



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA I
DISTRICT ENGINEERING OFFICE
Regional Office No. IV-A
Santa Cruz, Laguna

CERTIFICATION

This is to certify that the DPWH – Laguna I District Engineering Office has no scheduled procurement of Consulting Services during the period of January to June 2023.

This Certification is issued this 11th day of July, 2023 at DPWH – Laguna I District Engineering Office, Santa Cruz, Laguna


CORAZON V. CABATBAT
District Engineer

CPs (PAP)	Procurement Project	PMO/ End-User	Is this an Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advisory of JACB	Pre-Bid Conference	Eligibility Check	Sale/ Opening of Bids	Post-Qualification	BCR Recommendation	Notice of Award	Contract Signing	Delivery Inspection	Source of Funds	Total	MODE	CO	Total	MODE	CO	Contract Cost (Php)	List of Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Ref Evaluation	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
Organizational Outcome 1: Ensure Safe and Reliable National Road System																												
31030100812000	Preventive Maintenance - Primary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	49,332,750.00	-	49,332,750.00	-	49,332,750.00	47,854,633.78	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	30,327,080.00	-	30,327,080.00	-	30,327,080.00	29,520,385.94	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	21,125,900.00	-	21,125,900.00	-	21,125,900.00	20,485,954.44	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	11,756,000.00	-	11,756,000.00	-	11,756,000.00	11,339,602.00	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	32,624,200.00	-	32,624,200.00	-	32,624,200.00	31,639,333.46	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	61,359,800.00	-	61,359,800.00	-	61,359,800.00	59,478,941.40	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	15,879,000.00	-	15,879,000.00	-	15,879,000.00	15,384,766.00	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	24,318,987.69	-	24,318,987.69	-	24,318,987.69	24,218,987.69	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	19,000,000.00	-	19,000,000.00	-	19,000,000.00	19,000,000.00	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	34,433,940.00	-	34,433,940.00	-	34,433,940.00	33,696,420.20	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	33,851,160.00	-	33,851,160.00	-	33,851,160.00	32,831,548.00	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	34,429,000.00	-	34,429,000.00	-	34,429,000.00	33,777,333.07	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	14,700,000.00	-	14,700,000.00	-	14,700,000.00	14,254,675.06	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	47,716,000.00	-	47,716,000.00	-	47,716,000.00	46,275,462.82	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	69,344,200.00	-	69,344,200.00	-	69,344,200.00	67,546,992.00	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	43,601,140.00	-	43,601,140.00	-	43,601,140.00	42,296,000.01	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	96,500,000.00	-	96,500,000.00	-	96,500,000.00	93,576,177.00	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	49,000,000.00	-	49,000,000.00	-	49,000,000.00	47,505,588.13	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	74,723,810.00	-	74,723,810.00	-	74,723,810.00	72,481,521.46	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	96,500,000.00	-	96,500,000.00	-	96,500,000.00	93,567,194.50	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
Organizational Outcome 2: Protect Lives and Properties Against Major Disasters																												
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	74,723,810.00	-	74,723,810.00	-	74,723,810.00	72,481,521.46	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022
31030101310000	Preventive Maintenance - Secondary Roads Rd 6009 + 392, 6009 + 796, 6009 + 986, 6009 + 356, Rm, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-17/2022	10/17/2022	11/03/2022	11/03/2022	11/04/07/2022	07/10/2022	07/11/2022	07/10/2022	07/20/2022	-	GDP	96,500,000.00	-	96,500,000.00	-	96,500,000.00	93,567,194.50	COA-This Office PCE Laguna, Rm, Sta. Cruz, Laguna	08/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04/07/2022

