

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                         |                |                                        |                     |                             |                |              |                   |                  |                       |                       |                                           |                 |                  |                   |                      |                         |                 |               |      |               |                     |      |               |                           |                               |                   |                  |                       |                       |                                                  |                                           |
| 300221101063000                  | Rehabilitation of Roads including Drainage along Barangay San Lorenzo Ruiz, Barangay San Roque, Barangay Santo Niño, Barangay San Vicente, Barangay United Bayaninan 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. Lubas, 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                                       |                                           |
| 300221101062000                  | Rehabilitation of Roads including Drainage along Barangay Magsaysay, Barangay Maharika, Barangay Nana, Barangay Nueva, Barangay Pacta 1, Barangay Pacta 2, Barangay Polacion, 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-Fanny 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-Fanny 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-Fanny 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-Fanny 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                                       |                                           |
| 300219100826000                  | 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                                       |                                           |

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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) |                                           |
| 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             | 48,500,000.00 |      | 48,500,000.00 | 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, 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        | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 06/28/2022                                | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 01/06/2023                                       |                                           |
| 300225100376000 | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 06/28/2022                                | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 01/06/2023                                       |                                           |
| 300225100379000 | Rehabilitation of Drainage System along Barangay VI, Barangay VII, Barangay Lingga, Barangay Mikagos and Barangay Mapayong, Calamba City, Laguna                                                        | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/02/2022                  | 06/03/2022     | 06/10/2022   | 06/22/2022        | 06/22/2022       | 06/23/2022            | 06/24/2022-06/26/2022 | 06/28/2022                                | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 01/06/2023                                       |                                           |
| 300221101041000 | Construction of Road and Drainage Structure, San Jose-Bucal Bypass 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 06/28/2022                                | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 06/28/2022                                | 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       | 06/23/2022            | 06/24/2022-06/26/2022 | 03/07/2023                                       |                                           |
| 310207100208000 | Off-Camagaway Improvement - Primary Roads - Manila South Rd - K0049 + 048, Calamba City, Laguna                                                                                                         | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/02/2022                  | 06/03/2022     | 06/10/2022   | 06/22/2022        | 06/22/2022       | 06/23/2022            | 06/24/2022-06/26/2022 | 06/28/2022                                | 06/30/2022      | 07/07/2022       | 07/11/2022        | 02/05/2023           | 02/05/2023              | GoP             | 19,600,000.00 |      | 19,600,000.00 | 19,149,200.00       |      | 19,149,200.00 | PICE/COA/Local            | 06/10/2022                    | 06/22/2022        | 06/22/2022       | 06/23/2022            | 06/24/2022-06/26/2022 | 02/05/2023                                       |                                           |
| 300219100821000 | Construction of Revetment/Floodwall (Staggered), Binan City, Laguna                                                                                                                                     | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/02/2022                  | 06/03/2022     | 06/10/2022   | 06/22/2022        | 06/22/2022       | 06/23/2022            | 06/24/2022-06/26/2022 | 06/28/2022                                | 06/30/2022      | 07/07/2022       | 07/11/2022        | 02/26/2023           | 02/26/2023              | GoP             | 34,300,000.00 |      | 34,300,000.00 | 33,640,362.30       |      | 33,640,362.30 | PICE/COA/Local            | 06/10/2022                    | 06/22/2022        | 06/22/2022       | 06/23/2022            | 06/24/2022-06/26/2022 | 02/26/2023                                       |                                           |

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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) |                                           |
| 300226101759000 | Construction of Multi-Purpose Building, Calamba City, Laguna                                                             | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/10/2022                  | 06/10/2022     | 06/17/2022   | 06/29/2022        | 06/29/2022       | 06/30/2022     | 07/01/2022-07/04/2022 | 07/06/2022                                | 07/08/2022      | 07/15/2022       | 07/19/2022        | 02/13/2023           | 02/13/2023              | GoP             | 24,750,000.00 |      | 24,750,000.00 | 24,229,811.00       |      | 24,229,811.00 | PICE/COA/Local            | 06/17/2022                    | 06/29/2022        | 06/29/2022       | 06/30/2022     | 07/01/2022-07/04/2022 | 02/13/2023                                       |                                           |
| 300220100667000 | Construction of Multi-Purpose Building, Barangay Sampiruhan, Calamba City, Laguna                                        | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/10/2022                  | 06/10/2022     | 06/17/2022   | 06/29/2022        | 06/29/2022       | 06/30/2022     | 07/01/2022-07/04/2022 | 07/06/2022                                | 07/08/2022      | 07/15/2022       | 07/19/2022        | 04/14/2023           | 04/14/2023              | GoP             | 29,400,000.00 |      | 29,400,000.00 | 28,782,724.00       |      | 28,782,724.00 | PICE/COA/Local            | 06/17/2022                    | 06/29/2022        | 06/29/2022       | 06/30/2022     | 07/01/2022-07/04/2022 | 04/14/2023                                       |                                           |
| 300220100057000 | Construction of the Palingon, Lingga, Sampiruhan Multi-Purpose Facility, Calamba City, Laguna                            | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/10/2022                  | 06/10/2022     | 06/17/2022   | 06/29/2022        | 06/29/2022       | 06/30/2022     | 07/01/2022-07/04/2022 | 07/06/2022                                | 07/08/2022      | 07/15/2022       | 07/19/2022        | 07/13/2023           | 07/13/2023              | GoP             | 72,375,000.00 |      | 72,375,000.00 | 70,855,000.00       |      | 70,855,000.00 | PICE/COA/Local            | 06/17/2022                    | 06/29/2022        | 06/29/2022       | 06/30/2022     | 07/01/2022-07/04/2022 | 07/13/2023                                       |                                           |
| 300220100665000 | Construction of Multi-Purpose Building, Bay Municipal Hall Building, Brgy. Puyupuy, Bay, Laguna                          | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/28/2022                  | 06/29/2022     | 07/06/2022   | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 07/26/2022                                | 07/28/2022      | 08/04/2022       | 08/08/2022        | 08/02/2023           | 08/02/2023              | GoP             | 49,000,000.00 |      | 49,000,000.00 | 47,873,800.00       |      | 47,873,800.00 | PICE/COA/Local            | 07/06/2022                    | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 08/02/2023                                       |                                           |
| 300221101040000 | Rehabilitation/ Improvement of Roads, Timbao, Binan City, Laguna                                                         | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 09/18/2023           | 09/18/2023              | GoP             | 49,500,000.00 |      | 49,500,000.00 | 48,364,137.30       |      | 48,364,137.30 | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 09/18/2023                                       |                                           |
| 300226101767000 | Construction of Multi-Purpose Building, Barangay Maharika, San Pedro, Laguna                                             | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/28/2022                  | 06/29/2022     | 07/06/2022   | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 07/26/2022                                | 07/28/2022      | 08/04/2022       | 08/08/2022        | 01/04/2023           | 01/04/2023              | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,846,012.83        |      | 4,846,012.83  | PICE/COA/Local            | 07/06/2022                    | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 01/04/2023                                       |                                           |
| 300226101768000 | Construction of Multi-Purpose Building at Barangay Maring, Cabuyao City, Laguna                                          | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/28/2022                  | 06/29/2022     | 07/06/2022   | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 07/26/2022                                | 07/28/2022      | 08/04/2022       | 08/08/2022        | 02/03/2023           | 02/03/2023              | GoP             | 6,930,000.00  |      | 6,930,000.00  | 6,783,358.49        |      | 6,783,358.49  | PICE/COA/Local            | 07/06/2022                    | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 02/03/2023                                       |                                           |
| 300214100189000 | Preventive Maintenance along Bay Road/Don Rd - K0067 + (-1139) - K0067 + (-640), K0067 + (-593) - K0067 + 000            | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/28/2022                  | 06/29/2022     | 07/06/2022   | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 07/26/2022                                | 07/28/2022      | 08/04/2022       | 08/08/2022        | 09/09/2022           | 09/09/2022              | GoP             | 8,578,920.00  |      | 8,578,920.00  | 8,425,500.00        |      | 8,425,500.00  | PICE/COA/Local            | 07/06/2022                    | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 09/09/2022                                       |                                           |
| 300221101044000 | Construction of Road, Barangay Sto. Domingo, Bay, Laguna                                                                 | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/28/2022                  | 06/29/2022     | 07/06/2022   | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 07/26/2022                                | 07/28/2022      | 08/04/2022       | 08/08/2022        | 12/05/2022           | 12/05/2022              | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,711,900.00        |      | 9,711,900.00  | PICE/COA/Local            | 07/06/2022                    | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 12/05/2022                                       |                                           |
| 320101108108000 | Construction of River Protection of Biñan River along Barangay Casile and Barangay Malaban, Phase II, Biñan City, Laguna | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/28/2022                  | 06/29/2022     | 07/06/2022   | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 07/26/2022                                | 07/28/2022      | 08/04/2022       | 08/08/2022        | 09/05/2023           | 09/05/2023              | GoP             | 49,000,000.00 |      | 49,000,000.00 | 47,775,030.00       |      | 47,775,030.00 | PICE/COA/Local            | 07/06/2022                    | 07/18/2022        | 07/18/2022       | 07/19/2022     | 07/20/2022-07/22/2022 | 09/05/2023                                       |                                           |



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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) |                                           |
| 200000100019000 | Repair/ Maintenance of DPWH Building, Main Building, Laguna II DEO Office, Brgy. Bambang, Los Baños, Laguna                 | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 10/20/2022           | 10/20/2022              | GoP             | 1,000,000.00  |      | 1,000,000.00  | 985,000.00          | 985,000.00    |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 10/20/2022                                       |                                           |
| 200000100020000 | Repair/ Maintenance of Flood Control Structures, Brgy. Canlatay, Biñan City, Laguna                                         | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 10/20/2022           | 10/20/2022              | GoP             | 2,940,000.00  |      | 2,940,000.00  | 2,878,260.65        | 2,878,260.65  |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 10/20/2022                                       |                                           |
| 310207100207000 | Manila South Rd - K0030 + 150                                                                                               | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 11/29/2022           | 11/29/2022              | GoP             | 4,900,000.00  |      | 4,900,000.00  | 4,799,396.06        | 4,799,396.06  |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 11/29/2022                                       |                                           |
| 310207100206000 | Manila South Rd - K0029 + (-159)                                                                                            | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 11/04/2022           | 11/04/2022              | GoP             | 4,900,000.00  |      | 4,900,000.00  | 4,802,000.00        | 4,802,000.00  |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 11/04/2022                                       |                                           |
| 300226101753000 | Construction of Multi-Purpose Building at Barangay De La Paz, Biñan City, Laguna                                            | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 01/03/2023           | 01/03/2023              | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,846,055.68        | 4,846,055.68  |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 01/03/2023                                       |                                           |
| 300228100087000 | Construction of Health Center Building for Barangay Sto. Nino, Biñan, Laguna                                                | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 03/04/2023           | 03/04/2023              | GoP             | 7,920,000.00  |      | 7,920,000.00  | 7,753,638.15        | 7,753,638.15  |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 03/04/2023                                       |                                           |
| 300220100669000 | Construction of Multi-Purpose Facility (Covered Court), Provincial Government Extension, Brgy. Halang, Calamba City, Laguna | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 03/19/2023           | 03/19/2023              | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,732,901.88        | 9,732,901.88  |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 03/19/2023                                       |                                           |
| 300221101039000 | Construction of Bridge at National Highway, Barangay Lalakay, Los Baños, Laguna                                             | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/18/2022       | 08/22/2022        | 12/19/2022           | 12/19/2022              | GoP             | 11,880,000.00 |      | 11,880,000.00 | 11,606,510.39       | 11,606,510.39 |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 12/19/2022                                       |                                           |
| 320101108107000 | Construction of River Protection of Biñan River along Barangay Casile and Barangay Matabon, Phase I, Biñan City, Laguna     | Laguna 2nd DEO | NO                                     | Competitive Bidding | 07/06/2022                  | 07/08/2022     | 07/15/2022   | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 08/09/2022                                | 08/11/2022      | 08/23/2022       | 08/25/2022        | 05/22/2023           | 05/22/2023              | GoP             | 49,000,000.00 |      | 49,000,000.00 | 47,848,459.00       | 47,848,459.00 |    | PICE/COA/Local            | 07/15/2022                    | 07/29/2022        | 07/29/2022       | 08/01/2022     | 08/02/2022-08/05/2022 | 05/22/2023                                       |                                           |
| 300221101060000 | Construction of Road with drainage, Barangays Bambang and Lalakay, Los Baños, Laguna                                        | Laguna 2nd DEO | NO                                     | Competitive Bidding | 08/02/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/25/2022-08/26/2022 | 08/30/2022                                | 08/31/2022      | 09/07/2022       | 09/09/2022        | 03/22/2023           | 03/22/2023              | GoP             | 14,453,051.00 |      | 14,453,051.00 | 14,092,313.14       | 14,092,313.14 |    | PICE/COA/Local            | 08/11/2022                    | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/25/2022-08/26/2022 | 03/22/2023                                       |                                           |

