

Republic of the Philippines  
Department of Public Works and Highways  
Laguna I District Engineering Office  
Santa Cruz, Laguna

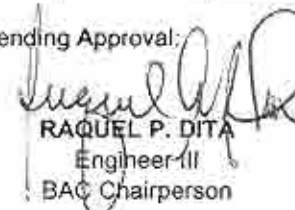
**PROCUREMENT MONITORING REPORT**  
As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
292003020402763	Construction and Rehabilitation of River Control along Sta. Cruz River, Brgy. Patimbao, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding	10-19-2016	10/25-11/01/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016
292003020402764	Construction of River Control along Sta. Cruz River, Brgy. Pagsawitan, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding	10-19-2016	10/25-11/01/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016
292003020402765	Construction of River Control along Pagsanjan/Balanac River, Brgy. Maulawin, Pagsanjan, Laguna	Maintenance Section	Competitive Bidding	10-19-2016	10/25-11/1/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016
292003020402766	Rehabilitation of River Control along Sta. Cruz River, Brgy. II Poblacion, Brgy. Sto. Angel Sur and Brgy. Patimbao, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding	10-19-2016	10/25-11/01/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016
165003015100279	Improvement/Widening of National Roads, Secondary Roads, Rizal Bdry -Famy-Quezon Bdry. Road, K0076 + 135 - K0076 + 1031	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016
103004010311443	Construction of Multi Purpose Covered Court, Brgy. San Pablo Norte, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016

Submitted by:

  
**EDITHA L. LARON**  
Head, BAC Secretariat

Recommending Approval:

  
**RAQUEL P. DITA**  
Engineer II  
BAC Chairperson

Approved:

  
**NILO B. GAVIA**  
District Engineer

Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Sources of Funds	Total	ABC (Php)		Contract Cost (Php)		
							MOOE	CO	Total	MOOE	CO
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	43,725,638.06		43,725,638.06	42,195,240.73		42,195,240.73
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	32,255,078.80		32,255,078.80	31,222,275.70		31,222,275.70
5/30/2017	6/7/2017	6/8/2017	6/8/2017	6/8/2017	GOP	31,360,000.00		31,360,000.00	30,245,884.75		30,245,884.75
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	44,608,088.34		44,608,088.34	43,002,192.20		43,002,192.20
1/25/2016	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	43,120,000.00		43,120,000.00	41,610,673.89		41,610,673.89
1/25/2016	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,950,000.00		4,950,000.00	4,825,619.56		4,825,619.56

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016	1/25/2017	6/7/2017	6/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2016	11/4/2016	11/16/2016	11/16/2016	11/17-22/2016	11/23/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
103004010311446	Construction of Multi Purpose Covered Court, Brgy. Sto. Angel Central, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016
103004010311448	Construction of Multi Purpose Building, Brgy. Buenavista, Magdalena, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016
103004010311449	Construction of Multi Purpose Covered Court, Brgy. Labuin, Pila, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016
103004010311450	Construction of Multi Purpose Covered Court, Brgy. San Isidro, Luisiana, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016
103004010311451	Construction of Multi Purpose Covered Court, Brgy. Dambo, Pangil, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016

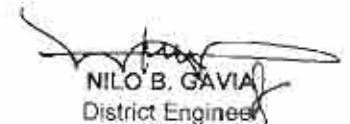
Submitted by:

  
 EDITHA L. LARON  
 Head, BAC Secretariat

Recommending Approval:

  
 RAQUEL P. DITA  
 Engineer III  
 BAC Chairperson

Approved:

  
 NILO B. GAVIA  
 District Engineer

					Sources of Funds	Total	ABC (Php)		Contract Cost (Php)		
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			MOOE	CO	Total	MOOE	CO
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,653,000.00		4,653,000.00	4,501,266.54		4,501,266.54
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	2,277,000.00		2,277,000.00	2,222,187.03		2,222,187.03
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,653,000.00		4,653,000.00	4,520,232.59		4,520,232.59
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,752,000.00		4,752,000.00	4,629,077.89		4,629,077.89
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,653,000.00		4,653,000.00	4,498,053.05		4,498,053.05

