#### PROCUREMENT MONITORING REPORT AS OF July 14, 2023

		PMO/	Is this an			Ads/Post of				Procuremen		BAC			1	Delivery Insp	ie-		ABC (Php)		Con		F/					ot of Invitati		Delivery/	
ode AP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Resolution Recomme nding	Notice of Award	Contract Signing	Notice to Proceed	/ ction Comple- tion	d Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Observer	Conferenc	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Completio n/Accepta nce (If	chan
	REMENT ACTIVITIES tcome 1: Ensure Safe and Reliable National Road System	Standard and										Award		Filescial	State Alle	tanc	ce l		a man the											applicable	
100812000	Preventive Maintenance - Primary Roads	Construction Section	No .	Competitive Bidding	10/06/2022	10/15-21/2022	10/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04-07/2022	07/10/2023	07/11/2023	07/18/2023 0	07/20/2023		Government of the Philippines ( current year's	49,332,730.00		49,332,730.00	47,852,453.78		47,852,453.78	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/21/2022 1	1/03/2022 1	.1/03/2022 1	1/03/2022	11/04-07/2022	2 <sup>2</sup>	CC
	Preventive Maintenance - Secondary Roads Pagsanjan-Lucban Rd. K0094+200 to K0094+988, Cavinti, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-21/2022	10/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04-07/2022	04/25/2023	04/26/2023	05/09/2023 (	05/10/2023	•	budget) Government of the Philippines ( current year's	30,327,080.00		30,327,080.00	29,520,385.94		29,520,385.94	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/21/2022 1	1/03/2022 1	1/03/2022 1	1/03/2022	11/04-07/2022		c
	Preventive Maintenance - Secondary Roads Rizal Bdry-Famy-Quezon Rd - K0072+202 - K0072 + 705, Mabitac, Laguna	Construction Section	No	Competitive Bidding	10/06/2022	10/15-21/2022	10/21/2022	11/03/2022	11/03/2022	11/03/2022	11/04-07/2022	04/12/2023	04/13/2023	04/21/2023 (	04/24/2023		budget) Government of the Philippines ( current year's	21,123,900.00		21,123,900.00	20,485,956.44		20,485,956.44	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	10/21/2022 1	.1/03/2022 1	1/03/2022 1	1/03/2022	11/04-07/2022		c
00940000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Marikina-Infanta Rd - K0074 + 635 - K0074 + 668, Sta. Maria, Laguna	Construction Section	No	Competitive Bidding	10/20/2022	10/27- 11/02/2022	11/03/2022	11/15/2022	11/15/2022	11/15/2022	11/16/2022	01/25/2023	01/25/2023	02/06/2023	02/07/2023	• •	budget) Government of the Philippines ( current year's	1,176,000.00		1,176,000.00	1,139,602.00		1,139,602.00	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	11/03/2022 1	.1/15/2022 1	1/15/2022 1	1/15/2022	11/16/2022		
01512000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Pagsanjan-Lucban Rd - K0097 + 396 - K0097 + 500, Cavinti, Laguna		No	Competitive Bidding	10/20/2022	10/29- 11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	01/25/2023	01/25/2023	02/06/2023	02/07/2023		budget) Government of the Philippines ( current year's	32,624,200.00		32,624,200.00	31,639,333.46		31,639,333.46		11/04/2022 1	1/17/2022	11/17/2022 1	1/17/2022	11/18-24/2022		
	Road Widening - Secondary Roads - Pagsanjan-Lucban Rd - K0103 + 342 - K0104 + 434, Cavinti, Laguna	Construction Section	No	Competitive Bidding	10/20/2022	10/29- 11/4/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	2 05/03/2023	05/04/2023	05/16/2023	05/18/2023	• •	budget) Government of the Philippines ( current year's	61,350,840.00		61,350,840.00	59,478,991.60		59,478,991.60			1/17/2022	11/17/2022 1	1/17/2022	11/18-24/2022		
0688000	) Road Widening - Tertlary Roads Liliw-Majayjay Rd - K0105 + 000 - K0105 + 405, Majayjay, Laguna	Construction Section	No	Competitive Bidding	10/20/2022	10/29- 11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	2 01/25/2023	01/25/2023	02/06/2023	02/07/2023	• •	budget) Government of the Philippines ( current year's	15,879,000.00		15,879,000.00	15,384,766.00		15,384,766.00			1/17/2022	11/17/2022 1	.1/17/2022	11/18-24/2022		
0689000	Road Widening - Tertiary Roads - Lumban-Caliraya Rd - K0098 + 080- K0098 + 500, Lumban, Laguna	Construction Section	No	Competitive Bidding	10/20/2022	10/29- 11/4/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	2 05/05/2023	05/08/2023	05/17/2023	05/18/2023		budget) Government of the Philippines ( current year's	24,975,300.00		24,975,300.00	24,218,587.69		24,218,587.69			1/17/2022	11/17/2022 1	.1/17/2022	11/18-24/2022		
0686000	0 Road Widening - Tertiary Roads Majayjay-Lucban Rd - K0121 + 494 - K0121 + 810, Majayjay, Laguna	Construction Section	No	Competitive Bidding	10/20/2022	10/29- 11/04/2022	11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022	2 01/25/2023	01/25/2023	02/06/2023	02/07/2023		- Government of the Philippines ( current year's	19,600,000.00	-	19,600,000.00	19,000,099.04		19,000,099.04	COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.		1/17/2022	11/17/2022 1	.1/17/2022	11/18-24/2022		
38300	0 Road Widening - Secondary Roads Rizal Bdry-Famy-Quezon Rd - K0080 + 831 - K0081 + 306, Siniloan, Laguna	Construction Section	No	Competitive Bidding	10/27/2022	11/05-11/2022	11/11/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/202	2 05/05/2023	8 05/08/2023	05/17/2023	05/18/2023	•	budget) - Government of the Philippines ( current year's	34,743,940.00		34,743,940.00	33,698,420.20		33,698,420.20	COA-This Office PICE Laguna, Rotary Club of	e 11/11/2022 1	1/24/2022	11/24/2022 1	1/24/2022	11/25-28/2022		
068700	0 Road Widening - Tertiary Roads Marikina-Infanta Rd - K0077 + 000 - K0077 + 830, Sta. Maria, Laguna	Construction Section	No	Competitive Bidding	2 10/27/2022	2 11/05-11/2022	11/11/2022	11/24/2022	11/24/2022	11/24/2022	11/25-28/202	2 01/25/2023	3 01/25/2023	02/06/2023	02/07/2023		- Government of the Philippines ( current year's	33,851,160.00		33,851,160.00	32,831,548.00		32,831,548.00	PICE Laguna, Rotary Club of	e 11/11/2022 1	11/24/2022	11/24/2022 1	1/24/2022	11/25-28/2022		
138400	0 Road Widening-Secondary Roads Calamba-Sta Cruz-Famy Jct. Rd. K0108+263-K0108+978, Pangil, Laguna	Construction Section	No	Competitive Bidding	2 10/20/2022	2 11/23-29/2022	2 11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/202	2 01/25/2023	3 01/25/2023	02/06/2023	02/07/2023		- Government of the Philippines ( current year's	34,829,200.00		34,829,200.00	33,777,313.07		33,777,313.07	PICE Laguna, Rotary Club of	e 11/29/2022 1	12/13/2022	12/13/2022 1	12/13/2022	12/14-16/2022		ý.
068500	10 Road Widening-Tertiary Roads Cavinti-Caliraya Rd K0108+000- K0108+395, Cavinti, Laguna	Construction Section	No	Competitive Bidding	e 10/20/2022	2 11/23-29/2023	2 11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/202	2 04/19/2023	3 04/20/2023	04/28/2023	05/02/2023		- Government of the Philippines ( current year's	14,700,000.00		14,700,000.00	14,254,675.06		14,254,675.06	PICE Laguna, Rotary Club of	te 11/29/2022 1	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022	1	104
131100	00 Preventive Maintenance-Secondary Roads Pagsanjan - Lucban Road - K0110 + 279 - K0111 + 335, Luisiana, Laguna	Construction Section	No	Competitive Bidding	e 11/17/2022	2 11/26/2022	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/202	2 03/24/2023	3 03/27/202	04/04/2023	04/10/2023		- Government of the Philippines (	47,716,200.u0		47,716,200.00	46,275,462.82			PICE Laguna, Rotary Club of	ce 12/02/2022 1	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022	<u> </u>	. Ac.