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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) |                                           |
| 300221101060000                                              | Construction of Road with drainage, Barangays Bambang and Lalakay, Los Baños, Laguna                                                                                  | Laguna 2nd DEO | NO                                     | Competitive Bidding | 08/02/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022            | 08/25/2022-08/26/2022 | 08/30/2022                                | 08/31/2022      | 09/07/2022       | 09/09/2022        | 06/29/2023           | 06/29/2023              | GoP             | 29,700,000.00 |              | 29,700,000.00  | 29,076,300.00       |              | 29,076,300.00 | PICE/COA/Local            | 08/11/2022                    | 08/23/2022        | 08/23/2022       | 08/24/2022            | 08/25/2022-08/26/2022 | 06/29/2023                                       |                                           |
| 310207100204000                                              | Bifan-Cavite Rd - KD035 + (-872) KD035 + 693                                                                                                                          | Laguna 2nd DEO | NO                                     | Competitive Bidding | 08/02/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022            | 08/25/2022-08/26/2022 | 08/30/2022                                | 08/31/2022      | 09/07/2022       | 09/09/2022        | 05/18/2023           | 05/18/2023              | GoP             | 60,214,140.00 |              | 60,214,140.00  | 58,768,960.00       |              | 58,768,960.00 | PICE/COA/Local            | 08/11/2022                    | 08/23/2022        | 08/23/2022       | 08/24/2022            | 08/25/2022-08/26/2022 | 05/18/2023                                       |                                           |
| 300205100007000                                              | Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector System - Rainwater Collector in Public Facilities, Bay and Los Baños, Laguna | Laguna 2nd DEO | NO                                     | Competitive Bidding | 09/22/2022                  | 09/23/2022     | 09/30/2022   | 10/12/2022        | 10/12/2022       | 10/13/2022            | 10/14/2022-10/17/2022 | 10/19/2022                                | 10/20/2022      | 11/02/2022       | 11/04/2022        | 03/18/2023           | 03/18/2023              | GoP             | 3,463,761.62  |              | 3,463,761.62   | 3,411,769.00        |              | 3,411,769.00  | PICE/COA/Local            | 09/30/2022                    | 10/12/2022        | 10/12/2022       | 10/13/2022            | 10/14/2022-10/17/2022 | 03/18/2023                                       |                                           |
| 300220100669000                                              | Construction of Multi-Purpose Building in Barangay Bayog, Los Baños, Laguna                                                                                           | Laguna 2nd DEO | NO                                     | Competitive Bidding | 09/22/2022                  | 09/23/2022     | 09/30/2022   | 10/12/2022        | 10/12/2022       | 10/13/2022-10/19/2022 | 10/20/2022-10/26/2022 | 10/28/2022                                | 11/02/2022      | 11/14/2022       | 11/16/2022        | 06/13/2023           | 06/13/2023              | GoP             | 4,900,000.00  |              | 4,900,000.00   | 4,762,795.37        |              | 4,762,795.37  | PICE/COA/Local            | 09/30/2022                    | 10/12/2022        | 10/12/2022       | 10/13/2022-10/19/2022 | 10/20/2022-10/26/2022 | 06/13/2023                                       |                                           |
| 300215101490000                                              | Construction of Road including Drainage Structures at Brgy. Casile, Cabuyao City, Laguna                                                                              | Laguna 2nd DEO | NO                                     | Competitive Bidding | 09/22/2022                  | 09/23/2022     | 09/30/2022   | 10/12/2022        | 10/12/2022       | 10/13/2022-10/19/2022 | 10/20/2022-10/26/2022 | 10/28/2022                                | 11/02/2022      | 11/14/2022       | 11/16/2022        | 07/07/2023           | 07/07/2023              | GoP             | 41,160,000.00 |              | 41,160,000.00  | 40,460,280.00       |              | 40,460,280.00 | PICE/COA/Local            | 09/30/2022                    | 10/12/2022        | 10/12/2022       | 10/13/2022-10/19/2022 | 10/20/2022-10/26/2022 | 07/07/2023                                       |                                           |
| 300226101755000                                              | Construction of Multi-Purpose Building at Barangay Mamatod, Cabuyao City, Laguna                                                                                      | Laguna 2nd DEO | NO                                     | Competitive Bidding | 10/04/2022                  | 10/06/2022     | 10/13/2022   | 10/25/2022        | 10/25/2022       | 10/26/2022            | 10/27/2022-10/28/2022 | 11/02/2022                                | 11/03/2022      | 11/10/2022       | 11/14/2022        | 05/27/2023           | 05/27/2023              | GoP             | 7,920,000.00  |              | 7,920,000.00   | 7,738,355.04        |              | 7,738,355.04  | PICE/COA/Local            | 10/13/2022                    | 10/25/2022        | 10/25/2022       | 10/26/2022            | 10/27/2022-10/28/2022 | 05/27/2023                                       |                                           |
| 320101107456000<br>320101107474000                           | Repair/ Rehabilitation of Maintenance Section Radio and Storage Room, Brgy. Bambang, Los Baños, Laguna                                                                | Laguna 2nd DEO | NO                                     | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022            | 11/04/2022-11/07/2022 | 11/10/2022                                | 11/11/2022      | 11/18/2022       | 11/22/2022        | 03/21/2023           | 03/21/2023              | GoP             | 3,000,000.00  | 3,000,000.00 |                | 2,958,007.66        | 2,958,007.66 |               | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022            | 11/04/2022-11/07/2022 | 03/21/2023                                       |                                           |
| 320101108107000<br>320101108108000                           | Repair / Rehabilitation of DPWH Multi-Purpose Building (Storage and Comfort Room), Barangay Bambang, Los Baños, Laguna                                                | Laguna 2nd DEO | NO                                     | Competitive Bidding | 11/17/2022                  | 11/18/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/08/2022-12/09/2022 | 12/12/2022-12/14/2022 | 12/16/2022                                | 12/19/2022      | 12/26/2022       | 12/28/2022        | 03/27/2023           | 03/27/2023              | GoP             | 1,500,000.00  | 1,500,000.00 |                | 1,475,795.00        | 1,475,795.00 |               | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/08/2022-12/09/2022 | 12/12/2022-12/14/2022 | 03/27/2023                                       |                                           |
| 320101107489000<br>320101108108000                           | Repair / Rehabilitation of DPWH Parking Area and Covered Court (Roofing), Brgy. Bambang, Los Baños, Laguna                                                            | Laguna 2nd DEO | NO                                     | Competitive Bidding | 11/17/2022                  | 11/18/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/08/2022-12/09/2022 | 12/12/2022-12/14/2022 | 12/16/2022                                | 12/19/2022      | 12/26/2022       | 12/28/2022        | 04/26/2023           | 04/26/2023              | GoP             | 3,000,000.00  | 3,000,000.00 |                | 2,952,972.60        | 2,952,972.60 |               | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/08/2022-12/09/2022 | 12/12/2022-12/14/2022 | 04/26/2023                                       |                                           |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                       |                |                                        |                     |                             |                |              |                   |                  |                       |                       |                                           |                 |                  |                   |                      |                         | 990,023,132.62  |               |              |                |                     |              |               |                           |                               |                   |                  |                       |                       |                                                  |                                           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                       |                |                                        |                     |                             |                |              |                   |                  |                       |                       |                                           |                 |                  |                   |                      |                         |                 |               |              | 968,845,254.13 |                     |              |               |                           |                               |                   |                  |                       |                       |                                                  |                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                       |                |                                        |                     |                             |                |              |                   |                  |                       |                       |                                           |                 |                  |                   |                      |                         |                 |               |              | 21,177,878.49  |                     |              |               |                           |                               |                   |                  |                       |                       |                                                  |                                           |

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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 |                                                                                                                             |                |                                        |                     |                             |                |              |                   |                  |                       |                       |                                           |                 |                  |                   |                      |                         |                 |               |      |               |                     |      |               |                           |                               |                   |                  |                       |                       |                                                  |                                           |
| 21DIO123                        | Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector System | Laguna 2nd DEO | NO                                     | Competitive Bidding | 12/07/2022                  | 12/09/2022     | 12/16/2022   | 12/28/2022        | 12/28/2022       | 12/28/2022            | 12/28/2022-12/29/2022 | 12/29/2022                                | 12/29/2022      | 01/05/2023       | 01/09/2023        | 05/23/2023           | 05/23/2023              | GoP             | 4,439,000.00  |      | 4,439,000.00  | 435,220.25          |      | 435,220.25    | PICE/COA/Local            | 12/16/2022                    | 12/26/2022        | 12/26/2022       | 12/26/2022            | 12/26/2022-12/29/2022 | 05/23/2023                                       |                                           |
| 300219100820000                 | Construction of Flood Control Project, Bay Lakeshore Protection - Brgy. Tagumpay Bay, Laguna                                | Laguna 2nd DEO | NO                                     | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 12/28/2022                                | 12/29/2022      | 01/05/2023       | 01/09/2023        | 07/16/2023           | 07/16/2023              | GoP             | 19,600,000.00 |      | 19,600,000.00 | 19,149,169.00       |      | 19,149,169.00 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 07/16/2023                                       |                                           |
| 300219100824000                 | Construction of Flood Control Project, Bay Lakeshore Protection, Sitio Pinak San Antonio, Bay, Laguna                       | Laguna 2nd DEO | NO                                     | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 12/28/2022                                | 12/29/2022      | 01/05/2023       | 01/09/2023        | 07/16/2023           | 07/16/2023              | GoP             | 19,600,000.00 |      | 19,600,000.00 | 19,149,100.00       |      | 19,149,100.00 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 07/16/2023                                       |                                           |
| 300219100823000                 | Construction of Flood Control Project, Bay Lakeshore Protection - Kabantian Sto. Domingo Bay, Laguna                        | Laguna 2nd DEO | NO                                     | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 12/28/2022                                | 12/29/2022      | 01/05/2023       | 01/09/2023        | 07/16/2023           | 07/16/2023              | GoP             | 19,600,000.00 |      | 19,600,000.00 | 19,129,600.00       |      | 19,129,600.00 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 07/16/2023                                       |                                           |
| 300220100660000                 | Construction of Three (3) Storey Building, APEX Building, Los Baños, Laguna                                                 | Laguna 2nd DEO | NO                                     | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 12/28/2022                                | 12/29/2022      | 01/05/2023       | 01/09/2023        | 08/06/2023           | 08/06/2023              | GoP             | 29,400,000.00 |      | 29,400,000.00 | 28,813,430.00       |      | 28,813,430.00 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022            | 12/26/2022-12/27/2022 | 08/06/2023                                       |                                           |
| 22DIO120                        | Construction of Multi-Purpose Building, Barangay Sampinuhan, Calamba City, Laguna                                           | Laguna 2nd DEO | NO                                     | Competitive Bidding | 06/10/2022                  | 06/10/2022     | 06/17/2022   | 06/29/2022        | 06/29/2022       | 06/30/2022            | 07/01/2022-07/04/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 29,400,000.00 |      | 29,400,000.00 | 28,762,650.70       |      | 28,762,650.70 | PICE/COA/Local            | 06/17/2022                    | 06/29/2022        | 06/29/2022       | 06/30/2022            | 07/01/2022-07/04/2022 | -                                                |                                           |
| 23DIO001                        | Rehabilitation of Drainage at Barangay Macabing, Santa Rosa City, Laguna                                                    | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,854,180.00        |      | 4,854,180.00  | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DIO002                        | Rehabilitation of NIA Road and Rip-Rap, Barangay Caglin, Santa Rosa City, Laguna                                            | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,846,000.00        |      | 4,846,000.00  | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DIO003                        | Construction of Road and Drainage, Barangay Mainita, Los Baños, Laguna                                                      | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,652,500.00        |      | 9,652,500.00  | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |