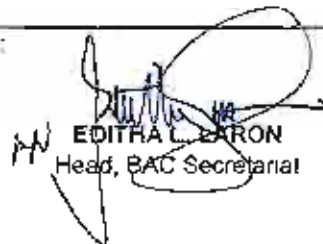
List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	

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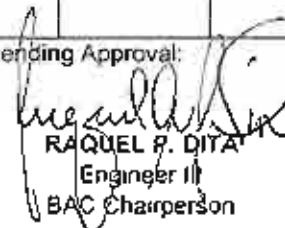
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
103004010311452	Construction of Multi Purpose Covered Court, Brgy. Wawa, Siniloan, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016
103004010311454	Construction of Multi Purpose Covered Court, Brgy. Mayatba, Famy, Laguna	Construction Section	Competitive Bidding	10-28-2016	11/2-9/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016
165003014700087	Construction/Upgrading/Rehabilitation of Drainage along National Roads, Primary Roads, Calamba-Sta. Cruz-Famy Jct Road, K0084 + 151 - K0084 + 354, Sta Cruz, Laguna	Construction Section	Competitive Bidding	11/4/2016	11/9-16/2016	11/18/2016	12/1/2016	12/1/2016	12/2-8/2016	12/9/2016
103004010311444	Construction of Multi Purpose Covered Court Brgy San Jose, Sta Cruz, Laguna	Construction Section	Competitive Bidding	11/14/2016	11/21-28/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016
103004010311445	Construction of Multi Purpose Covered Court at Campo General Paclano Rizal, Brgy. Bagumbayan, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	11/14/2016	11/21-28/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016
103004010311447	Completion of Multi Purpose Covered Court, Brgy Bagumbayan, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	11/14/2016	11/21-28/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016

Submitted by:

  
EDITHA L. BARON  
Head, BAC Secretariat

Recommending Approval:

  
RAQUEL P. DITA  
Engineer II  
BAC Chairperson

Approved:

  
NILO B. GAVIA  
District Engineer

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Sources of Funds	ABC (Php)			Contract Cost (Php)		
						Total	MOOE	CO	Total	MOOE	CO
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	5,841,000.00		5,841,000.00	5,659,387.04		5,659,387.04
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,851,000.00		4,851,000.00	4,703,050.57		4,703,050.57
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	5,880,000.00		5,880,000.00	5,669,359.25		5,669,359.25
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,653,000.00		4,653,000.00	4,536,944.52		4,536,944.52
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	6,138,000.00		6,138,000.00	5,982,871.78		5,982,871.78
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	1,188,000.00		1,188,000.00	1,159,159.75		1,159,159.75



List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/28/2016	11/11/2016	11/24/2016	11/24/2016	11/25-12/2/2016	12/7/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/4/2016	11/18/2016	12/1/2016	12/1/2016	12/2-8/2016	12/9/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/14/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/14/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/14/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016	1/25/2017	2/6/2017	2/8/2017	