DPWH LAGUNA 1 DISTRICT ENGINEERING OFFICE

PROCURING MONITORING REPORT AS OF JULY 14, 2023

Code (PWP)	Procurement Project	PMO/ PMA/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of JAEB	Pre-bid Conference	Eligibility Check	Sale/ Opening of Bids	Actual Procurement Activity				BAC Resolution/ Rejection/ Award	Notice of Award	Contract Signing	Delivery Inspection / Complete Acceptance	Source of Funds	ASAC (Php)		Contract Cost (Php)		List of Invited Observer	Pre-bid Conference	Eligibility Check	Date Receipt of Invitation		Remarks (Explaining changes from the APP)		
										MOOE	CO	Total	MOOE						CO	Total	MOOE	CO				MOOE	CO		MOOE	CO
320101109412000	Construction of River Control along Pogonjan River, Barangay Nueva Lumban, Laguna	Construction Section	No	Competitive Bidding	02/09/2022	11/23/2022	11/28/2022	12/13/2022	12/13/2022	12/14/2022	01/01/2023	01/04/2023	02/08/2023	02/09/2023	-	-	-	GOP	95,500,000.00	95,500,000.00	93,600,338.30	95,500,000.00	93,600,338.30	COA-This Office, Retiree Club of Sta. Cruz, Laguna	11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-14/2022	
320101109924000	Construction of River Control along Pogonjan River, Barangay Balaok, Lumban, Laguna	Construction Section	No	Competitive Bidding	11/17/2022	11/26/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022	01/25/2023	02/04/2023	02/06/2023	02/07/2023	-	-	-	GOP	49,000,000.00	49,000,000.00	47,509,877.00	49,000,000.00	47,509,877.00	COA-This Office, Retiree Club of Sta. Cruz, Laguna	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022	
320101109923000	Construction of River Control along Pogonjan River, Barangay Mayabang, Lumban, Laguna	Construction Section	No	Competitive Bidding	11/17/2022	11/26/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022	01/25/2023	02/04/2023	02/06/2023	02/07/2023	-	-	-	GOP	49,000,000.00	49,000,000.00	47,528,460.36	49,000,000.00	47,528,460.36	COA-This Office, Retiree Club of Sta. Cruz, Laguna	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022	
Basic Infrastructure Program																														
300226106643000	Construction of Multi-Purpose Building at Barangay Bayang Baling, Pogonjan, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	5,445,000.00	5,445,000.00	5,326,771.17	5,445,000.00	5,326,771.17	COA-This Office, Retiree Club of Sta. Cruz, Laguna	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	
300226106650000	Construction of Multi-Purpose Building at Barangay Uliga, Pila, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	5,445,000.00	5,445,000.00	5,279,909.69	5,445,000.00	5,279,909.69	COA-This Office, Retiree Club of Sta. Cruz, Laguna	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	
300226106644000	Construction of Multi-Purpose Building (Covered Court) at Barangay Balaok, Cawayan, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	11,385,000.00	11,385,000.00	11,040,386.26	11,385,000.00	11,040,386.26	COA-This Office, Retiree Club of Sta. Cruz, Laguna	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	
300226106645000	Construction of Multi-Purpose Building (Covered Court) at Barangay Panghayan, Pila, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	11,880,000.00	11,880,000.00	11,519,945.17	11,880,000.00	11,519,945.17	COA-This Office, Retiree Club of Sta. Cruz, Laguna	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	
300226106646000	Construction of Multi-Purpose Building (Covered Court) at Barangay Pagsanjan, Pila, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	10,890,000.00	10,890,000.00	10,529,888.57	10,890,000.00	10,529,888.57	COA-This Office, Retiree Club of Sta. Cruz, Laguna	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	
300226106647000	Construction (Completion) of Multi-Purpose Building (Covered Court) Phase 2 at Barangay Dapitan, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	12/22/2022	12/30/2022	01/05/2023	01/19/2023	01/19/2023	01/20/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	2,970,000.00	2,970,000.00	2,880,546.06	2,970,000.00	2,880,546.06	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/05/2023	01/19/2023	01/19/2023	01/19/2023	01/20-21/2023	
300226106648000	Construction (Completion) of Multi-Purpose Building (Covered Court) Phase 2 at Barangay Baling, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	12/22/2022	12/30/2022	01/05/2023	01/19/2023	01/19/2023	01/20/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	2,079,000.00	2,079,000.00	2,017,011.38	2,079,000.00	2,017,011.38	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/05/2023	01/19/2023	01/19/2023	01/19/2023	01/20-21/2023	