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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |
| 23DI0004   | Construction of Drainage Canal, Barangay Bigas, Cabuyao City, Laguna                                                      | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 14,850,000.00 |      | 14,850,000.00 | 14,510,084.82       |      | 14,510,084.82 | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DI0005   | Rehabilitation of NIA Road, Cabuyao City, Laguna                                                                          | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 19,800,000.00 |      | 19,800,000.00 | 19,384,320.00       |      | 19,384,320.00 | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DI0006   | Construction of River Protection Structure along San Cristobal River, Barangay Bañadero (Alcalde), Calamba City, Laguna   | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 43,531,600.00 |      | 43,531,600.00 | 42,200,389.00       |      | 42,200,389.00 | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DI0007   | Construction of Revetment along San Juan River, Barangay 4, Calamba City, Laguna                                          | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 44,100,000.00 |      | 44,100,000.00 | 42,815,290.00       |      | 42,815,290.00 | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DI0008   | Construction of Revetment along San Cristobal River, Barangay Banlic, Calamba City, Laguna                                | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 49,000,000.00 |      | 49,000,000.00 | 47,873,000.00       |      | 47,873,000.00 | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DI0009   | Construction of River Protection Structure along San Cristobal River, (near PNR), Barangay Bañadero, Calamba City, Laguna | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 86,850,000.00 |      | 86,850,000.00 | 84,765,670.00       |      | 84,765,670.00 | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DI0010   | Construction of Revetment along San Cristobal River (along La Consolacion road), Barangay Loco, Calamba City, Laguna      | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/12/2022                  | 10/13/2022     | 10/20/2022   | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,989,732.06       |      | 93,989,732.06 | PICE/COA/Local            | 10/20/2022                    | 11/02/2022        | 11/02/2022       | 11/03/2022-11/07/2022 | 11/08/2022-11/21/2022 | -                                                |                                           |
| 23DI0011   | Construction of Multi-Purpose Building, Barangay Butong, Cabuyao City, Laguna                                             | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 8,415,000.00  |      | 8,415,000.00  | 8,255,047.00        |      | 8,255,047.00  | PICE/COA/Local            | 10/21/2022                    | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                                |                                           |
| 23DI0012   | Construction of Multi-Purpose Building (Covered Court), Barangay San Francisco, Biñan City, Laguna                        | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,603,073.25        |      | 9,603,073.25  | PICE/COA/Local            | 10/21/2022                    | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                                |                                           |
| 23DI0013   | Construction of Multi-Purpose Building, Barangay Tagapo, Santa Rosa City, Laguna                                          | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,751,556.77        |      | 9,751,556.77  | PICE/COA/Local            | 10/21/2022                    | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                                |                                           |

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## DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |
| 23DI0014   | Construction of Road with Drainage at Barangay Canlubang, Calamba City, Laguna                              | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 13,365,000.00 |      | 13,365,000.00 | 13,097,498.00       |      | 13,097,498.00 | PICE/COA/Local            | 10/21/2022                    | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                                |                                           |
| 23DI0015   | Construction of River Protection Structure along Maulawin Waterways, Los Baños, Laguna                      | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 46,939,097.00       |      | 46,939,097.00 | PICE/COA/Local            | 10/21/2022                    | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                                |                                           |
| 23DI0016   | Construction of Revetment along Bay River, Barangay San Isidro and Barangay Dia, Bay, Laguna                | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 72,375,000.00 |      | 72,375,000.00 | 70,570,956.00       |      | 70,570,956.00 | PICE/COA/Local            | 10/21/2022                    | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                                |                                           |
| 23DI0017   | Construction of Revetment at Barangay Mañas, Los Baños, Laguna                                              | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 72,375,000.00 |      | 72,375,000.00 | 70,315,152.40       |      | 70,315,152.40 | PICE/COA/Local            | 10/21/2022                    | 11/03/2022        | 11/03/2022       | 11/04/2022-11/08/2022 | 11/09/2022-11/21/2022 | -                                                |                                           |
| 23DI0018   | Bay Poblacion Rd - K0067 + 000 - K0067 + 174, K0067 + 188 - K0067 + 681.50                                  | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/19/2022                  | 10/20/2022     | 10/27/2022   | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 21,078,820.00 |      | 21,078,820.00 | 20,572,928.32       |      | 20,572,928.32 | PICE/COA/Local            | 10/27/2022                    | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0019   | Construction of Revetment along San Juan River, Barangay Bañadero, Calamba City, Laguna                     | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/19/2022                  | 10/20/2022     | 10/27/2022   | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 29,400,000.00 |      | 29,400,000.00 | 28,635,422.00       |      | 28,635,422.00 | PICE/COA/Local            | 10/27/2022                    | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0020   | Mayape-Carlubang Cadre Rd - K0050 + 000 - K0050 + 260, K0050 + 800 - K0050 + 855, K0051 + 205 - K0051 + 335 | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/19/2022                  | 10/20/2022     | 10/27/2022   | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 34,032,460.00 |      | 34,032,460.00 | 33,076,551.12       |      | 33,076,551.12 | PICE/COA/Local            | 10/27/2022                    | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0021   | Construction of River Protection Structure along Maulawin Waterways, Brgy. San Antonio, Los Baños, Laguna   | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/19/2022                  | 10/20/2022     | 10/27/2022   | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 47,250,896.00       |      | 47,250,896.00 | PICE/COA/Local            | 10/27/2022                    | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0022   | Construction of Revetment along San Cristobal River, Barangay Loooc, Calamba City, Laguna                   | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/19/2022                  | 10/20/2022     | 10/27/2022   | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 49,000,000.00 |      | 49,000,000.00 | 47,780,973.80       |      | 47,780,973.80 | PICE/COA/Local            | 10/27/2022                    | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0023   | Manila South Rd - K0032 + 760 - K0033 + 000, K0034 + 120 - K0034 + 297, K0035 + 000 - K0035 + 538           | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/19/2022                  | 10/20/2022     | 10/27/2022   | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 68,501,490.00 |      | 68,501,490.00 | 66,910,042.00       |      | 66,910,042.00 | PICE/COA/Local            | 10/27/2022                    | 11/08/2022        | 11/08/2022       | 11/09/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |



## ANNEX B

## DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |
| 23DI0024   | Construction of Multi-Purpose Building, Barangay Tubigan, Biñan City, Laguna                       | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,603,651.00        |      | 9,603,651.00  | PICE/COA/Local            | 10/28/2022                    | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0026   | Rizal Shrine Rd - K0052 + (-587) - K0052 + 000                                                     | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 29,400,000.00 |      | 29,400,000.00 | 28,574,240.00       |      | 28,574,240.00 | PICE/COA/Local            | 10/28/2022                    | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0027   | Manila South Rd - K0040 + 000 - K0040 + 519                                                        | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 34,199,060.00 |      | 34,199,060.00 | 33,447,000.00       |      | 33,447,000.00 | PICE/COA/Local            | 10/28/2022                    | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0030   | Calamba-Sta Cruz-Farmy Jct Rd - K0061 + 000 - K0062 + 365, K0062 + 692 - K0063 + 234               | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 88,780,965.00 |      | 88,780,965.00 | 87,007,956.56       |      | 87,007,956.56 | PICE/COA/Local            | 10/28/2022                    | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0031   | Manila South Rd - K0045 + 420 - K0045 + 720, K0045 + 640 - K0047 + 000                             | Laguna 2nd DEO | YES                                    | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,451,750.00 |      | 96,451,750.00 | 93,536,490.00       |      | 93,536,490.00 | PICE/COA/Local            | 10/28/2022                    | 11/09/2022        | 11/09/2022       | 11/10/2022-11/14/2022 | 11/15/2022-11/28/2022 | -                                                |                                           |
| 23DI0032   | Construction of Multi-Purpose Building, Barangay 5, Calamba City, Laguna                           | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/10/2022                  | 11/11/2022     | 11/18/2022   | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 8,910,000.00  |      | 8,910,000.00  | 8,696,160.00        |      | 8,696,160.00  | PICE/COA/Local            | 11/18/2022                    | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                                |                                           |
| 23DI0033   | Construction of Multi-Purpose Building, Barangay Aplaya, Santa Rosa City, Laguna                   | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/10/2022                  | 11/11/2022     | 11/18/2022   | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,652,488.50        |      | 9,652,488.50  | PICE/COA/Local            | 11/18/2022                    | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                                |                                           |
| 23DI0034   | Rehabilitation of Road at Barangay Palo-Alto, Calamba City, Laguna                                 | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/10/2022                  | 11/11/2022     | 11/18/2022   | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,692,086.00        |      | 9,692,086.00  | PICE/COA/Local            | 11/18/2022                    | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                                |                                           |
| 23DI0035   | Construction of Multi-Purpose Building (Covered Court) at Barangay Canlubang, Calamba City, Laguna | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/10/2022                  | 11/11/2022     | 11/18/2022   | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 11,880,000.00 |      | 11,880,000.00 | 11,671,067.22       |      | 11,671,067.22 | PICE/COA/Local            | 11/18/2022                    | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                                |                                           |
| 23DI0037   | Construction of Revetment along San Juan River, Barangay Sampinuhan, Calamba City, Laguna          | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/10/2022                  | 11/11/2022     | 11/18/2022   | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 44,100,000.00 |      | 44,100,000.00 | 42,953,626.00       |      | 42,953,626.00 | PICE/COA/Local            | 11/18/2022                    | 12/01/2022        | 12/01/2022       | 12/02/2022-12/06/2022 | 12/07/2022-12/16/2022 | -                                                |                                           |