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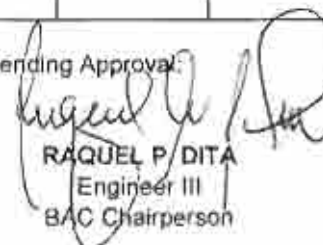
PROCUREMENT MONITORING REPORT  
 As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
103004010311453	Completion of Multi Purpose Covered Court, Brgy. Nanguma, Mabitac, Laguna	Construction Section	Competitive Bidding	11/14/2016	11/21-28/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016
165003016800057	Network Development, Off-Carriageway Improvement Including Drainage, Secondary Roads, Improvement of Intersection along Calamba-Sta. Cruz-Famy Jct. Road, K0105 + 620	Construction Section	Competitive Bidding	11/15/2016	11/22-29/2016	12/2/2016	12/14/2016	12/14/2016	12/15-23/2016	12/27/2016
165003014500183	Asset Preservation of National Roads-Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary and Tertiary Roads, Rizal Bdry.-Famy-Quezon Bdry. Road, K0071 + 300 - K0071 + 336, K0071 + 900 - K0072 + 000	Construction Section	Competitive Bidding	11/23/2016	11/29-12/6/2016	12/9/2016	12/21/2016	12/21/2016	12/22-28/2016	12/29/2016
292004020100529	Construction of River Control along Pagsanjan River, Brgy. Baiubad, Lumban, Laguna	Construction Section	Competitive Bidding	11/23/2016	11/29-12/6/2016	12/9/2016	12/21/2016	12/21/2016	12/22-28/2016	12/29/2016
165003014600192	Asset Preservation of National Roads, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Tertiary Roads, Majayjay-Lucban Road, K0118 + 246.50 - K0118 + 446.50	Construction Section	Competitive Bidding	11/24/2016	11/30-12/7/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017
165003014600193	Asset Preservation of National Roads, Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary and Tertiary Roads, Marikina-Infanta Road, K0073 + 109 - K0073 + 139, K0075 + 790 - K0075 + 816, K0076 + 260 - K0076 + 300, K0086 + 960 - K0087 + 100, K0089 + 060 - K0089 + 120	Construction Section	Competitive Bidding	11/24/2016	11/30-12/7/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017


Submitted by:

  
 EDITHA L. LARON  
 Head, BAC Secretariat

Recommending Approval:

  
 RAQUEL P. DITA  
 Engineer III  
 BAC Chairperson

Approved:

  
 NILO B. GAVIRA  
 District Engineer

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Sources of Funds	ABC (Php)			Contract Cost (Php)		
						Total	MOOE	CO	Total	MOOE	CO
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	891,000.00		891,000.00	866,424.60		866,424.60
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	11,760,000.00		11,760,000.00	11,309,971.53		11,309,971.53
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	6,174,980.00		6,174,980.00	5,865,372.58		5,865,372.58
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	49,000,000.00		49,000,000.00	46,698,560.85		46,698,560.85
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	8,343,720.00		8,343,720.00	7,918,777.43		7,918,777.43
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	36,593,200.00		36,593,200.00	34,821,297.66		34,821,297.66

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/14/2016	12/1/2016	12/13/2016	12/13/2016	12/14-23/2016	12/27/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/15/2016	12/2/2016	12/14/2016	12/14/2016	12/15-23/2016	12/27/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/23/2016	12/9/2016	12/21/2016	12/21/2016	12/22-28/2016	12/29/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/23/2016	12/9/2016	12/21/2016	12/21/2016	12/22-28/2016	12/29/2016	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/24/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/24/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017	1/25/2017	2/6/2017	2/8/2017	

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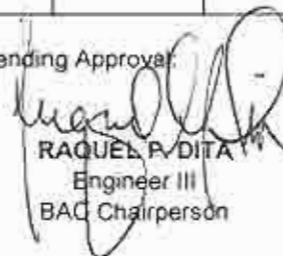
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				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
165004050100339	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Calamba-Sta. Cruz-Famy Jct. Road, Sta. Cruz, Laguna, K0086 + 322 to K0088 + 916	Maintenance Section	Competitive Bidding	11/24/2016	11/30-12/7/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017
165004050100340	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Calamba-Sta. Cruz-Famy Jct. Road (Secondary) Lumban, Laguna K0092 + -336 - K0092 + 995 and K0093 + 997 - K0095 + 620	Maintenance Section	Competitive Bidding	11/24/2016	11/30-12/7/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017
165004050307629	Concreting of Road in Brgy. Bubucal-Tungkod-Coratan-Bagumbayan, Sta. Maria, Laguna	Construction Section	Competitive Bidding	12/1/2016	12/7-14/2016	12/16/2016	12/29/2016	12/29/2016	1/3-10/2017	1/12/2017
292004020100530	Construction of River Control along Pagsanjan River, Brgy. San Isidro, Pagsanjan, Laguna	Construction Section	Competitive Bidding	12/1/2016	12/7-14/2016	12/16/2016	12/29/2016	12/29/2016	1/3-10/2017	1/12/2017
165003014300229	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4) Tertiary Road, Paete-Famy Pblacion Road, K0109 + 000-K0109 + 755.50, K0109 + 780.50 - K0109 + 895, K0109 + 895 - K0110 + 700	Construction Section	Competitive Bidding	12/14/2016	12/19-26/2016	12/29/2016	1/11/2017	1/11/2017	1/12-20/2017	1/23/2017
22404010200031	Rehabilitation/Expansion of RHU, Paete RHU, Paete, Laguna	Construction Section	Competitive Bidding	-	1/17-24/2017	1/27/2017	2/8/2017	2/8/2017	2/9-17/2017	2/20/2017