300226106649000	Construction of Multi-Purpose Building (Covered Court), Barangay Olla, Nagpartian, Laguna	Construction Section	No	Competitive Bidding	12/22/2022	12/30/2022	01/05/2023	01/19/2023	01/19/2023	01/20/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	11,979,000.00	11,979,000.00	11,617,983.80	11,979,000.00	11,617,983.80	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/05/2023	01/19/2023	01/19/2023	01/19/2023	01/20-21/2023	
300226106650000	Construction of Multi-Purpose Building at Barangay San Isidro, Nagpartian, Laguna	Construction Section	No	Competitive Bidding	01/10/2023	01/18/2023	01/24/2023	02/07/2023	02/07/2023	02/08/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	-	-	-	GOP	5,247,000.00	5,247,000.00	5,089,035.15	5,247,000.00	5,089,035.15	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/08/2023	
300225101185000	Rehabilitation of Bank along Pogonjan River, Nueva Lumban, Laguna	Construction Section	No	Competitive Bidding	01/11/2023	01/18/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/14/2023	03/14/2023	03/22/2023	03/23/2023	-	-	-	GOP	98,310,000.00	98,310,000.00	95,071,128.54	98,310,000.00	95,071,128.54	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/15/2023	02/28/2023	02/28/2023	02/28/2023	03/01-07/2023	
300225101190000	Rehabilitation of Bank along Pogonjan River, Lumban, Laguna	Construction Section	No	Competitive Bidding	01/11/2023	01/18/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/14/2023	03/14/2023	03/22/2023	03/23/2023	-	-	-	GOP	89,100,000.00	89,100,000.00	86,430,544.29	89,100,000.00	86,430,544.29	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/15/2023	02/28/2023	02/28/2023	02/28/2023	03/01-07/2023	
300226106647000	Construction of Multi-Purpose Building (Covered Court) at Barangay Lumban, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	01/12/2023	01/21/2023	02/17/2023	02/28/2023	02/28/2023	03/01/2023	03/14/2023	03/14/2023	03/22/2023	03/23/2023	-	-	-	GOP	7,723,000.00	7,723,000.00	7,488,082.85	7,723,000.00	7,488,082.85	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/27/2023	02/28/2023	02/28/2023	02/28/2023	03/01/2023	
300226106648000	Construction of Multi-Purpose Building at Barangay Sinitasina Cruz, Sta. Cruz, Laguna	Construction Section	No	Competitive Bidding	01/12/2023	01/21/2023	02/17/2023	02/28/2023	02/28/2023	03/01/2023	03/14/2023	03/14/2023	03/22/2023	03/23/2023	-	-	-	GOP	5,470,894.95	5,470,894.95	5,470,894.95	5,470,894.95	5,470,894.95	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/27/2023	02/28/2023	02/28/2023	02/28/2023	03/01-07/2023	
300225100720000	Construction of Flood Control Structure along Ilog Bordo in Barangay Halyapin and Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	01/13/2023	02/09/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/14/2023	03/14/2023	03/22/2023	03/23/2023	-	-	-	GOP	59,400,000.00	59,400,000.00	57,600,009.36	59,400,000.00	57,600,009.36	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/27/2023	02/28/2023	02/28/2023	02/28/2023	03/01/2023	
300225101188000	Rehabilitation of Bank along Inneson River, Fanny, Laguna	Construction Section	No	Competitive Bidding	01/13/2023	02/09/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/14/2023	03/14/2023	03/22/2023	03/23/2023	-	-	-	GOP	98,010,000.00	98,010,000.00	95,088,023.40	98,010,000.00	95,088,023.40	COA-This Office, Retiree Club of Sta. Cruz, Laguna	01/27/2023	02/28/2023	02/28/2023	02/28/2023	03/01-07/2023	
300226106646000	Construction of Multi-Purpose Building (Covered Court), Barangay Pagsanjan, Pila, Laguna	Construction Section	No	Competitive Bidding	01/31/2023	02/09/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/14/2023	03/14/2023	03/22/2023	03/23/2023	-	-	-	GOP	4,900,000.00	4,900,000.00	4,802,958.29	4,900,000.00	4,802,958.29	COA-This Office, Retiree Club of Sta. Cruz, Laguna	02/15/2023	02/28/2023	02/28/2023	02/28/2023	03/01/2023	
300225106646000	Construction of Multi-Purpose Building (Red Cross Building) at Sitio Suro, Barangay Halyapin, Sainan, Laguna	Construction Section	No	Competitive Bidding	02/23/2023	03/09/2023	03/09/2023	05/25/2023	05/25/2023	05/26/2023	06/01/2023	06/02/2023	06/16/2023	06/19/2023	-	-	-	GOP	11,482,000.00	11,482,000.00	11,330,648.87	11,482,000.00	11,330,648.87	COA-This Office, Retiree Club of Sta. Cruz, Laguna	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/26-30/2023	