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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) |                                           |
| 23D0039    | Construction of Multi-Purpose Building (Day Care Center), Barangay Sto. Domingos, Bifan City, Laguna                | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,831,200.00        |      | 4,831,200.00  | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0041    | Construction of Drainage, Barangay Bayog, Los Baños, Laguna                                                         | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 6,930,000.00  |      | 6,930,000.00  | 6,791,036.30        |      | 6,791,036.30  | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0042    | Construction of River Protection Structure along Matim Waterways, Brgy. Trancas, Bay, Laguna                        | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 47,043,764.00       |      | 47,043,764.00 | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0043    | Construction of River Protection Structure along Bay River, Brgy. Tagumpay, Bay, Laguna                             | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 47,042,947.37       |      | 47,042,947.37 | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0044    | Construction of River Protection Structure along Bay River, Brgy. San Isidro, Bay, Laguna                           | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 47,042,828.71       |      | 47,042,828.71 | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0045    | Construction of River Protection Structure along Bucal Waterways (near PNR), Calamba City, Laguna, Phase II         | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 46,995,637.00       |      | 46,995,637.00 | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0046    | Construction of Flood Protection Structure Phase 1, (Bifan-Sta.Rosa Boundary), Bifan Side, Bifan City, Laguna       | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,797,390.00       |      | 93,797,390.00 | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0047    | Construction of Flood Protection Structure Phase 2, (Bifan-Sta.Rosa Boundary), Bifan Side, Bifan City, Laguna       | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,797,418.00       |      | 93,797,418.00 | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0048    | Construction of Structure for Riverbank Protection along Sta. Rosa River, (near Technopark), Sta. Rosa City, Laguna | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/17/2022                  | 11/16/2022     | 11/25/2022   | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,802,602.15       |      | 93,802,602.15 | PICE/COA/Local            | 11/25/2022                    | 12/07/2022        | 12/07/2022       | 12/09/2022-12/13/2022 | 12/14/2022-12/23/2022 | -                                                |                                           |
| 23D0049    | Construction of Bridge Phase 1, 2, & 3, Barangay Marusak, Santa Rosa City, Laguna                                   | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/24/2022                  | 11/25/2022     | 12/02/2022   | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,826,250.00        |      | 4,826,250.00  | PICE/COA/Local            | 12/02/2022                    | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                                |                                           |

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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) |                                           |
| 23D10050   | Rehabilitation of Drainage at Barangay Panari, Calamba City, Laguna                                                         | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/24/2022                  | 11/25/2022     | 12/02/2022   | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 12,870,000.00 |      | 12,870,000.00 | 12,506,681.00       |      | 12,506,681.00 | PICE/COA/Local            | 12/02/2022                    | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                                |                                           |
| 23D10051   | Construction of River Protection Structure along Matim Waterways, Brgy. Pacano Rizal, Bay, Laguna                           | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/24/2022                  | 11/25/2022     | 12/02/2022   | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 48,899,300.00       |      | 48,899,300.00 | PICE/COA/Local            | 12/02/2022                    | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                                |                                           |
| 23D10052   | Calamba-Sta Cruz-Farmy Jct Rd - K0056 + 530 - K0057 + 209, K0057 + 360 - K0057 + 698                                        | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/24/2022                  | 11/25/2022     | 12/02/2022   | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 49,000,000.00 |      | 49,000,000.00 | 47,922,000.00       |      | 47,922,000.00 | PICE/COA/Local            | 12/02/2022                    | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                                |                                           |
| 23D10053   | Construction of Structure for Riverbank Protection along Sta. Rosa River, (near CALAX), Sta. Rosa City, Laguna              | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/24/2022                  | 11/25/2022     | 12/02/2022   | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,893,348.43       |      | 93,893,348.43 | PICE/COA/Local            | 12/02/2022                    | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                                |                                           |
| 23D10054   | Construction of Structure for Riverbank Protection along Sta. Rosa River, (near South Blvd. Bridge), Sta. Rosa City, Laguna | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/24/2022                  | 11/25/2022     | 12/02/2022   | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,893,183.38       |      | 93,893,183.38 | PICE/COA/Local            | 12/02/2022                    | 12/14/2022        | 12/14/2022       | 12/15/2022-12/19/2022 | 12/20/2022-01/03/2023 | -                                                |                                           |
| 23D10055   | Manila South Rd - K0038 + 720 - K0039 + 430                                                                                 | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/06/2022   | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 19,800,000.00 |      | 19,800,000.00 | 19,108,178.08       |      | 19,108,178.08 | PICE/COA/Local            | 12/06/2022                    | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                                |                                           |
| 23D10057   | Makiling Park Rd - K0065 + 1524 - K0067 + 050                                                                               | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/06/2022   | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 28,400,000.00 |      | 28,400,000.00 | 28,865,053.00       |      | 28,865,053.00 | PICE/COA/Local            | 12/06/2022                    | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                                |                                           |
| 23D10058   | Sta Rosa-Ulat-Tagaytay Rd - K0044 + 750 - K0045 + 650                                                                       | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/06/2022   | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 38,200,000.00 |      | 38,200,000.00 | 38,082,800.00       |      | 38,082,800.00 | PICE/COA/Local            | 12/06/2022                    | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                                |                                           |
| 23D10059   | Construction of River Protection Structure along Mayapa Waterways, Brgy. Pacano, Calamba City, Laguna                       | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/06/2022   | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 47,041,826.24       |      | 47,041,826.24 | PICE/COA/Local            | 12/06/2022                    | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                                |                                           |
| 23D10060   | Calamba-Sta Cruz-Farmy Jct Rd - K0057 + 727 - K0058 + 425, K0058 + 680 - K0059 + 368, K0061 + 000 - K0061 + 580             | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/06/2022   | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 82,351,170.00 |      | 82,351,170.00 | 80,293,365.19       |      | 80,293,365.19 | PICE/COA/Local            | 12/06/2022                    | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                                |                                           |



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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) |                                           |
| 23D0061    | Construction of Structure for Riverbank Protection along Sta. Rosa River, (near Nuvali road), Sta. Rosa City, Laguna             | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/06/2022   | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,796,871.00       |      | 93,796,871.00 | PICE/COA/Local            | 12/06/2022                    | 12/19/2022        | 12/19/2022       | 12/20/2022-12/27/2022 | 12/28/2022-01/06/2023 | -                                                |                                           |
| 23D0062    | Construction of River Protection Structure, (near Carubang Bridge Upstream), Calamba City, Laguna                                | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 44,100,000.00 |      | 44,100,000.00 | 43,129,800.00       |      | 43,129,800.00 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                                |                                           |
| 23D0063    | Construction of River Protection Structure along Carubang Waterways, (near Sta.Domingo Road Staggered), Calamba City, Laguna     | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 44,100,000.00 |      | 44,100,000.00 | 42,953,760.00       |      | 42,953,760.00 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                                |                                           |
| 23D0064    | Construction of River Protection Structure along Carubang Waterways, Brgy. Mayapa, Calamba City, Laguna, Phase II                | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 48,250,000.00 |      | 48,250,000.00 | 47,045,449.02       |      | 47,045,449.02 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                                |                                           |
| 23D0065    | Construction of Structure for Riverbank Protection along Sta. Rosa River, (near SAF), Brgy. Sta. Domingo, Sta. Rosa City, Laguna | Laguna 2nd DEO | YES                                    | Competitive Bidding | 11/29/2022                  | 11/30/2022     | 12/07/2022   | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,894,500.00       |      | 93,894,500.00 | PICE/COA/Local            | 12/07/2022                    | 12/22/2022        | 12/22/2022       | 12/23/2022-12/27/2022 | 12/28/2022-01/09/2023 | -                                                |                                           |
| 23D0066    | Completion of Multi-Purpose Building, Barangay Pook, Santa Rosa City, Laguna                                                     | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 2,970,000.00  |      | 2,970,000.00  | -                   |      |               | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                                |                                           |
| 23D0067    | Construction of Multi-Purpose Building, Barangay Kaniuran, Santa Rosa City, Laguna                                               | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 4,950,000.00  |      | 4,950,000.00  | -                   |      |               | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                                |                                           |
| 23D0068    | Construction of Road, Barangay Timugan, Los Baños, Laguna                                                                        | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,405,000.00  |      | 9,405,000.00  | -                   |      |               | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                                |                                           |
| 23D0069    | Expressway Br. (Pinza Overhead) (B02586L2) along Calamba-Tageyay Rd                                                              | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 9,800,000.00  |      | 9,800,000.00  | -                   |      |               | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                                |                                           |
| 23D0070    | Rehabilitation of Drainage at Barangay Labas, Santa Rosa City, Laguna                                                            | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 14,850,000.00 |      | 14,850,000.00 | -                   |      |               | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023            | 01/19/2023-01/20/2023 | -                                                |                                           |

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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) |                                           |
| 23DI0071                                                | Construction of Multi-Purpose Building (Covered Court), Barangay Sta. Cruz, Bay, Laguna | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023     | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 14,850,000.00    |      | 14,850,000.00 | -                   |      |    | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023     | 01/19/2023-01/20/2023 | -                                                |                                           |
| 23DI0072                                                | Soro-Soro Br. (B03123LZ) along Manila South Rd                                          | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023     | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 19,600,000.00    |      | 19,600,000.00 | -                   |      |    | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023     | 01/19/2023-01/20/2023 | -                                                |                                           |
| 23DI0073                                                | Calemba-Sta Cruz-Famy Jct Rd - K0062 + 145 - K0062 + 750, K0062 + 872 - K0062 + 892     | Laguna 2nd DEO | YES                                    | Competitive Bidding | 12/29/2022                  | 12/30/2022     | 01/06/2023   | 01/18/2023        | 01/18/2023       | 01/19/2023     | 01/19/2023-01/20/2023 | -                                         | -               | -                | -                 | -                    | -                       | GoP             | 29,014,860.00    |      | 29,014,860.00 | -                   |      |    | PICE/COA/Local            | 01/06/2023                    | 01/18/2023        | 01/18/2023       | 01/19/2023     | 01/19/2023-01/20/2023 | -                                                |                                           |
| Total Alloted Budget of On-going Procurement Activities |                                                                                         |                |                                        |                     |                             |                |              |                   |                  |                |                       |                                           |                 |                  |                   |                      |                         |                 | 2,780,876,175.00 |      |               |                     |      |    |                           |                               |                   |                  |                |                       |                                                  |                                           |

Prepared by:

JES MORRIS D. TOBIAS  
Head, BAC Secretariat

Recommending Approval By:

JANNE P. GARCIA-ROSALES  
BAC, Chairperson

Approved By:

JOVEN M. CALABIA  
Head of the Procuring Entity

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                      |               |                                        |                     |                             |                |              |                   |                  |                |               |                                           |                 |                  |                   |                      |                         |                 |              |              |    |                     |              |    |                           |                               |                   |                  |                |               |                                                  |                                           |
| 22GD10002                        | 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       | 07/12/2022     | 07/13-14/2022 | 07/15/2022                                | 07/18/2022      | 07/21/2022       | 07/25/2022        | 08/08/2022           | 08/08/2022              | GoP             | 1,499,652.00 | 1,499,652.00 |    | 1,499,652.00        | 1,499,652.00 |    | P/CE/COA/Local            | 06/27/2022                    | 07/11/2022        | 07/11/2022       | 07/12/2022     | 07/13-14/2022 | 8/8/2022                                         |                                           |
| 22GD10003                        | 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       | 07/12/2022     | 07/13-14/2022 | 07/15/2022                                | 07/18/2022      | 07/21/2022       | 07/25/2022        | 08/08/2022           | 08/08/2022              | GoP             | 1,105,380.00 | 1,105,380.00 |    | 1,105,380.00        | 1,105,380.00 |    | P/CE/COA/Local            | 06/27/2022                    | 07/11/2022        | 07/11/2022       | 07/12/2022     | 07/13-14/2022 | 8/8/2022                                         |                                           |
| 22GD10005                        | 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       | 07/12/2022     | 07/13-14/2022 | 07/15/2022                                | 07/18/2022      | 07/21/2022       | 07/25/2022        | 08/08/2022           | 08/08/2022              | GoP             | 975,675.11   | 975,675.11   |    | 999,675.11          | 999,675.11   |    | P/CE/COA/Local            | 06/27/2022                    | 07/11/2022        | 07/11/2022       | 07/12/2022     | 07/13-14/2022 | 8/8/2022                                         |                                           |
| 22GD10006                        | 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       | 07/12-18/2022  | 07/19-27/2022 | 07/28/2022                                | 07/29/2022      | 08/01/2022       | 08/05/2022        | 08/19/2022           | 08/19/2022              | GoP             | 1,625,000.00 | 1,625,000.00 |    | 1,625,000.00        | 1,625,000.00 |    | P/CE/COA/Local            | 06/27/2022                    | 07/11/2022        | 07/11/2022       | 07/12-18/2022  | 07/19-27/2022 | 8/19/2022                                        |                                           |
| 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                                       |                                           |
| PLC 2022-02                      | Rehabilitation/ Improvement of Electrical Works at (Planning and Design, Construction, ADE, DE Office) DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna (labor only)                                                                                                             | Laguna II DEO | NO                                     | Competitive Bidding | -                           | -              | -            | 08/12/2022        | 08/12/2022       | 08/13/2022     | 08/14-15/2022 | 08/16/2022                                | 08/17/2022      | 08/19/2022       | 08/22/2022        | 09/20/2022           | 09/20/2022              | GoP             | 183,048.00   | 183,048.00   |    | 181,680.00          | 181,680.00   |    | -                         | -                             | 08/12/2022        | 08/12/2022       | 08/13/2022     | 08/14-15/2022 | 9/20/2022                                        |                                           |



