

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of December 25, 2017
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO / End-User	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery / Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
17DP0057	Concreting of Kanluran Lazaan FMR, Phase 1, Brgy. Kanluran Lazaan Nagcarlan, Laguna	Laguna III DEO	Public Bidding	6/20/2017	6/21/2017	6/28/2017	7/11/2017	7/11/2017	7/12/2017	7/19/2017	7/31/2017	8/8/2017	8/29/2017	-	-	FY 2017 RA 10624	9,950,000.00	-	9,950,000.00	9,551,961.56	-	9,950,000.00	COA,NGO,PICE	6/21/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	-	
17DP0058	Concreting of Brgy. Dagatan to Brgy. Manaoi FMR, Liliw, Laguna	Laguna III DEO	Public Bidding	6/20/2017	6/21/2017	6/28/2017	7/11/2017	7/11/2017	7/12/2017	7/19/2017	7/31/2017	8/8/2017	8/29/2017	-	-	FY 2017 RA 10624	12,935,000.00	-	12,935,000.00	12,195,996.92	-	12,935,000.00	COA,NGO,PICE	6/21/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	-	
17DP0059	Concreting of Brgy. Ibabang Taykin to Ilayang Taykin FMR	Laguna III DEO	Public Bidding	6/20/2017	6/21/2017	6/28/2017	7/11/2017	7/11/2017	7/12/2017	7/19/2017	7/31/2017	8/8/2017	8/29/2017	-	-	FY 2017 RA 10624	14,925,000.00	-	14,925,000.00	14,103,855.23	-	14,925,000.00	COA,NGO,PICE	6/21/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	-	
17DP0060	Concreting of Sitio Landing, Brgy. Tala FMR, Brgy. Tala, Rizal, Laguna	Laguna III DEO	Public Bidding	6/20/2017	6/21/2017	6/28/2017	7/11/2017	7/11/2017	7/12/2017	7/19/2017	7/31/2017	7/31/2017	7/12/2017	-	-	FY 2017 RA 10624	3,980,000.00	-	3,980,000.00	3,778,891.12	-	3,980,000.00	COA,NGO,PICE	6/21/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	-	
17DP0061	Repair/Rehabilitation of DPWH Buildings, Laguna 3rd District Engineering Office	Laguna III DEO	Public Bidding	-	6/21/2017	-	7/11/2017	7/11/2017	7/12/2017	7/19/2017	7/31/2017	8/8/2017	8/29/2017	-	-	EAO 2017	850,000.00	-	850,000.00	807,000.00	-	850,000.00	COA,NGO,PICE	-	6/29/2017	6/29/2017	6/29/2017	6/29/2017	-	
17DP0062	Replacement and Installation of New Distribution Pipelines (Rizal, Laguna)	Laguna III DEO	Public Bidding	6/20/2017	6/21/2017	28/06/2017	7/11/2017	7/11/2017	7/12/2017	7/19/2017	7/31/2017	8/8/2017	8/29/2017	-	-	EAO 2017	11,778,790.00	-	11,778,790.00	11,131,057.32	-	11,778,790.00	COA,NGO,PICE	21/06/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	-	
17DP0063	Reflective Thermoplastic Stripping Materials along (S01713L2) Alaminos-Lipa Road K0079+000 to K0082+282 (Primary)	Laguna III DEO	Public Bidding	-	6/21/2017	6/28/2017	7/11/2017	7/11/2017	7/12/2017	7/19/2017	7/31/2017	8/8/2017	8/29/2017	-	-	FY 2017 RA 8764 MVC Automatic Appropriation 2017 CURRENT	4,071,336.49	-	4,071,336.49	3,846,659.65	-	4,071,336.49	COA,NGO,PICE	6/21/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	-	
17DP0064	Concreting of Kanluran Lazaan FMR, Phase 2, Brgy. Kanluran Lazaan, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	7/3/2017	7/12/2017	7/25/2017	7/25/2017	7/26/2017	8/2/2017	8/14/2017	8/22/2017	9/12/2017	-	-	FY 2017 RA 10624	4,975,000.00	-	4,975,000.00	4,726,184.21	-	4,975,000.00	COA,NGO,PICE	7/5/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017	-	
17DP0065	Concreting of Brgy. Buhanginan FMR, Brgy. Buhanginan, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	7/3/2017	7/12/2017	7/25/2017	7/25/2017	7/26/2017	8/2/2017	8/14/2017	8/22/2017	9/12/2017	-	-	FY 2017 RA 10624	3,980,000.00	-	3,980,000.00	3,747,319.57	-	3,980,000.00	COA,NGO,PICE	7/5/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017	-	

