

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

PROCUREMENT MONITORING REPORT
As of December 31, 2017

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
				Pre Proc. Conference	Ads/ Post of IAEB	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
165002000100090	Furnishing and Delivery of materials to be used in Resurfacing of Unpaved Shoulder along Calamba - Sta. Cruz - Famy Jct. Road, K0092 + 700 to K0098 + 800, Intermittent Section, within Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	05/08/2017	05/15/2017	05/25/2017	06/06/2017	06/06/2017	06/07-21/2017	06/22/2017	06/30/2017	07/10/2017	07/11/2017	07/11/2017	07/11/2017	GOP
165002000400139/ 165002000400006/ 165002000400242	Purchase of IT Equipments to be used in DPWH - Laguna I DEO, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	05/08/2017	05/15/2017	05/25/2017	06/06/2017	06/06/2017	06/07-21/2017	06/22/2017	06/30/2017	08/03/2017	08/08/2017	08/08/2017	08/08/2017	GOP
103004010311455	Construction of Multi-purpose Building (center) Barangay Bagong Bayan, Santa Cruz, Laguna	Construction Section	Competitive Bidding	05/05/2017	05/15/2017	05/25/2017	06/06/2017	06/06/2017	06/07-21/2017	06/22/2017	07/04/2017	07/17/2017	07/17/2017	07/17/2017	07/17/2017	GOP
165003014300229	Purchase of Steel Shelves to be used in DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	05/10/2017	05/18/2017	05/26/2017	06/09/2017	06/09/2017	06/13-21/2017	06/22/2017	06/30/2017	07/10/2017	07/11/2017	07/11/2017	07/11/2017	GOP
165002000100090	Furnishing and delivery of Materials to be used in the Repainting of steel guardrails, concrete guardrails, guardrail posts and parapets along various national roads within Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	05/10/2017	05/18/2017	05/26/2017	06/09/2017	06/09/2017	06/13-21/2017	06/22/2017	07/03/2017	07/10/2017	07/11/2017	07/11/2017	07/11/2017	GOP
165002000100090	Repair and Rehabilitation of Drainage System along Pagsanjan - Lucban Road, K0108 + 450, Luisiana, Laguna	Maintenance Section	Competitive Bidding	06/23/2017	07/03/2017	07/20/2017	08/01/2017	08/01/2017	08/04-11/2017	08/14/2017	08/18/2017	08/29/2017	08/31/2017	08/31/2017	08/31/2017	GOP
165002000400006	Purchase of Android Phone to be used in geotagging of the proposed/ ongoing/ completed infrastructure programs and maintenance operation/ activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning & Design Section and Maintenance Section	Competitive Bidding	06/30/2017	07/10/2017	07/20/2017	08/01/2017	08/01/2017	08/02-08/2017	08/09/2017	08/14/2017	08/15/2017	08/17/2017	08/17/2017	08/17/2017	GOP
165002000100090	Furnishing and delivery of Materials to be used in Various Repair and Maintenance Operations/ Activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	06/30/2017	07/10/2017	07/20/2017	08/01/2017	08/01/2017	08/02-08/2017	08/09/2017	08/14/2017	08/15/2017	08/17/2017	08/17/2017	08/17/2017	GOP
a. 165004050603793; b. 165004050603794; c. 165004050603795	Cluster I - Opening and Concreting of Farm to Market Roads: a. Brgy. Talortor, Majayjay, Laguna; b. Brgy. Balayong, Majayjay, Laguna, c. Brgy. Taytay, Majayjay, Laguna	Construction Section	Competitive Bidding	07/12/2017	07/20/2017	07/28/2017	08/11/2017	08/11/2017	08/14-24/2017	08/25/2017	09/06/2017	09/18/2017	09/19/2017	09/19/2017	09/19/2017	GOP
a. 165004050603797; b. 165004050603798	Cluster II - Concreting of Farm to Market Roads: a. Brgy. Suba, Majayjay, Laguna; b. Brgy. Isabang, Majayjay, Laguna	Construction Section	Competitive Bidding	07/12/2017	07/20/2017	07/28/2017	08/11/2017	08/11/2017	08/14-24/2017	08/25/2017	09/15/2017	09/18/2017	09/19/2017	09/19/2017	09/19/2017	GOP
165004050603802	Construction of Barangay Halayhayin Farm to Market Road, Brgy. Halayhayin, Siniloan, Laguna	Construction Section	Competitive Bidding	07/31/2017	08/07/2017	08/18/2017	08/30/2017	08/30/2017	09/04-11/2017	09/13/2017	09/18/2017	09/28/2017	09/29/2017	09/29/2017	09/29/2017	GOP

