

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

(July 01, 2018 - December 31, 2018)																														
Code (PAP)	Procurement Program / Project	PMO/ End-User (U)	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 Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/ Post of IABE	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								
COMPLETED PROCUREMENT ACTIVITIES																														
200000100017000	Furnishing and delivery of materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Marikina – Infanta Road, K0076 + 000 to K0078 + 300 (Intermittent Section)	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	749,492.10	749,492.10		740,250.00	740,250.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101100175000 320101101402000	Furnishing and delivery of survey equipments to be used in the Conduct of Survey and project documentations, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	2,817,500.00		2,817,500.00	2,672,000.00		2,672,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101100140000 320101101400000 320101101404000 320101101399000	Furnishing and delivery of office equipments to be used in the preparation of reports, eNGAS/ budget, programs and designs, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	5,835,000.00		5,835,000.00	4,969,570.00		4,969,570.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101101402000	Furnishing and delivery of office supplies (arch file folder) to be used in the filing of office documents, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	779,000.00		779,000.00	599,000.00		599,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
310102100118000	Asset Preservation Program, Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Famy Jct. Road, K0111 + 067 to K0112 + 030, Sinloan, Laguna	Maintenance Section	Competitive Bidding	06/29/2018	07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/13/2018	08/14/2018	-	GOP	16,800,000.00		16,800,000.00	16,976,252.57		16,976,252.57	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/14/2018	
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Rainwater Collector System: a. Santa Cruz Public Market, Brgy. V, Santa Cruz, Laguna; b. Pita Public Market, Brgy. Bullian Norte, Pita, Laguna; c. Majayjay Public Market, Brgy. Sta. Catalina, Majayjay, Laguna; d. Famy Public Market, Brgy. Batahan, Famy, Laguna; e. Mablat Public Market, Brgy. Nanguma, Mablat, Laguna; f. Nanguma Elementary School, Brgy. Nanguma, Mablat, Laguna; g. Paagahan Elementary School, Brgy. Paagahan, Mablat, Laguna; h. Paagahan High School, Brgy. Paagahan, Mablat, Laguna; i. Mablat Elementary School, Brgy. Maligaya, Mablat, Laguna; j. Mablat National High School, Brgy. Maligaya, Mablat, Laguna; k. Matatalala Elementary School, Brgy. Matatalala, Mablat, Laguna; l. Gov. Feliciano T. San Luis National Agro Industrial High School, Brgy. Kapatalan, Sinloan, Laguna; m. Kapatalan Elementary School, Brgy. Kapatalan, Sinloan, Laguna; n. Buroi Elementary School, Brgy. Poblacion, Cavinti, Laguna; o. Paowin Elementary School, Brgy. Paowin, Cavinti, Laguna	Construction Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/15/2018	08/15/2018	08/16/2018	-	GOP	3,281,000.00		3,281,000.00	3,216,576.68		3,216,576.68	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/16/2018	
200000100017000	Furnishing and delivery of Materials to be used in the Repairing of steel guardrails, concrete ports, concrete Parapet along various National Road, DPWH Laguna I District Engineering Office, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	957,671.40	957,671.40		895,800.00	895,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
320101101403000 300203100017000	Furnishing and delivery of Clerical/ Office Table with Mobile Pedestal to be used in standardizing the Workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	1,806,600.00		1,806,600.00	927,000.00		927,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. III – Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,614.55	3,883,614.55		3,781,846.21	3,781,846.21		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,720.46	3,883,720.46		3,781,943.56	3,781,943.56		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	1,943,276.79	1,943,276.79		1,892,372.66	1,892,372.66		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
300203100017000	Installation of Network Cabling for Quality Assurance Section, Laguna I DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/10/2018	08/16/2018	08/20/2018	08/21/2018	-	GOP	433,318.06		433,318.06	424,565.01		424,565.01	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/21/2018	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (July 01, 2018 - December 31, 2018)																													
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 Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Rem (Expi. change) b/c
				Pre-Proc Conference	Adm/ Post of IABE	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								
COMPLETED PROCUREMENT ACTIVITIES																													
200000100017000	Furnishing and delivery of materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Marikina - Infanta Road, K0076 + 000 to K0078 +300 (Intermittent Section)	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	746,492.10	749,492.10		740,250.00	740,250.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018
320101100176000 320101101402000	Furnishing and delivery of survey equipments to be used in the Conduct of Survey and project documentations, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	2,817,500.00		2,817,500.00	2,672,000.00	2,672,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018
320101100140000 320101101400000 320101101404000 320101101396000	Furnishing and delivery of office equipments to be used in the preparation of reports, eNGAS/ budget, programs and designs, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	5,835,000.00		5,835,000.00	4,969,570.00	4,969,570.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018
320101101402000	Furnishing and delivery of office supplies (arch file folder) to be used in the filing of office documents, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	778,000.00		778,000.00	599,000.00	599,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018
310102100119000	Asset Preservation Program, Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Famy Jct. Road, K0111 + 067 to K0112 + 030, Siniloan, Laguna	Maintenance Section	Competitive Bidding	06/29/2018	07/08/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/13/2018	08/14/2018	-	GOP	19,800,000.00		19,800,000.00	18,979,252.57	18,979,252.57		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/14/2018
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rainwater Collector System: a. Santa Cruz Public Market, Brgy. V, Santa Cruz, Laguna; b. Pita Public Market, Brgy. Bullen Norte, Pita, Laguna; c. Malajayay Public Market, Brgy. Sta. Catalina, Malajayay, Laguna; d. Famy Public Market, Brgy. Batsuan, Famy, Laguna; e. Mablat Public Market, Brgy. Nanguma, Mablat, Laguna; f. Nanguma Elementary School, Brgy. Nanguma, Mablat, Laguna; g. Paagahan Elementary School, Brgy. Paagahan, Mablat, Laguna; h. Paagahan High School, Brgy. Paagahan, Mablat, Laguna; i. Mablat Elementary School, Brgy. Maligaya, Mablat, Laguna; j. Mablat National High School, Brgy. Maligaya, Mablat, Laguna; k. Matalatala Elementary School, Brgy. Matalatala, Mablat, Laguna; l. Gov. Feliciano T. San Luis National Agro Industrial High School, Brgy. Kapatalan, Siniloan, Laguna; m. Kapatalan Elementary School, Brgy. Kapatalan, Siniloan, Laguna; n. Burel Elementary School, Brgy. Pobacion, Cavinti, Laguna; o. Paowin Elementary School, Brgy. Paowin, Cavinti, Laguna	Construction Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/15/2018	08/15/2018	08/16/2018	-	GOP	3,281,000.00		3,281,000.00	3,216,576.68	3,216,576.68		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/16/2018
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of steel guardrails, concrete ports, concrete Parapet along various National Road, DPWH Laguna I District Engineering Office, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	957,671.40		957,671.40	895,900.00	895,900.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018
320101101403000 300203100017000	Furnishing and delivery of Clerical/ Office Table with Mobile Pedestal to be used in standardizing the Workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	1,809,600.00		1,809,600.00	927,000.00	927,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. II - Pobacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,814.55		3,883,814.55	3,781,846.21	3,781,846.21		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,720.46		3,883,720.46	3,781,943.56	3,781,943.56		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	1,943,278.79		1,943,278.79	1,892,372.66	1,892,372.66		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018
300203100017000	Installation of Network Cabling for Quality Assurance Section, Laguna I DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/10/2018	08/16/2018	08/20/2018	08/21/2018	-	GOP	433,318.06		433,318.06	424,565.01	424,565.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/21/2018