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				Pre-Proc Conference	Adm / Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)	
17DP0066	Repair/Maintenance of Flood Control and Drainage System with Sidewalk Along Brgy. Sto. Angel, San Pablo City, Laguna, San Pablo-Rizal-Nagcarlan-Liliw-Road	Laguna III DEO	Public Bidding		7/3/2017	7/12/2017	7/25/2017	7/25/2017	7/26/2017	8/2/2017	8/14/2017	8/22/2017	9/12/2017		FY 2017 RA 10924 Regular 2017 CURRENT	3,000,000.00	-	3,000,000.00	2,827,498.88	-	3,000,000.00	COA,NGO,PICE	7/5/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017			
17DP0067	Repair/Maintenance of FCS (Upstream and Downstream) of Malabanan River, Brgy. Sto. Angel, San Pablo, Laguna	Laguna III DEO	Public Bidding		7/3/2017	7/12/2017	7/25/2017	7/25/2017	7/26/2017	8/2/2017	8/14/2017	8/22/2017	9/12/2017		FY 2017 RA 10924 Regular 2017 CURRENT	3,000,000.00	-	3,000,000.00	2,841,229.39	-	3,000,000.00	COA,NGO,PICE	7/5/2017	7/10/2017	7/10/2017	7/10/2017	7/10/2017			
17DP0068	Repair/Maintenance of DILG Building BJMP San Pablo City District Jail, San Pablo City, Laguna	Laguna III DEO	Public Bidding		9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		FY 2017 RA 10924 Regular 2017 CURRENT	1,000,000.00	-	1,000,000.00	948,168.32	-	1,000,000.00	COA,NGO,PICE	9/15/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017			
17DP0069	Repair/Maintenance of DILG Building, San Pablo City PNP Station, San Pablo City, Laguna	Laguna III DEO	Public Bidding		9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		FY 2017 RA 10924 Regular 2017 CURRENT	1,500,000.00	-	1,500,000.00	1,424,746.75	-	1,500,000.00	COA,NGO,PICE	9/15/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017			
17DP0070	Repair/Maintenance of DPWH Building, Building I, Laguna III DEO, Brgy. Del Remedio, San Pablo City	Laguna III DEO	Public Bidding		9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		FY 2017 RA 10924 Regular 2017 CURRENT	1,500,000.00	-	1,500,000.00	1,390,010.50	-	1,500,000.00	COA,NGO,PICE	9/15/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017			
17DP0071	Repair/Maintenance of Drainage along Alaminos-Lipa Road, Brgy. San Agustin, Alaminos, K0075+860 – K0076+060	Laguna III DEO	Public Bidding		9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		FY 2017 RA 10924 Regular 2017 CURRENT	3,000,000.00	-	3,000,000.00	2,840,416.50	-	3,000,000.00	COA,NGO,PICE	9/16/2017	9/20/2017	9/20/2017	9/20/2017				
17DP0073	Repair/Maintenance of Flood Control Structures (Upstream) of Sta. Marta River, Brgy. Sto. Angel, San Pablo City	Laguna III DEO	Public Bidding		9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		FY 2017 RA 10924 Regular 2017 CURRENT	3,500,000.00	-	3,500,000.00	3,312,639.17	-	3,500,000.00	COA,NGO,PICE	9/15/2017	9/20/2017	9/20/2017	9/20/2017		9/20/2017		
17DP0074	Asphalt Overlay of San Pablo-Calaan Road (SO1705LZ) K0061+096 to K0062+000	Laguna III DEO	Public Bidding	9/14/2017	9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		SR2017-08-011544	10,000,000.00	-	10,000,000.00	9,499,956.64	-	10,000,000.00	COA,NGO,PICE	9/15/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017			
17DP0075	Asphalt Overlay of San Pablo-Rizal-Nagcarlan-Liliw Road (SO5817LZ) K0101+000 – K0102+410	Laguna III DEO	Public Bidding	9/14/2017	9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		SR2017-08-011544	10,000,000.00	-	10,000,000.00	9,549,533.15	-	10,000,000.00	COA,NGO,PICE	9/15/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017			
17DP0076	Asphalt Overlay (50mm) of Masapang Highway (SO1729LZ) K0071+000 to K0072+000	Laguna III DEO	Public Bidding	9/14/2017	9/15/2017	9/22/2017	10/5/2017	10/5/2017	10/6/2017	10/13/2017	10/25/2017	11/2/2017	11/23/2017		SR2017-08-011544	10,000,000.00	-	10,000,000.00	9,449,490.11	-	10,000,000.00	COA,NGO,PICE	9/15/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017			

