

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office
Procurement Monitoring Report as of December 31, 2018
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection /Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																
18DP0074	Repair/Maintenance of Line Canal along San Pablo-Rizal-Dolores Road, Brgy. Sta. Elena, Laguna	Laguna III DEO	Public Bidding		9/7/2018	9/14/2018	9/27/2018	9/27/2018	10/4/2018	10/15/2018	10/17/2018	10/19/2018	10/22/2018		FY 2018 RA 10964 Regular 2018 CURRENT	P2,000,000.00	P2,000,000.00		P1,899,989.34	P1,899,989.34		COA,PICE, NACAP,PCCI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018			
18DP0075	Repair/Maintenance of DILG Building Phil. National Police 226 Intel Office, San Pablo City, Laguna	Laguna III DEO	Public Bidding		9/7/2018		9/27/2018	9/27/2018	10/4/2018	10/15/2018	10/17/2018	10/19/2018	10/22/2018		FY 2018 RA 10964 Regular 2018 CURRENT	P700,000.00	P700,000.00		P664,496.31	P664,496.31		COA,PICE, NACAP,PCCI		9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018		
18DP0076	Repair/Maintenance of DILG Building BJMP Building San Pablo City, Laguna	Laguna III DEO	Public Bidding		9/7/2018		9/27/2018	9/27/2018	10/4/2018	10/15/2018	10/17/2018	10/19/2018	10/22/2018		FY 2018 RA 10964 Regular 2018 CURRENT	P700,000.00	P700,000.00		P664,984.78	P664,984.78		COA,PICE, NACAP,PCCI		9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018		
18DP0077	Construction/ Repair/ Renovation/Expansion of BHS, Sto. Anghel BHS, City of San Pablo	Laguna III DEO	Public Bidding		9/7/2018	9/14/2018	9/27/2018	9/27/2018	10/4/2018	10/15/2018	10/17/2018	10/19/2018	10/22/2018		DOH (GAA 2018)	P1,192,060.00		P1,192,060.00	P1,127,424.05		P1,127,424.05		COA,PICE, NACAP,PCCI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018		
18DP0078	Construction/ Repair/ Renovation/Expansion of BHS, Paliparan BHS, Municipality of Calauan	Laguna III DEO	Public Bidding		9/7/2018		9/27/2018	9/27/2018	10/4/2018	10/15/2018	10/17/2018	10/19/2018	10/22/2018		DOH (GAA 2018)	P905,050.00		P905,050.00	P939,506.23		P939,506.23		COA,PICE, NACAP,PCCI		9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018	
18DP0079	Rehabilitation and Improvement of Medical Wards – Left Wing 2nd Floor at San Pablo City General Hospital, San Pablo City, Laguna	Laguna III DEO	Public Bidding	9/6/2018	9/7/2018	9/14/2018	9/27/2018	9/27/2018	10/4/2018	10/15/2018	10/17/2018	10/19/2018	10/22/2018		DOH (GAA 2018)	P9,850,500.00		P9,850,500.00	P9,357,688.20		P9,357,688.20		COA,PICE, NACAP,PCCI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018		
18DP0080	Construction of Road, Municipality of Calauan	Laguna III DEO	Public Bidding		9/10/2018		10/2/2018	10/2/2018	10/9/2018	10/10/2018	10/22/2018	10/24/2018	10/25/2018		FY 2018 GAA R.A. No. 10964	P669,960.50		P669,960.50	P625,802.37		P625,802.37		COA,PICE, NACAP,PCCI		9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018	
18DP0081	Construction of Unique Workshop, Municipality of Calauan	Laguna III DEO	Public Bidding		9/10/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10/2018	10/22/2018	10/24/2018	10/25/2018		FY 2018 GAA R.A. No. 10964	P3,990,937.50		P3,990,937.50	P3,786,188.01		P3,786,188.01		COA,PICE, NACAP,PCCI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018		
18DP0082	Construction of Calauan Training Center (TESDA-LLDA Training Center), Municipality of Calauan	Laguna III DEO	Public Bidding	9/7/2018	9/10/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/10/2018	10/22/2018	10/24/2018	10/25/2018		FY 2018 GAA R.A. No. 10964	P18,327,375.00		P18,327,375.00	P17,411,325.12		P17,411,325.12		COA,PICE, NACAP,PCCI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		9/14/2018		

