12/23/2023		ongoing procurement process
	Construction of River Control along Pangil River, Pangil, Laguna	JTC Cruz Construction Co. Inc.	Construction Section	No	Competitive Bidding	11/21/2023	11/29/2023	12/06/2023	12/19/2023	12/19/2023	12/19/2023	12/20- 12/23/2023					-	-	Government of the Philippines (current year's budget)	77,889,010.00		77,889,010.00	75,549,153.98		75,549,153.98	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	12/06/2023	12/19/2023	12/19/2023	12/19/2023	12/20- 12/23/2023		ongoing procurement process
Basic Infrastructure Program (BIP)																																	
Multi Purpose Buildings/Facilities to support Social Services																																	
	Construction of Road, Barangay San Isidro - Sitio Mayapa, Pagsanjan, Laguna	R-Cel General Contractor & General Merchandise	Administrative Section	No	Competitive Bidding	11/30/2023	12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023					-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,597,264.00		9,597,264.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023		ongoing procurement process
	Construction of Road, Barangay Sampaloc - Familia Homes to Public Market, Pagsanjan, Laguna	R-Cel General Contractor & General Merchandise	Administrative Section	No	Competitive Bidding	11/30/2023	12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023					-	-	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,597,454.00		9,597,454.00	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29 - 1/02/2023		ongoing procurement process
	Construction of Multi-Purpose Building (Covered Court) at Barangay Bagong Pook, Pila, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	10/12/2023	10/20- 26/2023	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14- 11/18/2023					-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,281,880.77		17,281,880.77	COA-This Office PICE Laquna, Rotary Club of Sta. Cruz,Laq.	10/27/2023	11/09/2023	11/09/2023	11/09/2			

LAGUNA I DISTRICT ENGINEERING OFFICE-PROCUREMENT MONITORING REPORT AS OF January 14, 2024

Code (PAP)	Procurement Project	Contractor	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
					Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	
	Construction of Multi-Purpose Building (Covered Court) at Barangay Salang Bato, Famy, Laguna	Datzlav Construction	Construction Section	No	Competitive Bidding	10/12/2023	10/20-26/2023	10/27/2023	11/09/2023	11/09/2023	11/14-11/18/2023				-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,276,707.84		17,276,707.84	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/27/2023	11/09/2023	11/09/2023	11/09/2023	11/14-11/18/2023		ongoing procurement process
	Construction of Multi-Purpose Building (Covered Court) at Barangay Laysan,Cavinti, Laguna	Alagon Construction	Construction Section	No	Competitive Bidding	11/14/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/13-12/15/2023				-	-	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,281,808.81		17,281,808.81	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/13-12/15/2023		ongoing procurement process
Total Alloted Budget of Ongoing Procurement Activities																		867,402,325.00	-	867,402,325.00	841,303,758.24	-	841,303,758.24								

Prepared by:

EDITHA L. LARON
Engineer III
BAC Secretariat

Recommending for Approval by:

ARIEL M. AVELLANO
Engineer III
BAC Chairperson

Approved:

CORAZON V. CABATBAT
District Engineer
Head of the Procuring Entity