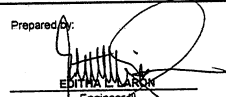
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

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 Bids	Bid Evaluation
				Pre-Proc Conference	Adm/ Post of IABE	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					
COMPLETED PROCUREMENT ACTIVITIES																											
300101200001000	Construction of One (1) Storey, Two (2) Classroom School Building Pakil SHS, Pakil, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/18/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/28/2018	-	GOP	2,866,641.44		2,866,641.44	2,778,319.69		2,778,319.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/08-14/2018
310203100018000/ 310202100122000/ 310202100121000/ 310202100120000/ 310202100119000/ 310202100118000/ 310202100114000/ 310202100113000/ 310202100112000/ 310202100109000/ 310202100104000/ 310202100101000/ 310202100100000/ 310202100099000/ 310202100098000/ 310202100097000/ 310202100096000/ 310202100095000/ 310202100094000/ 310202100093000/ 310202100084000/ 310202100083000/ 310202100082000/ 310202100077000	Furnishing and Delivery of Materials Testing Equipment and Apparatus to be used by the Quality Assurance Section DPWH – Laguna I District Engineering Office, Santa Cruz, Laguna	Quality Assurance Section	Competitive Bidding	10/09/2018	10/16/2018	10/26/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	12,796,977.00		12,796,977.00	12,483,808.90		12,483,808.90	Rotary Club of Sta. Cruz	10/28/2018	11/07/2018	11/07/2018	11/08-16/2018
200000100017000	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of Paved Roads along Various National Roads within DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		10/16/2018	10/26/2018	11/07/2018	11/07/2018	11/08-18/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	831,800.00	831,800.00		828,000.00	828,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2018	11/07/2018	11/07/2018	11/08-16/2018
300116200816000	Concrete of Barangay Road with Box Culvert Brgy. San Buenaventura - Brgy. Sumucab, Lulsiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/14/2018	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018	12/17/2018	12/19/2018	12/2018/	12/28/2018	12/27/2018	-	GOP	23,520,000.00		23,520,000.00	23,048,546.88		23,048,546.88	Rotary Club of Sta. Cruz	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Sumucab E/S, Cawinti, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,469,870.90		9,469,870.90	9,184,190.00		9,184,190.00	Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Two (2) Storey, Six (6) Classroom School Building, Famy E/S, Famy, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	12,237,126.91		12,237,126.91	11,867,376.18		11,867,376.18	Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, San Isidro E/S, Lulsiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,469,858.41		9,469,858.41	9,177,296.00		9,177,296.00	Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Duhai E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	25,356,162.24		25,356,162.24	24,578,407.00		24,578,407.00	Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Calangay E/S, Sta. Maria, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,487,493.23		9,487,493.23	9,198,770.14		9,198,770.14	Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Three (3) Storey, Six (6) Classroom School Building, Paagahan NHS, Mabtic, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	14,299,261.53		14,299,261.53	13,867,754.00		13,867,754.00	Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
200000100014000	Maintenance and Operations of DPWH Floating Equipment-Operational Expenses of Watermaster 12 (K3-13) for Dredging of Sililoan River, Sililoan, Laguna	Maintenance Section	Competitive Bidding		11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	2,875,734.48		2,875,734.48	2,811,316.02		2,811,316.02	Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
Total Allocated Budget of Procurement Activities																		317,229,157.87									
Total Contract Price of Procurement Activities Conducted																		306,527,636.23									
Total Savings (Total Allocated Budget - Total Contract Price)																		10,701,521.64									