113300	0 Preventive Maintenance-Secondary Roads Calamba-Sta.Cruz-Famy Jct. Rd K0102 + 906 - K0104 + 505, Paete-Pakil, Laguna	Construction Section	No 	Competitive	e 11/17/2022	2 11/26/2022	12/02/2022	12/15/2022	12/15/2022	12/15/2022	12/16-17/202	2 03/10/2023	3 03/13/202	03/20/2023	03/28/2023	- · ·	- Government of the Philippines (	69,364,200.00		69,364,200.00	67,546,992.90			PICE Laguna, Rotary Club of	ce 12/02/2022 1	12/15/2022	12/15/2022	12/15/2022	12/16-17/2022		Q.
132300	10 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Majayjay - Lucban Rd - K0118+870 - K0118+897, Majayjay Laguna	d Construction Section	No	Competitive Bidding	e 02/13/202	3 02/22/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/15-17/202	3 07/10/202	3 07/11/202	8 07/18/2023	07/20/2023	6 ° .	- Government of the Philippines (	43,603,140:00		43,603,140.00	42,295,030.01		42,296,030.01	Sta. Cruz,Lag. COA-This Offic PICE Laguna, Rotary Club of	ce 02/28/2023 0	03/14/2023	03/14/2023	03/14/2023	03/15-17/2023		
16200	00 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina - Infanta Rd - K0083+680 - K0083+759, Santa Maria, Laguna	d Construction Section	No	Competitive Bidding	e 02/23/202	3 03/02/2023	03/10/2023	03/23/2023	03/23/2023	3 03/23/2023	3 03/24-27/202	3 05/11/202	3 05/12/202	3 05/24/2023	05/25/2023		- Government of the Philippines (	96,500,000.00		96,500,000.00	93,576,177.00	a 8	93,576,177.00	PICE Laguna, Rotary Club of	ce 03/10/2023 (	03/23/2023	03/23/2023	03/23/2023	03/24-27/2023		- 2
132200	00 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Markina - Infanta Rd - K0082+680 - K0082+719 Santa Maria,Laguna	d Construction Section	No	Competitive Bidding		3 03/02/2023	03/10/2023		03/23/2023	3 03/23/2023	3 03/24-27/202	23 05/11/202	3 05/12/202	3 05/24/2023	05/25/2023	- 2	- Government of the Philippines (	49,000,000.00		49,000,000.00	47,505,588.13		47,505,588.13	PICE Laguna, Rotary Club of	ce 03/10/2023 (	03/23/2023			03/24-27/2023	-	+
	Dutrome 2: Protect Lives and Properties Against Major Floods 00 Construction of River Control along Pangil River, Pangil, Laguna	Construction Section	No	Competitive Bidding	, e 10/20/202	2 10/29- 11/04/2022		11/17/2022	, 11/17/2022	2 11/17/2022	2 11/18-24/202	22 01/31/202		3 02/08/2023	02/09/2023		- Government of the	74,723,810.00		74,723,810.00	72,481,521.46		72,481,521.46	Sta. Cruz,Lag. COA-This Offic PICE Laguna,	ce 11/04/2022	11/17/2022	11/17/2022	11/17/2022	11/18-24/2022		T
54130	00 Construction of River Control along Pagsanjan, River, Lumban Sectior Lumban, Laguna	n, Construction Section	n No	Competitive Bidding		11/10-16/202	3 11/17/2022	11/29/2022	2 11/29/2022	2 11/29/2022	2 12/01-02/202	23 01/31/202	3 02/01/202	3 02/08/2023	02/09/2023		Philippines ( current year's budget) - Government ' of the	96,500,000.00	×	96,500,000.00	93,567,194.50			Rotary Club of Sta. Cruz,Lag.	f ce 11/17/2022	11/29/2022	11/29/2022	11/29/2022	12/01-02/2023		+
054120	00 Construction Of River Control along Pagsanjan River, Barangay Wawa Lumban, Laguna	, Construction Section	n No	Competitiv Bidding		2 11/23-29/202	2 11/29/2022	12/13/2022	2 12/13/2023	2 12/13/2022	2 12/14-16/202		3 02/01/202	3 02/08/2023	02/09/2023		Philippines ( current year's budget) - Government of the	96,500,000.00	r	96,500,000.00	93,608,338.30		93,608,338.30	Rotary Club of Sta. Cruz,Lag.	f ce 11/29/2022	12/13/2022	12/13/2022	12/13/2022	12/14-16/2022	1 2	-
s	Lumbary Logana		× 1									÷.					Philippines ( current year's budget)			· · · · ·				Rotary Club of Sta. Cruz,Lag.	f		- I			e * 1	

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## PROCUREMENT MONITORING REPORT AS OF July 14, 2023

Cada		PMO/ PMO/	Is this an Early	Mode of		Ads/Post of			Sub/	Procurement		BAC Resolution			De	livery Inspe ction	- Source of		ABC (Php)		Cont	tract Cost (P	μ <b>ρ</b> γ	List of Invited	Pre-bid		Date Receipt			Delivery/ Completio	Remarks (Explainin
Code (PAP)	Procurement Project	End-User			Pre-Proc Conference	IAEB	Pre-bid Conference	Eligibility Check	Opening	Bid Evaluation (	Post- Qualification	Recomme nding Award		Contract Signing	Proceed Co	/ and	Fund	Total	MOOE	CO	Total	MOOE	со	Observer		Eligibility Check	Opening of Bids	Bid valuation	Post- Qualification	n/Accepta nce (If applicable	changes the AP
01109926000	Construction Of River Control along Pagsanjan River, Barangay Balubad, Lumban, Laguna	Construction Section	No	Competitive Bidding	11/17/2022	11/26/2022	12/02/2022	12/15/2022	12/15/2022 1	12/15/2022 1	2/16-17/2022	01/25/2023	01/25/2023	02/06/2023	02/07/2023		Government of the	49,000,000.00		49,000,000.00	47,509,877.00		47,509,877.00	COA-This Office PICE Laguna,	e 12/02/2022	12/15/2022	12/15/2022 12	2/15/2022	12/16-17/2022		comple
	,	·				100											Philippines ( current year's	ан 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -		* 				Rotary Club of Sta. Cruz,Lag.		-		e - 1	*		P.
		Construction	No		11/17/2022	11/26/2022	12/02/2022	12/15/2022	12/15/2022 1	12/15/2022 1	2/16-17/2022	01/25/2023	01/25/2023	02/06/2023	02/07/2023		Government of the	49,000,000.00		49,000,000.00	47,528,450.36		47,528,450.36	COA-This Office PICE Laguna,	e 12/02/2022	12/15/2022	12/15/2022 13	2/15/2022	12/16-17/2022		comple
	Maytalang, Lumban, Laguna	Section		Bidding	5 B			$= -\epsilon$		-		4 A.	14	- s,			Philippines ( current year's budget)		5 - 12		8 9 (SL)			Rotary Club of Sta. Cruz,Lag.			2 2	ta:	- 12		5 5
	Construction of Multi-Purpose Building at Barangay Ilayang Butnong,		No		11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022 1	12/26/2022 1	2/27-29/2022	03/27/2023	03/28/2023	04/11/2023	04/12/2023	• •	Government	5,445,000.00		5,445,000.00	5,326,777.17				e 12/12/2022	12/26/2022	12/26/2022 1	2/26/2022	12/27-29/2022		comple
	Magdalena, Laguna	Section		Bidding												ŝ	of the Philippines ( current year's budget)							PICE Laguna, Rotary Club of Sta. Cruz,Lag.					-		þ
226106650000	Construction of Multi-Purpose Building at Barangay Linga, Pila, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022 1	12/26/2022 1	12/27-29/2022	03/27/2023	03/28/2023	04/11/2023	8 04/12/2023		Government	5,445,000.00		5,445,000.00	5,279,909.69			COA-This Offic PICE Laguna,	e 12/12/2022	12/26/2022	12/26/2022 1	2/26/2022	12/27-29/2022		comple
		occuon															Philippines ( current year's budget)							Rotary Club of Sta. Cruz,Lag.							