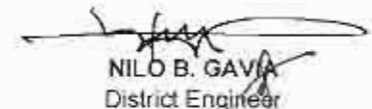
Submitted by:

  
 EDITHA LARON  
 Head, BAC Secretariat

Recommending Approval:

  
 RAQUEL P. DITA  
 Engineer III  
 BAC Chairperson

Approved:

  
 NILO B. GAVIA  
 District Engineer

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Sources of Funds	Total	ABC (Php)		Contract Cost (Php)		
							MOOE	CO	Total	MOOE	CO
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	43,650,000.42		43,650,000.42	41,575,898.90		41,575,898.90
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	43,650,000.31		43,650,000.31	41,495,699.40		41,495,699.40
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	4,950,000.00		4,950,000.00	4,727,204.90		4,727,204.90
1/25/2017	2/6/2017	2/8/2017	2/8/2017	2/8/2017	GOP	49,000,000.00		49,000,000.00	46,508,650.82		46,508,650.82
4/7/2017	4/24/2017	4/27/2017	4/27/2017	4/27/2017	GOP	98,000,000.00		98,000,000.00	92,407,723.20		92,407,723.20
2/27/2017	3/10/2017	3/13/2017	3/13/2017	3/13/2017	GOP	995,026.91		995,026.91	965,192.27		965,192.27

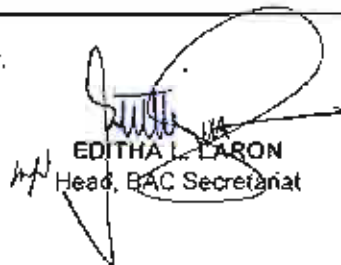
List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/24/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/24/2016	12/9/2016	12/22/2016	12/22/2016	12/23-1/3/2017	1/4/2017	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/1/2016	12/16/2016	12/29/2016	12/29/2016	1/3-10/2017	1/12/2017	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/1/2016	12/16/2016	12/29/2016	12/29/2016	1/3-10/2017	1/12/2017	1/25/2017	2/6/2017	2/8/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2016	12/29/2016	1/11/2017	1/11/2017	1/12-20/2017	1/23/2017	4/7/2017	4/24/2017	4/27/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	1/27/2017	2/8/2017	2/8/2017	2/9-17/2017	2/20/2017	2/27/2017	3/10/2017	3/13/2017	

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Laguna I District Engineering Office  
Santa Cruz, Laguna