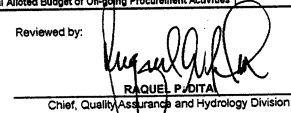
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

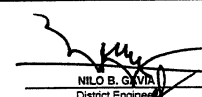
Code (PAP)	Procurement Program / Project	PMO/ End-User (JU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
				Pre-Proc Conference	Ads/ Post of 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						
ON-GOING PROCUREMENT ACTIVITIES																												
200000100017000	Installation of New Culvert at New Location along Calamba - Santa Cruz - Famy Jct. (Secondary), K0098 + 978, Kalayaan, Laguna	Maintenance Section	Competitive Bidding		11/28/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	949,080.72	949,080.72		928,875.84	928,875.84		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	
200000100017000	Upgrading of Unpaved Shoulder along Calamba - Santa Cruz - Famy Jct. Road, K0098 + 200 to K0098 + 558, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/28/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	1,496,104.58	1,496,104.58		1,458,538.20	1,458,538.20		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of Faded Road Markings along various National Roads of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,911,525.00	1,911,525.00		1,853,800.00	1,853,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
200000100023000	Furnishing and delivery of Materials to be used In Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,145,000.00		1,145,000.00	1,144,885.00	1,144,885.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
200000100047000	Furnishing and delivery of Materials to be used in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey, Purchase of Automatic Classifiers (ATC), Accessories and Supplies, and other NRTSP related activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	888,963.53		888,963.53	888,754.00	888,754.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, San Juan C/S, Kalayaan, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	32,506,149.26		32,506,149.26	31,525,139.92	31,525,139.92		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pansol E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,762,372.44		17,762,372.44	17,228,176.98	17,228,176.98		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pinagbayanan E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,894,121.11		17,894,121.11	17,159,758.85	17,159,758.85		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Gald E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.20		38,031,858.20	36,867,050.81	36,867,050.81		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Balan NHS, Pangil, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.24		38,031,858.24	36,877,913.86	36,877,913.86		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
200000100017000	Selective Replacement of Concrete Pavement along Rizal Bdy. - Famy - Quizon Bdy. Road, K0067 + 400 to K0068 + 500, Siniloan, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	963,244.01	963,244.01		938,000.52	938,000.52		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
200000100017000	Selective Replacement of Concrete Pavement along Lumban - Caliraya Road, K0100 + 515 to K0101 + 790, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	726,976.88	726,976.88		707,924.88	707,924.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	
310202100028000	Repair/ Maintenance of Public Building, DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/29/2018	12/07/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	3,738,800.88		3,738,800.88	3,826,558.80	3,826,558.80		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/28/2018	12/28/2018	12/28/2018	
Total Allocated Budget of On-going Procurement Activities																		155,848,864.63			151,204,377.46							

Prepared by:


EDITHA L. LARON
Engineer III
Head, BAC Secretariat

Reviewed by:


RAQUEL P. DITA
Chief, Quality Assurance and Hydrology Division
BAC Chairperson


NILO B. OCMPO
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

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 Bids	Bid Evaluation
				Pre-Proc Conference	Adm/ 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					
COMPLETED PROCUREMENT ACTIVITIES																											
200000100017000	Furnishing and delivery of materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Markina – Infanta Road, K0078 + 000 to K0078 +300 (Intermittent Section)	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/08/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	749,492.10	749,492.10		740,250.00	740,250.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
320101100178000 320101101402000	Furnishing and delivery of survey equipments to be used in the Conduct of Survey and project documentations, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/08/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	2,817,500.00		2,817,500.00	2,672,000.00	2,672,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
320101100140000 320101101400000 320101101404000 320101101398000	Furnishing and delivery of office equipments to be used in the preparation of reports, eNGAS/ budget, programs and designs, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/08/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	5,835,000.00		5,835,000.00	4,966,570.00	4,966,570.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
320101101402000	Furnishing and delivery of office supplies (arch file folder) to be used in the filing of office documents, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/08/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	779,000.00		779,000.00	599,000.00	599,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
310102100119000	Asset Preservation Program, Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Fanny Jct. Road, K0111 + 067 to K0112 + 030, Siniloan, Laguna	Maintenance Section	Competitive Bidding	06/29/2018	07/06/2018	07/16/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/13/2018	08/14/2018	-	GOP	19,800,000.00		19,800,000.00	18,978,252.57	18,978,252.57		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Rainwater Collector System: a. Santa Cruz Public Market, Brgy. V, Santa Cruz, Laguna; b. Pila Public Market, Brgy. Bulitan Norte, Pila, Laguna; c. Malajayay Public Market, Brgy. Sta. Catalina, Malajayay, Laguna; d. Fanny Public Market, Brgy. Batuhan, Fanny, Laguna; e. Mablat Public Market, Brgy. Nanguma, Mablat, Laguna; f. Nanguma Elementary School, Brgy. Nanguma, Mablat, Laguna; g. Paagahan Elementary School, Brgy. Paagahan, Mablat, Laguna; h. Paagahan High School, Brgy. Paagahan, Mablat, Laguna; i. Mablat Elementary School, Brgy. Maligaya, Mablat, Laguna; j. Mablat National High School, Brgy. Maligaya, Mablat, Laguna; k. Matatalala Elementary School, Brgy. Matatalala, Mablat, Laguna; l. Gov. Feliciano T. San Luis National Agro Industrial High School, Brgy. Kapatalan, Siniloan, Laguna; m. Kapatalan Elementary School, Brgy. Kapatalan, Siniloan, Laguna; n. Buroi Elementary School, Brgy. Poblacion, Cavitin, Laguna; o. Paowin Elementary School, Brgy. Paowin, Cavitin, Laguna	Construction Section	Competitive Bidding		07/06/2018	07/16/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/15/2018	08/15/2018	08/16/2018	-	GOP	3,281,000.00		3,281,000.00	3,216,576.88	3,216,576.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of steel guardrails, concrete ports, concrete Parapet along various National Road, DPWH Laguna I District Engineering Office, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding		07/06/2018	07/16/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	957,671.40	957,671.40		895,800.00	895,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018
320101101403000 300203100017000	Furnishing and delivery of Clerical/ Office Table with Mobile Pedestal to be used in standardizing the Workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	07/08/2018	07/16/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	1,809,800.00		1,809,800.00	927,000.00	927,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. III – Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,814.55	3,883,814.55		3,781,846.21	3,781,846.21		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sta. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,720.46	3,883,720.46		3,781,943.56	3,781,943.56		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sta. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	1,943,278.79	1,943,278.79		1,892,372.86	1,892,372.86		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018
300203100017000	Installation of Network Cabling for Quality Assurance Section, Laguna I DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/10/2018	08/16/2018	08/20/2018	08/21/2018	-	GOP	433,318.06		433,318.06	424,585.01	424,585.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