PROCURING MONITORING REPORT AS OF July 14, 2023

Code (P#)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of JAB	Pre-Bid Conference	Eligibility Check	Sale/ Bid Evaluation	Bid Opening Date	BAC Resolution Meeting Award	Notice of Award	Contract Signing	Date to Proceed	Delivery / Completion	Projection and Acceptance	Total	MOOE	CO	Contract Cost (P#)	List of Invited Overseer CO	Pre-Bid Conference	Eligibility Check	Sale/ Bid Evaluation	Date Receipt of Invitation	Post- Qualification Date (If Applicable)	Remarks
30022110654000	Construction of Multi-Purpose Facility (Covered Court), Barangay Kalyanshanan, Iram, Laguna	No	Competitive Bidding	02/23/2023	03/09/2023	03/16/2023	03/30/2023	03/30/2023	03/30/2023	04/05/2023	04/19/2023	04/19/2023	04/26/2023	-	-	GDP	4,950,000.00	4,950,000.00	4,950,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/31 - 04/01/2023	
30022110655000	Construction of Multi-Purpose Building at Brgy. San Juan, Kalyanan, Laguna	No	Competitive Bidding	02/23/2023	03/09/2023	03/16/2023	03/30/2023	03/30/2023	03/30/2023	04/05/2023	04/19/2023	04/19/2023	04/26/2023	-	-	GDP	9,108,000.00	9,108,000.00	9,108,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	03/30/2023	03/30/2023	03/30/2023	03/29 - 30/2023		
30022110656000	Construction of Multi-Purpose Building,Brgy. Kalyanshanan, Iram, Laguna	No	Competitive Bidding	02/23/2023	03/09/2023	03/16/2023	03/30/2023	03/30/2023	03/30/2023	04/05/2023	04/19/2023	04/19/2023	04/26/2023	-	-	GDP	4,950,000.00	4,950,000.00	4,950,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/31 - 4/02/2023	
30022110334000	Construction of Road In Barangay San Benaventura, Loidiana, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	4,950,000.00	4,950,000.00	4,950,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023		
30022510187000	Construction of Drainage System at Brgy. Calico, Santa Cruz, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	4,950,000.00	4,950,000.00	4,950,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023		
30022110334000	Construction Rehabilitation/Improvement of Suburban Road, Road No.1, Pagsanjan, Iram, Brgy. Camarero and Brgy. Pawan Cweti, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	4,950,000.00	4,950,000.00	4,950,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023		
30022810031000	Construction of Brgy. Health Center, Brgy. San Antonio, Kalyanan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	4,950,000.00	4,950,000.00	4,950,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023		
30022110333000	Construction of Road, Barangay Calabiche – Pank Tres and Pank Uno, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110333000	Construction of Road, Barangay Daglin – Downs Park 4 and Parks Dos Construction Palatin, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Cabasaran – Sito Dangsi Bakal and Sito Raling Itog, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110333000	Construction of Road, Barangay Lamba-Park Tres, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP	9,900,000.00	9,900,000.00	9,900,000.00	COA-The Office of the Provincial Engineer, Division Office of Sta. Cruz-Lag.	04/11/2023	04/11/2023	04/11/2023	04/14 - 17/2023		
30022110334000	Construction of Road, Barangay Buhay – Abay, Pagsanjan, Laguna	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/16/2023	04/30/2023	04/30/2023	05/07/2023	-	-	GDP										