Submitted by:

EDITHA L. LARON
Head, BAC Secretariat

Recommending Approval:

GERARDO P. DE CELLO
Assistant District Engineer
BAC Chairperson

Approved:

NIL B. GAVIA
District Engineer

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
794,935.20		794,935.20	772,800.00		772,800.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/08/2017	05/25/2017	06/06/2017	06/06/2017	06/07-21/2017	06/22/2017	06/30/2017	07/10/2017	07/11/2017	
3,995,000.00		3,995,000.00	2,672,425.00		2,672,425.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/08/2017	05/25/2017	06/06/2017	06/06/2017	06/07-21/2017	06/22/2017	06/30/2017	08/03/2017	08/08/2017	
4,950,000.00		4,950,000.00	4,786,001.86		4,786,001.86	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/05/2017	05/25/2017	06/06/2017	06/06/2017	06/07-21/2017	06/22/2017	07/04/2017	07/17/2017	07/17/2017	
731,054.16		731,054.16	608,982.00		608,982.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2017	05/26/2017	06/09/2017	06/09/2017	06/13-21/2017	06/22/2017	06/30/2017	07/10/2017	07/11/2017	
825,074.25		825,074.25	810,425.00		810,425.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	05/10/2017	05/26/2017	06/09/2017	06/09/2017	06/13-21/2017	06/22/2017	07/03/2017	07/10/2017	07/11/2017	
467,578.46		467,578.46	454,199.00		454,199.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/23/2017	07/20/2017	08/01/2017	08/01/2017	08/04-11/2017	08/14/2017	08/18/2017	08/29/2017	08/31/2017	
498,150.00		498,150.00	473,220.00		473,220.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/30/2017	07/20/2017	08/01/2017	08/01/2017	08/02-08/2017	08/09/2017	08/14/2017	08/15/2017	08/17/2017	
451,950.00		451,950.00	439,000.00		439,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/30/2017	07/20/2017	08/01/2017	08/01/2017	08/02-08/2017	08/09/2017	08/14/2017	08/15/2017	08/17/2017	
5,970,000.00		5,970,000.00	5,701,223.20		5,701,223.20	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/12/2017	07/28/2017	08/11/2017	08/11/2017	08/14-24/2017	08/25/2017	09/06/2017	09/18/2017	09/19/2017	
4,378,000.00		4,378,000.00	4,184,879.79		4,184,879.79	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/12/2017	07/28/2017	08/11/2017	08/11/2017	08/14-24/2017	08/25/2017	09/15/2017	09/18/2017	09/19/2017	
2,985,000.00		2,985,000.00	2,874,142.08		2,874,142.08	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/31/2017	08/18/2017	08/30/2017	08/30/2017	09/04-11/2017	09/13/2017	09/18/2017	09/28/2017	09/29/2017	