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 Bids	Bid Evaluation	
				Pre-Proc Conference	Ads/ Post of IABE	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
COMPLETED PROCUREMENT ACTIVITIES																											
310203200559000	Repair and Maintenance of Slope Protection along Pagsanjan - Lucban Road, K0098 + 757, Cavinti, Laguna	Maintenance Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	2,310,088.93	2,310,088.93		2,241,774.01	2,241,774.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018
200000100020000	Cluster projects for the Repainting of Bridges: a) Cavinti Bridge II along Cavinti - Caliraya Road, K0100 + 503 to K0100 + 544, Cavinti, Laguna; b) Mayputat Bridge along Rizal Bdy. - Famy - Queszon Bdy. Road, K0077 + 210 to K0077 + 226, Mablat, Laguna; c) Paagahan Bridge along Rizal Bdy. - Famy - Queszon Bdy. Road, K0073 + 710 to K0073 + 723, Mablat, Laguna	Maintenance Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	211,288.95	211,288.95		208,586.71	208,586.71		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018
300104202010000	Construction of Multi - Purpose Building - Completion of Multi-Purpose Building, Brgy. Sto. Angel Central, Santa Cruz, Laguna	Construction Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	2,277,000.00		2,277,000.00	2,228,478.05	2,228,478.05		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018
310203200559000	Concreting of Barangay Kapataian FMR (with drainage), Brgy. Kapataian, Siniloan, Laguna	Construction Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	4,875,000.00		4,875,000.00	4,825,872.88	4,825,872.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Selected Replacement of Concrete Pavement along Marikina - Infanta Road, K0073 + 810 to K0074 + 800, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	553,690.01	553,690.01		538,910.83	538,910.83		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Installation of New Chevron along Cavinti - Caliraya Road, K0100 + 584 to K0103 + 310, Cavinti, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,433,115.97	1,433,115.97		1,383,274.28	1,383,274.28		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Repair and Maintenance of Marikina - Infanta Road (upgrading of pavement), K0082 + 842 to K0082 + 721, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,545,364.10	1,545,364.10		1,499,862.80	1,499,862.80		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Installation of Traffic Safety Devices along Calamba - Santa Cruz - Famy Jct. Road, K0079 + 115 to K0080 + 510, Pita, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/28/2018	10/08/2018	10/08/2018	10/10-18/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018	10/24/2018	-	GOP	2,370,288.25	2,370,288.25		2,298,228.82	2,298,228.82		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/28/2018	10/08/2018	10/08/2018	10/10-18/2018
300104202007000	Construction of Municipal Building, Real Velazquez St. Barangay 2, Santa Maria, Laguna	Construction Section	Competitive Bidding	09/13/2019	09/20/2018	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	10/25/2018	11/08/2018	11/08/2018	11/09/2018	-	GOP	9,900,000.00		9,900,000.00	9,599,589.90	9,599,589.90		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018
300104202005000	Construction of Senior Citizen Center Barangay Lambac, Pagsanjan, Laguna	Construction Section	Competitive Bidding		08/27/2018	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/09/2018	11/08/2018	11/19/2018	11/23/2018	11/23/2018	-	GOP	1,980,000.00		1,980,000.00	1,919,830.02	1,919,830.02		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018
310202100138000	Furnishing and delivery of Steel Shelves, fabricated from heavy duty cold rolled sheet (CRS) to be used in the filing of documents at DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	711,342.00		711,342.00	580,800.00	580,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
310202100138000	Furnishing and delivery of Office Equipment (air conditioning units) to be used in standardizing the cooling system of workplace at DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	738,280.00		738,280.00	721,150.00	721,150.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Bagumbayan E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	25,355,875.80		25,355,875.80	24,557,188.58	24,557,188.58		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Santa Cruz, E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	38,031,868.95		38,031,868.95	37,270,768.03	37,270,768.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Buroi E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	25,338,528.29		25,338,528.29	24,557,808.23	24,557,808.23		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Lumot E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	30,313,529.32		30,313,529.32	29,397,173.03	29,397,173.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO/ End-User (JU)	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 Bids	Bid Evaluation			
				Pre-Proc Conference	Adm/ Post of IABE	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		
COMPLETED PROCUREMENT ACTIVITIES																													
300101200001000	Construction of One (1) Storey, Two (2) Classroom School Building Pakil SHS, Pakil, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	2,886,841.44		2,886,841.44	2,778,319.89		2,778,319.89	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018		
310203100018000/ 310202100122000/ 310202100121000/ 310202100120000/ 310202100119000/ 310202100118000/ 310202100114000/ 310202100113000/ 310202100112000/ 310202100109000/ 310202100104000/ 310202100101000/ 310202100100000/ 310202100099000/ 310202100098000/ 310202100097000/ 310202100096000/ 310202100095000/ 310202100094000/ 310202100093000/ 310202100092000/ 310202100091000/ 310202100090000	Furnishing and Delivery of Materials Testing Equipment and Apparatus to be used by the Quality Assurance Section DPWH – Laguna I District Engineering Office, Santa Cruz, Laguna	Quality Assurance Section	Competitive Bidding	10/09/2018	10/16/2018	10/26/2018	11/07/2018	11/07/2018	11/08-18/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	12,796,977.00		12,796,977.00	12,483,808.90		12,483,808.90	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2018	11/07/2018	11/07/2018	11/08-18/2018		
200000100017000	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of Paved Roads along Various National Roads within DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		10/16/2018	10/26/2018	11/07/2018	11/07/2018	11/08-18/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	831,600.00	831,600.00		828,000.00		828,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2018	11/07/2018	11/07/2018	11/08-18/2018		
300118200818000	Concrete of Barangay Road with Box Culvert Brgy. San Buenaventura - Brgy. Sumucab, Lulsiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/14/2018	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018	12/17/2018	12/19/2018	12/20/18	12/28/2018	12/27/2018	-	GOP	23,520,000.00		23,520,000.00	23,049,546.86		23,049,546.86	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018		
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Sumucab E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,469,870.90		9,469,870.90	9,184,190.00		9,184,190.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018		
300101200001000	Construction of Two (2) Storey, Six (6) Classroom School Building, Famy E/S, Famy, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	12,237,128.91		12,237,128.91	11,867,376.18		11,867,376.18	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018		
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, San Isidro E/S, Lulsiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,469,858.41		9,469,858.41	9,177,296.00		9,177,296.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018		
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Duhat E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	25,358,162.24		25,358,162.24	24,576,407.00		24,576,407.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018		
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Calangay E/S, Sta. Maria, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,487,493.23		9,487,493.23	9,198,770.14		9,198,770.14	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018		
300101200001000	Construction of Three (3) Storey, Six (6) Classroom School Building, Paagahan NHS, Mabiaz, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	14,299,281.53		14,299,281.53	13,867,754.00		13,867,754.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018		
200000100014000	Maintenance and Operations of DPWH Floating Equipment-Operational Expenses of Watermaster 12 (K3-13) for Dredging of Sinitlan River, Sinitlan, Laguna	Maintenance Section	Competitive Bidding		11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	2,875,734.48		2,875,734.48	2,811,316.02		2,811,316.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018		
Total Allocated Budget of Procurement Activities																								317,229,157.87					
Total Contract Price of Procurement Activities Conducted																								306,527,636.23					
Total Savings (Total Allocated Budget - Total Contract Price)																								10,701,521.64					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