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17DP0077	Construction of Four (4) Storey Twelve (12) Classroom at Magcaseville Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	9/20/2017	9/22/2017	9/28/2017	10/12/2017	10/12/2017	10/13/2017	10/20/2017	11/13/2017	11/7/2017	11/28/2017			DEPED 2017	32,792,996.58		32,792,996.58	31,146,720.21		32,792,996.58	COA,NGO,PICE,DEPED	9/22/2017	9/26/2017	9/26/2017	9/26/2017	9/26/2017		
17DP0078	Construction of Four (4) Storey Eight (8) Classroom at Dayap Elementary School, Calauan, Laguna	Laguna III DEO	Public Bidding	9/20/2017	9/22/2017	9/28/2017	10/12/2017	10/12/2017	10/13/2017	10/20/2017	11/13/2017	11/7/2017	11/28/2017			DEPED 2017	17,564,498.27		17,564,498.27	16,667,269.76		17,564,498.27	COA,NGO,PICE,DEPED	9/22/2017	9/26/2017	9/26/2017	9/26/2017	9/26/2017		
17DP0079	Construction of Four (4) Storey Twelve (12) Classroom at Santisimo Rosario Elementary School	Laguna III DEO	Public Bidding	9/20/2017	9/22/2017	9/28/2017	10/12/2017	10/12/2017	10/13/2017	10/20/2017	12/12/2017	11/7/2017	11/29/2017			DEPED 2017	32,717,996.58		32,717,996.58	31,082,003.86		32,717,996.58	COA,NGO,PICE,DEPED	9/22/2017	9/26/2017	9/26/2017	9/26/2017	9/26/2017		
17DP0080	Construction of Four (4) Storey Eight (8) Classroom at San Antonio I Elementary School, San Pablo, Laguna	Laguna III DEO	Public Bidding	9/20/2017	9/22/2017	9/28/2017	10/12/2017	10/12/2017	10/13/2017	10/20/2017	11/13/2017	11/7/2017	11/29/2017			DEPED 2017	18,086,873.27		18,086,873.27	17,167,393.73		18,086,873.27	COA,NGO,PICE,DEPED	9/22/2017	9/26/2017	9/26/2017	9/26/2017	9/26/2017		
17DP0081	Construction of Four (4) Storey Eight (8) Classroom at Santiago I Elementary School, San Pablo, Laguna	Laguna III DEO	Public Bidding	9/20/2017	9/22/2017	9/22/2017	10/12/2017	10/12/2017	10/13/2017	10/20/2017	12/12/2017	11/7/2017	11/28/2017			DEPED 2017	17,713,748.27		17,713,748.27	16,809,059.06		16,809,059.06	COA,NGO,PICE,DEPED	9/22/2017	9/26/2017	9/26/2017	9/26/2017	9/26/2017		
17DP0082	Construction of Four (4) Storey Sixteen (16) Classroom at Sta. Filomena Integrated School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	9/20/2017	9/22/2017	9/22/2017	10/12/2017	10/12/2017	10/13/2017	10/20/2017	12/12/2017	11/7/2017	11/28/2017			SY 2017 Basic Educational Facilities Fund	37,083,082.95		37,083,082.95	36,081,478.54		36,081,478.54	COA,NGO,PICE,DEPED	9/22/2017	9/26/2017	9/26/2017	9/26/2017	9/26/2017		
17DP0083	Construction of Four (4) Storey Sixteen (16) Classroom at Alaminos National High School, Alaminos, Laguna	Laguna III DEO	Public Bidding	9/26/2017	9/27/2017	10/4/2017	10/17/2017	10/17/2017	10/18/2017	10/25/2017	12/12/2017	11/14/2017	12/5/2017			DEPED 2017	37,083,082.96		37,083,082.96	36,065,301.85		36,065,301.85	COA,NGO,PICE,CCW,DEPED	9/28/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017		
17DP0084	Construction of Four (4) Storey Sixteen (16) Classroom at Bagong Bayan Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	9/26/2017	9/27/2017	10/4/2017	10/17/2017	10/17/2017	10/18/2017	10/26/2017	12/12/2017	11/14/2017	12/5/2017			DEPED 2017	38,132,332.96		38,132,332.96	36,225,210.84		36,225,210.84	COA,NGO,PICE,CCW,DEPED	9/28/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017		
17DP0085	Construction of Four (4) Storey Sixteen (16) Classroom at San Roque Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	9/26/2017	9/27/2017	10/4/2017	10/17/2017	10/17/2017	10/18/2017	10/26/2017	12/12/2017	11/14/2017	12/5/2017			DEPED 2017	38,208,957.96		38,208,957.96	36,285,686.78		36,285,686.78	COA,NGO,PICE,CCW,DEPED	9/28/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017		
17DP0086	Construction of Three (3) Storey Nine (9) Classroom at San Pablo City Central School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	9/26/2017	9/27/2017	10/4/2017	10/17/2017	10/17/2017	10/18/2017	10/26/2017	11/13/2017	11/14/2017	12/6/2017			DEPED 2017	25,205,746.64		25,205,746.64	23,919,133.97		23,919,133.97	COA,NGO,PICE,CCW,DEPED	9/28/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017		