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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |
| PLC 2022-03 | Conduct of Preventive Maintenance Services (2nd PM) of Various Air Conditioning Units (ACU) at DPWH - Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna (Labor Only) | Laguna II DEO | NO                                     | Competitive Bidding | -                           | -              | -            | 10/10/2022        | 10/10/2022       | 10/11-15/2022   | 10/16-20/2022    | 10/21/2022                                | 10/24/2022      | 10/27/2022       | 10/28/2022        | 12/26/2022           | 12/26/2022              | GoP             | 205,400.00   | 205,400.00   |    | 213,790.40          | 213,790.40   |    | -                         | -                             | 10/10/2022        | 10/10/2022       | 10/11-15/2022   | 10/16-20/2022    | 12/26/2022                                       |                                           |
| PLC 2022-04 | Repair/Improvement of Commission on Audit Office at DPWH Laguna II DEO Brgy. Bambang, Los Baños, Laguna (Labor only)                                                                       | Laguna II DEO | NO                                     | Competitive Bidding | -                           | -              | -            | 11/14/2022        | 11/14/2022       | 11/15-17/2022   | 11/18-21/2022    | 11/22/2022                                | 11/23/2022      | 11/25/2022       | 11/25/2022        | 01/23/2023           | 01/23/2023              | GoP             | 294,274.32   | 294,274.32   |    | 292,675.92          | 292,675.92   |    | -                         | -                             | 11/14/2022        | 11/14/2022       | 11/15-17/2022   | 11/18-21/2022    | 1/23/2023                                        |                                           |
| PLC 2022-05 | Installation of Structured Network, Cabling Additional Nodes for Voice and Data to be used at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna (Labor Only)         | Laguna II DEO | NO                                     | Competitive Bidding | -                           | -              | -            | 12/05/2022        | 12/05/2022       | 12/6-8/2022     | 12/9-13/2022     | 12/14/2022                                | 12/15/2022      | 12/20/2022       | 12/21/2022        | 02/18/2023           | 02/18/2023              | GoP             | 288,210.96   | 288,210.96   |    | 285,576.00          | 285,576.00   |    | -                         | -                             | 12/05/2022        | 12/05/2022       | 12/6-8/2022     | 12/9-13/2022     | 2/18/2023                                        |                                           |
| 22GDI0008   | Furnishing and delivery of IT Equipment to be used by Various Sections at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                     | Laguna II DEO | NO                                     | Shopping            | 09/05/2022                  | 09/08-14/2022  | 09/15/2022   | 09/27/2022        | 09/27/2022       | 09/28-10/3/2022 | 10/4-9/2022      | 10/10/2022                                | 10/10/2022      | 10/14/2022       | 10/14/2022        | 12/12/2022           | 12/12/2022              | GoP             | 4,330,000.00 | 4,330,000.00 |    | 4,113,500.00        | 4,113,500.00 |    | P/CE/COA/Local            | 09/15/2022                    | 09/27/2022        | 09/27/2022       | 09/28-10/3/2022 | 10/4-9/2022      | 12/12/2022                                       |                                           |
| 22GDI0009   | Furnishing and Delivery of Road Safety Materials to be used in Laguna II DEO Jurisdiction                                                                                                  | Laguna II DEO | NO                                     | Shopping            | 10/03/2022                  | 10/6-12/2022   | 10/13/2022   | 10/25/2022        | 10/25/2022       | 10/26-28/2022   | 10/29-11/10/2022 | 11/11/2022                                | 11/14/2022      | 11/17/2022       | 11/21/2022        | 12/20/2022           | 12/20/2022              | GoP             | 4,999,579.28 | 4,999,579.28 |    | 4,971,626.00        | 4,971,626.00 |    | P/CE/COA/Local            | 10/13/2022                    | 10/25/2022        | 10/25/2022       | 10/26-28/2022   | 10/29-11/10/2022 | 12/20/2022                                       |                                           |
| 22GDI0010   | Furnishing and Delivery of Modular System Office System to be used at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                              | Laguna II DEO | NO                                     | Shopping            | 10/03/2022                  | 10/6-12/2022   | 10/13/2022   | 10/25/2022        | 10/25/2022       | 10/26-28/2022   | 10/29-11/10/2022 | 11/11/2022                                | 11/14/2022      | 11/17/2022       | 11/21/2022        | 12/20/2022           | 12/20/2022              | GoP             | 3,695,000.00 | 3,695,000.00 |    | 3,665,000.00        | 3,665,000.00 |    | P/CE/COA/Local            | 10/13/2022                    | 10/25/2022        | 10/25/2022       | 10/26-28/2022   | 10/29-11/10/2022 | 12/20/2022                                       |                                           |
| 22GDI0011   | Furnishing and Delivery of Road Safety Materials (Barriers) to be used in Laguna II DEO Jurisdiction                                                                                       | Laguna II DEO | NO                                     | Shopping            | 12/02/2022                  | 12/6-12/2022   | 12/13/2022   | 12/27/2022        | 12/27/2022       | 12/28/2022      | 12/29/2022       | 12/29/2022                                | 12/29/2022      | 12/29/2022       | 01/06/2023        | 02/04/2023           | 02/04/2023              | GoP             | 1,497,512.00 | 1,497,512.00 |    | 1,479,242.00        | 1,479,242.00 |    | P/CE/COA/Local            | 12/13/2022                    | 12/27/2022        | 12/27/2022       | 12/28/2022      | 12/29/2022       | 2/4/2023                                         |                                           |

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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) |                                           |
| 22GD10012   | Furnishing and Delivery of Bituminous Materials (Asphalt Plant Mix Hot and Asphalt Emulsified Cationic SS1) to be used in Laguna II DEO Jurisdiction                                                                                                         | Laguna II DEO | NO                                     | Shopping            | 12/02/2022                  | 12/6-12/2022   | 12/13/2022   | 12/27/2022        | 12/27/2022       | 12/28/2022     | 12/29/2022       | 12/29/2022                                | 12/29/2022      | 12/29/2022       | 01/06/2023        | 02/04/2023           | 02/04/2023              | GoP             | 1,479,600.00 | 1,479,600.00 |    | 1,462,000.00        | 1,462,000.00 |    | PICE/COA/Local            | 12/13/2022                    | 12/27/2022        | 12/27/2022       | 12/28/2022       | 12/29/2022 | 2/4/2023                                         |                                           |
| 22GD10013   | Procurement of Security Services at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                                                                                                             | Laguna II DEO | NO                                     | Shopping            | 12/02/2022                  | 12/6-12/2022   | 12/13/2022   | 12/27/2022        | 12/27/2022       | 12/28/2022     | 12/29/2022       | 12/29/2022                                | 12/29/2022      | 12/29/2022       | 01/06/2023        | 01/05/2024           | 01/05/2024              | GoP             | 2,420,990.40 | 2,420,990.40 |    | 2,277,272.44        | 2,277,272.44 |    | PICE/COA/Local            | 12/13/2022                    | 12/27/2022        | 12/27/2022       | 12/28/2022       | 12/29/2022 | 1/5/2024                                         |                                           |
| 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            | -                           | -              | -            | 07/04/2022        | 07/04/2022       | 07/05/2022     | 07/05/2022       | 07/05/2022                                | 07/06/2022      | 07/06/2022       | 07/06/2022        | 11/14/2022           | 11/14/2022              | 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       | 11/14/2022 |                                                  |                                           |
| 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            | -                           | 06/18-20/2022  | -            | 06/20/2022        | 06/20/2022       | 06/21-26/2022  | 06/27-08/02/2022 | 08/03/2022                                | 08/04/2022      | 08/05/2022       | 08/05/2022        | 08/19/2022           | 08/19/2022              | GoP             | 845,000.00   | 845,000.00   |    | 837,500.00          | 837,500.00   |    | -                         | 06/20/2022                    | 06/20/2022        | 06/21-26/2022    | 06/27-08/02/2022 | 8/19/2022  |                                                  |                                           |
| 2022-07-024 | Furnishing and Delivery of Various Tools and Equipments for use in the Routine Maintenance Activities at Maintenance Section, DPWH - Laguna II District Engineering Office                                                                                   | Laguna II DEO | NO                                     | Shopping            | -                           | 08/14-16/2022  | -            | 08/16/2022        | 08/16/2022       | 08/16-18/2022  | 08/19-21/2022    | 08/22/2022                                | 08/23/2022      | 08/25/2022       | 08/25/2022        | 08/31/2022           | 08/31/2022              | GoP             | 999,500.00   | 999,500.00   |    | 989,244.00          | 989,244.00   |    | -                         | 08/16/2022                    | 08/16/2022        | 08/16-18/2022    | 08/19-21/2022    | 8/31/2022  |                                                  |                                           |
| 2022-07-025 | Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of One (1) Unit Pick-Up Nissan Frontier, Plate Number XKC-755, with DPCN H1-7540 assigned at Quality Assurance Section, DPWH - Laguna II District Engineering Office | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022      | 10/05/2022                                | 10/06/2022      | 10/07/2022       | 10/07/2022        | 10/20/2022           | 10/20/2022              | GoP             | 174,845.00   | 174,845.00   |    | 171,845.00          | 171,845.00   |    | -                         | 09/27/2022                    | 09/27/2022        | 09/28-30/2022    | 10/1-4/2022      | 10/20/2022 |                                                  |                                           |
| 2022-07-026 | Furnishing and Delivery of Various Supplies for the Rehabilitation/ Improvement of Electrical Works at (Planning and Design, Construction, ADE, DE Office) DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna                                              | Laguna II DEO | NO                                     | Shopping            | -                           | 08/07-09/2022  | -            | 08/09/2022        | 08/09/2022       | 08/10-12/2022  | 08/13-14/2022    | 08/15/2022                                | 08/16/2022      | 08/17/2022       | 08/17/2022        | 08/31/2022           | 08/31/2022              | GoP             | 445,900.00   | 445,900.00   |    | 441,905.00          | 441,905.00   |    | -                         | 08/09/2022                    | 08/09/2022        | 08/10-12/2022    | 08/13-14/2022    | 8/31/2022  |                                                  |                                           |