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103004010311442	Completion of Barangay Health Center (2nd and 3rd Floors), Brgy. San Buenaventura, Luisiana, Laguna	Maintenance Section	Competitive Bidding	07/31/2017	08/07/2017	08/18/2017	08/30/2017	08/30/2017	09/04/2017	09/13/2017	09/20/2017	09/28/2017	09/29/2017	09/29/2017	GOP
103002000100072	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities, DPWH Offices for ISO Certification, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	08/03/2017	08/10/2017	08/18/2017	09/04/2017	09/04/2017	09/05-14/2017	09/15/2017	09/19/2017	09/28/2017	09/29/2017	09/29/2017	GOP
103002000100092	Repair and Maintenance of Public Buildings at DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding	08/03/2017	08/10/2017	08/18/2017	09/04/2017	09/04/2017	09/05-14/2017	09/15/2017	09/20/2017	09/28/2017	09/29/2017	09/29/2017	GOP
268004010100970	Construction of One (1) Unique Workshop Building, Cavinti NHS (Calmaine Ext.), Cavinti, Laguna	Construction Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	10/09/2017	GOP
268004010100970	Construction of One (1) Unique Workshop Building, Family National High School, Famy, Laguna	Construction Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	10/09/2017	GOP
268004010100970	Construction of One (1) Unique Workshop Building, Mabtic NHS, Mabtic, Laguna	Construction Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	10/09/2017	GOP
268004010100970	Construction of One (1) Unique Workshop Building, Stand Alone SHS No. 16, Pila, Laguna	Construction Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	10/09/2017	GOP
268004010100970	Construction of One (1) Unique Workshop Building, Gov. Felcissimo T. San Luis Memorial National High School, Santa Cruz (Capital), Laguna	Construction Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	10/09/2017	GOP
268004010100970	Construction of One (1) Unique Workshop Building, Gov. Felcissimo T. San Luis National Agro-Industrial High School, Sinitoan, Laguna	Construction Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	10/09/2017	GOP
268004010100970	Construction of One (1) Unique Workshop Building, Sinitoan National High School, Sinitoan, Laguna	Construction Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	10/09/2017	GOP
165002000100090	Repairing of Santa Cruz Bridge along Santa Cruz Poblacion Road, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	08/10/2017	08/18/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	10/02/2017	10/06/2017	10/09/2017	10/09/2017	GOP

Actual Procurement Activity

Approved:


 NILO B. GAVIA
 District Engineer


 BERNARDO P. DE CELLO
 Assistant District Engineer
 BAC Chairperson


 EDITHA L. FARON
 Head, BAC Secretariat

Submitted by:

ABC (Php)		Contract Cost (Php)		List of Invited Observers		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	07/31/2017	08/18/2017	08/30/2017	08/30/2017	09/04-11/2017	09/13/2017	09/20/2017	09/28/2017	09/29/2017	
990,000.00		990,000.00	958,713.87		958,713.87	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz									
609,760.00		609,760.00	591,442.26		591,442.26	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/03/2017	08/18/2017	09/04/2017	09/05-14/2017	09/15/2017	09/19/2017	09/28/2017	09/29/2017	
1,200,000.00		1,200,000.00	1,164,758.50		1,164,758.50	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/03/2017	08/18/2017	09/04/2017	09/05-14/2017	09/15/2017	09/20/2017	09/28/2017	09/29/2017	
2,691,870.51		2,691,870.51	2,600,086.88		2,600,086.88	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	
2,723,724.15		2,723,724.15	2,630,463.67		2,630,463.67	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	
3,330,486.47		3,330,486.47	3,212,529.43		3,212,529.43	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	
2,647,733.20		2,647,733.20	2,564,362.19		2,564,362.19	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	
2,730,011.82		2,730,011.82	2,634,724.78		2,634,724.78	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	
2,680,213.46		2,680,213.46	2,595,982.92		2,595,982.92	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	
3,367,969.55		3,367,969.55	3,262,101.40		3,262,101.40	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/03/2017	10/06/2017	10/09/2017	
181,817.94		181,817.94	176,272.44		176,272.44	- COA-This Office - President-PICE - Laguna Chapter - Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/12-18/2017	09/20/2017	10/02/2017	10/06/2017	10/09/2017	