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17DP0087	Construction of Four (4) Storey Twelve (12) Classroom at Depdapan Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	9/26/2017	9/27/2017	10/4/2017	10/17/2017	10/18/2017	10/25/2017	12/12/2017	11/14/2017	12/5/2017		DEPED 2017	32,589,121.58			32,589,121.58			30,921,620.59			32,589,121.58	COA,NGO,PICE,CC W,DEPED	9/28/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017		
17DP0088	Construction of Four (4) Storey Eight (8) Classroom at San Agustin Elementary School, Alaminos, Laguna	Laguna III DEO	Public Bidding	10/10/2017	10/11/2017	10/20/2017	11/2/2017	11/3/2017	11/15/2017	11/29/2017	12/8/2017	12/27/2017		DEPED 2017	17,788,373.27			17,788,373.27			16,951,963			17,788,373.27	COA,NGO,PICE,CC W,DEPED	10/13/2017	10/19/2017	10/19/2017	10/19/2017	10/19/2017		
17DP0089	Construction of Four (4) Storey Eight (8) Classroom at Del Remedio Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/10/2017	10/11/2017	10/20/2017	11/2/2017	11/3/2017	11/15/2017	11/29/2017	12/7/2017	12/28/2017		DEPED 2017	17,862,998.27			17,862,998.27			16,948,195.73			17,862,998.27	COA,NGO,PICE,CC W,DEPED	10/13/2017	10/19/2017	10/19/2017	10/19/2017	10/19/2017		
17DP0090	Construction of Three (3) Storey Nine (9) Classroom at San Pablo City Central School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/10/2017	10/11/2017	10/20/2017	11/2/2017	11/3/2017	11/15/2017	11/29/2017	12/7/2017	12/28/2017		DEPED 2017	25,728,121.64			25,728,121.64			24,412,841.79			25,728,121.64	COA,NGO,PICE,CC W,DEPED	10/13/2017	10/19/2017	10/19/2017	10/19/2017	10/19/2017		
17DP0091	Construction of Four (4) Storey Twenty (20) Classroom at Crisanto Guysayko MES, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	10/10/2017	10/11/2017	10/20/2017	11/2/2017	11/3/2017	11/15/2017	11/29/2017	12/7/2017	12/28/2017		DEPED 2017	42,622,395.04			42,622,395.04			40,765,948.66			42,622,395.04	COA,NGO,PICE,DEPED	10/13/2017	10/19/2017	10/18/2017	10/19/2017	10/19/2017		
17DP0092	Maintenance of Various Local Roads – Rehabilitation of Azcarate Circle, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	10/24/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/28/2017	12/12/2017	12/20/2017	1/10/2018		1,000,000.00			1,000,000.00			949,313.78			1,000,000.00	COA,NGO,PICE,CC W	10/27/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017		
17DP0093	Maintenance of Various Local Roads – Rehabilitation of Vesco Subd., San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	10/24/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/28/2017	12/12/2017	12/20/2017	1/10/2018		1,500,000.00			1,500,000.00			142,873.38			1,500,000.00	COA,NGO,PICE,CC W	10/27/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017		
17DP0094	Maintenance of Various Local Roads – Rehabilitation of Patria Village, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	10/24/2017	11/3/2017	11/16/2017	11/15/2017	11/16/2017	11/28/2017	12/12/2017	12/20/2017	1/10/2018		1,692,398.58			1,692,398.58			1,567,302.70			1,692,398.58	COA,NGO,PICE,CC W	10/27/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017		
17DP0095	Maintenance of Various Local Roads – Rehabilitation of Villa Antonio Subd., San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	10/24/2017	11/3/2017	11/16/2017	11/15/2017	11/16/2017	11/28/2017	12/12/2017	12/20/2017	1/10/2018		1,393,628.64			1,393,628.64			1,322,099.19			1,393,628.64	COA,NGO,PICE,CC W	10/27/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017		
17DP0096	Construction of Four (4) Storey Eight (8) Classroom at Stand Alone Senior High School No. 5, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	10/25/2017	10/26/2017	11/6/2017	11/21/2017	11/21/2017	11/22/2017	12/4/2017	12/18/2017	12/26/2017	1/16/2018		17,564,498.27			17,564,498.27			16,680,013.60			17,564,498.27	COA,NGO,PICE,CC W,DEPED	11/3/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		

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				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection / Acceptance	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery / Completion / Acceptance (if applicable)
17DP0097	Construction of Four (4) Storey Sixteen (16) Classroom at Del Remedio Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/25/2017	10/26/2017	11/9/2017	11/21/2017	11/21/2017	11/22/2017	12/4/2017	12/18/2017	12/28/2017	1/16/2018	-	-	DEPED 2017	38,132,332.96	-	38,132,332.96	36,792,535.76	-	38,132,332.96	COA,NGO,PICE,CC W,DEPED	11/3/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	-	
17DP0098	Construction of Four (4) Storey Sixteen (16) Classroom at San Lucas II Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/25/2017	10/26/2017	11/9/2017	11/21/2017	11/21/2017	11/22/2017	12/4/2017	12/18/2017	12/28/2017	1/16/2018	-	-	DEPED 2017	37,759,207.96	-	37,759,207.96	35,838,667.04	-	37,759,207.96	COA,NGO,PICE,CC W,DEPED	11/3/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	-	
17DP0099	Construction of Four (4) Storey Sixteen (16) at Classroom at Placido Escudero Memorial School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/25/2017	10/26/2017	11/9/2017	11/21/2017	11/21/2017	11/22/2017	12/4/2017	12/18/2017	12/26/2017	1/16/2018	-	-	DEPED 2017	37,759,207.96	-	37,759,207.96	36,429,699.81	-	37,759,207.96	COA,NGO,PICE,CC W,DEPED	11/3/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	-	
17DP0100	Construction of Three (3) Storey Twelve (12) Classroom at Crisanto Guysayko MES, Nagcarian, Laguna	Laguna III DEO	Public Bidding	10/25/2017	10/26/2017	11/9/2017	11/21/2017	11/21/2017	11/22/2017	12/4/2017	12/18/2017	12/28/2017	1/16/2018	-	-	DEPED 2017	30,393,720.34	-	30,393,720.34	28,943,441.50	-	30,393,720.34	COA,NGO,PICE,CC W,DEPED	11/3/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	-	
17DP0101	Construction of Two (2) Storey Four (4) Classroom at San Crispin Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/10/2017	11/13/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/11/2017	12/13/2017	-	-	DEPED 2017	9,526,945.70	-	9,526,945.70	9,039,724.59	-	9,526,945.70	COA,NGO,PICE,CC W,DEPED	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0102	Construction of Four (4) Storey Twenty (20) Classroom at Crisanto Guysayko MES, Nagcarian, Laguna	Laguna III DEO	Public Bidding	11/10/2017	11/13/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/11/2017	12/13/2017	-	-	DEPED 2017	42,622,395.04	-	42,622,395.04	40,765,948.66	-	42,622,395.04	COA,NGO,PICE,CC W,DEPED	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0104	Construction of Four (4) Storey Sixteen (16) Classroom at San Miguel Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/10/2017	11/13/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/11/2017	12/13/2017	-	-	DEPED 2017	37,833,832.96	-	37,833,832.96	36,500,967.00	-	37,833,832.96	COA,NGO,PICE,CC W	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0105	Construction of Four (4) Storey Twelve (12) Classroom at San Jose Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/10/2017	11/13/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/11/2017	12/13/2017	-	-	DEPED 2017	32,494,496.58	-	32,494,496.58	30,869,719.87	-	32,494,496.58	COA,NGO,PICE,CC W,DEPED	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0106	Construction of Three (3) Storey Fifteen (15) Classroom at Calauan CES, Calauan, Laguna	Laguna III DEO	Public Bidding	11/10/2017	11/13/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/11/2017	12/13/2017	-	-	DEPED 2017	34,829,009.53	-	34,829,009.53	33,071,704.84	-	34,829,009.53	COA,NGO,PICE,CC W,DEPED	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0107	Construction of Three (3) Storey Six (6) Classroom at Margarita Lopez Laurel Memorial School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/10/2017	11/13/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/11/2017	12/13/2017	-	-	DEPED 2017	14,242,733.87	-	14,242,733.87	13,515,706.74	-	14,242,733.87	COA,NGO,PICE,CC W,DEPED	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	