226106646000	Construction of Multi-Purpose Building (Covered Court) at Barangay Bulajo, Cavinti, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022 1	12/26/2022 1	12/27-29/2022	03/27/2023	03/28/2023	04/11/2023	3 04/12/2023		Government of the	11,385,000.00		11,385,000.00	11,040,386.26		11,040,386.26	PICE Laguna,		12/26/2022	12/26/2022 1	2/26/2022	12/27-29/2022		compl
																	Philippines ( current year's budget)							Rotary Club of Sta. Cruz,Lag.							
0226106648000	Construction of Multi-Purpose Building (Covered Court) at Barangay Pinagbayanan, Pila, Laguna	Construction Section	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022	12/26/2022 1	12/27-29/2022	03/27/2023	03/28/2023	04/11/202	3 04/12/2023		Government of the	11,880,000.00		11,880,000.00	11,519,945.17		11,519,945.17	PICE Laguna,	e 12/12/2022	12/26/2022	12/26/2022 1	2/26/2022	12/27-29/2022		compl
																	Philippines ( current year's budget)							Rotary Club of Sta. Cruz,Lag.							
0226106639000	Construction of Multi-Purpose Building (Covered Court) at Barangay Pag -asa, Mabitac, Laguna	Construction	No	Competitive Bidding	11/29/2022	12/06/2022	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27-29/2022	03/27/2023	03/28/2023	04/11/202	3 04/12/2023		Government of the	10,890,000.00		10,890,000.00	10,529,988.57		10,529,988.57	PICE Laguna,		12/26/2022	12/26/2022 1	2/26/2022	12/27-29/2022		comp
										2				2			Philippines ( current year's budget)			5.0				Rotary Club of Sta. Cruz,Lag.							
0226106637000	Construction ( Completion) of Multi Purpose Building ( Covered Court) Phase 2 at Barangay Dingin, Pagsanjan Laguna	Construction	No	Competitive Bidding	12/22/2022	12/30/2022	01/05/2023	01/19/2023	01/19/2023	01/19/2023	01/20-23/2023	03/27/2023	03/28/2023	04/11/202	3 04/12/2023		Government of the	2,970,000.00		2,970,000.00	2,880,546.06		2,880,546.06	COA-This Offic PICE Laguna,	ce 01/05/2023	01/19/2023	01/19/2023	1/19/2023	01/20-23/2023		comp
		Section															Philippines ( current year's							Rotary Club of Sta. Cruz,Lag.							
22610663800	Construction ( Completion) of Multi Purpose Building ( Covered Court) Phase 2 at Barangay Buenavista, Magdalena, Laguna	Construction	n No	Competitive Bidding	12/22/2022	12/30/2022	01/05/2023	01/19/2023	01/19/2023	01/19/2023	01/20-23/2023	03/23/2023	03/24/2023	3 03/31/202	3 04/11/2023		budget) Government of the	2,079,000.00		2,079,000.00	2,017,011.38		2,017,011.38	COA-This Offic PICE Laguna,	ce 01/05/2023	01/19/2023	01/19/2023	1/19/2023	01/20-23/2023		com
	rinase z uz burungur buchtrasu, nagaalena, engene	Section															Philippines ( current year's							Rotary Club of Sta. Cruz,Lag.						[ ]	
022610664200	Construction of Multi Purpose Building ( Covered Court), Barangay Olla, Majayjay, Laguna	Construction	n No	Competitive Bidding	12/22/2022	12/30/2022	01/05/2023	01/19/2023	01/19/2023	01/19/2023	01/20-23/2023	03/23/2023	03/24/2023	3 04/11/202	3 04/12/2023		budget) Government of the	11,979,000.00		11,979,000.00	11,617,783.80		11,617,783.80	COA-This Offic PICE Laguna,		01/19/2023	01/19/2023	01/19/2023	01/20-23/2023		com
	and the start of t																Philippines ( current year's budget)							Rotary Club ol Sta. Cruz,Lag.						( )	
022610665800	Construction of Multi-Purpose Building at Barangay San Isidro, Majayjay, Laguna	Construction	n No	Competitive Bidding	01/10/2023	3 01/18/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/08/2023	03/27/2023	3 03/28/2023	3 04/11/202	3 04/12/2023	• •	Government of the	5,247,000.00		5,247,000.00	5,089,035.15		5,089,035.15	COA-This Offi PICE Laguna,		02/07/2023	02/07/2023	02/07/2023	02/08/2023		comp
														1.5			Philippines ( current year's budget)			1.1				Rotary Club o Sta. Cruz,Lag.							
022510118900	Rehabilitation of Bank along Pagsanjan River, Wawa, Lumban Laguna	Construction Section	n No	Competitive Bidding	2 01/31/2023	3 02/08/2023	02/15/2023	02/28/2023	02/28/2023	02/28/2023	03/01-07/2023	03/14/2023	3 03/14/202	3 03/22/202	23 03/23/2023		Government of the	98,210,000.00		98,210,000.00	95,071,128.54		95,071,128.54	PICE Laguna,		02/28/2023	02/28/2023	02/28/2023	03/01-07/2023		comp
			7	5.0		12				in.				- 75			Philippines ( current year's budget)							Rotary Club o Sta. Cruz,Lag.		- 1					
022510119000	Rehabilitation of Bank along Pagsanjan River, Lumban Section, Lumban Laguna	Construction Section	n No	Competitive Bidding	e 01/31/2023	3 02/08/2023	02/15/2023	02/28/2023	02/28/2023	02/28/2023	03/01-07/2023	03/14/2023	3 03/14/202	3 03/22/202	23 03/23/2023		Government of the	89,100,000.00		89,100,000.00	86,430,544.39	2	86,430,544.39	PICE Laguna,		02/28/2023	02/28/2023	02/28/2023	03/01-07/2023		com
																	Philippines ( current year's budget)							Rotary Club o Sta. Cruz,Lag							
0022610664700	0 Construction of Multi-Purpose Building (Covered Court) at Barangay Lambac, Pagsanjan, Laguna	Construction Section	n No	Competitive Bidding	e 01/12/2023	3 01/21/2023	01/27/2023	02/09/2023	02/09/2023	02/09/2023	02/08/2023	03/27/202	3 03/28/202	3 04/11/202	23 04/12/2023		- Government of the Philippines (	7,722,000.00		7,722,000.00	- 7,488,082.85		7,488,082.85	COA-This Offi PICE Laguna, Rotary Club o		02/09/2023	02/09/2023	02/09/2023	02/08/2023	2	com
															2		current year's budget)					2		Sta. Cruz,Lag	•				× 1		
0022610664900	0 Construction of Multi-Purpose Building at Barangay Santisima Cruz, Sta. Cruz, Laguna	Construction Section	n No	Competitive Bidding		3 01/21/2023	01/27/2023	02/09/2023	3 02/09/2023	02/09/2023	02/08/2023	03/27/202	3 03/28/202	3 04/11/20	23 04/12/2023		- Government of the Philippines (	5,643,000.00		5,643,000.00	5,470,894.95		5,470,894.95	COA-This Off PICE Laguna, Rotary Club o		8 02/09/2023	02/09/2023	02/09/2023	02/08/2023		com
		s	9	1	1.1			1.00	1	5		1	3				current year's budget)				tegi nationa			Sta. Cruz,Lag			1 di 1 di	5.0	9		·
