

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30022110466000	24DP0106 - CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay I-I, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,681,794.00		7,681,794.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300215104662000	24DP0107 - CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sta. Isabel, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,703,745.20		5,703,745.20	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226112999000	24DP0108 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Malaya, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,806,450.00		4,806,450.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226112980000	24DP0109 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Dagupan, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,660.00		5,761,660.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226109740000	24DP0110 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Santa Veronica, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,130.00		4,801,130.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226112979000	24DP0111 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 1, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	12,375,000.00		12,375,000.00	12,002,938.00		12,002,938.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300205100007000	24DP0112 - CSSP - Rainwater Collector System - Rainwater Collectors in Public Facilities	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,816,835.00		2,816,835.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226112985000	24DP0113 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Calaan Community College), Calaan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,403,492.00		14,403,492.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226109745000	24DP0114 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Santiago 1, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,191.00		4,801,191.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226109729000	24DP0115 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Alibungbungan, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,504.80		5,761,504.80	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300231100067000	24DP0116 - CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Major/Strategic Public Buildings/Facilities Structural and Resilience Program - Construction of Multi-Purpose Building (Covered Court) at Barangay Alibungbungan, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,696,720.00		5,696,720.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226112993000	24DP0117 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Dagupan, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,713.00		5,761,713.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226109733000	24DP0118 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Malit, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,441.20		4,801,441.20	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
32010111883000	24DP0119 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sta. Cruz RIS Water Management Flood Control Project of Laped River, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,159,815.00		19,159,815.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300226109735000	24DP0120 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Palapuan, Calaan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024	25-06-2024	28-06-2024	08-07-2024	15-07-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,300.00		5,761,300.00	CDA, PCCL, NCAP, CCWI	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024		Completed
300214101093000	24DP0121 - CSSP - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along MSR Passing Poblacion Rd - 40080 + 600, Barangay San Roque, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	17-06-2024	24-06-2024																					