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				Pre-Proc Conference	Ads/Post of IAB/ES	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection /Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
18DP0083	Construction of TESDA – Laguna Provincial Office, Municipality of Calauan	Laguna III DEO	Public Bidding	9/7/2018	9/10/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/18/2018	10/22/2018	10/24/2018	10/25/2018		PV 2018 GAA R.A. No. 10564	P8,353,125.00		P8,353,125.00	P8,015,720.00		P8,015,720.00	COA,PICE, NACAP,PCCI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		
18DP0084	Construction of Dormitory, Municipality of Calauan	Laguna III DEO	Public Bidding	9/7/2018	9/10/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/18/2018	10/22/2018	10/24/2018	10/25/2018		FY 2018 GAA R.A. No. 10564	P7,068,600.00		P7,068,600.00	P6,705,013.21		P6,705,013.21	COA,PICE, NACAP,PCCI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018		
18DP0085	Proventive Maintenance of Sn Pablo – Calauan Rd – K0072+500 – K0075+000, Calauan, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/27/2018	11/27/2018	11/29/2018	12/1/2018	12/4/2018		SR2018-08-010921 FY 2018 RA 10564 Regular 2018 CURRENT	P24,125,000.00		P24,125,000.00	P21,229,999.99		P21,229,999.99	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
18DP0086	Preventive Maintenance of Daang Maharlika (LZ) K0081 + 100 – K0083 + 580, San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/27/2018	11/29/2018	12/1/2018	12/1/2018	12/4/2018		SR2018-08-010921 FY 2018 RA 10564 Regular 2018 CURRENT	P33,775,000.00		P33,775,000.00	P32,759,901.03		P32,759,901.03	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
18DP0087	Construction of 2 storey birthing facility (Delivery Room, Labor room, NICU and Nurse station) at PPL (San Pablo District Hospital),San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/27/2018	11/29/2018	12/1/2018	12/1/2018	12/4/2018		DOH (GAA 2018)	P19,701,000.00		P19,701,000.00	P17,336,884.60		P17,336,884.60	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
18DP0088	Construction of Two (2) Storey Six (6) Classroom at T. Daguisin ES (San Roque ES), Victoria, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/28/2018	12/10/2018	12/12/2018	12/20/2018	12/21/2018		DEPED 2018	P13,161,368.42		P13,161,368.42	P12,494,645.30		P12,494,645.30	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
18DP0089	Construction of Four (4) Storey Twelve (12) Classroom at Sta. Monica Elementary School, San Pablo City, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/28/2018	12/10/2018	12/12/2018	12/20/2018	12/21/2018		DEPED 2018	P35,100,540.17		P35,100,540.17	P31,590,486.25		P31,590,486.25	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
18DP0090	Construction of Four (4) Storey Twenty (20) Classroom at Ibaybiw National High School, Alaminos, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/28/2018	12/10/2018	12/12/2018	12/20/2018	12/21/2018		DEPED 2018	P44,824,408.55		P44,824,408.55	P39,445,479.62		P39,445,479.62	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
18DP0091	Construction of Two (2) Storey Six (6) Classroom at Imok ES, Calauan, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/28/2018	12/10/2018	12/12/2018	12/20/2018	12/21/2018		DEPED 2018	P13,482,396.12		P13,482,396.12	P12,808,253.96		P12,808,253.96	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
18DP0092	Construction of Two (2) Storey Six (6) Classroom at G. Horradora ES (Naniaya ES),Victoria, Laguna	Laguna III DEO	Public Bidding	10/25/2018	10/26/2018	11/7/2018	11/20/2018	11/20/2018	11/28/2018	12/10/2018	12/12/2018	12/20/2018	12/21/2018		DEPED 2018	P13,161,368.42		P13,161,368.42	P12,502,997.00		P12,502,997.00	DEPED,COA, PICE,PCCI, NACAP	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		