002251007720	0 Construction of Flood Control Structure along Ilog Romelo in Barangays Halayhayin and Mendiola, Sinilcan, Laguna	Construction Section	n No	Competitive Bidding		3 02/08/2023	02/15/2023	02/28/2023	3 02/28/2023	02/28/2023	03/01/2023- 03/02/2023	03/06/202	3 03/06/202	3 03/17/20	23 03/20/2023		- Government of the Philippines (	59,400,000.00		59,400,000.00	57,600,009.36		57,600,009.36	COA-This Off PICE Laguna, Rotary Club o	of	3 02/28/2023	02/28/2023	02/28/2023	03/01/2023- 03/02/2023		com
		Cartantia		Compatitiv	01/21/2023	02/09/2023	02/15/2022	2. 02/20/202	202/20/202	02/28/2023	03/01-07/2023	3 03/14/202	3 03/14/202	3 03/22/20	23 03/23/2023		- Government ·	98,010,000.00		-98;010,000.00	95,068,023.40		95:068.023.40	Sta. Cruz,Lag		3 02/28/202	8 02/28/2023	02/28/2023	03/01-07/2023	0	cor
02251011880	0 Rehabilitation of Bank along Inawasan River, Famy, Laguna	Construction Section	on" *** No	Bidding		5 02/00/2025	02/15/2025	02/20/202.	02/20/2023	5 02/20/2025	03/01 07/2023	03/14/202	5 05/14/202	.5 05/22/20	23 03/23/2023		of the Philippines (	50,010,000,00		50/020/000000				PICE Laguna, Rotary Club o	, of						
		C	5.1	Competitiv	(0.01/21/202	02/08/2022	02/15/2022	02/28/202	2 02/28/2022	02/20/2022	03/01/2023-	03/06/202	3 03/05/202	3 03/17/20	23 03/20/2023	-	- Government	4,900,000.00		4,900,000.00	4,802,958.29		4,802,958,29	Sta. Cruz,Lag		3 02/28/202	3 02/28/2023	02/28/2023	03/01/2023-		con
02261066360	0 Construction of Multi Purpose Building ( Covered Court), Barangay Mabato-Azufre, Pangil laguna	Constructio Section	on No	Bidding		5 02/06/2025	02/15/2025	02/20/202	5 02/28/2025	5 02/20/2025	03/02/2023	03/00/202	03/00/202	05/17/20	25 05/20/2025		of the Philippines ( current year's	1,500,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,	PICE Laguna Rotary Club o Sta. Cruz,Lag	, of		1.00		03/02/2023		
002261066440	0 Construction of Multi-Purpose Building (Red Cross Building) at Sitio	Constructio	on No -			23 03/09/2023	03/16/2023	3 05/25/202	3 05/25/2023	3 05/25/2023	05/27-30/2023	3 06/01/202	23 06/05/202	23 06/16/20	23 06/19/2023		- Government	11,682,000.00	,	11,682,000.00	11,330,648.87	-	11,330,648.83	7 COA-This Of	fice 03/16/202	3 05/25/202	3 05/25/2023	05/25/2023	05/27-30/2023		. con
	Sinarol, Barangay Halayhayin, Siniloan, Laguna	Section		Bidding													of the Philippines ( current year's							PICE Laguna Rotary Club Sta. Cruz,Lag	of		×				
3002261066540	0 Construction of Multi Purpose Facility ( Covered Court), Barangay	Constructio	on No			23 03/09/2023	03/16/2023	3 03/30/202	3 03/30/2023	3 03/30/2023	03/31-		23 04/05/202	23 04/19/20	123 04/20/2023		- Government	4,950,000.00		4,950,000.00	4,800,497.08	3	4,800,497.08	B COA-This Of	fice 03/16/202	3 03/30/202	3 03/30/2023	03/30/2023	03/31- 04/02/2023	<u> </u>	con
1	Kataypuanan, Famy, Laguna	Section		Bidding		1.4		x			04/02/2023	-					of the Philippines ( current year's	. k				a		PICE Laguna Rotary Club Sta. Cruz,Lag	of				0102/2023		
3002261066550	0 Construction of Multi-Purpose Building at Brgy. San Juan, Kalayaan,		on No			23 03/09/2023	3 03/16/2023	3 03/30/202	3 03/30/2023	3 03/30/2023	03/29-30/202	3 04/04/202	23 04/05/20	23 04/19/20	023 04/20/2023	-	- Government	9,108,000.00		9,108,000.00	8,830,216.86	5	8,830,216.8	6 COA-This Of	fice 03/16/202	3 03/30/202	3 03/30/2023	03/30/2023	03/29-30/2023		com
	Laguna	Section	1	Bidding	2	12	-	8	1	1.1.		1	3	10			of the Philippines (	ligna di la	1 de 191	in the second	x	1 33		PICE Laguna Rotary Club			1 14	· · ·	1.1	- C	1

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# PROCUREMENT MONITORING REPORT AS OF July 14, 2023

Code (PAP)	Procurement Project	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Pre-Proc	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/	Bid Evaluation	Post- Qualification	BAC Resolution Recomme nding	Notice of Award	Contract Signing	Notice to Proceed Co	lelivery / Comple- tion	Fund	Total	ABC (Php) MOOE	со	Total	MOOE	со	List of Invited Observer	Pre-bid Conferenc e	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	nce (If	Remark (Explaini changes fi the APF
	Construction of Multi-Purpose Building, Brgy. Kataypuanan, Famy, Laguna	Construction Section	No	Competitive Bidding	02/23/2023	03/09/2023	03/16/2023	03/30/2023	03/30/2023	03/30/2023	03/31- 4/02/2023	Award 04/04/2023	04/05/2023	04/19/2023	04/20/2023		Government of the	4,950,000.00		4,950,000.00	4,799,664.27		4,799,664.27	COA-This Office PICE Laguna,	03/16/2023	03/30/2023	03/30/2023	03/30/2023	03/31- 4/02/2023	applicable	complet
						9.4.0								4.00			Philippines ( current year's				1	2 - 2 - 2, 2 - 2		Rotary Club of Sta. Cruz,Lag.							. E
21103344000	Construction of Road in Barangay San Buenaventura, Luisiana, Laguna		No		03/16/2023	03/23/2023	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/12 -	04/17/2023	04/18/2023	04/28/2023	05/02/2023		Government	4,950,000.00		4,950,000.00	4,799,163.44		4,799,163.44		03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023	i :	comple
		Section	× - ×	Bidding		1	10 A				14/2023						of the Philippines ( current year's							PICE Laguna, Rotary Club of Sta. Cruz,Lag.		1	/		1 × 1	8 Fe	
25101187000	Construction of Drainage System at Brgy. Calios, Santa Cruz, Laguna	Construction	No	Competitive	03/16/2023	03/23/2023	03/29/2023	04/11/2023	3 04/11/2023	04/11/2023	04/12 -	04/17/2023	04/18/2023	04/28/2023	05/02/2023		budget) Government	4,950,000.00		4,950,000.00	4,800,093.44		4,800,093.44		2 03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023		comp
		Section		Bidding							14/2023						of the Philippines (							PICE Laguna, Rotary Club of					1		
224402242000	Construction (Debabilitation (improvement of Deblacion Danuis Dord	Canabustian	No	Competitive	02/16/2022	03/23/2023	02/20/2022	04/11/2022	04/11/2022	04/11/2022	04/12 -	06/23/2023	06/26/2023	07/07/2023	07/10/2023	_	current year's budget) Government	4,950,000.00		4,950,000.00	4 800 030 04		4 800 030 04	Sta. Cruz,Lag.	02/20/2022	04/11/2022	04/11/2022		04/12 14/202		comp
		Construction Section	No	Bidding	03/10/2023	05/25/2025	03/23/2023	04/11/2023	5 04/11/2025	04/11/2025	14/2023	00/25/2025	00/20/2025	07/07/2025	07/10/2025		of the Philippines (	4,930,000.00		4,530,000.00	4,800,039.04		4,000,039.04	PICE Laguna, Rotary Club of	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023		Com
																	current year's budget)							Sta. Cruz,Lag.							