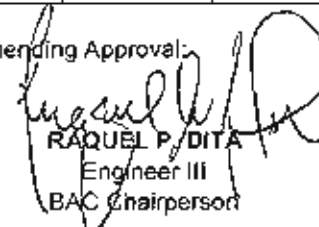
**PROCUREMENT MONITORING REPORT**  
As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
16500301700006	Construction and Maintenance of Bridges along National Roads, Widening of Bridges including ROW to more than 2 lanes, Dalliuwan Bridge (B02497LZ) along Majayjay-Lucban Road, Brgy. Bakis, Majayjay, Laguna	Construction Section	Competitive Bidding	1/16/2017	1/19-26/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017
165003017100260	Construction and Maintenance of Bridges along National Roads, Widening of Bridges including ROW to more than 2 lanes, Dape Bridge (B02493LZ) along Pagsanjan-Lucban Road, Brgy. San Salvador, Luisiana, Laguna	Construction Section	Competitive Bidding	1/16/2017	1/19-26/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017
165003017100261	Construction and Maintenance of Bridges along National Roads, Widening of Bridges including ROW to more than 2 lanes, Maapon Bridge (B02494LZ) along Pagsanjan-Lucban Road, Brgy. San Pedro, Luisiana, Laguna	Construction Section	Competitive Bidding	1/16/2017	1/19-26/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017
165003017100262	Construction and Maintenance of Bridges along National Roads, Widening of Bridges including ROW to more than 2 lanes, Mayor Bridge (B02489LZ) along Rizal Bdry.-Famy-Quezon Road, Brgy. Tunhac, Famy, Laguna and Brgy. Mendiola, Siniloan, Laguna	Construction Section	Competitive Bidding	1/16/2017	1/19-26/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017
165003017100263	Construction and Maintenance of Bridges along National Roads, Widening of Bridges including ROW to more than 2 lanes, Maytalang Bridge (B02486LZ) along Rizal Bdry.-Famy-Quezon Road, Brgy. Nanguma, Mabatoc, Laguna	Construction Section	Competitive Bidding	1/16/2017	1/19-26/2017	1/27/2017	2/14/2017	2/14/2017	2/15-20/2017	2/21/2017
268004010101427	Construction of School Building, Bubukal Elementary School, Sta. Cruz, Laguna	Construction Section	Competitive Bidding	-	2/9-16/2017	2/17/2017	3/6/2017	3/6/2017	3/7-10/2017	3/13/2017

Submitted by:

  
**EDITHA L. LARON**  
Head, BAC Secretariat

Recommending Approval:

  
**RAQUEL P. DITA**  
Engineer III  
BAC Chairperson

Approved:

  
**NILO B. GAVIA**  
District Engineer



Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Sources of Funds	Total	ABC (Php)		Contract Cost (Php)		
							MOOE	CO	Total	MOOE	CO
2/27/2017	3/21/2017	3/22/2017	3/22/2017	3/22/2017	GOP	31,692,000.00		31,692,000.00	30,576,519.45		30,576,519.45
2/27/2017	3/21/2017	3/22/2017	3/22/2017	3/22/2017	GOP	22,644,000.00		22,644,000.00	21,847,332.82		21,847,332.82
2/27/2017	3/21/2017	3/22/2017	3/22/2017	3/22/2017	GOP	16,128,403.46		16,128,403.46	15,560,524.92		15,560,524.92
2/27/2017	3/9/2017	3/13/2017	3/13/2017	3/13/2017	GOP	33,715,920.00		33,715,920.00	32,569,113.54		32,569,113.54
2/27/2017	3/9/2017	3/13/2017	3/13/2017	3/13/2017	GOP	14,700,000.00		14,700,000.00	14,200,108.61		14,200,108.61
3/15/2017	3/22/2017	3/24/2017	3/24/2017	3/24/2017	GOP	4,950,000.00		4,950,000.00	4,801,340.50		4,801,340.50

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	1/16/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017	2/27/2017	3/21/2017	3/22/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	1/16/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017	2/27/2017	3/21/2017	3/22/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	1/16/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017	2/27/2017	3/21/2017	3/22/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	1/16/2017	1/27/2017	2/10/2017	2/10/2017	2/15-20/2017	2/21/2017	2/27/2017	3/9/2017	3/13/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	1/16/2017	1/27/2017	2/14/2017	2/14/2017	2/15-20/2017	2/21/2017	2/27/2017	3/9/2017	3/13/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	2/17/2017	3/6/2017	3/6/2017	3/7-10/2017	3/13/2017	3/15/2017	3/22/2017	3/24/2017	