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17DP0108	Construction of Three (3) Storey Six (6) Classroom at San Mateo Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/10/2017	11/13/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/11/2017	12/13/2017	12/13/2017	-	-	DEPED 2017	14,541,233.87	-	14,541,233.87	13,795,585.76	-	14,541,233.87	COA,NGO,PICE,CC W,DEPED	11/16/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0109	Construction of Three (3) Storey Six (6) Classroom at San Benito Elementary School, Alaminos, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	14,391,983.87	-	14,391,983.87	13,655,906.55	-	14,391,983.87	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0110	Construction of Four (4) Storey Laboratory/Regular Workshop at Liliw National High School, Liliw, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	11/12/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	37,609,957.96	-	37,609,957.96	35,729,241.33	-	37,609,957.96	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0111	Construction of Four (4) Storey Eight (8) Classroom at Victoria Senior High School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	17,564,498.27	-	17,564,498.27	16,858,911.62	-	17,564,498.27	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0112	Construction of Three (3) Storey Six (6) Classroom at Col. Lauro P. Dizon Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	14,466,608.87	-	14,466,608.87	13,814,643.62	-	14,466,608.87	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0113	Construction of Three (3) Storey Nine (9) Classroom at Fernando A. Quisumbing Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	25,354,996.64	-	25,354,996.64	24,057,226.94	-	25,354,996.64	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0114	Construction of Three (3) Storey Six (6) Classroom at Sinipian Elementary School, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	14,391,983.87	-	14,391,983.87	13,672,311.77	-	14,391,983.87	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0115	Construction of Four (4) Storey Laboratory/Regular Workshop at San Francisco National High School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	37,609,957.96	-	37,609,957.96	35,728,676.05	-	37,609,957.96	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0116	Construction of Four (4) Storey Laboratory/Regular Workshop at Santisimo Rosario National High School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	36,968,088.12	-	36,875,434.27	35,119,605.46	-	36,875,434.27	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0117	Construction of Three (3) Storey Six (6) Classroom at Lamot Elementary School – Annex, Calauan, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017	12/15/2017	-	-	DEPED 2017	14,391,983.87	-	14,391,983.87	13,887,899.06	-	14,391,983.87	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	

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17DP0118	Construction of Four (4) Storey Twelve (12) Classroom at Rizal Elementary School, Rizal, Laguna	Laguna III DEO	Public Bidding	11/14/2017	11/15/2017	11/24/2017	12/7/2017	12/8/2017	12/11/2017	12/12/2017	12/13/2017	12/15/2017			DEPED 2017	32,484,486.58		32,484,486.58	30,853,125.58		32,484,486.58	COA,NGO,PICE,CC W,DEPED	11/17/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017				
17DP0119	Construction of Four (4) Storey Eight (8) Classroom at San Gregorio Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	17,713,748.27		17,713,748.28	16,986,323.86		17,713,748.28	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0120	Construction of Four (4) Storey Twenty (20) Classroom at Rizal Elementary School, Rizal, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	42,579,881.49		42,579,881.49	40,450,811.61		42,579,881.49	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0121	Construction of Three (3) Storey Twelve (12) Classroom at Prudencia D. Fule Memorial Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	30,319,095.34		30,319,095.34	28,802,666.39		30,319,095.34	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0122	Construction of Three (3) Storey Six (6) Classroom at Alumbardo Elementary School, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	14,418,169.64		14,418,169.64	13,700,000.00		14,418,169.64	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0123	Construction of Four (4) Storey Twenty (20) Classroom at Talangan National High School, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	42,622,385.04		42,622,385.04	40,868,305.24		42,622,385.04	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0124	Construction of Four (4) Storey Twenty (20) Classroom at Don Enrique Bautista Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	42,771,645.04		42,771,645.04	41,014,848.19		42,771,645.04	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0125	Construction of Three (3) Storey Twelve (12) Classroom at Sta. Catalina Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	30,544,898.97		30,544,898.97	29,017,800.37		30,544,898.97	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0126	Construction of Three (3) Storey Twelve (12) Classroom at Calauan Central Elementary School, Calauan, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	30,544,898.97		30,544,898.97	29,073,697.70		30,544,898.97	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0127	Construction of Four (4) Storey Twenty (20) Classroom at Col. Lauro D. Dizon Memorial National High School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017			DEPED 2017	42,323,895.04		42,323,895.04	40,207,700.00		42,323,895.04	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			