28100320000	Construction of Brgy. Health Center, Brgy. San Antonio, Kalayaan, Laguna	Construction Section	No	Competitive Bidding	03/16/2023	03/23/2023	03/29/2023	04/11/2023	3 04/11/2023	04/11/2023	04/12 - 14/2023	04/17/2023	04/18/2023	04/28/2023	05/02/2023		Government of the Philippines (	4,950,000.00		4,950,000.00	4,798,637.75		4,798,637.75	PICE Laguna,	03/29/2023	04/11/2023	04/11/2023	04/11/2023	04/12 - 14/2023		com
																	current year's budget)							Rotary Club of Sta. Cruz,Lag.							
	Construction of Road, Barangay Calusiche - Purok Tres and Purok Uno, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	03/16/2023	03/25/2023	03/31/2023	04/13/2023	3 04/13/2023	04/13/2023	04/14 - 17/2023	04/18/2023	04/19/2023	04/28/2023	05/02/2023		Government of the	9,900,000.00		9,900,000.00	8,908,975.28		8,908,975.28	COA-This Offic PICE Laguna,	2 03/31/2023	04/13/2023	04/13/2023	04/13/2023	04/14 - 17/2023	ı	com
																	Philippines ( current year's							Rotary Club of Sta. Cruz,Lag.							
221103339000	Construction of Road, Barangay Dingin - Diowa Purok 4 and Purok	Construction	No	Competitive Bidding	03/16/2023	03/25/2023	03/31/2023	04/13/2023	3 04/13/2023	8 04/13/2023	04/14 - 17/2023	04/18/2023	04/19/2023	8 04/28/2023	8 05/02/2023		Government of the	9,900,000.00	3	9,900,000.00	8,907,143.28		8,907,143.28	COA-This Offic PICE Laguna,	e 03/31/2023	04/13/2023	04/13/2023	04/13/2023	04/14 - 17/2023	3	com
	Dos Paladin, Pagsanjan, Laguna	Section		Didding							1/1015						Philippines ( current year's							Rotary Club of Sta. Cruz,Lag.				1			
221103340000	Construction of Road, Barangay Cabanbanan - Sitio Daang Bakal and	Construction	No No		03/16/2023	. 03/25/2023	03/31/2023	04/13/202	3 04/13/2023	3 04/13/2023		04/18/2023	04/19/2023	3 04/28/2023	3 05/02/2023		budget) Government	9,900,000.00		9,900,000.00	8,906,075.71		8,906,075.71	COA-This Offic	e 03/31/2023	04/13/2023	04/13/2023	04/13/2023	04/14 - 17/2023	3	com
	Sitio Tabing Ilog, Pagsanjan, Laguna	Section		Bidding							17/2023						of the Philippines ( current year's		÷				2	PICE Laguna, Rotary Club of		-				[· · ]	
1771103341000	Construction of Road, Barangay Lamba-Purok Tres, Pagsanjan,	Construction	n No	Competitive	03/16/2023	8 03/25/2023	03/31/2023	04/13/202	3 04/13/2023	3 04/13/2023	04/14 -	04/18/2023	8 04/19/2023	3 04/28/202	3 05/02/2023		budget) Government	9,900,000.00		9,900,000.00	8,908,104.42		8.908.104.42	Sta. Cruz,Lag.	e 03/31/2023	04/13/2027	04/13/2023	04/13/2023	04/14 - 17/2023	3	соп
221103341000	Laguna	Section		Bidding	03/10/2023		05/51/2025	0.11512.02		101/10/2020	17/2023						of the Philippines (	2)200,000,000		5,500,000,000	0,500,201112		0,500,101.11	PICE Laguna, Rotary Club of	-	0 1/ 15/ 2025	01/15/2025	0 1/ 15/2025			
8																	current year's budget)							Sta. Cruz,Lag.							
221103342000	) Construction of Road, Barangay Magdapio - Sitio Burol,Sitio Ilaya, Kabilang, Pagsanjan, Laguna	Construction Section	n No	Competitive Bidding	e 03/16/2023	3 03/25/2023	03/31/2023	04/13/202	3 04/13/2023	3 04/13/2023	04/14 - 17/2023	04/18/2023	3 04/19/2023	3 04/28/202	3 05/02/2023		Government of the Philippines (	9,900,000.00		9,900,000.00	8,905,337.92		8,905,337.92	2 COA-This Offic PICE Laguna, Rotary Club of	20.00	04/13/2023	04/13/2023	04/13/2023	04/14 - 17/2023	3	com
							÷.				281				·		current year's budget)							Sta. Cruz,Lag.							
022110334800	Construction of Road, Barangay Buboy - Alipit, Pagsanjan, Laguna	Construction Section	n No	Competitive Bidding	e 03/16/2023	3 03/25/2023	03/31/2023	04/13/202	23 04/13/2023	3 04/13/2023	04/14 - 17/2023	04/18/2023	3 04/19/2023	3 04/28/202	3 05/02/2023		Government of the	9,900,000.00		9,900,000.00	8,906,275.98		8,906,275.98	B COA-This Offic PICE Laguna,	e 03/31/2023	04/13/2023	04/13/2023	04/13/2023	04/14 - 17/2023	3	com
									1								Philippines ( current year's budget)							Rotary Club of Sta. Cruz,Lag.							
022110334500	0 Rehabilitation of Bulusukan Road at Brgy. Pinagbayanan, Sta. Clara Norte to Tubuan Road, Don Manuel Rivera Integrated School Road,	Construction	n No	Competitive Bidding	e 04/13/2023	3 04/21-28/202	3 04/28/2023	04/11/202	23 04/11/202	3 04/11/2023	05/1G - 17/2023	05/22/202	3 05/23/202	3 05/29/202	3 05/30/2023		Government	19,800,000.00	1.4	19,800,000.00	19,200,040.46		19,200,040.46	6 COA-This Offic PICE Laguna,	e 04/28/2023	04/11/2023	04/11/2023	04/11/2023	8 05/16 - 17/2023	3	· con
	Brgy. Bullian Norte Pila, Laguna	occurr									200						Philippines ( current year's							Rotary Club of Sta. Cruz,Lag.			-				
022610664100	0 Construction of Multi-Purpose Building (Covered Court) at Barangay		n No		e 04/13/2023	3 04/21-28/202	3 04/28/2023	05/11/202	23 05/11/202	3 05/11/2023		05/22/202	3 05/23/202	3 05/29/202	3 05/30/2023		Government	11,484,000.00		11,484,000.00	11,133,516.72		11,133,516.72		.e 04/28/2023	05/11/202	3 05/11/2023	05/11/2023	8 05/16 - 17/2023	.3	соп
	Paowin, Cavinti, Laguna	Section		Bidding	÷				1	35	17/2023	3				4	of the Philippines ( current year's		1					PICE Laguna, Rotary Club of Sta. Cruz,Lag.				-		/	
022810032100	0 Construction of Evacuation Center, Brgy. Nanguma, Mabitac, Laguna	Construction	n No	Competitive	e 04/13/2023	3 04/21-28/202	3 04/28/2023	05/11/202	23 05/11/202	3 05/11/2023	05/16 -	05/22/202	3 05/23/202	3 05/29/202	3 05/30/2023		budget) Government	19,800,000.00		19,800,000.00	19,301,473.38		19,301,473.38			05/11/202	3 05/11/2023	3 05/11/2023	3 05/16 - 17/2023	13	com
		Section	8 - an - 4	Bidding	1.1	10					17/2023	-	3				of the Philippines (	đ.,	2.8	1. A. 1				Rotary Club of					3	1 1	
	Contraction (M.W.Downer, D. William (Counted Counts) at Despension	· Country Vie		Competitive	05/04/2023	3 05/11/2023	05/19/2022	05/20/20	22 05/20/202	05/20/2022	05/31 -	06/13/202	4 06/14/202	E 06/22/202	8 06/26/2029		current year's budget) Government	12,771,000.00		12,771,000.00	12,579,873.85		12 570 972 9	Sta. Cruz,Lag. 5 COA-This Offi		05/20/202	2 05/20/202	2 05/20/202	3 05/31 -	<u> </u>	
0022610664000	0 Construction of Multi-Purpose Building (Covered Court), at Barangay Laurel, Sta Maria, Laguna	Section	n No	Bidding		5 05/11/2025	03/18/2023	03/30/202	23 03/30/202	.5 03/30/2023	06/05/2023		4 00/14/202	.5 00/25/202	00/20/2029		of the Philippines (	12,771,000.00		12,771,000.00	12,379,073.03		12,579,075.0	PICE Laguna, Rotary Club of		05/30/2025	05/30/2023	05/30/2023	06/05/2023		com
	a and the second and	8	·		ē		ale a		9		- 5 <sup>4</sup> - 5		1.12	8.2	Sec. 1.	. 9	current year's budget)	:	9	1997 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 -		19	and a second	Sta, Cruz,Lag.		all a		1.3	9 J	a da ser	· · ·
0022610665200	0 Construction of Multi-Purpose Building (Administration Building), Laguna University Brgy. Bubukal, Santa Cruz, Laguna	Construction Section	n No	Competitive Bidding	/e 05/04/2023	3 05/11/2023	05/18/2023	8 05/30/202	23 05/30/202	23 05/30/2023	05/31 - 06/05/2023		4 06/14/202	5 06/23/202	8 06/26/2029		Government of the Philippines (	49,500,000.00		49,500,000.00	47,997,855.66		47,997,855.6	6 COA-This Offi PICE Laguna,		05/30/2023	05/30/2023	05/30/2023	3 05/31 - 06/05/2023		com
													3				current year's budget)							Rotary Club o Sta. Cruz,Lag.							