Code (PAP)	Procurement Project	PMO/PHO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of JABE Conference	Pre-Bid Conference	Actual Procurement Activity				BAC Resolution and Awarding				Contract Signing	Notice to Proceed	Delivery / Inspection	Source of Funds	ASC (Php)		Contract Cost (Php)		List of Invited Observer	Pre-Bid Conference	Eligibility Check	Bid Evaluation	Post-Qualification	Delivery/Completion (if not applicable)	Remarks (Explaining changes from the APP)			
								Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sold Opening of Bids	Bid Evaluation	Post-Qualification	BAC Resolution and Awarding	Total					MODE	CO	Total	MODE								CO		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services	Construction of Multi-Purpose Building (Barangay, Sagapalan, Sibuyan, Laguna)	Construction Section	No	Competitive Bidding	02/02/2023	02/11/2023	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/10/2023	03/13/2023	03/20/2023	03/23/2023	03/23/2023	GOIP	4,900,000.00		4,900,000.00	4,900,517.67		4,900,517.67	COA-This Office	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
	Construction of Multi-Purpose Building (Evacuation Center), Barangay Dula, Santa Cruz, Laguna	Construction Section	No	Competitive Bidding	02/02/2023	02/11/2023	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/10/2023	03/13/2023	03/20/2023	03/23/2023	03/23/2023	GOIP	4,900,000.00		4,900,000.00	4,750,569.01		4,750,569.01	COA-This Office	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023		
	Construction (Completion) of Multi-Purpose Building (Covered Court) Phase 2 at Barangay Zone 4, Liliawan, Laguna	Construction Section	No	Competitive Bidding	02/13/2023	02/22/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/22/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	GOIP	2,178,000.00		2,178,000.00	2,110,584.30		2,110,584.30	COA-This Office	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023		
	Construction of Multi-Purpose Building Barangay San Jose, Pangil, Laguna	Construction Section	No	Competitive Bidding	02/13/2023	02/22/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/22/2023	03/27/2023	03/28/2023	03/29/2023	03/29/2023	GOIP	4,900,000.00		4,900,000.00	4,750,784.45		4,750,784.45	COA-This Office	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023		
300220101580000	Construction of Multi-Purpose Building Barangay Pook, Pili, Laguna	Construction Section	No	Competitive Bidding	01/31/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/10/2023	03/13/2023	03/20/2023	03/23/2023	03/23/2023	GOIP	4,900,000.00		4,900,000.00	4,752,027.54		4,752,027.54	COA-This Office	02/15/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/01/2023		
300220101580000	Construction of Multi-Purpose Building Barangay, E. Jacinto St. Pagsanjan, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	04/13/2023	04/21/2023	04/28/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/22/2023	05/23/2023	05/29/2023	05/29/2023	05/29/2023	GOIP	4,900,000.00		4,900,000.00	4,752,044.52		4,752,044.52	COA-This Office	04/28/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023		
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures Protecting Public Infrastructure/Facilities																																	
300220101580000	Construction of River Control along Brgy. Magdagan, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	02/08/2023	02/15/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/22/2023	03/28/2023	04/11/2023	04/12/2023	04/12/2023	GOIP	91,675,000.00		91,675,000.00	88,893,826.00		88,893,826.00	COA-This Office	02/15/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/01/2023		
300220101580000	Construction of River Control along Barangay Pagsanjan, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	02/02/2023	02/10/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023	03/26/2023	03/26/2023	04/11/2023	04/12/2023	04/12/2023	GOIP	91,675,000.00		91,675,000.00	88,893,886.00		88,893,886.00	COA-This Office	02/10/2023	03/26/2023	03/26/2023	03/26/2023	03/26/2023	03/26/2023		