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				Pre-Proc Conference	Adm / Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)	
17DP0128	Construction of Two (2) Storey Four (4) Classroom at San Pablo City Senior High (Stand Alone) San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017	-	-	DEPED 2017	9,251,632.75	-	9,251,632.75	8,789,024.00	-	9,251,632.75	COA,NGO,PICE,CC W,DEPED	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0129	Rehabilitation and Improvement of Medical Wards and ICU Building with Bridgeway, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/20/2017	11/21/2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	12/19/2017	-	-	GAA FY 2017	19,800,500.00	-	19,800,500.00	19,207,649.36	-	19,800,500.00	COA,NGO,PICE,CC W	11/21/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0130	Construction of Three (3) Storey Nine (9) Classroom at San Isidro Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	26,026,621.64	-	26,026,621.64	24,777,763.89	-	26,026,621.64	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0131	Construction of Four (4) Storey Twelve (12) Classroom at Del Remedio Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	32,792,996.60	-	32,792,996.60	31,263,816.71	-	32,792,996.60	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0132	Construction of Four (4) Storey Twelve (12) Classroom at Dayap Elementary School, Calauan, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	32,270,621.58	-	32,270,621.58	30,943,231.70	-	32,270,621.58	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0133	Construction of Four (4) Storey Twenty (20) Classroom at San Diego Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	42,547,770.04	-	42,547,770.04	40,803,546.11	-	42,547,770.04	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0134	Construction of Four (4) Storey Twenty (20) Classroom at Masapang National High School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	42,622,395.04	-	42,622,395.04	40,870,611.39	-	42,622,395.04	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0135	Construction of Four (4) Storey Laboratory at Victoria Elementary School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	17,564,498.27	-	17,564,498.27	16,841,486.01	-	17,564,498.27	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0136	Construction of Four (4) Storey Laboratory at Upland National Highschool, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	17,564,498.27	-	17,564,498.27	16,842,073.37	-	17,564,498.27	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	
17DP0137	Construction of Four (4) Storey Laboratory at San Pablo City Science Highschool, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017	-	-	DEPED 2017	17,223,022.82	-	17,223,022.82	16,516,158.01	-	17,223,022.82	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	

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Code (PAP)	Procurement Program/Project	PMO / End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)		
17DP0138	Construction of Four (4) Storey Laboratory at Dayap National Highschool – Calauan Annex, Calauan, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017			DEPED 2017	17,564,498.27		17,564,498.27	16,861,921.76		17,564,498.27	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0139	Construction of Four (4) Storey Laboratory at San Jose National Highschool, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/22/2017	11/23/2017	11/29/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	12/19/2017	12/20/2017	12/22/2017			DEPED 2017	17,223,022.82		17,223,022.82	16,400,565.33		17,223,022.82	COA,NGO,PICE,CC W,DEPED	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0140	Construction of Four (4) Storey Twelve (12) Classroom at San Cristobal National High School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	32,419,871.58		32,419,871.58	30,801,130.76		32,419,871.58	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0141	Construction of Four (4) Storey Laboratory/Regular Workshop at Sta. Lucia Elementary School, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	37,609,957.96		37,609,957.96	36,101,022.02		37,609,957.96	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0142	Construction of Four (4) Storey Laboratory at Banca-Banca National Highschool (Integrated Senior Highschool), Victoria, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	18,012,248.27		18,012,248.27	17,289,598.90		18,012,248.27	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0143	Construction of Three (3) Storey Six (6) Classroom at Guadalupe Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	14,242,733.87		14,242,733.87	13,530,762.98		14,242,733.87	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0144	Construction of Unique Workshop at Talangan National High School, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	2,686,500.00		2,686,500.00	2,551,991.32		2,686,500.00	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0145	Construction of Unique Workshop (2 units) at San Pablo City Senior High School (Stand Alone), San Juan, San Pablo City, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	5,074,500.00		5,074,500.00	4,820,918.96		5,074,500.00	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0146	Construction of Unique Workshop (2 units) at San Francisco National High School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	5,598,875.00		5,598,875.00	5,316,874.08		5,598,875.00	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0147	Construction of Unique Workshop (2 units) at Victoria Elementary School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	5,373,000.00		5,373,000.00	5,104,311.52		5,373,000.00	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			