Republic of the Philippines  
 Department of Public Works and Highways  
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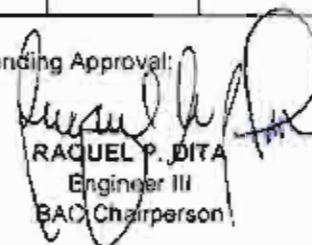
PROCUREMENT MONITORING REPORT  
 As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
165004050307630	Construction of Local Road, Barangay Malalalala, Mablitac, Laguna	Construction Section	Competitive Bidding	-	2/9-16/2017	2/17/2017	3/6/2017	3/6/2017	3/7-10/2017	3/13/2017
165004050307631	Construction of Local Road, Purok 2 to Purok 4, San Antonio, Pita, Laguna	Construction Section	Competitive Bidding	-	2/9-16/2017	2/17/2017	3/6/2017	3/6/2017	3/7-10/2017	3/13/2017
103004010311457	Multi-Purpose Facilities (Municipal Gymnasium), Sta. Maria, Laguna	Construction Section	Competitive Bidding	-	2/23-30/2017	3/3/2017	3/17/2017	3/17/2017	3/20-23/2017	3/24/2017
165002000100090	Repair of Drainage along Calamba-Sta. Cruz-Famy Jct. Road, K0106 + 730, Brgy. Balan, Pangil, Laguna	Maintenance Section	Competitive Bidding	-	4/11-18/2017	4/21/2017	5/3/2017	5/3/2017	5/4-17/2017	5/18/2017
165003014500130	Asset Preservation of National Roads, Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Calamba-Sta. Cruz-Famy Jct Road Slope Protection, K0097 + 500 - K0097 + 889	Construction Section	Competitive Bidding	4/6/2017	4/11-18/2017	4/21/2017	5/3/2017	5/3/2017	5/4-17/2017	5/18/2017

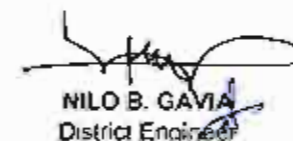
Submitted by:

  
 EDITHA L. LARON  
 Head, BAC Secretariat

Recommending Approval:

  
 RAQUEL P. DITA  
 Engineer III  
 BAC Chairperson

Approved:

  
 NILO B. GAVIA  
 District Engineer

					Sources of Funds	Total	ABC (Php) MOOE	CO	Total	Contract Cost (Php) MOOE	CO
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover							
3/15/2017	3/22/2017	3/24/2017	3/24/2017	3/24/2017	GOP	1,980,000.00		1,980,000.00	1,918,615.20		1,918,615.20
3/15/2017	3/22/2017	3/24/2017	3/24/2017	3/24/2017	GOP	1,980,000.00		1,980,000.00	1,919,232.85		1,919,232.85
3/28/2017	4/20/2017	4/25/2017	4/25/2017	4/25/2017	GOP	1,980,000.00		1,980,000.00	1,918,680.32		1,918,680.32
5/24/2017	6/2/2017	6/5/2017	6/5/2017	6/5/2017	GOP	323,270.07		323,270.07	316,791.36		316,791.36
5/24/2017	6/5/2017	6/6/2017	6/6/2017	6/6/2017	GOP	49,098,000.00		49,098,000.00	47,132,197.70		47,132,197.70

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	2/17/2017	3/6/2017	3/6/2017	3/7-10/2017	3/13/2017	3/15/2017	3/22/2017	3/24/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	2/17/2017	3/6/2017	3/6/2017	3/7-10/2017	3/13/2017	3/15/2017	3/22/2017	3/24/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	3/3/2017	3/17/2017	3/17/2017	3/20-23/2017	3/24/2017	3/28/2017	4/20/2017	4/25/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	-	4/21/2017	5/3/2017	5/3/2017	5/4-17/2017	5/18/2017	5/24/2017	6/2/2017	6/5/2017	
- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	4/6/2017	4/21/2017	5/3/2017	5/3/2017	5/4-17/2017	5/18/2017	5/24/2017	6/5/2017	6/6/2017	