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					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022610973400	24DP0130 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Masapang, Victoria, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,972.00		4,800,972.00	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022610973700	24DP0131 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Buenaventura, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,501.50		4,801,501.50	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022610974300	24DP0132 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Lorenzo, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	07-08-2024	07-08-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,369.00		5,761,369.00	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022611299100	24DP0133 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. Bambang, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	31-07-2024	31-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,773,680.00		5,773,680.00	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022611299200	24DP0134 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. Buhangnan, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	31-07-2024	31-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,773,680.00		5,773,680.00	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
31020321042800	24DP0135 - Concrete of Brgy. Santiago II FMR, Brgy. Santiago II, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,477,100.75		14,477,100.75	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022110587300	24DP0136 - CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Antonio 1, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,380.50		4,801,380.50	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022610973900	24DP0137 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Gabriel, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,578.00		4,801,578.00	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022510584000	24DP0138 - CSSP - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Barangay Soledad, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	07-08-2024	07-08-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,604.40		4,801,604.40	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022611298900	24DP0139 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. Laying Palina, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	31-07-2024	31-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,773,680.00		5,773,680.00	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022110466400	24DP0140 - CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Bayate, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,550.56		4,801,550.56	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
30022611299000	24DP0141 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Nagcarlang, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,555.00		5,761,555.00	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
31020321042700	24DP0142 - Concrete of Brgy. Sta. Elena FMR, Brgy. Sta. Elena, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,476,951.50		14,476,951.50	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
31020910051000	24DP0143 - Network Development Program - OR- Carriageway Improvement - Tertiary Roads - Sr Pablo-Rizal-Nagcarlan-Liliw Rd - K0086 + 252 - K0086 + 820	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	18,851,280.00		18,851,280.00	18,281,757.80		18,281,757.80	COA, PCCL, NCAP, CCWI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
31020910051100	24DP0144 - Network Development Program - OR- Carriageway Improvement - Tertiary Roads - Sr Pablo-Rizal-Nagcarlan-Liliw Rd - K0098 + 727 - K0098 + 898	Laguna 3 rd DEO	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	6,373,920.00		6,373,920.0											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300221104075000	24DP0158-CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Barangay Masaka, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	18-07-2024	20-07-2024	29-07-2024	20-08-2024	20-08-2024	21-08-2024	27-08-2024	30-08-2024	30-08-2024	09-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,965.00		9,602,965.00	COA, PCCO, NCAAP, CCWI	23-07-2024	23-07-2024	23-07-2024	23-07-2024	23-07-2024		Completed
300226109741000	24DP0169-CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Isidro, Calauan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	30-08-2024	04-09-2024	05-09-2024	05-09-2024	06-09-2024	09-09-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,716.00		5,761,716.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300101200001000	24DP0159- Construction of 2-Storey 4-Classroom School Building in San Agustin Elementary School, Barangay San Agustin, Alaminos, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,647,639.00		9,647,639.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300101200001000	24DP0160- Construction of 2-Storey 4-Classroom School Building in Taytay Maya Elementary School, Barangay Taytay, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,661,450.00		9,661,450.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300101200001000	24DP0161- Construction of 2-Storey 4-Classroom School Building in Palma Elementary School, Barangay Palma, Alaminos, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,650,732.00		9,650,732.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300101200001000	24DP0162- Construction of 2-Storey 4-Classroom School Building in Limao Elementary School, Barangay Limao, Alaminos, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,651,691.20		9,651,691.20	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300101200001000	24DP0163- Construction of 2-Storey 4-Classroom School Building in Barilad Elementary School, Barangay Barilad, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,661,450.00		9,661,450.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300101200003000	24DP0164- Construction of 2-Storey 4-Classroom School Building in Siriguan Elementary School, Barangay Siriguan, Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,671,400.00		9,671,400.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300101200001000	24DP0165- Construction of 2-Storey 4-Classroom School Building in De Mesa Elementary School, Barangay San Gregorio, Alaminos, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,671,400.00		9,671,400.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300226109740000	24DP0166- CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Gregorio, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,807,482.00		28,807,482.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300226109736000	24DP0167- CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Perez, Calauan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,425.00		4,801,425.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300226113000000	24DP0168- CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Dyle, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,570.80		5,761,570.80	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300221100064000	24DP0170- CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Major/Strategic Public Buildings/Facilities Structural and Resilience Program - Construction of Multi-Purpose Building (Covered Court) at Barangay Siriguan Bukal, Liliw, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,000.80		4,753,000.80	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300221100063000	24DP0171- CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Major/Strategic Public Buildings/Facilities Structural and Resilience Program - Construction of Multi-Purpose Building (Covered Court) at Barangay Limao, Calauan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,703,600.00		5,703,600.00	COA, PCCO, NCAAP, CCWI	14-08-2024	14-08-2024	14-08-2024	14-08-2024	14-08-2024		Completed