300220101580000	Construction of Three (3) Storey Office Building, DPWH Laguna 1st DEO, Sta. Cruz, Laguna	Construction Section	No	Competitive Bidding	02/07/2023	02/11/2023	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	GOIP	2,156,000.00		2,156,000.00	2,091,133.69		2,091,133.69	COA-This Office	02/07/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023		
300220101580000	Replacement of Sta. Cruz River Control along Sta. Cruz River (LS facing downstream), Brgy. San Angel Norte, Sta. Cruz, Laguna (Sta. 000 Sta. 050)	Maintenance Section	No	Competitive Bidding	01/10/2023	01/18/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	GOIP	9,650,000.00		9,650,000.00	9,354,165.56		9,354,165.56	COA-This Office	01/10/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/01/2023		
300220101580000	Replacement of Sta. Cruz River Control along Sta. Cruz River (LS facing downstream), Brgy. Patabas, Sta. Cruz, Laguna (Sta. 000 Sta. 050)	Maintenance Section	No	Competitive Bidding	02/17/2023	02/11/2023	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	GOIP	9,650,000.00		9,650,000.00	9,355,039.57		9,355,039.57	COA-This Office	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/01/2023		
Maintenance Project																																	
300220101580000	Replacement of Sta. Cruz River Control along Sta. Cruz River (LS facing downstream), Brgy. Patabas, Sta. Cruz, Laguna (Sta. 000 Sta. 050)	Maintenance Section	No	Competitive Bidding	02/17/2023	02/11/2023	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	GOIP	9,650,000.00		9,650,000.00	9,354,165.56		9,354,165.56	COA-This Office	02/17/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/01/2023		
Department of Education																																	
300220101580000	Construction of Three (3) Set (6) Classroom, San Angel Norte ES, Sta. Cruz, Laguna	Construction Section	No	Competitive Bidding	11/15/2022	11/20/2022	12/07/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	GOIP	29,012,011.00		29,012,011.00	28,132,737.76		28,132,737.76	COA-This Office	12/07/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/21/2022		
Purchase of Goods																																	
300220101580000	Purchase and Delivery of New Classroom along Marikuyap-Luckan Road W0116 (r/r) 989 to RD21+494, RD21+410 to RD21+259	Maintenance Section	No	Competitive Bidding	05/06/2023	05/06/2023	05/17/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GOIP	5,000,000.00		5,000,000.00	2,372,832.00		2,372,832.00	COA-This Office	05/17/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/27/2023		
300220101580000	Purchase and Delivery of Construction Materials for repair and maintenance of various roads of DPWH Laguna 1 District Engineering Office, Sta. Cruz, Laguna	Maintenance Section	No	Competitive Bidding	02/17/2023	05/05/2023	05/12/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	GOIP	2,477,888.00		2,477,888.00	2,363,889.54		2,363,889.54	COA-This Office	05/12/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/27/2023		
300220101580000	Purchase and Delivery of New (3) sets of Service Vehicle, P44 Up for use in the DPWH Laguna 1 DEO, Sta. Cruz, Laguna	Maintenance Section	No	Competitive Bidding	06/01/2023	06/01/2023	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	GOIP	4,401,400.00		4,401,400.00	4,401,400.00		4,401,400.00	COA-This Office	06/01/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/30/2023		
																				Total Allocated Budget of Procurement Activities										2,058,890,739.09			
																				Total Contract Price of Procurement Activities Conducted										121,005,918.84			
																				Total Savings (Total Allocated Budget - Total Contract Price)										1,937,883,820.25			