0022110334600	0 Construction of Road, Barangay Natividad, Pangil, Laguna	Constructio Section	n No	Competitiv Bidding		05/11/2023	05/18/2023	3 05/30/20	23 05/30/202	23 05/30/2023	05/31 - 6/19/2023	06/20/202	3 06/26/202	23 07/07/202	23 07/10/2023		Government of the	24,750,000.00	1.8	24,750,000.00	21,125,543.22	à.	21,125,543.2	2 COA-This Offi PICE Laguna,		05/30/2023	3 05/30/2023	05/30/2023	3 05/31 - 6/19/2023		com
																	Philippines ( current year's							Rotary Club o Sta. Cruz,Lag.							
	astrucutre Projects Alleviating Gaps (SIPAG):Multi-Purpose Bu			t Social Servic	ces	23 02/11/2023	02/17/2023	3 03/02/20	23 03/02/202	23 03/02/2023	3 03/03-07/20	23 03/10/202	3 03/13/202	23 03/20/202	23 03/23/2023		- Government	4,900,000.00		4,900,000.00	4,800,517.67		4 800 517 6	7 COA-This Offi	COL02/17/202	3 03/02/202	3 03/02/202	3 03/03/202	3 03/03-07/2023	 	con
022010158800	00 Construction of Multi Purpose Building Barangay, Kapatalan, Siniloan Laguna	Section		Bidding		02/11/2023	02/11/2025	05/02/20		25 05/02/2022		05/10/202		05/20/20	05/25/2025		of the Philippines (	4,500,000.00		4,500,000.00	4,000,517.07		4,000,517.0	PICE Laguna, Potary Club o		05/02/2023	03/02/2023	03/02/2023	03/03-07/2023		
											02/02 02/2	22 02					current year's budget)							Sta. Cruz,Lag.							
002201015860	00 Construction of Multi Purpose Building (Evacuation Center), Baranga Duhat, Santa Cruz, Laguna	y Construction	on No	Competitiv Bidding		23 02/11/2023	02/17/2023	3 03/02/20	023 03/02/202	23 03/02/2023	03/03-07/20	23 03/10/202	03/13/202	23 03/20/20	23 03/23/2023		- Government of the Philippines (	4,900,000.00	1 A A	4,900,000.00	4,750,569.01		4,750,569.0	1 COA-This Offi PICE Laguna, Rotary Club o		03/02/2023	103/02/2023	03/02/2023	3 03/03-07/2023	'  ·	cor
	· · · · · · · · · · · · · · · · · · ·	•	e								i hat				Sec.	1	current year's budget)		1.		1. S. S.		1. Sa	Sta. Cruz,Lag.		1					
002261066450	00 Construction (Completion) of Multi-Purpose Building (Covered Court) Phase 2 at Barangay Zone 4 , Luisiana, Laguna	Construction	on No	Competitiv Bidding		23 02/22/2023	3 02/28/2023	3 03/14/20	023 03/14/202	23 03/14/2023	3 03/15-17/20	23 03/27/202	23 03/28/202	23 04/11/20	23 04/12/2023		- Government of the	2,178,000.00		2,178,000.00	2,110,584.30		2,110,584.3	PICE Laguna,		03/14/202	3 03/14/2023	3 03/14/2023	3 03/15-17/2023	3	cor
	1 B 2		s .			×			8					25			Philippines ( current year's budget)		1.1	35	1.7	x		Rotary Club o Sta. Cruz,Lag				-	3		
	Do Construction of Multi Durnore Duilding Darangay San Jose Dangi	Constructio	on No		ive 02/13/202	23 02/22/2023	3 02/28/2023	3 03/14/20	023 03/14/202	23 03/14/202	3 03/15-17/20	23 03/20/202	23 03/20/202	23 03/29/20	23 03/30/2023	-	- Government of the	4,900,000.00		4,900,000.00	4,750,784.45	5	4,750,784.4			3 03/14/202	3 03/14/202	3 03/14/202	3 03/15-17/2023	3	com
8002201015850	00 Construction of Multi Purpose Building Barangay San Jose, Pangil, Laguna	Section	1.0	Bidding	0.000																			PICE Laguna,							1.00

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# PROCUREMENT MONITORING REPORT AS OF July 14, 2023

e ?)	Procurement Project	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check		Bid aluation Qua	alification Re		tice of Cont ward Sigr	ract Notice ning Proces		Fund	Total	ABC (Php) MOOE	со	Total	ract Cost (PI MOOE	со	List of Invited Observer	Pre-bid Conferenc e	Eligibility		Bid	Post- Qualification	Delivery/ ompletio (I /Accepta cha nce (If
589000	Construction of Multi Purpose Building Barangay Pook, Pila, Laguna	Construction Section	No ,	Competitive Bidding	01/31/2023	02/08/2023	02/15/2023	02/28/2023 0	02/28/2023 02/	28/2023 03/0			13/2023 03/20	/2023 03/23/2		Government of the Philippines ( current year's	4,900,000.00		4,900,000.00	4,752,927.54			COA-This Office PICE Laguna, Rotary Club of Sta. Cruz,Lag.	e 02/15/2023 (	02/28/2023 C	i2/28/2023 02;	/28/2023 0		pplicable
		Construction Section	No	Competitive Bidding	04/13/2023 (	04/21-28/2023	04/28/2023	04/11/2023 0	04/11/2023 04/		05/16 - 05/ 17/2023	/22/2023 05/	23/2023 05/29	/2023 05/30/2	023	Government of the Philippines ( current year's	4,900,000.00		4,900,000.00	4,752,014.52		4,752,014.52	COA-This Office PICE Laguna, Rotary Club of	e 04/28/2023 (	D4/11/2023 (	J4/11/2023 04;	/11/2023 05	/16 - 17/2023	
Infrast	strucutre Projects Alleviating Gaps (SIPAG): Flood Mitigation Str		tecting Public I	Infrastructure	s/Facilities	02/08/2023	02/15/2023	02/28/2023 0	12/28/2023 02/	128/2023 03/6	01-07/2023 03	/27/2023 03/	28/2023 04/11	/2023 04/12/2	023	Government	91,675,000.00		91,675,000.00	88,893,826.00		00 003 036 00	Sta. Cruz,Lag.	02/15/2022 0	02/28/2022	02/28/2022 02		2/01 07/2023	