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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) |                                           |
| 2022-07-027 | Furnishing and Delivery of Office Supplies, ICT Supplies, Other Supplies and Materials, and Furniture and Fixtures to be used by the Finance Section, Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO                                     | Shopping            | -                           | 08/07-09/2022  | -            | 08/09/2022        | 08/09/2022       | 08/10-12/2022  | 08/13-14/2022    | 08/15/2022                                | 08/16/2022      | 08/17/2022       | 08/17/2022        | 09/15/2022           | 09/15/2022              | GoP             | 438,588.00 | 438,588.00 |    | 435,320.00          | 435,320.00 |    | -                         | 08/09/2022                    | 08/09/2022        | 08/10-12/2022    | 08/13-14/2022    | 9/15/2022  |                                                  |                                           |
| 2022-08-028 | Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of Various Equipments at Maintenance Section, DPWH - Laguna II District Engineering Office                                            | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022      | 10/05/2022                                | 10/06/2022      | 10/07/2022       | 10/07/2022        | 10/13/2022           | 10/13/2022              | GoP             | 74,762.00  | 74,762.00  |    | 71,762.00           | 71,762.00  |    | -                         | 09/27/2022                    | 09/27/2022        | 09/28-30/2022    | 10/1-4/2022      | 10/13/2022 |                                                  |                                           |
| 2022-08-029 | Furnishing and Delivery of Supplies, Furnitures (tables and drawers) and Office Equipment to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                          | Laguna II DEO | NO                                     | Shopping            | -                           | 08/14-16/2022  | -            | 08/16/2022        | 08/16/2022       | 08/17-19/2022  | 08/20-21/2022    | 08/22/2022                                | 08/23/2022      | 08/25/2022       | 08/25/2022        | 09/08/2022           | 09/08/2022              | GoP             | 969,711.80 | 969,711.80 |    | 960,600.00          | 960,600.00 |    | -                         | 08/16/2022                    | 08/16/2022        | 08/17-19/2022    | 08/20-21/2022    | 9/8/2022   |                                                  |                                           |
| 2022-08-030 | Furnishing and Delivery of Office Supplies (Signages) to be used at Administrative Section, DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                      | Laguna II DEO | NO                                     | Shopping            | -                           | 08/14-16/2022  | -            | 08/16/2022        | 08/16/2022       | 08/17-19/2022  | 08/20-21/2022    | 08/22/2022                                | 08/23/2022      | 08/25/2022       | 08/25/2022        | 09/08/2022           | 09/08/2022              | GoP             | 199,170.00 | 199,170.00 |    | 197,172.00          | 197,172.00 |    | -                         | 08/16/2022                    | 08/16/2022        | 08/17-19/2022    | 08/20-21/2022    | 9/8/2022   |                                                  |                                           |
| 2022-08-031 | Furnishing and Delivery of Office Supplies (Consumables Mylar/ Blue Folder/ Colored Paper) to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                         | Laguna II DEO | NO                                     | Shopping            | -                           | 08/14-16/2022  | -            | 08/16/2022        | 08/16/2022       | 08/17-19/2022  | 08/20-21/2022    | 08/22/2022                                | 08/23/2022      | 08/25/2022       | 08/25/2022        | 09/08/2022           | 09/08/2022              | GoP             | 975,500.00 | 975,500.00 |    | 969,450.00          | 969,450.00 |    | -                         | 08/16/2022                    | 08/16/2022        | 08/17-19/2022    | 08/20-21/2022    | 9/8/2022   |                                                  |                                           |
| 2022-08-032 | Procurement of Fuel to be used for Various Heavy Equipment at DPWH Laguna II District Engineering Office, Los Baños, Laguna                                                                                                   | Laguna II DEO | NO                                     | Shopping            | -                           | 08/21-23/2022  | -            | 08/23/2022        | 08/23/2022       | 08/23-28/2022  | 08/29-09/04/2022 | 09/05/2022                                | 09/06/2022      | 09/07/2022       | 09/07/2022        | 01/08/2023           | 01/08/2023              | GoP             | 999,900.00 | 999,900.00 |    | 989,901.00          | 989,901.00 |    | -                         | 08/23/2022                    | 08/23/2022        | 08/23-28/2022    | 08/29-09/04/2022 | 1/8/2023   |                                                  |                                           |
| 2022-08-033 | Procurement of Fuel to be used for the Service Vehicles assigned at DPWH Laguna II District Engineering Office, Los Baños, Laguna                                                                                             | Laguna II DEO | NO                                     | Shopping            | -                           | 08/29-31/2022  | -            | 08/31/2022        | 08/31/2022       | 09/1-3/2022    | 09/4-6/2022      | 09/07/2022                                | 09/08/2022      | 09/09/2022       | 09/09/2022        | 01/10/2023           | 01/10/2023              | GoP             | 999,000.00 | 999,000.00 |    | 990,450.00          | 990,450.00 |    | -                         | 08/31/2022                    | 08/31/2022        | 09/1-3/2022      | 09/4-6/2022      | 1/10/2023  |                                                  |                                           |



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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) |                                           |
| 2022-08-034 | Procurement of Various Supplies and Materials to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                                              | Laguna II DEO | NO                                     | Shopping            | -                           | 08/29-31/2022  | -            | 08/31/2022        | 08/31/2022       | 09/1-3/2022    | 09/4-6/2022   | 09/06/2022                                | 09/07/2022      | 09/08/2022       | 09/08/2022        | 10/07/2022           | 10/07/2022              | GoP             | 554,110.00 | 554,110.00 |    | 548,700.00          | 548,700.00 |    | -                         | -                             | 08/31/2022        | 08/31/2022       | 09/1-3/2022    | 09/4-6/2022   | 10/7/2022                                        |                                           |
| 2022-09-036 | Furnishing and Delivery of IT Supplies to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                                                     | Laguna II DEO | NO                                     | Shopping            | -                           | 09/04-06/2022  | -            | 09/06/2022        | 09/06/2022       | 09/07-09/2022  | 09/10-11/2022 | 09/12/2022                                | 09/03/2022      | 09/14/2022       | 09/14/2022        | 09/28/2022           | 09/28/2022              | GoP             | 985,200.00 | 985,200.00 |    | 975,600.00          | 975,600.00 |    | -                         | -                             | 09/06/2022        | 09/06/2022       | 09/07-09/2022  | 09/10-11/2022 | 9/28/2022                                        |                                           |
| 2022-09-037 | Furnishing and Delivery of Various Office Furnitures to be used by Various Sections at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                   | Laguna II DEO | NO                                     | Shopping            | -                           | 09/04-06/2022  | -            | 09/06/2022        | 09/06/2022       | 09/07-09/2022  | 09/10-11/2022 | 09/20/2022                                | 09/21/2022      | 09/21/2022       | 09/21/2022        | 10/05/2022           | 10/05/2022              | GoP             | 998,850.00 | 998,850.00 |    | 988,900.00          | 988,900.00 |    | -                         | -                             | 09/06/2022        | 09/06/2022       | 09/07-09/2022  | 09/10-11/2022 | 10/5/2022                                        |                                           |
| 2022-09-039 | Procurement of Boltless Storage Rack including installation to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                                | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-5/2022   | 10/06/2022                                | 10/07/2022      | 10/07/2022       | 10/07/2022        | 10/21/2022           | 10/21/2022              | GoP             | 972,000.00 | 972,000.00 |    | 967,000.32          | 967,000.32 |    | -                         | -                             | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-5/2022   | 10/21/2022                                       |                                           |
| 2022-09-040 | Procurement of IT Parts and Supplies to be used for the Repair and Maintenance of Heavy Duty Printers (Develop Ineo +227 & KP770/850) at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022   | 10/05/2022                                | 10/06/2022      | 10/07/2022       | 10/07/2022        | 11/05/2022           | 11/05/2022              | GoP             | 571,334.40 | 571,334.40 |    | 568,334.40          | 568,334.40 |    | -                         | -                             | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022   | 11/5/2022                                        |                                           |
| 2022-09-041 | Furnishing and Delivery of Materials to be used in Installation of 6 Channel CCTV Package DPWH Weighbridge Station, Brgy. Turbina, Calamba City, Laguna                                                               | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-5/2022   | 10/06/2022                                | 10/07/2022      | 10/07/2022       | 10/07/2022        | 11/05/2022           | 11/05/2022              | GoP             | 201,453.50 | 201,453.50 |    | 198,453.50          | 198,453.50 |    | -                         | -                             | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-5/2022   | 11/5/2022                                        |                                           |
| 2022-09-042 | Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of Weighbridge Station (Weigh-In-Motion, WIM), Brgy. Turbina, Calamba City                                                    | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022   | 10/05/2022                                | 10/06/2022      | 10/07/2022       | 10/07/2022        | 01/04/2023           | 01/04/2023              | GoP             | 999,600.00 | 999,600.00 |    | 994,600.00          | 994,600.00 |    | -                         | -                             | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022   | 1/4/2023                                         |                                           |

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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) |                                           |
| 2022-09-043 | Furnishing & Delivery of Supplies for Disaster and Emergency Response Tools and Equipment to be used within Laguna II District Engineering Office                                                         | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022     | 10/05/2022                                | 10/06/2022      | 10/07/2022       | 10/07/2022        | 11/05/2022           | 11/05/2022              | GoP             | 997,470.00 | 997,470.00 |    | 992,497.00          | 992,497.00 |    | -                         | -                             | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022     | 11/5/2022                                        |                                           |
| 2022-09-044 | Furnishing and Delivery of IT Supplies (3rd Quarter) to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                           | Laguna II DEO | NO                                     | Shopping            | -                           | 09/24-26/2022  | -            | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022     | 10/05/2022                                | 10/06/2022      | 10/07/2022       | 10/07/2022        | 11/05/2022           | 11/05/2022              | GoP             | 998,670.00 | 998,670.00 |    | 993,670.00          | 993,670.00 |    | -                         | -                             | 09/27/2022        | 09/27/2022       | 09/28-30/2022  | 10/1-4/2022     | 11/5/2022                                        |                                           |
| 2022-09-045 | Furnishing of Supply and Materials for Use of New Water Facilities at DPWH Laguna II DEO Weighbridge Station, Brgy. Turbina, Calamba City, Laguna                                                         | Laguna II DEO | NO                                     | Shopping            | -                           | 10/05-07/2022  | -            | 10/07/2022        | 10/07/2022       | 10/08-10/2022  | 10/11-12/2022   | 10/13/2022                                | 10/14/2022      | 10/17/2022       | 10/17/2022        | 12/15/2022           | 12/15/2022              | GoP             | 742,860.00 | 742,860.00 |    | 738,965.00          | 738,965.00 |    | -                         | -                             | 10/07/2022        | 10/07/2022       | 10/08-10/2022  | 10/11-12/2022   | 12/15/2022                                       |                                           |
| 2022-09-047 | Procurement of Various Furnitures, Utensils and Equipment to be used at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                      | Laguna II DEO | NO                                     | Shopping            | -                           | 10/05-07/2022  | -            | 10/07/2022        | 10/07/2022       | 10/08-10/2022  | 10/11-12/2022   | 10/13/2022                                | 10/14/2022      | 10/17/2022       | 10/17/2022        | 11/15/2022           | 11/15/2022              | GoP             | 573,824.00 | 573,824.00 |    | 571,674.00          | 571,674.00 |    | -                         | -                             | 10/07/2022        | 10/07/2022       | 10/08-10/2022  | 10/11-12/2022   | 11/15/2022                                       |                                           |
| 2022-10-049 | Procurement of Comprehensive Termite and Pest Control with Disinfection Treatment at DPWH Laguna II District Engineering Office/Buildings and Compound, Brgy. Bambang, Los Baños, Laguna                  | Laguna II DEO | NO                                     | Shopping            | -                           | 10/22-24/2022  | -            | 10/24/2022        | 10/24/2022       | 10/25-28/2022  | 10/29-11/2/2022 | 11/03/2022                                | 11/04/2022      | 11/07/2022       | 11/07/2022        | 11/06/2023           | 11/06/2023              | GoP             | 427,800.00 | 427,800.00 |    | 424,800.00          | 424,800.00 |    | -                         | -                             | 10/24/2022        | 10/24/2022       | 10/25-28/2022  | 10/29-11/2/2022 | 11/6/2023                                        |                                           |
| 2022-10-050 | Procurement of Fuel to be used at Various Equipment and Service Vehicles (Maintenance Section) assigned at DPWH Laguna II District Engineering Office for the period of September 2022 to October 2022    | Laguna II DEO | NO                                     | Shopping            | -                           | 10/22-24/2022  | -            | 10/24/2022        | 10/24/2022       | 10/25-31/2022  | 11/1-13/2022    | 11/14/2022                                | 11/05/2022      | 11/16/2022       | 11/16/2022        | 01/14/2023           | 01/14/2023              | GoP             | 999,973.00 | 999,973.00 |    | 988,594.00          | 988,594.00 |    | -                         | -                             | 10/24/2022        | 10/24/2022       | 10/25-31/2022  | 11/1-13/2022    | 1/14/2023                                        |                                           |
| 2022-10-051 | Furnishing and Delivery of Supplies and Materials for use in the Repair and Maintenance of Service Vehicles (non BHME, 2nd PM) assigned at Various Sections, DPWH - Laguna II District Engineering Office | Laguna II DEO | NO                                     | Shopping            | -                           | 10/22-24/2022  | -            | 10/24/2022        | 10/24/2022       | 10/25-28/2022  | 10/29-11/2/2022 | 11/03/2022                                | 11/04/2022      | 11/07/2022       | 11/07/2022        | 11/21/2022           | 11/21/2022              | GoP             | 728,060.80 | 728,060.80 |    | 726,478.80          | 726,478.80 |    | -                         | -                             | 10/24/2022        | 10/24/2022       | 10/25-28/2022  | 10/29-11/2/2022 | 11/21/2022                                       |                                           |