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 Bids	Bid Evaluation
				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					
ON-GOING PROCUREMENT ACTIVITIES																											
200000100017000	Installation of New Culvert at New Location along Calamba - Santa Cruz - Fanny Jct. (Secondary), K0096 + 978, Kalyasan, Laguna	Maintenance Section	Competitive Bidding		11/28/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	949,060.72	949,060.72		929,875.84	929,875.84		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018
200000100017000	Upgrading of Unpaved Shoulder along Calamba - Santa Cruz - Fanny Jct. Road, K0096 + 200 to K0096 + 558, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/28/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	1,496,104.58	1,496,104.58		1,458,538.20	1,458,538.20		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of Faded Road Markings along various National Roads of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,911,525.00	1,911,525.00		1,853,800.00	1,853,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100023000	Furnishing and delivery of Materials to be used in Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,145,000.00		1,145,000.00	1,144,885.00	1,144,885.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100047000	Furnishing and delivery of Materials to be used in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey, Purchase of Automatic Classifiers (ATC), Accessories and Supplies, and other NRTSP related activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	888,993.53		888,754.00	888,754.00	888,754.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Pansol C/S, Kalyasan, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	32,509,148.26		32,509,148.26	31,525,139.92	31,525,139.92		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pansol E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,782,372.44		17,782,372.44	17,228,176.98	17,228,176.98		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pinagbayanan E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,694,121.11		17,694,121.11	17,159,758.65	17,159,758.65		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Gatid E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.20		38,031,858.20	36,887,050.81	36,887,050.81		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Bailan NHS, Pangil, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.24		38,031,858.24	36,877,913.86	36,877,913.86		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100017000	Selective Replacement of Concrete Pavement along Rizal Bdy. - Fanny - Quizon Bdy. Road, K0087 + 400 to K0089 + 500, Siniloan, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	963,244.01	963,244.01		938,000.52	938,000.52		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100017000	Selective Replacement of Concrete Pavement along Lumban - Caliraya Road, K0100 + 516 to K0101 + 790, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	726,976.86	726,976.86		707,824.88	707,824.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
310202100026000	Repair/ Maintenance of Public Building, DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/29/2018	12/07/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	3,738,800.88		3,738,800.88	3,626,558.80	3,626,558.80		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/28/2018	12/28/2018	12/28/2018
Total Allotted Budget of On-going Procurement Activities																	155,848,864.83			151,294,377.46							