	(Construction of River Control along Brgy. Magdapio, Pagsanjan, Laguna	Construction Section	No	Bidding	01/31/2023	02/00/2023	02/13/2023	02/20/2023 0	52/20/2023 02/	20/2023 03/0	01-07/2025 03/	121/2023 03/	20/2023 04/11	,2023 04,127		of the Philippines ( current year's budget)			91,073,000.00	66,693,620.00		88,893,826.00	PICE Laguna, Rotary Club of Sta. Cruz,Lag.	e 02/15/2023	52/28/2023	12/28/2023 02/	/28/2023 0.	5/01-07/2025	
	Construction of River Control along Barangay Pinagsanjan, Pagsanjan, Laguna	Construction Section	No	Competitive Bidding	02/23/2023	03/02/2023	03/10/2023	03/23/2023 0	03/23/2023 03/	/23/2023 03/	24-27/2023 03,	/28/2023 03/	/28/2023 04/11	1/2023 04/12/2	023	Government of the Philippines ( current year's budget)	91,675,000.00		91,675,000.00	88,893,886.00	1		COA-This Offic PICE Laguna, Rotary Club of Sta. Cruz,Lag.	e 03/10/2023	D3/23/2023 C	)3/23/2023 03,	/23/2023 0	3/24-27/2023	
31000	: National Buildings And Other Structures Multipurpose/Facilitie Rehabilitation ( Completion) of Administration/Planning Building, DPWH Laguna 1st DEO, Sta Cruz,Laguna	ies Construction Section	No	Competitive Bidding	01/10/2023	01/18/2023	01/24/2023	02/07/2023 0	02/07/2023 02/	/07/2023 02	2/08/2023 02,	2/10/2023 02/	/10/2023 02/20	0/2023 02/21/	.023	Government of the Philippines ( current year's	2,156,000.00		2,156,000.00	2,091,133.69		2,091,133.69	COA-This Offic PICE Laguna, Rotary Club of Sta. Cruz,Lag.		02/07/2023	02/07/2023 02,	2/07/2023	02/08/2023	
	D Construction of Three (3) Storey Office Building, DPWH Laguna 1st DEO, Sta. Cruz, Laguna	Construction Section	n No	Competitive Bidding	02/02/2023	02/11/2023	02/17/2023	03/02/2023	03/02/2023 03/		3/03/2023- 04 3/07/2023	8/11/2023 04,	/12/2023 04/2	1/2023 04/24/		budget) Government of the Philippines ( current year's budget)	61,758,070.00		61,758,070.00	57,810,000.00		57,810,000.00	COA-This Offic PICE Laguna, Rotary Club of Sta. Cruz,Lag.		03/02/2023	03/02/2023 03		03/03/2023- 03/07/2023	
	lect Replacement of Sta. Cruz River Control along Sta. Cruz River (LS facing downstream), Brgy. Sto. Angel Norte, Sta Cruz, Laguna (Sta. (00 - Sta. 050).	Maintenance Section	e No	Competitive Bidding	02/23/2023	03/10/2023	03/16/2023	03/30/2023	03/30/2023 03,	/30/2023	03/31/- 04 4/01/2023	4/04/2023 04	/05/2023 04/1	4/2023 04/17/	2023	Government of the Philippines (	9,650,000.00		9,650,000.00	9,354,165.56		9,354,165.56	COA-This Offic PICE Laguna, Rotary Club of	e 03/16/2023	03/30/2023	03/30/2023 03	3/30/2023	03/31/- 04/01/2023	
	Replacement of Sta. Cruz River Control along Sta. Cruz River (LS facing downstream), Brgy. Patimbao, Sta Cruz, Laguna (Sta. 000 -Sta. 050)	Maintenance Section	e No	Competitive Bidding	02/23/2023	, 03/10/2023	03/16/2023	03/30/2023	03/30/2023 03		03/31/- 04 4/01/2023	4/04/2023 04	/05/2023 04/1	4/2023 04/17/	2023	current year's budget) Government of the Philippines ( current year's	9,650,000.00		9,650,000.00	9,355,039.57		9,355,039.57	Sta. Cruz,Lag. COA-This Offic PICE Laguna, Rotary Club of Sta. Cruz,Lag.	e 03/16/2023	03/30/2023	03/30/2023 03		03/31/- 04/01/2023	
of Edu	ducation Construction of Three (3) Six (6) Classroom, Sto. Angel Norte ES, Sta. Cruz, Laguna	Construction     Section	n No	Competitive Bidding	11/15/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022 12	2/20/2022 12/	/21-22/2022 04	4/04/2023 04	/04/2023 04/1	8/2023 04/19/	2023	Government of the Philippines ( continuing	29,012,011.00		29,012,011.00	28,132,737.76		28,132,737.76	COA-This Offic PICE Laguna, Rotary Club of	e 12/07/2022	12/20/2022	12/20/2022 17	2/20/2022 1	12/21-22/2022	
Goods	ds Purchase and Delivery of New Chevron along Majayjay-Lucban Road K0116 (+/-) 989 to K0121+494, K0121+810 to K0122+259	Maintenance Section	e No	Competitive Bidding	02/23/2023	05/05/2023	05/12/2023	05/25/2023	05/25/2023 05	5/25/2023 05,	/27-30/2023 06	6/01/2023 06	5/05/2023 06/1	6/2023 06/19/	2023	year's budget) Government of the	5,000,000.00		5,000,000.00	2,372,832.00		2,372,832.00	Sta. Cruz,Lag.		05/25/2023	05/25/2023 0	5/25/2023	05/27-30/2023	
	Purchase and Delivery of Construction Materials for repair and	Maintenance	e No		02/23/2023	05/05/2023	05/12/2023		05/25/2023 05	5/25/2023 05	/27-30/2023 00	6/01/2023 06	5/05/2023 06/1	6/2023 06/19/	2023	Philippines ( current year's budget) Government	2,477,458.09		2,477,458.09	2,363,889.54		2,363,889.54	Rotary Club of Sta. Cruz,Lag.		05/25/2023	05/25/2023 0	15/25/2023	05/27-30/2023	-
	maintenance of various roads of DPWH Laguna I District Engineering Office, Sta. Cruz, Laguna			Bidding		÷										of the Philippines ( current year's budget) Government			S	175	×		PICE Laguna, Rotary Club of Sta. Cruz,Lag.					з.	