300226109738000	24DP0172- CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Francisco, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	07-08-2024	09-08-2024	16-08-2024	28-08-2024	28-08-2024	02-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,800.00		5,761,800.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300226109747000	24DP0184- CSSP - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi Purpose Building, Barangay V-A, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	10,890,000.00		10,890,000.00	10,563,445.00		10,563,445.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
310209100512000	24DP0185- Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Lilue Rd - K0101 + 790 - K0102 + 163	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	20,761,300.00		20,761,300.00	20,133,119.80		20,133,119.80	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300225101583000	24DP0186- CSSP - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Barangay Kariangang Bukal, Lilue, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,092.38		4,801,092.38	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300236112998000	24DP0187- CSSP - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ibabang Taykin, Lilue, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,503.00		4,801,503.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300226109748000	24DP0188- CSSP - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay V/A, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,797,578.00		4,797,578.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300225104666000	24DP0189- CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Imoch, Calauan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,750,862.40		4,750,862.40	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300226112996000	24DP0190- CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. Pag-Asa, Lilue, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,773,680.00		5,773,680.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300226112988000	24DP0191- CSSP - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Poblacion-1, Municipality of Nagcarlan, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,600,739.20		9,600,739.20	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300226109726000	24DP0192- CSSP - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Concepcion, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,674.40		1,920,674.40	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300226109731000	24DP0193- CSSP - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay I/A, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,504.80		4,801,504.80	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
300226109756000	24DP0194- CSSP - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building, Brgy. - I/C, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,596.00		1,920,596.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
310209100509000	24DP0195-Network Development - Off-Carriageway Improvement - Tertiary Roads - Sn Pablo-Rizal-Nagcarlan-Lilue Rd - K0080 + 820 - K0080 + 963, K0087 + 362 - K0087 + 491, K0087 + 518 - K0087 + 673, K0088 + 500 - K0088 + 527	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	31-10-2024	12-11-2024	12-11-2024	13-11-2024	13-11-2024		Government of the Philippines (current year's budget)	14,210,000.00		14,210,000.00	13,782,321.00		13,782,321.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
	24DP0196-Repair/Maintenance of DPWH MPB Laguna 3rd DEO Covered Court at Mariflor Subd. Brgy. Del Remedio San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	24-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024		Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,424,802.00		2,424,802.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed
30022610003000	24DP0197- Repair/Rehabilitation of Slope Protection Structure along Malampig River at Brgy. Concepcion, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	27-09-2024	01-10-2024	06-10-2024	22-10-2024	22-10-2024	22-10-2024	30-10-2024	31-10-2024	31-10-2024	05-11-2024	07-11-2024		Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,222,837.00		28,222,837.00	COA, PCCO, NCAIP, CCWI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Completed
310204102047000.EA O, 310204102048000.EA O, 310205100999000.EA O & 300225102511000.EA O	23DP0131-Construction of Fence, DPWH Office, Mariflor Subdivision, San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	18-07-2024	20-07-2024	29-07-2024	20-08-2024	20-08-2024	23-08-2024	27-08-2024	30-08-2024	30-08-2024	09-09-2024	11-09-2024		Government of the Philippines (current year's budget)	1,450,000.00		1,450,000.00	1,413,750.00		1,413,750.00	COA, PCCO, NCAIP, CCWI	23-07-2024	23-07-2024	23-07-2024	23-07-2024	23-07-2024		Completed
	23DP0132-Installation of One (1) Unit 250KVA, 3-Phase, 220VAC, 60Hz Brandnew/Soundproof Generator Set with one (1) unit ATS-1000A, 3-Phase, 220VAC for the use of DPWH Laguna 3rd District Engineering Office, Mariflor Subd. Brgy. Del Remedio San Pablo City, Laguna	Laguna 3 rd DEO	No	Competitive Bidding	21-08-2024	23-08-2024	30-08-2024	12-09-2024	12-09-2024	16-09-2024	18-09-2024	19-09-2024	19-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	9,980,000.00		9,980,000.00	9,680,590.00		9,680,590.00	COA, PCCO, NCAIP, CCWI	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	25DP0003-Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba Sta Cruz-Famy 1st Rd - K0070 + K50 - K0071 + 514	Laguna 3 rd DEO	Yes	Competitive Bidding	27-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	06-12-2024	09-12-2024						Government of the Philippines (continuing budget)	31,556,000.00	-	31,556,000.00	30,830,679.60		30,830,679.60	COA, PCCI, NCAIP, CCWI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25DP0004-CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Alumbardo to Barangay Sulisugay, Nagcarlan, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	27-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	06-12-2024	09-12-2024						Government of the Philippines (continuing budget)	75,270,000.00	-	75,270,000.00	73,125,152.45		73,125,152.45	COA, PCCI, NCAIP, CCWI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25DP0005-Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba Sta Cruz-Famy 1st Rd - K0076 + D63 - K0076 + 427	Laguna 3 rd DEO	Yes	Competitive Bidding	27-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	06-12-2024	09-12-2024						Government of the Philippines (continuing budget)	11,760,000.00	-	11,760,000.00	11,464,439.60		11,464,439.60	COA, PCCI, NCAIP, CCWI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25DP0006-Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba Sta Cruz-Famy 1st Rd - K0069 + 173 - K0069 + 535	Laguna 3 rd DEO	Yes	Competitive Bidding	27-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	06-12-2024	09-12-2024						Government of the Philippines (continuing budget)	24,155,040.00	-	24,155,040.00	23,551,164.00		23,551,164.00	COA, PCCI, NCAIP, CCWI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25DP0007-Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaan-Nagcarlan Bdy Rd - K0077 + 497 - K0077 + 738, K0079 + 000 - K0079 + 403, K0079 + 907 - K0080 + 067, K0081 + 058 - K0081 + 209, K0081 + 222 - K0081 + 760	Laguna 3 rd DEO	Yes	Competitive Bidding	