Prepared by:

EDITHA L. LARON
Engineer III
Head, BAC Secretariat

Reviewed by:

RAQUEL P. DITA
Chief, Quality Assurance and Hydrology Division
BAC Chairperson

NILO B. GAVIA
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

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	Subj. Open of Bids	Bid Evaluation	
				Pre-Proc Conference	Adm Post of IABE	Pre-bid Conference	Eligibility Check	Subj. 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
COMPLETED PROCUREMENT ACTIVITIES																											
200000100017000	Furnishing and delivery of materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Marikina - Infanta Road, K0076 + 000 to K0078 +300 (Intermittent Section)	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	748,482.10	748,482.10		740,250.00	740,250.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
- 320101100176000/ 320101101402000	Furnishing and delivery of survey equipments to be used in the Conduct of Survey and project documentations, DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	2,817,500.00		2,817,500.00	2,872,000.00	2,872,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
320101100140000/ 320101101400000/ 320101101404000/ 320101101396000	Furnishing and delivery of office equipments to be used in the preparation of reports, eNGAS/ budget, programs and designs, DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	5,835,000.00		5,835,000.00	4,988,570.00	4,988,570.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
320101101402000	Furnishing and delivery of office supplies (arch file folder) to be used in the filing of office documents, DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	779,000.00		779,000.00	599,000.00	599,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018
310102100119000	Asset Preservation Program, Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Famy Jct. Road, K0111 + 087 to K0112 + 030, Sinloan, Laguna	Maintenance Section	Competitive Bidding	06/20/2018	07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/13/2018	08/14/2018	-	GOP	19,800,000.00		19,800,000.00	18,979,252.57	18,979,252.57		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rainwater Collector System: a. Santa Cruz Public Market, Brgy. V, Santa Cruz, Laguna; b. Pita Public Market, Brgy. Bullian Norte, Pita, Laguna; c. Majayjay Public Market, Brgy. Sta. Catalina, Majayjay, Laguna; d. Famy Public Market, Brgy. Batuhan, Famy, Laguna; e. Mablatac Public Market, Brgy. Nanguma, Mablatac, Laguna; f. Nanguma Elementary School, Brgy. Nanguma, Mablatac, Laguna; g. Paagahan Elementary School, Brgy. Paagahan, Mablatac, Laguna; h. Paagahan High School, Brgy. Paagahan, Mablatac, Laguna; i. Mablatac Elementary School, Brgy. Maligaya, Mablatac, Laguna; j. Mablatac National High School, Brgy. Maligaya, Mablatac, Laguna; k. Matalatala Elementary School, Brgy. Matalatala, Mablatac, Laguna; l. Gov. Felisiano T. San Luis National Agro Industrial High School, Brgy. Kapatalan, Sinloan, Laguna; m. Kapatalan Elementary School, Brgy. Kapatalan, Sinloan, Laguna; n. Buroi Elementary School, Brgy. Poblacion, Cavinti, Laguna; o. Paowin Elementary School, Brgy. Paowin, Cavinti, Laguna	Construction Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/15/2018	08/15/2018	08/16/2018	-	GOP	3,281,000.00		3,281,000.00	3,216,576.88	3,216,576.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of steel guardrails, concrete posts, concrete Parapet along various National Road, DPWH Laguna District Engineering Office, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	957,671.40	957,671.40		885,800.00	885,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018
320101101403000/ 300203100017000	Furnishing and delivery of Clerical/ Office Table with Mobile Pedestal to be used in standardizing the Workplace at DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	1,809,800.00		1,809,800.00	927,000.00	927,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. III - Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,814.55	3,883,814.55		3,781,848.21	3,781,848.21		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	3,883,720.46	3,883,720.46		3,781,943.58	3,781,943.58		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	1,943,278.79	1,943,278.79		1,892,372.86	1,892,372.86		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018
300203100017000	Installation of Network Cabling for Quality Assurance Section, Laguna DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/10/2018	08/16/2018	08/20/2018	08/21/2018	-	GOP	433,318.06		433,318.06	424,585.01	424,585.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