	Purchase and Delivery of Two (2) units of Service Vehicle, Pick Up for use in the DPWH Laguna I DEO, Sta. Cruz, Laguna	r Administrative Section	ve No	Bidding	06/01/2023	06/09/ - 15/2023	06/16/2023	06/29/2023	06/29/2023 06	5/29/2023	06/30/2023 0	7/04/2023 07	7/04/2023 07/1			of the Philippines ( continuing year's budget)	4,438,500.00		4,438,500.00	4,401,400.00	29	4,401,400.00	<ul> <li>COA-This Offic PICE Laguna, Rotary Club of Sta. Cruz,Lag.</li> </ul>		06/29/2023	06/29/2023 06	5/29/2023	06/30/2023	
												E		'ract Price of	d Budget of Procur Procurement Actived Budget - Total	ities Conducted	2,058,890,739.09 121,006,918.84	19.00	2,058,890,739.09 121,006,918.84	1,517,883,820.25	0.00	1,937,883,820.25							
tructure 6653000	JREMENT ACTIVITIES re Program 00 Construction of Multi-Purpose Building (RECS Village), Brgy. Bubukal, Sta. Cruz, Laguna	l, Construction Section	1 No	Competitive Bidding	e 05/04/2023	06/07/2023	06/13/2023	06/27/2023	06/27/2023 0		06/29 - 0 6/30/2023	07/04/2023 0	7/06/2023 07/	14/2023 07/17	/2023 -	Government of the Philippines (	9,900,000.00	s	9,900,000.00	9,598,436.66		9,598,436.66	5 COA-This Offi 7 PICE Laguna, Rotary Club of		06/27/2023	06/27/2023 0	6/27/2023	06/29 - 6/30/2023 ·	
	00 Construction of Multi-Purpose Building (Laguna Provincial Capitol Annex Bidg), Poblacion 1, Sta. Cruz, Laguna	Construction Section	n No	Competitive Bidding		06/07/2023	06/13/2023	06/27/2023	06/27/2023 0	6/27/2023	06/29 - 0 6/30/2023	07/04/2023 0	7/06/2023 07/	14/2023 07/17	/2023 -	current year's budget) Government of the Philippines (	19,800,000.00		19,800,000.00	19,198,640.60		19,198,640.60	Sta. Cruz,Lag. COA-This Offi PICE Laguna, Rotary Club o	ce 06/13/2023	06/27/2023	06/27/2023 0	6/27/2023	06/29 - 6/30/2023	
57000			6 1 m 1 m		e 06/29/2023	07/6 - 13/202	3 07/13/2023	07/25/2023	07/25/2023 0	17/25/2023	• • • • •			-		current year's budget) Government of the Philippines'( current year's	96,500,000.00	1 K . 1021 14	96,500,000.00	4 46 			PICE Laguna, Rotary Club o	ce 07/13/2023 f	07/25/2023	07/25/2023 07	17/25/2023		
	00 Construction of Multi Purpose Building Pila, Laguna	Construction	n No	Competitive Bidding	1.20				1							Government	9,950,000.00		9,950,000.00	9,649,509.79		9,649,509.79	9 COA-This Offi PICE Laguna,	ce 06/13/2023	06/27/2023	06/27/2023 0	06/27/2023	06/29 -	
66300	00 Construction of Multi Purpose Building Pila, Laguna	Construction Section		Bidding	re 05/04/2023	06/07/2023	06/13/2023	06/27/2023	3 06/27/2023 0		06/29 - 0 6/30/2023	07/04/2023 0	07/06/2023 07/	14/2023		of the Philippines (			1							1		6/30/2023	
066300	op Construction of Multi Purpose Building Pila, Laguna priculture Opening and Concreting of Brgy. San Antonio FMR, Brgy. San Antoni Luisiana, Laguna	Construction Section	n No	Bidding Competitive Bidding	re 05/04/2023 re 05/04/2023	06/07/2023		1.5	B 06/27/2023 0	06/27/2023	6/30/2023		17/06/2023 07/ 17/06/2023 07/			Philippines ( current year's budget) Government of the	11,940,000.00	· · · ·	11,940,000.00	11,580,575.75		11,580,575.75	Rotary Club o Sta. Cruz,Lag. 5 COA-This Offi PICÉ Laguna,	ce 06/13/2023	06/27/2023	06/27/2023 00	6/27/2023	6/30/2023 06/29 - 6/30/2023	
66300	Construction of Multi Purpose Building Pila, Laguna     inculture     Opening and Concreting of Brgy. San Antonio FMR, Brgy. San Antoni     Luisiana, Laguna     Concreting of Brgy. San Jose FMR, Brgy. San Jose, Luisiana, Laguna     Concreting of Brgy. Bacong Sigsigan FMR, Brgy. Bacong Sigsigan,	Construction Section iio, Construction Section Maintenance Section Construction	n No	Competitive Bidding Competitive Bidding Competitive	re 05/04/2023 re 05/04/2023 re 06/29/2023	06/07/2023	06/13/2023	06/27/2023	3 06/27/2023 0	06/27/2023	6/30/2023 06/29 - 0					Philippines ( current year's budget) Government of the Philippines ( current year's budget) Government	11,940,000.00					11,580,575.75	Sta. Cruz,Lag. 5 COA-This Offi PICĔ Laguna, Rotary Club o Sta. Cruz,Lag. COA-This Offi	ce 06/13/2023 f ce 07/13/2023		06/27/2023 00		06/29 -	
066300	00 Construction of Multi Purpose Building Pila, Laguna 97 Construction of Multi Purpose Building Pila, Laguna 97 Opening and Concreting of Brgy. San Antonio FMR, Brgy. San Antoni 108 Luisiana, Laguna 109 Concreting of Brgy. San Jose FMR, Brgy. San Jose, Luisiana, Laguna	Construction Section nio, Construction Section A Maintenance Section	n No e No m No	Bidding Competitive Bidding Competitive Bidding Competitive Bidding	re 05/04/2023 re 05/04/2023 re 06/29/2023	3 06/07/2023 3 06/07/2023	06/13/2023 3 07/13/2023	06/27/2023 07/25/2023	3 06/27/2023 0 3 07/25/2023 0	06/27/2023 07/25/2023	6/30/2023 06/29 - 0					Philippines ( current year's budget) Government of the Philippines ( current year's budget)			- and the second second	11,580,575.75		11,580,575.75	Sta. Cruz,Lag. 5 COA-This Offi PICÉ Laguna, Rotary Club o Sta. Cruz,Lag. COA-This Offi PICE Laguna, Rotary Club o Sta. Cruz,Lag	cce 06/13/2023 f cce 07/13/2023 f	07/25/2023	÷	07/25/2023	06/29 - 6/30/2023	

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# PROCUREMENT MONITORING REPORT AS OF July 14, 2023

1									Actual	Procuremen	nt Activity								ABC (Php)	)	Cor	tract Cost (F	Php)				Date Recei	pt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation		BAC Resolution Recomme nding Award		Contract Signing	Notice to Proceed C	omple- tion	spe- tion Source of and Fund cep- ince	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	ed Pre-bid Conference e	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completio n/Accepta nce (If applicable	Remarks (Explaining changes fro the APP)
urchase of Goods				Compatitive	000000000000	00001	00000000	0.00000000	00 100 100000	00 100 100000		07/07/2022	07/10/2022													1					
,	Purchase and Delivery of Thirty Five (35) units of Laptop Computer for use in the DPWH Laguna I DEO, Sta. Cruz, Laguna	Administrative Section	No	Bidding	06/01/2023	06/09/ - 15/2023	06/16/2023	06/29/2023		06/29/2023		07/07/2023	07/10/2023				<ul> <li>Government of the Philippines ( current.year's budget)</li> </ul>	7,470,000.00		7,470,000.00	4,427,000.00			0 COA-This Offi PICE Laguna, Rotary Club o Sta. Cruz,Lag	f	06/29/2023	06/29/2023	06/29/2023			ongoing procuremen process
1 1 1	Purchase and Delivery of Three (3) units of Heavy Equipment for use in the DPWH Laguna I DEO, Sta. Cruz, Laguna	Maintenance Section	No	Competitive Bidding	06/01/2023	06/09/ - 15/2023	06/16/2023	06/29/2023	06/29/2023	06/29/2023		07/07/2023	07/10/2023			-	of the Philippines ( continuing year's budget)	12,650,000.00		12,650,000.00	12,150,000.00		12,150,000.0	0 COA-This Offi PICE Laguna, Rotary Club o Sta. Cruz,Lag	f	06/29/2023	06/29/2023	06/29/2023			ongoing procuremen process
	Purchase and Delivery of Bituminous Concrete Surface Course for Use in the Paved Road along Calamba - Sta. Cruz - Famy Junction Road within DPWH Laguna I DEO, Sta. Cruz, Laguna	Maintenance Section	No	Competitive Bidding	2 06/29/2023	07/5 - 12/2023	3 07/12/2023	07/25/2023	07/25/2023	07/25/2023							- Government of the Philippines ( current year's budget)	2,329,417.50		2,329,417.50				COA-This Off PICE Laguna, Rotary Club o Sta. Cruz,Lag	f	8 07/25/2023	07/25/2023	07/25/2023			ongoing procuremen process
	Purchase and Delivery of Twenty Eight (28) Units of IT Equipment (Desktop Computer) to used in the DPWH Laguna I DEO, Sta. Cruz, Laguna	Administrative Section	e No	Competitive Bidding	e 06/29/2023	07/5 - 12/2023	3 07/12/2023	07/25/2023	07/25/2023	07/25/2023	-	•	-			-	- Government of the Philippines ( current year's budget)	6,160,000.00		6,160,000.00			-	COA-This Off PICE Laguna, Rotary Club o Sta. Cruz,Lag	f	3 07/25/2023	07/25/2023	07/25/2023	-		ongoing procuremen process
		(	/									1	Tota	tal Alloted E	Budget of Ong	oing Proc	urement Activities	200,579,417.50	-	200,579,417.50	66,604,162.80		66,604,162.8	0							
		Prepared 6	1					Recommen	nding for Ap	oproval by:						A	oproved:														
		EDIVHA Engineer II BAC Secret						DANILO Engineer II BAC Chaire		A JR.						(	CORAZON V. O														