

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office

Procurement Monitoring Report as of December 31, 2021

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
20DP0087	Construction of Sanitation Facilities at San Pablo Central School Gymnasium, San Pablo City, Laguna	Laguna III DEO	NO	Competitive Bidding	1/4/2021	1/8/2021	1/14/2021	1/27/2021	1/27/2021	1/29/2021	2/3/2021	2/5/2021	6/21/2021	7/7/2021	7/14/2021	09/15/2021		GoP	2,487,500.00		2,487,500.00	2,371,776.31	2,371,776.31	COA, PICE, NACAP, PCCT	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
21DP0065	Network Development Program - Road Widening - Tertiary Roads -Sn Pablo-Dolores Rd - K0087+(-510) - K0087+(-386), K0087+(-372) - K0087+029, K0088+650 - K0088+931, K0088+942 - K0089+269	Laguna III DEO	YES	Competitive Bidding	1/23/2021	1/30/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	5/24/2021	5/31/2021	6/7/2021			GoP	40,446,560.00		40,446,560.00	38,442,018.00	38,442,018.00	COA, PICE, NACAP, PCCT	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	
21DP0029	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Uipa City - Alaminos Rd - K0081 + 400 - K0082 + 282	Laguna III DEO	YES	Competitive Bidding	11/16/2020	12/3/2020	12/10/2021	12/23/2020	12/23/2020	12/29/2020	1/6/2021	1/8/2021	9/6/2021	9/10/2021	9/13/2021	10/15/2021		GoP	49,000,000.00		49,000,000.00	46,677,400.00	46,677,400.00	COA, PICE, NACAP, PCCT	07/12/2020	07/12/2020	07/12/2020	07/12/2020	07/12/2020	
21DP0031	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Liliw Br. (B00080LZ) along San Pablo-Rizal-Nagcarlan-Liliw Rd	Laguna III DEO	YES	Competitive Bidding	12/01/2020	12/07/2020	12/15/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021	1/12/2021	9/6/2021	9/10/2021	9/13/2021	12/17/2021		GoP	12,740,000.00		12,740,000.00	12,147,563.65	12,147,563.65	COA, PICE, NACAP, PCCT	09/12/2020	09/12/2020	09/12/2020	09/12/2020	09/12/2020	
21DP0032	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Masapang Br. (B02862LZ) along Calamba-Sta. Cruz-Famy Jctn. Rd	Laguna III DEO	YES	Competitive Bidding	12/01/2020	12/07/2020	12/15/2020	12/28/2020	12/28/2020	1/4/2021	1/11/2021	1/12/2021	9/6/2021	9/10/2021	9/13/2021	11/29/2021		GoP	14,700,000.00		14,700,000.00	14,016,421.65	14,016,421.65	COA, PICE, NACAP, PCCT	09/12/2020	09/12/2020	09/12/2020	09/12/2020	09/12/2020	
21DP0039	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Calauan Br. (B02860LZ) along Calamba-Sta. Cruz-Famy Jctn. Rd	Laguna III DEO	YES	Competitive Bidding	12/09/2020	12/16/2020	12/23/2021	01/14/2021	01/14/2021	1/15/2021	1/18/2021	1/20/2021	9/6/2021	9/10/2021	9/13/2021	11/29/2021		GoP	14,700,000.00		14,700,000.00	14,015,939.30	14,015,939.30	COA, PICE, NACAP, PCCT	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	
21DP0040	Asset Preservation Program - Preventive Maintenance - Primary Roads - Sn Pablo-Calauan Rd - K0079 + 358 - K0081 + 095	Laguna III DEO	YES	Competitive Bidding	12/09/2020	12/16/2020	12/23/2020	01/14/2021	01/14/2021	1/15/2021	1/18/2021	1/20/2021	9/10/2021	9/23/2021	9/24/2021	11/18/2021		GoP	67,550,000.00		67,550,000.00	64,408,900.00	64,408,900.00	COA, PICE, NACAP, PCCT	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	
21DP0047	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Talahibing Br. (B03145LZ) along San Pablo-Rizal-Nagcarlan-Liliw Rd	Laguna III DEO	YES	Competitive Bidding	01/04/2021	01/08/2021	01/14/2021	01/27/2021	01/27/2021	1/29/2021	2/4/2021	2/5/2021	9/6/2021	9/10/2021	9/13/2021	12/17/2021		GoP	21,560,000.00		21,560,000.00	20,598,860.40	20,598,860.40	COA, PICE, NACAP, PCCT	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	
21DP0051	Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Mampis Br. (B03149LZ) along San Pablo-Rizal-Nagcarlan-Liliw Rd	Laguna III DEO	YES	Competitive Bidding	01/08/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	2/5/2021	2/10/2021	2/11/2021	9/6/2021	9/10/2021	9/13/2021			GoP	32,340,000.00		32,340,000.00	30,849,706.40	30,849,706.40	COA, PICE, NACAP, PCCT	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	
21DP0054	Local Program - Asphalt Overlay of Barangay Road, Barangay Palma to Barangay San Miguel, Alaminos, Laguna	Laguna III DEO	YES	Competitive Bidding	01/08/2021	01/15/2021	01/22/2021	02/03/2021	02/03/2021	2/5/2021	2/10/2021	2/11/2021	9/24/2021	9/27/2021	9/28/2021	11/02/2021		GoP	9,800,000.00		9,800,000.00	9,351,744.99	9,351,744.99	COA, PICE, NACAP, PCCT	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	
21DP0064	Asset Preservation Program - Rehabilitation/Reconstructi on of Roads with Slips,Slope Collapse, and Landslide - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Liliw Rd - K0099+850 - K0100+675	Laguna III DEO	YES	Competitive Bidding	01/23/2021	01/30/2021	02/05/2021	02/18/2021	02/18/2021	2/19/2021	2/22/2021	2/23/2021	06/28/2021	07/07/2021	07/14/2021			GoP	24,500,000.00		24,500,000.00	23,360,519.90	23,360,519.90	COA, PICE, NACAP, PCCT	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	