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	Subj. Open of Bids	Bid Evaluation	
				Pre-Proc Conference	Adm/ Post of IABE	Pre-bid Conference	Eligibility Check	Subj. 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
COMPLETED PROCUREMENT ACTIVITIES																											
310203200558000	Repair and Maintenance of Slope Protection along Pagsanjan-Lucban Road, K0098 + 757, Cavinti, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	2,310,088.93	2,310,088.93		2,241,774.01	2,241,774.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018
200000100020000	Cluster projects for the Repainting of Bridges: a) Cavinti Bridge II along Cavinti - Caliraya Road, K0100 + 503 to K0100 + 544, Cavinti, Laguna; b) Mayputat Bridge along Rizal Bdy - Famy - Quezon Bdy. Road, K0077 + 210 to K0077 + 228, Mabitas, Laguna; c) Paagahan Bridge along Rizal Bdy. - Famy - Quezon Bdy. Road, K0073 + 710 to K0073 + 723, Mabitas, Laguna	Maintenance Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	211,288.95	211,288.95		208,586.71	208,586.71		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018
300104202010000	Construction of Multi - Purpose Building - Completion of Multi- Purpose Building, Brgy. Sto. Angel Central, Santa Cruz, Laguna	Construction Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/28/2018	07/30/2018	07/31/2018	-	GOP	2,277,000.00		2,277,000.00	2,228,479.05	2,228,479.05		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018
340203200559000	Concrete of Barangay Kapastalan FMR (with drainage), Brgy. Kapastalan, Siniloan, Laguna	Construction Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	4,975,000.00		4,975,000.00	4,825,872.88	4,825,872.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Selected Replacement of Concrete Pavement along Marikina - Infanta Road, K0073 + 810 to K0074 + 800, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	553,890.01	553,890.01		538,910.83	538,910.83		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Installation of New Chevron along Cavinti - Caliraya Road, K0100 + 554 to K0103 + 310, Cavinti, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,433,115.97	1,433,115.97		1,383,274.28	1,383,274.28		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Repair and Maintenance of Marikina - Infanta Road (upgrading of pavement), K0082 + 842 to K0082 + 721, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,545,384.10	1,545,384.10		1,499,882.80	1,499,882.80		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018
200000100017000	Installation of Traffic Safety Devices along Calamba - Santa Cruz - Famy Jct. Road, K0079 + 115 to K0080 + 510, Pila, Laguna	Maintenance Section	Competitive Bidding		09/14/2018	09/28/2018	10/08/2018	10/08/2018	10/10-16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018	10/24/2018	-	GOP	2,370,288.25	2,370,288.25		2,298,228.82	2,298,228.82		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/28/2018	10/08/2018	10/08/2018	10/10-16/2018
300104202007000	Construction of Municipal Building, Real Velazquez St. Barangay 2, Santa Maria, Laguna	Construction Section	Competitive Bidding	09/13/2018	09/20/2018	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	10/25/2018	11/06/2018	11/08/2018	11/09/2018	-	GOP	9,900,000.00		9,900,000.00	9,599,589.90	9,599,589.90		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018
300104202005000	Construction of Senior Citizen Center Barangay Lambac, Pagsanjan, Laguna	Construction Section	Competitive Bidding		09/27/2018	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/06/2018	11/08/2018	11/19/2018	11/23/2018	11/23/2018	-	GOP	1,980,000.00		1,980,000.00	1,919,830.02	1,919,830.02		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018
310202100138000	Furnishing and delivery of Steel Shelves, fabricated from heavy duty cold rolled sheet (CRS) to be used in the filing of documents at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	711,342.00		711,342.00	580,800.00	580,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
310202100138000	Furnishing and delivery of Office Equipment (air conditioning units) to be used in standardizing the cooling system of workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	738,280.00		738,280.00	721,150.00	721,150.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Bagumbayan E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	25,355,875.80		25,355,875.80	24,557,188.58	24,557,188.58		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Santa Cruz, E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	38,031,888.95		38,031,888.95	37,270,788.03	37,270,788.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Buroi E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	25,338,528.29		25,338,528.29	24,557,806.23	24,557,806.23		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018
300101200001000	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Lumot E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	30,313,529.32		30,313,529.32	29,397,173.03	29,397,173.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018