Procurement Accounting Report as of December 31, 2011

ON-GOING PROCUREMENT ACTIVITIES

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				Pre-Proc Conference	Abs/Past of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection /Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance / (if applicable)				
19DP0003	Asset Preservation Program – Preventive Maintenance – Primary Roads – Calamba – Sta. Cruz – Famy Road (S01706L2) K0069 + 469 – K0073 + 760	Laguna III DEO	Public Bidding	11/13/2018	14/11/2018	11/23/2018	12/6/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018					FY GAA 2019	P24,269,700.00		P24,269,700.00	P23,055,940.34		P23,055,940.34	NACAP, PCCL, PICE, COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		11/21/2018		
19DP0004	Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika K0077+000 – K0077+320, K0079+500 – K0079+620, K0079 + 650.63 – K0081 + 100, K0083 + 580 – K0084 – 066, K0085 + 000 – K0085 + 150	Laguna III DEO	Public Bidding	11/13/2018	14/11/2018	11/23/2018	12/6/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018					FY GAA 2019	P94,463,180.00		P94,463,180.00	P91,629,880.48		P91,629,880.48	NACAP, PCCL, PICE, COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		11/21/2018		
19DP0005	Bridge Program – Widening of Permanent Bridges – Bungkol Br. (B00078L2) along San Pablo – Rizal – Nagcarlan – Liliw Rd.	Laguna III DEO	Public Bidding	11/13/2018	14/11/2018	11/23/2018	12/6/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018					FY GAA 2019	P9,310,000.00		P9,310,000.00	P8,631,281.50		P8,631,281.50	NACAP, PCCL, PICE, COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		11/21/2018		
19DP0006	Bridge Program – Widening of Permanent Bridges – Rizal Br. (B03142L2) along San Pablo – Rizal – Nagcarlan – Liliw Rd.	Laguna III DEO	Public Bidding	11/13/2018	14/11/2018	11/23/2018	12/6/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018					FY GAA 2019	P7,840,000.00		P7,840,000.00	P7,448,297.35		P7,448,297.35	NACAP, PCCL, PICE, COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		11/21/2018		
19DP0007	Bridge Program – Widening of Permanent Bridges – Hangan Br. (B02863L2) along Maspang H-Way, Calauan, Laguna	Laguna III DEO	Public Bidding	11/13/2018	14/11/2018	11/23/2018	12/6/2018	12/6/2018	12/6/2018	12/7/2018	12/14/2018					FY GAA 2019	P7,840,000.00		P7,840,000.00	P7,447,501.81		P7,447,501.81	NACAP, PCCL, PICE, COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		11/21/2018		
19DP0008	Asset Preservation Program – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Tertiary Roads at Lipa City – Alaminos Rd., K0079 + 100 – K0079 + 250, K0080 + 200 – K0080 + 300, K0080 + 500 K0080 + 750	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/26/2018	1/2/2019					FY GAA 2019	P55,840,000.00		P55,840,000.00	P53,991,872.00		P53,991,872.00	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018		12/5/2018		
19DP0009	Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Calauan – Nagcarlan Bdry. Road K0079 + 910 – K0080 + 072, K0081 + 251 – K0084 + 000, K0085 + 000 –K0087 + 500	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/26/2018	1/2/2019					FY GAA 2019	P65,312,100.00		P65,312,100.00	P62,046,405.00		P62,046,405.00	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018		12/5/2018		
19DP0010	Network Development Program – Road Widening Including Drainage – Tertiary Roads – Lipa City – Alaminos Rd. (S01713L2) K0077 + 500 – K0078 + 000	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/26/2018	1/2/2019					FY GAA 2019	P15,412,460.00		P15,412,460.00	P14,640,827.79		P14,640,827.79	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018		12/5/2018		

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				Pre-Proc Conference	Advs/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection / Acceptance	Total	MODE		CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)				
19DP0011	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Calauan – Nagcarlan Bdry. Rd. K0086 + 081.35 – K0080 + 932	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/11/2018	12/11/2018	12/26/2018	1/2/2019					FY GAA 2019	P30,870,000.00		P30,870,000.00	P29,325,280.44		P29,325,280.44	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018				
19DP0012	Network Development Program – Off-Carriageway Improvement – Daang Maharlika Road K0076 + 540 – K0079 + 620	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/11/2018	12/11/2018	12/26/2018	1/2/2019					FY GAA 2019	P49,049,000.00		P49,049,000.00	P46,596,395.45		P46,596,395.45	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018				
19DP0013	Bridge Program – Widening of Permanent Bridges – Mainpils Br. (B03149LZ) along San Pablo – Rizal – Nagcarlan – Liliw Rd.	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/11/2018	12/11/2018	12/26/2018	1/2/2019					FY GAA 2019	P30,380,000.00		P30,380,000.00	P28,863,948.82		P28,863,948.82	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018				
19DP0014	Bridge Program – Widening of Permanent Bridges – Alunbrado Br. (B03137LZ) along Calauan – Nagcarlan Boundary Road	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/11/2018	12/11/2018	12/26/2018	1/2/2019					FY GAA 2019	P30,870,000.00		P30,870,000.00	P29,323,410.00		P29,323,410.00	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018				
19DP0015	Network Development Program – Road Widening – Primary Roads – Nasipang Highway – K0070 + (-368) – K0071 + 626	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/11/2018	12/11/2018	12/26/2018	1/2/2019					FY GAA 2019	P78,830,220.00		P78,830,220.00	P74,887,250.97		P74,887,250.97	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018				
19DP0016	Network Development – Off-Carriageway Improvement – Calauan – Nagcarlan Bdry. Rd. K0086 + 590 – K0089 + 240, K0089 + 265 – K0089 + 365	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/11/2018	12/11/2018	12/26/2018	1/2/2019					FY GAA 2019	P24,500,000.00		P24,500,000.00	P23,274,546.21		P23,274,546.21	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018				
19DP0017	Network Development Program– Road Widening including drainage along San Pablo – Rizal – Nagcarlan – Liliw Road K0091 + 200 – K0092 + 587, K0095 + 255 – K0095 + 635, K0098 + 434 – K0098 + 588, K0098 + 612 – K0098 + 870	Laguna III DEO	Public Bidding	11/28/2018	11/29/2018	12/7/2018	12/11/2018	12/11/2018	12/26/2018	1/2/2019					FY GAA 2019	P83,790,000.00		P83,790,000.00	P79,599,120.08		P79,599,120.08	NACAP, PCCL, PICE, COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018				
Total Allocated Budget of On-going Procurement Activities																694,935,640.00																

Prepared by:

ABELARDO D. CALALO
Head, BAC Secretariat

Recommended for Approval by:

CARLOS C. NUERTE
BAC Chairman

Submitted by:

JOVEL G. MENDOZA
District Engineer