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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) |                                           |
| 2022-11-052 | Furnishing and Delivery of Construction Materials to be used within Laguna II District Engineering Office, Los Baños, Laguna for the 4th quarter of CY 2022                                          | Laguna II DEO | NO                                     | Shopping            | -                           | 11/05-07/2022  | -            | 11/07/2022        | 11/07/2022       | 11/08-10/2022  | 11/11-13/2022 | 11/14/2022                                | 11/15/2022      | 11/16/2022       | 11/16/2022        | 11/30/2022           | 11/30/2022              | GoP             | 700,630.00 | 700,630.00 |    | 697,759.00          | 697,759.00 |    | -                         | -                             | 11/07/2022        | 11/07/2022       | 11/08-10/2022  | 11/11-13/2022 | 11/30/2022                                       |                                           |
| 2022-11-053 | Furnishing and Delivery of Materials to be used for the Repair/Improvement of Commission on Audit Office at DPWH Laguna II DEO Brgy. Bambang, Los Baños, Laguna                                      | Laguna II DEO | NO                                     | Shopping            | -                           | 11/12-14/2022  | -            | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 11/22/2022                                | 11/23/2022      | 11/23/2022       | 11/23/2022        | 01/21/2023           | 01/21/2023              | GoP             | 80,916.00  | 80,916.00  |    | 677,211.44          | 677,211.44 |    | -                         | -                             | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 1/21/2023                                        |                                           |
| 2022-11-054 | Furnishing and Delivery of Construction Materials to be used in Laguna II DEO Jurisdiction                                                                                                           | Laguna II DEO | NO                                     | Shopping            | -                           | 12/03-05/2022  | -            | 12/05/2022        | 12/05/2022       | 12/06-07/2022  | 08/12/2022    | 12/09/2022                                | 12/13/2022      | 12/13/2022       | 12/13/2022        | 01/11/2023           | 01/11/2023              | GoP             | 499,808.00 | 499,808.00 |    | 494,751.00          | 494,751.00 |    | -                         | -                             | 12/05/2022        | 12/05/2022       | 12/06-07/2022  | 08/12/2022    | 1/11/2023                                        |                                           |
| 2022-11-055 | Furnishing and delivery of batteries for use of various equipments at DPWH, Laguna II District Engineering Office                                                                                    | Laguna II DEO | NO                                     | Shopping            | -                           | 11/12-14/2022  | -            | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 11/22/2022                                | 11/23/2022      | 11/23/2022       | 11/23/2022        | 11/29/2022           | 11/29/2022              | GoP             | 339,900.00 | 339,900.00 |    | 336,501.00          | 336,501.00 |    | -                         | -                             | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 11/29/2022                                       |                                           |
| 2022-11-056 | Furnishing and delivery of supplies and materials for use in 2nd semester CY2022 preventive maintenance activities of various equipments used in DPWH-Laguna II District Engineering Office          | Laguna II DEO | NO                                     | Shopping            | -                           | 11/12-14/2022  | -            | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 11/22/2022                                | 11/23/2022      | 11/23/2022       | 11/23/2022        | 12/07/2022           | 12/07/2022              | GoP             | 954,948.00 | 954,948.00 |    | 945,126.00          | 945,126.00 |    | -                         | -                             | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 12/7/2022                                        |                                           |
| 2022-11-057 | Furnishing and delivery of tires for use of various highway maintenance equipments (service vehicles) used at DPWH-Laguna II District Engineering Office                                             | Laguna II DEO | NO                                     | Shopping            | -                           | 11/12-14/2022  | -            | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 11/22/2022                                | 11/23/2022      | 11/23/2022       | 11/23/2022        | 12/07/2022           | 12/07/2022              | GoP             | 984,000.00 | 984,000.00 |    | 974,160.00          | 974,160.00 |    | -                         | -                             | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 12/7/2022                                        |                                           |
| 2022-11-058 | Furnishing and Delivery of Janitorial and Disinfection Supplies, for the used of General Service Unit, at DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna (4th Quarter) | Laguna II DEO | NO                                     | Shopping            | -                           | 11/12-14/2022  | -            | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 11/22/2022                                | 11/23/2022      | 11/23/2022       | 11/23/2022        | 12/22/2022           | 12/22/2022              | GoP             | 992,577.00 | 992,577.00 |    | 989,575.00          | 989,575.00 |    | -                         | -                             | 11/14/2022        | 11/14/2022       | 11/15-18/2022  | 11/19-21/2022 | 12/22/2022                                       |                                           |



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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) |                                           |
| 2022-11-059 | Furnishing and Delivery of Various Landscaping Materials for the Improvement of DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                                                  | Laguna II DEO | NO                                     | Shopping                          | -                           | 11/12-14/2022  | -            | 11/14/2022        | 11/14/2022       | 11/15-18/2022    | 11/19-21/2022 | 11/22/2022                                | 11/23/2022      | 11/23/2022       | 11/23/2022        | 12/22/2022           | 12/22/2022              | GoP             | 450,218.00 | 450,218.00 |    | 447,180.00          | 447,180.00 |    | -                         | -                             | 11/14/2022        | 11/14/2022       | 11/15-18/2022    | 11/19-21/2022 | 12/22/2022                                       |                                           |
| 2022-11-060 | Furnishing, Delivery and Installation of Parts to be used for the Repair of Drone Model Phantom 4 Pro V2 assigned at Planning and Design Section, Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna     | Laguna II DEO | NO                                     | NP-53.9 - Small Value Procurement | -                           | -              | -            | 11/28/2022        | 11/28/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/09/2022                                | 12/12/2022      | 12/13/2022       | 12/13/2022        | 12/27/2022           | 12/27/2022              | GoP             | 40,040.00  | 40,040.00  |    | 39,740.00           | 39,740.00  |    | -                         | -                             | 11/28/2022        | 11/28/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/27/2022                                       |                                           |
| 2022-11-061 | Procurement of Goods to be used for the Conduct of Observance of the 18-day Campaign to End Violence Against Women and Children (VAWC) 2022 at DPWH - Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO                                     | Shopping                          | -                           | -              | -            | 11/28/2022        | 11/28/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/09/2022                                | 12/12/2022      | 12/13/2022       | 12/13/2022        | 12/27/2022           | 12/27/2022              | GoP             | 29,986.00  | 29,986.00  |    | 29,777.00           | 29,777.00  |    | -                         | -                             | 11/28/2022        | 11/28/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/27/2022                                       |                                           |
| 2022-11-062 | Furnishing and Delivery of Personal Protective Equipment to be used in Laguna II District Engineering Office                                                                                                                  | Laguna II DEO | NO                                     | Shopping                          | -                           | 11/26-28/2022  | -            | 11/28/2022        | 11/28/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/09/2022                                | 12/12/2022      | 12/13/2022       | 12/13/2022        | 01/11/2023           | 01/11/2023              | GoP             | 691,344.00 | 691,344.00 |    | 684,384.00          | 684,384.00 |    | -                         | -                             | 11/28/2022        | 11/28/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 1/11/2023                                        |                                           |
| 2022-11-064 | Furnishing and Delivery of Mortar Epoxly to be used in Laguna II DEO Jurisdiction                                                                                                                                             | Laguna II DEO | NO                                     | Shopping                          | -                           | 12/03-05/2022  | -            | 12/05/2022        | 12/05/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/09/2022                                | 12/12/2022      | 12/13/2022       | 12/13/2022        | 01/11/2023           | 01/11/2023              | GoP             | 490,000.00 | 490,000.00 |    | 485,100.00          | 485,100.00 |    | -                         | -                             | 12/05/2022        | 12/05/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 1/11/2023                                        |                                           |
| 2022-11-065 | Furnishing and Delivery of Signages and Paint Materials to be used in Laguna II DEO Jurisdiction                                                                                                                              | Laguna II DEO | NO                                     | Shopping                          | -                           | 12/03-05/2022  | -            | 12/05/2022        | 12/05/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/09/2022                                | 12/12/2022      | 12/13/2022       | 12/13/2022        | 01/11/2023           | 01/11/2023              | GoP             | 681,467.00 | 681,467.00 |    | 673,919.00          | 673,919.00 |    | -                         | -                             | 12/05/2022        | 12/05/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 1/11/2023                                        |                                           |
| 2022-12-066 | Furnishing, Delivery and Installation of Structured Network, Cabling Additional Nodes for Voice and Data to be used at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                                | Laguna II DEO | NO                                     | Shopping                          | -                           | 12/03-05/2022  | -            | 12/05/2022        | 12/05/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 12/09/2022                                | 12/12/2022      | 12/13/2022       | 12/13/2022        | 02/10/2023           | 02/10/2023              | GoP             | 709,400.98 | 709,400.98 |    | 705,589.05          | 705,589.05 |    | -                         | -                             | 12/05/2022        | 12/05/2022       | 11/29-12/01/2022 | 12/02-08/2022 | 2/10/2023                                        |                                           |