27-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	06-12-2024	09-12-2024						Government of the Philippines (continuing budget)	49,573,980.00	-	49,573,980.00	48,334,630.50		48,334,630.50	COA, PCCI, NCAIP, CCWI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25DP0008-CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Laguan to Barangay Bayang Sungi, Liliw, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	86,850,000.00	-	86,850,000.00	83,507,351.10		83,507,351.10	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0009-CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Miguel, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	5,940,000.00	-	5,940,000.00	5,791,512.00		5,791,512.00	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0010-CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Barilid to Barangay Yuton, Nagcarlan, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	52,110,000.00	-	52,110,000.00	50,807,250.00		50,807,250.00	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0011-Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Patay na Yutib Br. (B031402) along San Pablo-Calaan Rd	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	6,860,000.00	-	6,860,000.00	6,702,326.00		6,702,326.00	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0012-Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Calaan-Nagcarlan Bdy Rd - K0087 + D63 - K0087 + 914, K0088 + 011 - K0088 + 131, K0088 + 227 - K0088 + 550	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	27,886,880.00	-	27,886,880.00	27,189,708.00		27,189,708.00	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0013-CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Baulista to San Bartolome to Barangay Baulista, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	99,000,000.00	-	99,000,000.00	96,525,000.00		96,525,000.00	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0014-CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Concepcion, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	4,950,000.00	-	4,950,000.00	4,825,756.00		4,825,756.00	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0015-CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay San Bartolome to San Isidro, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	115,800,000.00	-	115,800,000.00	112,905,000.00		112,905,000.00	COA, PCCI, NCAIP, CCWI	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Ongoing Procurement Process
	25DP0016-CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Bulnacan - Malinao Road, Barangay Poblacion III to Barangay Kauran Lazatin, Nagcarlan, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	101,325,000.00	-	101,325,000.00	99,840,874.77		99,840,874.77	COA, PCCI, NCAIP, CCWI	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25DP0017-CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay VI-B, VI-C, and VI-D, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	29,700,000.00	-	29,700,000.00	28,958,077.20		28,958,077.20	COA, PCCI, NCAIP, CCWI	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25DP0018-CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Gregorio, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	5,940,000.00	-	5,940,000.00	5,791,370.40		5,791,370.40	COA, PCCI, NCAIP, CCWI	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25DP0019-CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Santa Isabel, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	5,940,000.00	-	5,940,000.00	5,791,362.88		5,791,362.88	COA, PCCI, NCAIP, CCWI	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25DP0020-CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Silangan Road, Barangay Poblacion III to Barangay Silangan Napagatid, Nagcarlan, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	67,550,000.00	-	67,550,000.00	66,569,720.84		66,569,720.84	COA, PCCI, NCAIP, CCWI	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25DP0021-CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Manao to Barangay Calumpang, Nagcarlan, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	106,150,000.00	-	106,150,000.00	104,619,195.04		104,619,195.04	COA							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	25DP0026-CSSP - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Limas, Calauan, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	29-10-2024	05-11-2024	12-11-2024	26-11-2024	26-11-2024	27-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	71,410,000.00	-	71,410,000.00	70,369,422.61		70,369,422.61	COA, PCCL, NCAP, CCW	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Ongoing Procurement Process
	25DP0027-CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Maslan, Liliw, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	29-10-2024	05-11-2024	12-11-2024	26-11-2024	26-11-2024	27-11-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	14,850,000.00	-	14,850,000.00	14,553,000.00		14,553,000.00	COA, PCCL, NCAP, CCW	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Ongoing Procurement Process
	25DP0028-Asset Preservation Program - Preventive Maintenance - Primary Roads - Calamba-Sta Cruz-Famy (Lot Ref - 40074 + (-722) - 40074 + 350, 40075 + 425 - 40076 + 114	Laguna 3 rd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	93,686,060.00	-	93,686,060.00	91,343,887.05		91,343,887.05	COA, PCCL, NCAP, CCW	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process
	25DP0029-CSSP - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road in Town Proper of Liliw, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	82,025,000.00	-	82,025,000.00	79,965,496.61		79,965,496.61	COA, PCCL, NCAP, CCW	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process
	25DP0030-CSSP - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Sululan to Barangay Silangan Kabubuhayan, Nagcarlan, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	65,620,000.00	-	65,620,000.00	63,977,163.15		63,977,163.15	COA, PCCL, NCAP, CCW	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process
	25DP0031-CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Pagalangan, Victoria, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	11,880,000.00	-	11,880,000.00	11,583,000.00		11,583,000.00	COA, PCCL, NCAP, CCW	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process
	25DP0032-CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Santa Cruz, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024						Government of the Philippines (continuing budget)	5,940,000.00	-	5,940,000.00	5,791,753.20		5,791,753.20	COA, PCCL, NCAP, CCW	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process
	25DP0033-CSSP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Palma, Alaminos, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (continuing budget)	23,760,000.00	-	23,760,000.00	23,166,001.20		23,166,001.20	COA, PCCL, NCAP, CCW	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Ongoing Procurement Process
	25DP0034-Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure at Sampaloc Lake, Brgy. San Lucas 1 - Brgy. Concepcion, San Pablo City, Laguna	Laguna 3 rd DEO	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (continuing budget)	48,250,000.00	-	48,250,000.00	47,030,956.30		47,030,956.30	COA, PCCL, NCAP, CCW	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Ongoing Procurement Process
													Total Allotted Budget of On-going Procurement Activities					1,737,543,060.00	10,800,100.00	1,726,742,960.00	1,697,787,462.96		10,435,216.34	1,687,332,246.62								

Prepared by:

JONATHAN O. BONDAD
BAC Secretariat

Recommended for Approval by:

CARLOS C. MUERE
BAC Chairperson

APPROVED:

JOVEN M. CALABIA
Head of the Procuring Entity