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				Pre-Proc Conference	Ads / Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)		
17DP0148	Construction of Four (4) Storey Laboratory/Regular Workshop at Buenaventura E. Fandilatan Memorial National High School, Alaminos, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	37,609,957.96		37,609,957.96	36,106,465.00		37,609,957.96	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0149	Construction of Three (3) Storey Six (6) Classroom at Talangan Elementary School, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/23/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	12/27/2017			DEPED 2017	14,391,983.87		14,391,983.87	13,672,906.49		14,391,983.87	COA,NGO,PICE,CC W,DEPED	11/24/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0150	Construction of Three (3) Storey Laboratory/Regular Workshop at Masapang National High School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/24/2017	11/27/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/27/2017	12/29/2017			DEPED 2017	29,945,970.34		29,945,970.34	28,449,458.31		29,945,970.34	COA,NGO,PICE,CC W,DEPED	11/29/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0151	Construction of Four (4) Storey Laboratory/Regular Workshop at Calumpang National Highschool – Lowland NHS Annex, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/24/2017	11/27/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/27/2017	12/29/2017			DEPED 2017	37,609,957.96		37,609,957.96	36,481,660.00		37,609,957.96	COA,NGO,PICE,CC W,DEPED	11/29/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0152	Construction of Four (4) Storey Laboratory/Regular Workshop at Stand Alone Senior High School No. 5 Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/24/2017	11/27/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/27/2017	12/29/2017			DEPED 2017	37,609,957.96		37,609,957.96	36,481,665.00		37,609,957.96	COA,NGO,PICE,CC W,DEPED	11/29/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0153	Construction of Three (3) Storey Laboratory/Regular Workshop at Victoria Elementary School, Victoria, Laguna	Laguna III DEO	Public Bidding	11/24/2017	11/27/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/27/2017	12/29/2017			DEPED 2017	29,945,970.34		29,945,970.34	28,718,241.21		29,945,970.34	COA,NGO,PICE,CC W,DEPED	11/29/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0154	Construction of Two (2) Storey Six (6) Classroom at Sta. Lucia Elementary School, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	11/24/2017	11/27/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/27/2017	12/29/2017			DEPED 2017	12,202,969.92		12,202,969.92	11,702,238.02		12,202,969.92	COA,NGO,PICE,CC W,DEPED	11/29/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0155	Construction of Two (2) Storey Laboratory at San Pablo City Senior High School (Stand Alone)	Laguna III DEO	Public Bidding	11/24/2017	11/27/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/27/2017	12/29/2017			DEPED 2017	17,039,166.31		17,039,166.31	16,197,655.86		17,039,166.31	COA,NGO,PICE,CC W,DEPED	11/29/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
17DP0156	Construction of Two (2) Storey Ten (10) Classroom at Taytay – Malaya Elementary School	Laguna III DEO	Public Bidding	11/24/2017	11/27/2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/26/2017	12/27/2017	12/29/2017			DEPED 2017	20,449,557.19		20,449,557.19	19,222,583.01		20,449,557.19	COA,NGO,PICE,CC W,DEPED	11/29/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017			
Total Allotted Budget of Procurement Activities																	2,069,505,511.43														
Total Contract Price of Procurement Activities Conducted																	1,304,686,585.39														
Total Savings(Total Allotted Budget- Total Contract Price)																	784,818,926.04														

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)	

Prepared by:

Recommended for Approval by:

Submitted by:


ABELARDO D. CALALO
Head, BAC Secretariat


CARLOS C. MUERE
BAC Chairman


JWEL G. MENDOZA
District Engineer

J. Muega

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
LAGUNA III DISTRICT ENGINEERING OFFICE
(PMR period July 01, 2017 - December 31, 2017)
GOODS AND SERVICES