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |
| 2022-12-070 | Furnishing and delivery of supplies and materials for use of A. one (1) unit Hydraulic Excavator, Doosan Solar, 180wV, with DPCN F17-78 , B. one (1) unit Stake Truck, Isuzu NPR, 4J11, with DPCN H2-338 C. one (1) unit Dump Truck, Isuzu NPR, 4J11, with DPCN H3-6863, d. Shop Tools at Maintenance Section, DPWH Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO | NO                                     | Shopping            | -                           | 12/14-16/2022  | -            | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 12/20/2022                                | 12/21/2022      | 12/22/2022       | 12/22/2022        | 01/04/2023           | 01/04/2023              | GoP             | 865,048.00 | 865,048.00 |    | 836,988.00          | 836,988.00 |    | -                         | -                             | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 1/4/2023                                         |                                           |
| 2022-12-071 | Furnishing and Delivery of Bituminous Materials (Hot Asphalt 85/100 and Asphalt Bitumen CCMB) to be used in Laguna II DEO Jurisdiction                                                                                                                                                                                                                                                      | Laguna II DEO | NO                                     | Shopping            | -                           | 12/14-16/2022  | -            | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 12/20/2022                                | 12/21/2022      | 12/22/2022       | 12/22/2022        | 01/20/2023           | 01/20/2023              | GoP             | 997,800.00 | 997,800.00 |    | 926,988.00          | 926,988.00 |    | -                         | -                             | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 1/20/2023                                        |                                           |
| 2022-12-072 | Procurement of Fuel to be used at Various Equipment and Service Vehicles (Maintenance Section) assigned at DPWH Laguna II District Engineering Office for 4th Quarter of CY 2022                                                                                                                                                                                                            | Laguna II DEO | NO                                     | Shopping            | -                           | 12/14-16/2022  | -            | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 12/20/2022                                | 12/21/2022      | 12/22/2022       | 12/22/2022        | 02/19/2023           | 02/19/2023              | GoP             | 999,920.00 | 999,920.00 |    | 872,630.00          | 872,630.00 |    | -                         | -                             | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 2/19/2023                                        |                                           |
| 2022-12-073 | Furnishing and Delivery of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type (Bi-Directional) Including Installation to be used in Laguna II DEO Jurisdiction                                                                                                                                                                                                         | Laguna II DEO | NO                                     | Shopping            | -                           | 12/14-16/2022  | -            | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 12/20/2022                                | 12/21/2022      | 12/22/2022       | 12/22/2022        | 01/20/2023           | 01/20/2023              | GoP             | 978,914.53 | 978,914.53 |    | 949,488.00          | 949,488.00 |    | -                         | -                             | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 1/20/2023                                        |                                           |
| 2022-12-074 | Furnishing and delivery of tires for use of various Basic Highway Maintenance Equipments (BHME) used in routine maintenance activities, Maintenance Section at DPWH-Laguna II District Engineering Office                                                                                                                                                                                   | Laguna II DEO | NO                                     | Shopping            | -                           | 12/14-16/2022  | -            | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 12/20/2022                                | 12/21/2022      | 12/22/2022       | 12/22/2022        | 01/05/2023           | 01/05/2023              | GoP             | 769,200.00 | 769,200.00 |    | 742,276.00          | 742,276.00 |    | -                         | -                             | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 1/5/2023                                         |                                           |
| 2022-12-075 | Furnishing and Delivery of Bituminous Materials (Hot Asphalt 60/70) and Asphalt Bitumen CCMB to be used in Laguna II District Engineering Office for the 4th Quarter of CY 2022                                                                                                                                                                                                             | Laguna II DEO | NO                                     | Shopping            | -                           | 12/14-16/2022  | -            | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 12/20/2022                                | 12/21/2022      | 12/22/2022       | 12/22/2022        | 01/20/2023           | 01/20/2023              | GoP             | 985,200.00 | 985,200.00 |    | 957,968.00          | 957,968.00 |    | -                         | -                             | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 1/20/2023                                        |                                           |
| 2022-12-076 | Furnishing and Delivery of Thermoplastic Paints to be used in Laguna II DEO Jurisdiction for the 4th Quarter of CY 2022                                                                                                                                                                                                                                                                     | Laguna II DEO | NO                                     | Shopping            | -                           | 12/14-16/2022  | -            | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 12/20/2022                                | 12/21/2022      | 12/22/2022       | 12/22/2022        | 01/20/2023           | 01/20/2023              | GoP             | 999,919.00 | 999,919.00 |    | 829,025.00          | 829,025.00 |    | -                         | -                             | 12/16/2022        | 12/16/2022       | 12/17-18/2022  | 12/19/2022 | 1/20/2023                                        |                                           |

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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2022

| Code<br>(PAP)                                               | Procurement<br>Project                                                                                                                                                              | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |            |    | Contract Cost (PhP) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |            |                                                           | Remarks<br>(Explaining changes from<br>the APP) |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|------------|-----------------------------------------------------------|-------------------------------------------------|
|                                                             |                                                                                                                                                                                     |                  |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE       | CO | Total               | MOOE       | CO |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                 |
|                                                             |                                                                                                                                                                                     |                  |                                              |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |               |            |    |                     |            |    |                              |                               |                      |                     |                   |            |                                                           |                                                 |
| 2022-12-077                                                 | Furnishing and Delivery of Office Equipment, Furnitures, Supplies and IT Supplies (Ineo +227), Brgy. Bambang, Los Baños, Laguna                                                     | Laguna II DEO    | NO                                           | Shopping               | -                           | 12/14-16/2022  | -            | 12/16/2022           | 12/16/2022          | 12/17-18/2022     | 12/19/2022 | 12/20/2022                                         | 12/21/2022         | 12/22/2022          | 12/22/2022           | 12/31/2022              | 12/31/2022                 | GoP                | 400,261.67    | 400,261.67 |    | 397,400.00          | 397,400.00 |    | -                            | -                             | 12/16/2022           | 12/16/2022          | 12/17-18/2022     | 12/19/2022 | 12/31/2022                                                |                                                 |
| 2022-12-078                                                 | Furnishing and Delivery of Various Supplies and Equipment for the Use of Planning and Design Section, Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna       | Laguna II DEO    | NO                                           | Shopping               | -                           | 12/24-26/2022  | -            | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 12/29/2022                                         | 12/29/2022         | 12/29/2022          | 12/29/2022           | 01/12/2023              | 01/12/2023                 | GoP                | 622,050.00    | 622,050.00 |    | 615,970.00          | 615,970.00 |    | -                            | -                             | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 1/12/2023                                                 |                                                 |
| 2022-12-088                                                 | Furnishing and Delivery of Supplies for the Conduct of Various Activities of Planning and Design Section at Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna | Laguna II DEO    | NO                                           | Shopping               | -                           | 12/24-26/2022  | -            | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 12/29/2022                                         | 12/29/2022         | 12/29/2022          | 12/29/2022           | 01/12/2023              | 01/12/2023                 | GoP                | 573,110.90    | 573,110.90 |    | 567,709.00          | 567,709.00 |    | -                            | -                             | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 1/12/2023                                                 |                                                 |
| 2022-12-089                                                 | Furnishing and Delivery of Office Equipment and Supplies for Quality Assurance Section at DPWH Laguna II DEO, Brgy. Bambang, Los Baños, Laguna                                      | Laguna II DEO    | NO                                           | Shopping               | -                           | 12/24-26/2022  | -            | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 12/29/2022                                         | 12/29/2022         | 12/29/2022          | 12/29/2022           | 01/07/2023              | 01/07/2023                 | GoP                | 298,959.20    | 298,959.20 |    | 295,959.02          | 295,959.02 |    | -                            | -                             | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 1/7/2023                                                  |                                                 |
| 2022-12-090                                                 | Furnishing and Delivery of Shoulder Materials (Base Course) to be used within Laguna II District Engineering Office, Brgy. Bambang, Los Baños, Laguna                               | Laguna II DEO    | NO                                           | Shopping               | -                           | 12/24-26/2022  | -            | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 12/29/2022                                         | 12/29/2022         | 12/29/2022          | 12/29/2022           | 01/07/2023              | 01/07/2023                 | GoP                | 282,240.00    | 282,240.00 |    | 278,720.00          | 278,720.00 |    | -                            | -                             | 12/27/2022           | 12/27/2022          | 12/28/2022        | 12/29/2022 | 1/7/2023                                                  |                                                 |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                     |                  |                                              |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    | 59,077,462.85 |            |    |                     |            |    |                              |                               |                      |                     |                   |            |                                                           |                                                 |
| Total Contract Price of Procurement Actitvites Conducted    |                                                                                                                                                                                     |                  |                                              |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |               |            |    | 58,544,494.32       |            |    |                              |                               |                      |                     |                   |            |                                                           |                                                 |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                     |                  |                                              |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |               |            |    | 532,968.53          |            |    |                              |                               |                      |                     |                   |            |                                                           |                                                 |



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DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |           |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| n/a                             |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |           |                                           |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

JES MORRIS D. TOBIAS  
Head, BAC Secretariat

Recommending Approval By:

JANNE P. GARCIA-ROSALES  
BAC, Chairperson

Approved By:

JOVEN M. CALABIA  
Head of the Procuring Entity

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 2022

| Code<br>(PAP)                    | Procurement<br>Project | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP) |      |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining changes from<br>the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                  |                        |                  |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE | CO | Total               | MOOE | CO |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES |                        |                  |                                              |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                              |                               |                      |                     |                   |           |                                                           |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| n/a                              |                        |                  |                                              |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                              |                               |                      |                     |                   |           |                                                           |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31, 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) |                                           |  |
| ON-GOING PROCUREMENT ACTIVITIES                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                        |                                   |                             |                |              |                   |                  |                       |                       |                                           |                 |                  |                   |                      |                         |                 |              |            |    |                     |            |    |                           |                               |                   |                  |                       |                       |                                                  |                                           |  |
| 22CSDI01                                                | Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation (Boring) for the (a) Construction of Multi-Purpose Building, Fort Sto. Domingo, Sta. Rosa, Laguna; (b) Construction of Multi-Purpose Building, Malabon, Bifan, Laguna; (c) Construction of Multi-Purpose Building (Legislative Building), Barangay Zapote, Bifan City, Laguna and (d) Construction of Multi-Purpose Building (Wellness Center), Barangay Matim, Bay, Laguna | Laguna 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | 12/05/2022                  | 12/07/2022     | -            | 12/14/2022        | 12/14/2022       | 12/14/2022-12/16/2022 | 12/20/2022-12/22/2022 | 12/23/2022                                | 12/23/2022      | 01/03/2023       | 01/04/2023        | 01/21/2023           | 01/21/2023              | GoP             | 560,000.00   | 560,000.00 |    | 543,872.00          | 543,872.00 |    | PICE/COA                  | -                             | 12/14/2022        | 12/14/2022       | 12/14/2022-12/16/2022 | 12/20/2022-12/22/2022 | 01/21/2023                                       |                                           |  |
| 22CSDI02                                                | Consultancy Services for the Conduct of Preliminary Detailed Engineering Design and Analysis for the Construction of Multi-Purpose Building (Legislative Building), Barangay Zapote, Bifan City, Laguna                                                                                                                                                                                                                                                                         | Laguna 2nd DEO | NO                                     | NP-53.9 - Small Value Procurement | 12/05/2022                  | 12/07/2022     | -            | 12/14/2022        | 12/14/2022       | 12/14/2022-12/16/2022 | 12/20/2022-12/22/2022 | 12/23/2022                                | 12/23/2022      | 01/03/2023       | 01/04/2023        | 02/08/2023           | 02/08/2023              | GoP             | 440,000.00   | 440,000.00 |    | 427,328.00          | 427,328.00 |    | PICE/COA                  | -                             | 12/14/2022        | 12/14/2022       | 12/14/2022-12/16/2022 | 12/20/2022-12/22/2022 | 02/08/2023                                       |                                           |  |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                        |                                   |                             |                |              |                   |                  |                       |                       |                                           |                 |                  |                   |                      |                         |                 | 1,000,000.00 |            |    |                     |            |    |                           |                               |                   |                  |                       |                       |                                                  |                                           |  |

Prepared by:

JES MORRIS D. TOBIAS  
Head, BAC Secretariat

Recommending Approval By:

JANNE P. GARCIA-ROSALES  
BAC, Chairperson

Approved By:

JOVEN M. CALABIA  
Head of the Procuring Entity