Code (PMP)	Procurement Project	PHO/ PHO/ End User	Is this an Early Procurement Activity?	Actual Procurement Activity										ABC (Pmp)		Contract Cost (Pmp)		Date Receipt of Invitation		Remarks (Explaining changes from the APF)						
				Mode of Procurement	Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Sold/ Opening of Bids	Bid Evaluation	Post- Qualification	ABC Resolution	Notice of Award	Contract Signing	Delivery/ Inspection / Completion	Source of Funds	Total	MOOE	CO		Pre-bid Conference	Sub/ Opening of Bids	Eligibility Check	Post- Qualification		
DRS/DRS PROCUREMENT ACTIVITIES																										
Basic Infrastructure Program																										
30022010063000	Construction of Multi-Purpose Building (DECS Village), Brgy. Bubaki, Sta. Cruz, Laguna	Construction Section	No	Competitive Bidding	05/04/2023	06/07/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/04/2023	07/14/2023	07/17/2023	GP	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	CO-This Office PCE Laguna, Sta. Cruz, Laguna	06/13/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023
30022010063000	Construction of Multi-Purpose Building (Laguna Provincial Capitol Annex Bldg), Robinson 1, Sta. Cruz, Laguna	Construction Section	No	Competitive Bidding	05/04/2023	06/07/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/04/2023	07/14/2023	07/17/2023	GP	19,800,000.00		19,800,000.00	19,108,646.40		19,108,646.40	CO-This Office PCE Laguna, Sta. Cruz, Laguna	06/13/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023
30022010063000	Construction of Multi Purpose Building PMA, Laguna	Construction Section	No	Competitive Bidding	06/29/2023	07/05/2023	07/13/2023	07/25/2023	07/25/2023	07/25/2023				GP	95,500,000.00		95,500,000.00				CO-This Office PCE Laguna, Sta. Cruz, Laguna	07/13/2023	07/25/2023	07/25/2023	07/25/2023	
Department of Agriculture																										
	Operating and Concreting of Brgy. San Antonio PMA, Brgy. San Antonio, Luluana, Laguna	Construction Section	No	Competitive Bidding	05/04/2023	06/07/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/04/2023	07/14/2023		GP	9,990,000.00		9,990,000.00	9,646,970.75		9,646,970.75	CO-This Office PCE Laguna, Sta. Cruz, Laguna	06/13/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023
	Concreting of Brgy. San Jose PMA, Brgy. San Jose, Luluana, Laguna	Maintenance Section	No	Competitive Bidding	05/04/2023	06/07/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/04/2023	07/14/2023		GP	11,940,000.00		11,940,000.00	11,580,375.75		11,580,375.75	CO-This Office PCE Laguna, Sta. Cruz, Laguna	06/13/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023
	Concreting of Brgy. Bacoing Sigajon PMA, Brgy. Bacoing Sigajon, Ferry, Laguna	Construction Section	No	Competitive Bidding	06/29/2023	07/05/2023	07/13/2023	07/25/2023	07/25/2023	07/25/2023				GP	11,940,000.00		11,940,000.00				CO-This Office PCE Laguna, Sta. Cruz, Laguna	07/13/2023	07/25/2023	07/25/2023	07/25/2023	
	Concreting of Brgy. San Miguel, Malabac, Laguna	Construction Section	No	Competitive Bidding	06/29/2023	07/05/2023	07/13/2023	07/25/2023	07/25/2023	07/25/2023				GP	11,940,000.00		11,940,000.00				CO-This Office PCE Laguna, Sta. Cruz, Laguna	07/13/2023	07/25/2023	07/25/2023	07/25/2023	
Purchase of Goods																										
	Purchase and Delivery of Thirty Five (35) units of Laptop Computer for use in the DPWH Laguna 1 DECS, Sta. Cruz, Laguna	Administrative Section	No	Competitive Bidding	06/01/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/29/2023	07/04/2023	07/14/2023		GP	7,450,000.00		7,450,000.00	4,427,000.00		4,427,000.00	CO-This Office PCE Laguna, Sta. Cruz, Laguna	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023
	Purchase and Delivery of Three (3) units of Heavy Equipment for use in the DPWH Laguna 1 DECS, Sta. Cruz, Laguna	Maintenance Section	No	Competitive Bidding	06/01/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	06/29/2023	07/04/2023	07/14/2023		GP	12,600,000.00		12,600,000.00	12,150,000.00		12,150,000.00	CO-This Office PCE Laguna, Sta. Cruz, Laguna	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023
	Purchase and Delivery of Bituminous Concrete Surface Course for Use in the Paved Road along Calabian - Sta. Cruz - Ferry Junction Road (part of DPWH Laguna 1 DECS, Sta. Cruz, Laguna)	Maintenance Section	No	Competitive Bidding	06/29/2023	07/05/2023	07/13/2023	07/25/2023	07/25/2023	07/25/2023				GP	2,329,417.50		2,329,417.50				CO-This Office PCE Laguna, Sta. Cruz, Laguna	07/13/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023
	Purchase and Delivery of Twenty Eight (28) Units of IT Equipment (Desktop Computer) to used in the DPWH Laguna 1 DECS, Sta. Cruz, Laguna	Administrative Section	No	Competitive Bidding	06/29/2023	07/05/2023	07/13/2023	07/25/2023	07/25/2023	07/25/2023				GP	6,160,000.00		6,160,000.00				CO-This Office PCE Laguna, Sta. Cruz, Laguna	07/13/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023
Total Allocated Budget of Ongoing Procurement Activities																200,979,417.50										

Recommended for Approval by:

Approved:

EDITHA V. LARANG
Supervisor III
BAC Secretariat

DARLITO D. APURDA JR.
Supervisor III
BAC Chairman