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																
17DP0052-P (P.R. No. 17-07-234)	- Supply and Delivery of Materials for the repair and Maintenance of 17along Various National Roads of Daang Maharlika 1.) K0073+410-K0078+950 ; 2.) K0079+700 -K0084+400; 3.) K0084+400 - K0084+600 ; 4.) K0084 +800 - K0085+000	Laguna III DEO	PUBLIC BIDDING		Aug. 1 to Aug. 7, 2017	Aug. 09, 2017	8/22/2017	8/22/2017	8/25/2017	8/25/2017	9/4/2017	9/5/2017	9/8/2017	9/8/2017	9/8/2017	Maintenance Fund	3,358,300.00		3,358,300.00	3,187,540.00		3,187,540.00	COA ,NGO ,PICE	8/5/2017	9/1/2017	9/1/2017			9/8/2017			
17DP0053 - (P.R. No. 17-07-235)	- Supplied and Delivery of Materials for the Repair and Maintenance of along Various National Roads of SPC-Rizal-Nagcarlan-Ulliw Road and CSCF/CT road, (501706LZ) 1.) SPC-Rizal-Nagcarlan-Ulliw Road K0071+835 - K0092 +000 .	Laguna III DEO	PUBLIC BIDDING		Aug. 1 to Aug. 7, 2017	Aug. 09, 2017	8/22/2017	8/22/2017	8/25/2017	8/25/2017	9/4/2017	9/5/2017	9/8/2017	9/8/2017	9/8/2017	Maintenance Fund	2,993,400.00		2,993,400.00	2,841,195.00		2,841,195.00	COA ,NGO ,PICE	8/5/2017	9/1/2017	9/1/2017			9/8/2017			
17DP0062-SG	-Provision of Security Services at DPWH Laguna III District Engineering Office	Laguna III DEO	PUBLIC BIDDING		Sep. 8 to Sep. 15, 2017	Sept. 15, 2017	9/28/2017	9/28/2017	9/30/2017	9/30/2017	10/5/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	EAO 2017	1,759,554.24		1,759,554.24	1,264,251.12		1,264,251.12	COA ,NGO ,PICE	9/10/2017	10/1/2017	10/1/2017			10/6/2017			
17-DP-0075 P - (P.R. No. 17-10-314)	- Repair and Maintenance of Various National Roads along Calauan-Nagcarlan Road K0080+000 – K0084+000 (Intermittent Section) and along Daang Maharlika K0078-000+K0080 (Intermittent Section) Laguna 3 rd LD	Laguna III DEO	PUBLIC BIDDING		Nov. 13 to Nov. 19, 2017	Nov. 23, 2017	12/5/2017	12/5/2017	12/6/2017	12/6/2017	12/8/2017	12/19/2017	12/5/2017	12/5/2017	12/5/2017	Maintenance Fund	1,847,900.00		1,847,900.00	1,753,995.00		1,753,995.00	COA ,NGO ,PICE	11/18/2017	12/1/2017	12/1/2017			12/5/2017			
17-DP-0076 P - (P.R. No.)	- Repair and Maintenance of Various National Roads along San Pablo-Rizal-Nagcarlan-Ulliw Road K0084+000-K0098+500 (Intermittent Section) Laguna 3 rd LD.	Laguna III DEO	PUBLIC BIDDING		Nov. 13 to Nov. 19, 2017	Nov. 23, 2017	12/5/2017	12/5/2017	12/6/2017	12/6/2017	12/8/2017	12/19/2017	12/5/2017	12/5/2017	12/5/2017	Maintenance Fund	1,003,700.00		1,003,700.00	953,515.00		953,515.00	COA ,NGO ,PICE	11/18/2017	12/1/2017	12/1/2017			12/5/2017			
2017-DP-082-P	- Repair/ Rehabilitation of Existing Traffic Survey Sites Including In-ground Sensors and automated Traffic Classifiers.	Laguna III DEO	PUBLIC BIDDING		Dec. 1 to Dec. 8, 2017	Dec. 07, 2017	12/22/2017	12/22/2017	12/23/2017	12/23/2017	12/28/2017	12/29/2017	1/4/2018	1/4/2018	1/4/2018	PDE 2017	1,290,400.00		1,290,400.00	1,226,897.10		1,226,897.10	COA ,NGO ,PICE	12/1/2017	12/20/2017	12/20/2017			1/4/2018			
Total Alloted Budget of Procurement Activities																	12,253,254.24															
Total Contract Price of Procurement Activites Conducted																	11,226,393.22															
Total Savings (Total Alloted Budget - Total Contract Price)																	1,026,861.02															

Prepared by:

ABELARDO D. CALALO
Head, BAC Secretariat

Recommended for Approval by:

CARLOS C. MUERE
BAC Chairman

Submitted by:

JOWEL G. MENDOZA
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
LAGUNA III DISTRICT ENGINEERING OFFICE
(PMR period July 01, 2017 - December 31, 2017)

CONSULTING SERVICES

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
17DP0157	Sub Surface Exploration (Typical for 33 boreholes (BH)/units at 30m deep each BH) School Buildings under the Department of Education's 2017 Basic Educational Facilities Fund (BEFF), this District	Laguna III DEO	PUBLIC BIDDING	-	11/28/2017	12/7/2017	12/4/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017	12/28/2017	12/30/2017	-	FY 2017 RA 10924	2,500,000.00	-	2,500,000.00	2,442,000.00	-	2,442,000.00	PICE, COA, DepEd	11/30/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	Change of Procurement Type as advertised from Civil Works to Consulting Services (Bld Bulletin No. 2017-008)	
17DP0158	Sub Surface Exploration (Typical for 171 boreholes (BH)/units at 30m deep each BH) School Buildings under the Department of Education's 2017 Basic Educational Facilities Fund (BEFF), this District	Laguna III DEO	PUBLIC BIDDING	11/27/2018	11/28/2017	12/7/2017	12/4/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017	12/28/2017	12/30/2017	-	FY 2017 RA 10924	13,050,000.00	-	13,050,000.00	12,825,000.00	-	12,825,000.00	PICE, COA, DepEd	11/30/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	Change of Procurement Type as advertised from Civil Works to Consulting Services (Bld Bulletin No. 2017-008)	
17DP0159	Feasibility Study/Preliminary and Detailed Engineering 1.) Bridge Widening Projects 2.) Bridge Retrofitting/Strengthening Projects	Laguna III DEO	PUBLIC BIDDING	-	11/28/2017	12/7/2017	12/4/2017	12/27/2017	12/28/2017	12/28/2017	12/28/2017	1/3/2018	-	FY 2017 RA 10924	4,328,000.00	-	4,328,000.00	4,109,700.00	-	4,109,700.00	PICE, COA, DepEd	11/30/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	-	Change of Procurement Type as advertised from Civil Works to Consulting Services (Bld Bulletin No. 2017-008). Issued BAC Resolution No. 17-12 - Change of Project Title and Notice of Postponement		
Total Alloted Budget of Procurement Activities																19,876,000.00														
Total Contract Price of Procurement Activities Conducted																19,376,700.00														
Total Savings (Total Alloted Budget - Total Contract Price)																499,300.00														

Prepared by:

ABELARDO D. CALALO
Head, BAC Secretariat

Recommended for Approval by:

CARLOS C. MUERE
BAC Chairman

Submitted by:

JOVEL G. MENDOZA
District Engineer