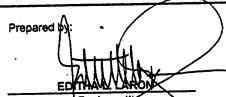
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO/ End-User (LU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	
				Pre-Proc Conference	Adm/ Post of IAEB	Pre-bid Conference	Eligibility Check	Subj/ 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						
COMPLETED PROCUREMENT ACTIVITIES																												
300101200001000	Construction of One (1) Storey, Two (2) Classroom School Building Pakil SHS, Pakil, Laguna		Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/08-14/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	11/29/2018	-	GOP	2,866,841.44		2,866,841.44	2,778,319.89		2,778,319.89	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/08-14/2018
310203100018000/ 310202100122000/ 310202100121000/ 310202100120000/ 310202100119000/ 310202100118000/ 310202100114000/ 310202100113000/ 310202100112000/ 310202100106000/ 310202100104000/ 310202100101000/ 310202100100000/ 310202100099000/ 310202100098000/ 310202100097000/ 310202100096000/ 310202100095000/ 310202100094000/ 310202100093000/ 310202100092000/ 310202100091000/ 310202100090000/ 310202100089000/ 310202100088000/ 310202100087000/ 310202100086000/ 310202100085000/ 310202100084000/ 310202100083000/ 310202100082000/ 310202100077000	Furnishing and Delivery of Materials Testing Equipment and Apparatus to be used by the Quality Assurance Section DPWH – Laguna I District Engineering Office, Santa Cruz, Laguna		Quality Assurance Section	Competitive Bidding	10/09/2018	10/18/2018	10/28/2018	11/07/2018	11/07/2018	11/08-18/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	12,796,977.00		12,796,977.00	12,483,808.90		12,483,808.90	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2018	11/07/2018	11/07/2018	11/08-18/2018
200000100017000	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of Paved Roads along Various National Roads within DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna		Maintenance Section	Competitive Bidding		10/18/2018	10/28/2018	11/07/2018	11/07/2018	11/08-18/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	831,600.00	831,600.00		828,000.00	828,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2018	11/07/2018	11/07/2018	11/08-18/2018	
300116200816000	Concrete of Barangay Road with Box Culvert Brgy. San Buenaventura - Brgy. Sumucab, Lulaina, Laguna		Construction Section	Competitive Bidding	11/07/2018	11/14/2018	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018	12/17/2018	12/19/2018	12/20/18	12/28/2018	12/27/2018	-	GOP	23,520,000.00		23,520,000.00	23,049,546.89		23,049,546.89	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Sumucab E/S, Cawini, Laguna		Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,469,870.90		9,469,870.90	9,184,190.00		9,184,190.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Two (2) Storey, Six (6) Classroom School Building, Famy E/S, Famy, Laguna		Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	12,237,128.91		12,237,128.91	11,867,376.18		11,867,376.18	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, San Isidro E/S, Lulaina, Laguna		Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,469,858.41		9,469,858.41	9,177,296.00		9,177,296.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Duhait E/S, Santa Cruz, Laguna		Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	25,358,182.24		25,358,182.24	24,576,407.00		24,576,407.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Calangay E/S, Sta. Maria, Laguna		Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	9,487,493.23		9,487,493.23	9,198,770.14		9,198,770.14	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
300101200001000	Construction of Three (3) Storey, Six (6) Classroom School Building, Paagahan NHS, Mahabac, Laguna		Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	14,299,281.53		14,299,281.53	13,867,754.00		13,867,754.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
200000100014000	Maintenance and Operations of DPWH Floating Equipment-Operational Expenses of Watermaster 12 (K3-13) for Dredging of Sinitan River, Sinitan, Laguna		Maintenance Section	Competitive Bidding		11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/28/2018	12/27/2018	12/28/2018	-	GOP	2,875,734.48		2,875,734.48	2,811,316.02		2,811,316.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018
Total Allotted Budget of Procurement Activities																				317,229,157.87								
Total Contract Price of Procurement Activities Conducted																				306,527,636.23								
Total Savings (Total Allotted Budget - Total Contract Price)																				10,701,521.64								

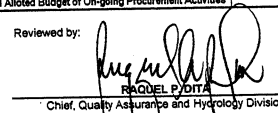
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

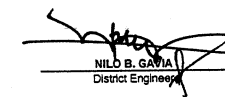
Code (PAP)	Procurement Program / Project	PMO/ End-User (JU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
				Pre-Proc Conference	Adm/ Post of 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					
ON-GOING PROCUREMENT ACTIVITIES																											
200000100017000	Installation of New Culvert at New Location along Calamba – Santa Cruz – Famy Jct. (Secondary), KO098 + 978, Kalyasan, Laguna	Maintenance Section	Competitive Bidding		11/28/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	949,090.72	949,090.72		929,875.84	929,875.84		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018
200000100017000	Upgrading of Unpaved Shoulder along Calamba – Santa Cruz – Famy Jct. Road, KO098 + 200 to KO098 + 558, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/28/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	1,496,104.58	1,496,104.58		1,458,538.20	1,458,538.20		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of Faded Road Markings along various National Roads of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,911,525.00	1,911,525.00		1,853,800.00	1,853,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100023000	Furnishing and delivery of Materials to be used in Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,145,000.00		1,145,000.00		1,144,885.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100047000	Furnishing and delivery of Materials to be used in the Conduct of Automated Manual Traffic Data Collection and Axle Load Survey, Purchase of Automatic Classifiers (ATC), Accessories and Supplies, and other NRTSP related activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	888,993.53		888,993.53		888,754.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Pansol E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	32,509,149.28		32,509,149.28		31,525,139.92		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pansol E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,762,372.44		17,762,372.44		17,228,178.98		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pinagbayanan E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,694,121.11		17,694,121.11		17,159,758.85		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Gald E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.20		38,031,858.20		36,867,050.81		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Balan NHS, Pangil, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.24		38,031,858.24		36,877,913.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100017000	Selective Replacement of Concrete Pavement along Rizal Bdy. – Famy – Quason Bdy. Road, KO087 + 400 to KO089 + 500, Siniloan, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	963,244.01		963,244.01		938,000.52		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
200000100017000	Selective Replacement of Concrete Pavement along Lumban – Calraya Road, KO100 + 516 to KO101 + 790, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	726,978.88		726,978.88		707,924.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018
310202100028000	Repair/ Maintenance of Public Building, DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/29/2018	12/07/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	3,738,800.88		3,738,800.88		3,626,558.80		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/28/2018	12/28/2018	12/28/2018
Total Allotted Budget of On-going Procurement Activities																			155,848,864.63		151,204,377.46						

Prepared by:


EDITHA ARON
Engineer Jr.
Head, BAC Secretariat

Reviewed by:


RAQUEL P. DITA
Chief, Quality Assurance and Hydrology Division
BAC Chairperson


NILO B. GAVIA
District Engineer