22DP0009	Local Program - Construction of Road, Barangay Laguan to Barangay Ople, Liliw, Laguna	Laguna III DEO	YES	Competitive Bidding	1/23/2021	1/30/2021	2/6/2021	2/18/2021	2/18/2021	2/18/2021	2/22/2021	2/23/2021							GoP	19,000,000.00		19,600,000.00	18,717,547.28		18,717,547.28	COA, PICE, NACAP, PCCE	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	For Later Release
22DP0001	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Tertiary Roads - Alaminado Br. (B03137L2) along Calauan-Nagcarlan Bdry Rd	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	15,680,000.00		15,680,000.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0002	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Tertiary Roads - Kasay-an Br. (B02753L2) along San Pablo-Dolores Rd	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	7,154,000.00		7,154,000.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0003	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Calauan-Nagcarlan Bdry Rd - K0077 + 200 - K0078 + 000, K0079 + 400 - K0079 + 900, K0080 + 932 - K0081 + 200, K0089 + 000 - K0089 + 317	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	14,164,920.00		14,164,920.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0004	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Tertiary Roads - Malibde Br. (B03136L2) along Calauan-Nagcarlan Bdry Rd	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	8,820,000.00		8,820,000.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0005	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - San Pablo-Rizal-Nagcarlan-Liliw Rd - K0091 + 000 - K0092 + 998	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	24,906,700.00		24,906,700.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0006	Asset Preservation Program - Preventive Maintenance - Primary Roads - Maapang Highway - K0072 + 030 - K0073 + 000	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	24,369,680.00		24,369,680.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0007	Asset Preservation Program - Preventive Maintenance - Primary Roads - San Pablo-Calauan Rd - K0077 + 650 - K0078 + 623	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	22,606,640.00		22,606,640.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0008	Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0074 + 987 - K0075 + 400, K0075 + 124.25 - K0077 + 000	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	32,528,160.00		32,528,160.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0009	Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba Sta Cruz-Perry Jct Rd - K0069 + (-363) - K0069 + 457, K0069 + (-422) - K0069 + (-363)	Laguna III DEO	YES	Competitive Bidding	10/8/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/23/2021	11/25/2021							GoP	10,974,040.00		10,974,040.00			COA, PICE, NACAP, PCCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	Early Procurement Activity	
22DP0010	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Tertiary Roads - Nagcarlan Br. (B03143L2) along San Pablo-Rizal-Nagcarlan-Liliw Rd	Laguna III DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/1/2021							GoP	12,005,000.00		12,005,000.00			COA, PICE, NACAP, PCCE	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	Early Procurement Activity	
22DP0011	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Maapang Highway - K0070 + (-368) - K0070 + 133	Laguna III DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/1/2021							GoP	12,740,000.00		12,740,000.00			COA, PICE, NACAP, PCCE	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	Early Procurement Activity	

[illegible]

[illegible]