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
4,290,000.00		4,290,000.00	4,287,000.00		4,287,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/10/2017	08/30/2017	09/11/2017	09/11/2017	09/12-18/2017	09/20/2017	09/29/2017	10/13/2017	10/18/2017	
400,000.00		400,000.00	308,000.00		308,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/22/2017	09/08/2017	09/22/2017	09/22/2017	09/25-29/2017	10/03/2017	10/09/2017	10/13/2017	10/18/2017	
1,481,176.00		1,481,176.00	1,446,900.00		1,446,900.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/22/2017	09/08/2017	09/22/2017	09/22/2017	09/25-29/2017	10/03/2017	10/10/2017	10/13/2017	10/18/2017	
776,160.00		776,160.00	747,000.00		747,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/22/2017	09/08/2017	09/22/2017	09/22/2017	09/25-29/2017	10/03/2017	10/10/2017	10/13/2017	10/18/2017	
1,339,800.00		1,339,800.00	1,319,702.62		1,319,702.62	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/22/2017	09/08/2017	09/22/2017	09/22/2017	09/25-29/2017	10/03/2017	10/10/2017	10/13/2017	10/18/2017	
3,281,000.00		3,281,000.00	3,238,943.87		3,238,943.87	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/25/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/26/2017	10/30/2017	
1,990,000.00		1,990,000.00	1,920,617.80		1,920,617.80	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/25/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/13/2017	10/18/2017	
9,950,000.00		9,950,000.00	9,605,948.05		9,605,948.05	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/25/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/13/2017	10/18/2017	
1,990,000.00		1,990,000.00	1,928,468.98		1,928,468.98	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/25/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/13/2017	10/18/2017	
4,950,000.00		4,950,000.00	4,795,741.91		4,795,741.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/25/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/13/2017	10/18/2017	
3,960,000.00		3,960,000.00	3,814,294.77		3,814,294.77	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/25/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/13/2017	10/18/2017	

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165002000100090	Upgrading of Unpaved Shoulder along Calamba - Santa Cruz - Famy Jct. Road, K0097 + 327 to K0097 + 945, Lumban, Laguna	Maintenance Section	Competitive Bidding	08/25/2017	09/04/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/13/2017	10/18/2017	10/18/2017	10/18/2017	GOP
16500301710026	Purchase of Nine (9) Air Conditioning Units, Split Type, 2.0 Hp, Inverter and Two (2) Wall Mounted Exhaust Fan 12" (wiring and installation included), DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Furnishing and delivery of materials to be used in Upgrading of Paved shoulder (Asphalt Overlay) along Calamba - Santa Cruz - Famy Jct. Road, K0094 + 200 to K0094 + 600 (leftaide only)	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Furnishing and delivery of Materials to be used in the Repair and Maintenance of Faded Road Markings along Various National Road within DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Purchase of Tires including Inner Tubes and Flaps in Replacement of Wornout Tires of Heavy Equipments, Dump Trucks and Service Vehicle of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Furnishing and delivery of Materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Cavinti - Caliraya Road, K0103 + 500 to K0105 + 000 (Intermittent Section)	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Furnishing and delivery of Materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Marikina - Infanta Road, K0073 + 600 to K0076 + 000 (Intermittent Section)	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Repair and Maintenance of Slope Protection along Calamba - Santa Cruz - Famy Jct. Road (Secondary), K0095 + 615 to K0095 + 796, Lumban, Laguna	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Installation of Traffic Safety Devices along Calamba - Santa Cruz - Famy Jct. Road, K0085 + 700 to K0087 + 690, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
165002000100090	Repair and Maintenance (Asphalt Overlay) along Lumban - Caliraya Road, K0097 + 347 to K0097 + 797, Lumban, Laguna	Maintenance Section	Competitive Bidding	09/08/2017	09/18/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	11/03/2017	11/03/2017	GOP
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, Santisima Cruz E/ S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	09/15/2017	09/25/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP


Submitted by:


EDITHA L. LARON
Head, EAC Secretariat

Recommending Approval:


GERARDO P. DE CELLO
Assistant District Engineer
BAC Chairperson

Approved:


NILO B. GAVIA
District Engineer

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
2,036,717.67		2,036,717.67	1,965,800.00		1,965,800.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/25/2017	09/14/2017	09/26/2017	09/26/2017	09/27-10/05/2017	10/06/2017	10/09/2017	10/13/2017	10/18/2017	
517,650.00		517,650.00	448,500.00		448,500.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
502,591.50		502,591.50	492,000.00		492,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
2,582,192.72		2,582,192.72	2,527,635.00		2,527,635.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
558,558.00		558,558.00	544,109.82		544,109.82	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
799,512.00		799,512.00	784,000.00		784,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
869,226.78		869,226.78	852,384.00		852,384.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
759,665.56		759,665.56	733,047.16		733,047.16	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
3,013,219.64		3,013,219.64	2,921,616.84		2,921,616.84	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
5,044,000.07		5,044,000.07	4,893,166.00		4,893,166.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/08/2017	09/28/2017	10/10/2017	10/10/2017	10/11-23/2017	10/23/2017	10/25/2017	10/30/2017	11/03/2017	
24,750,784.53		24,750,784.53	23,967,429.96		23,967,429.96	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/15/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	

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

PROCUREMENT MONITORING REPORT
 As of December 31, 2017

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds
				Pre Proc. Conference	Ads/ Post of IAEB	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, Matalata E/ S, Mabitac., Laguna	Construction Section	Competitive Bidding	09/15/2017	09/25/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, Sta. Maria E/ S, Sta. Maria, Laguna	Construction Section	Competitive Bidding	09/15/2017	09/25/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, San Antonio E/ S, Luisiana, Laguna	Construction Section	Competitive Bidding	09/15/2017	09/25/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, Majayjay E/ S, Majayjay, Laguna	Construction Section	Competitive Bidding	09/15/2017	09/25/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, Sulib E/ S, Pangil, Laguna	Construction Section	Competitive Bidding	09/15/2017	09/25/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
165004050603795	Opening and Concreting of Brgy. Botocan Farm to Market Road, Brgy. Botocan, Majayjay, Laguna	Construction Section	Competitive Bidding	09/18/2017	09/26/2017	10/06/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
165004050603792	Concreting of Brgy. Galalan Farm to Market Road, Brgy. Galalan, Pangil, Laguna	Construction Section	Competitive Bidding	09/18/2017	09/26/2017	10/06/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
268004010100970	Construction of Two (2) Storey, Four (4) Classroom School Building, Paowin E/ S, Cavinti, Laguna	Construction Section	Competitive Bidding	09/19/2017	09/27/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
268004010100970	Construction of Two (2) Storey, Six (6) Classroom School Building, Sto. Angel Central E/ S (Site #1), Santa Cruz, Laguna	Construction Section	Competitive Bidding	09/19/2017	09/27/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
268004010100970	Construction of Two (2) Storey, Six (6) Classroom School Building, Sto. Angel Central E/ S (Site #2), Santa Cruz, Laguna	Construction Section	Competitive Bidding	09/19/2017	09/27/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
268004010100970	Construction of Two (2) Storey, Four (4) Classroom School Building, Calminue E/ S, Cavinti, Laguna	Construction Section	Competitive Bidding	09/19/2017	09/27/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP

Submitted by:


 EDITHA L. LARON
 Head, BAC Secretariat

Recommending Approval:


 GERARDO P. DE CELLO
 Assistant District Engineer
 BAC Chairperson

Approved:


 NIÑO B. GAVIA
 District Engineer

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
24,608,366.38		24,608,366.38	23,859,762.21		23,859,762.21	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/15/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	
25,063,415.07		25,063,415.07	24,564,317.99		24,564,317.99	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/15/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	
24,848,793.55		24,848,793.55	24,011,597.61		24,011,597.61	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/15/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	
24,667,554.06		24,667,554.06	23,825,249.06		23,825,249.06	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/15/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	12/07/2017	12/13/2017	12/15/2017	
24,773,295.00		24,773,295.00	24,019,265.34		24,019,265.34	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/15/2017	10/05/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	
1,990,000.00		1,990,000.00	1,922,727.90		1,922,727.90	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/18/2017	10/06/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	
13,930,000.00		13,930,000.00	13,442,140.42		13,442,140.42	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/18/2017	10/06/2017	10/18/2017	10/18/2017	10/19-27/2017	10/30/2017	11/08/2017	11/16/2017	11/20/2017	
9,298,304.35		9,298,304.35	9,021,734.19		9,021,734.19	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/19/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	
12,007,391.20		12,007,391.20	11,599,812.51		11,599,812.51	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/19/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	
12,007,391.20		12,007,391.20	11,599,812.51		11,599,812.51	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/19/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	
9,473,231.59		9,473,231.59	9,153,316.39		9,153,316.39	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/19/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	

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				Pre Proc. Conference	Ads/ Post of IAEB	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
268004010100970	Construction of Two (2) Storey, Four (4) Classroom School Building, Wawa E/ S, Lumban, Laguna	Construction Section	Competitive Bidding	09/19/2017	09/27/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Two (2) Storey, Six (6) Classroom School Building, Kabulusan E/ S, Lumban, Laguna	Construction Section	Competitive Bidding	09/19/2017	09/27/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Two (2) Storey, Four (4) Classroom School Building, Dr. Augusto E. Hocson E/ S, Pagsanjan, Laguna	Construction Section	Competitive Bidding	09/19/2017	09/27/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
292004020100529	Purchase of Surveillance Cameras including Installation within Compound and Buildings of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
165002000100090	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of Unpaved Shoulder (Resurfacing) along Rizal Bdry. - Famy - Quezon Bdry. Road, K0082 + 200 to K0084 + 600 (Intermittent Section)	Maintenance Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
165002000100090	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of Unpaved Shoulder (Resurfacing) along Lumban - Caliraya Road, K0097 + 800 to K0100 + 000 (Intermittent)	Maintenance Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/08/2017	11/16/2017	11/20/2017	11/20/2017	11/20/2017	GOP
165002000100090	Repair and Maintenance of Calamba - Santa Cruz - Famy Jct. Road (Concrete Re-blocking), K0079 + 115 to K0079 + 983 (Intermittent Section), Pila, Laguna	Maintenance Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	11/22/2017	11/22/2017	GOP
165002000100090	Repair and Maintenance of Lumban - Caliraya Road (Concrete Re-blocking), K0100 + 516 to K0101 + 790 (Intermittent Section), Lumban, Laguna	Maintenance Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	11/22/2017	11/22/2017	GOP
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, Kapatalan E/ S, Brgy. Kapatalan, Siniloan, Laguna	Construction Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	11/22/2017	11/22/2017	GOP
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, Cavinti E/ S, Cavinti, Laguna	Construction Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	11/22/2017	11/22/2017	GOP
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, C. Lanuza E/ S, Pagsanjan, Laguna	Construction Section	Competitive Bidding	09/27/2017	10/05/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP

Submitted by:


EDITHA L. LARON
Head, BAC Secretariat

Recommending Approval:


GERARDO P. DE CELLO
Assistant District Engineer
BAC Chairperson

Approved:


NILO B. GAVIA
District Engineer

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Acceptance
9,137,636.19		9,137,636.19	8,817,632.10		8,817,632.10	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/19/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	12/07/2017	12/13/2017	12/15/2017	
12,007,391.20		12,007,391.20	11,644,813.74		11,644,813.74	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/19/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	12/07/2017	12/13/2017	12/15/2017	
9,140,875.19		9,140,875.19	8,865,779.50		8,865,779.50	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/19/2017	10/06/2017	10/19/2017	10/19/2017	10/20-30/2017	10/31/2017	11/08/2017	11/16/2017	11/20/2017	
1,959,868.00		1,959,868.00	1,020,000.00		1,020,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/08/2017	11/16/2017	11/20/2017	
519,620.08		519,620.08	507,400.00		507,400.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/08/2017	11/16/2017	11/20/2017	
529,612.24		529,612.24	517,080.00		517,080.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/08/2017	11/16/2017	11/20/2017	
947,060.00		947,060.00	917,697.94		917,697.94	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	
1,086,477.00		1,086,477.00	1,052,791.09		1,052,791.09	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	
13,867,096.11		13,867,096.11	13,445,059.92		13,445,059.92	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	
13,860,282.51		13,860,282.51	13,438,889.92		13,438,889.92	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	11/14/2017	11/21/2017	11/22/2017	
13,801,741.34		13,801,741.34	13,375,244.85		13,375,244.85	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/27/2017	10/13/2017	10/27/2017	10/27/2017	10/30-11/03/2017	11/06/2017	12/07/2017	12/13/2017	12/15/2017	

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

PROCUREMENT MONITORING REPORT
As of December 31, 2017

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds
				Pre Proc. Conference	Ads/ Post of IAEB	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, Oogong E/ S, Brgy. Oogong, Santa Cruz, Laguna	Construction Section	Competitive Bidding	09/29/2017	10/09/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, San Jose E/ S, Brgy. San Jose, Santa Cruz, Laguna	Construction Section	Competitive Bidding	09/29/2017	10/09/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, J. Santiago E/ S, Brgy. J. Santiago, Sta. Maria, Laguna	Construction Section	Competitive Bidding	09/29/2017	10/09/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017	GOP
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, Ibaba E/ S, Brgy. Ibaba, Paete Laguna	Construction Section	Competitive Bidding	09/29/2017	10/09/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017	GOP
268004010100970	Construction of Three (3) Storey, Six (6) Classroom School Building, Francisco Benitez Memorial School, Pagsanjan, Laguna	Construction Section	Competitive Bidding	09/29/2017	10/09/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017	GOP
268004010100970	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Laguna Senior High School (Site #1), Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/03/2017	10/11/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017	GOP
268004010100970	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Laguna Senior High School (Site #2), Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/03/2017	10/11/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017	GOP
268004010100970	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Luisiana CES, Luisiana, Laguna	Construction Section	Competitive Bidding	10/03/2017	10/11/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	11/27/2017	11/27/2017	GOP
268004010100970	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Pila E/ S, Pila, Laguna	Construction Section	Competitive Bidding	10/03/2017	10/11/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Labuin E/ S, Brgy. Labuin, Pila, Laguna	Construction Section	Competitive Bidding	10/03/2017	10/11/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Four (4) Storey, Eight (8) Classroom School Building, Mabitac NHS, Mabitac, Laguna	Construction Section	Competitive Bidding	10/06/2017	10/14/2017	10/26/2017	11/22/2017	11/22/2017	11/23-28/2017	12/01/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP

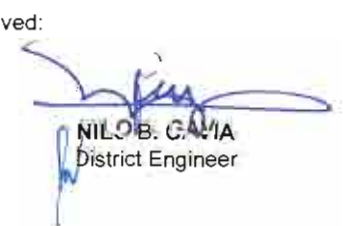
Submitted by:


EDITHA L. ARON
Head, BAC Secretariat

Recommending Approval:


GERARDO P. DE CELLO
Assistant District Engineer
BAC Chairperson

Approved:


NILOB B. GAMA
District Engineer


ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
13,916,065.52		13,916,065.52	13,455,553.30		13,455,553.30	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/29/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	
13,868,144.19		13,868,144.19	13,407,549.71		13,407,549.71	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/29/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	
14,136,448.89		14,136,448.89	13,709,427.64		13,709,427.64	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/29/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	
14,207,388.52		14,207,388.52	13,775,642.00		13,775,642.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/29/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	
14,016,140.13		14,016,140.13	13,590,020.72		13,590,020.72	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/29/2017	10/19/2017	11/02/2017	11/02/2017	11/03-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	
30,049,391.13		30,049,391.13	29,261,693.91		29,261,693.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/03/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	
30,049,391.13		30,049,391.13	29,261,693.91		29,261,693.91	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/03/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	
29,669,861.49		29,669,861.49	28,767,080.80		28,767,080.80	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/03/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	11/16/2017	11/27/2017	11/27/2017	
29,669,861.49		29,669,861.49	28,891,577.31		28,891,577.31	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/03/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	
29,636,380.53		29,636,380.53	28,734,381.22		28,734,381.22	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/03/2017	10/20/2017	11/03/2017	11/03/2017	11/06-13/2017	11/14/2017	12/07/2017	12/13/2017	12/15/2017	
17,334,112.09		17,334,112.09	167,532,425.20		167,532,425.20	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/06/2017	10/26/2017	11/22/2017	11/22/2017	11/23-28/2017	12/01/2017	12/07/2017	12/13/2017	12/15/2017	

Republic of the Philippines
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 Santa Cruz, Laguna

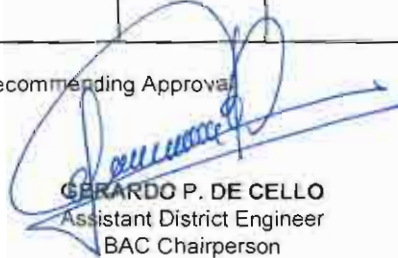
PROCUREMENT MONITORING REPORT
 As of December 31, 2017

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds
				Pre Proc. Conference	Ads/ Post of IAEB	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
268004010100970	Construction of Four (4) Storey, Eight (8) Classroom School Building, Buenavista NHS, Brgy. Buenavista, Magdalena, Laguna	Construction Section	Competitive Bidding	10/06/2017	10/14/2017	10/26/2017	11/22/2017	11/22/2017	11/23-28/2017	12/01/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Four (4) Storey, Eight (8) Classroom School Building, Gov. Felicisimo T. San Luis National Agro-Industrial High School, Siniloan, Laguna	Construction Section	Competitive Bidding	10/06/2017	10/14/2017	10/26/2017	11/22/2017	11/22/2017	11/23-28/2017	12/01/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Four (4) Storey, Eight (8) Classroom School Building, Paagahan E/ S, Brgy. Paagahan, Mabitac, Laguna	Construction Section	Competitive Bidding	10/06/2017	10/14/2017	10/26/2017	11/07/2017	11/07/2017	11/08-16/2017	11/17/2017	11/22/2017	12/01/2017	12/04/2017	12/04/2017	12/04/2017	GOP
268004010100970	Construction of Four (4) Storey, Eight (8) Classroom School Building, Longos E/ S, Brgy. Longos, Kalayaan, Laguna	Construction Section	Competitive Bidding	10/06/2017	10/14/2017	10/26/2017	11/07/2017	11/07/2017	11/08-16/2017	11/17/2017	11/22/2017	12/01/2017	12/04/2017	12/04/2017	12/04/2017	GOP
268004010100970	Construction of Four (4) Storey, Twenty (20) Classroom School Building, Siniloan National High School, Siniloan, Laguna	Construction Section	Competitive Bidding	10/16/2017	10/24/2017	11/03/2017	11/15/2017	11/15/2017	11/16-22/2017	11/23/2017	11/27/2017	12/04/2017	12/06/2017	12/06/2017	12/06/2017	GOP
268004010100970	Construction of Four (4) Storey, Twenty (20) Classroom School Building, Pedro Guevara MNHS, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/16/2017	10/24/2017	11/03/2017	11/15/2017	11/15/2017	11/16-22/2017	11/23/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
268004010100970	Construction of Four (4) Storey, Twelve (12) Classroom School Building, San Antonio E/ S, Brgy. San Antonio, Kalayaan, Laguna	Construction Section	Competitive Bidding	10/16/2017	10/24/2017	11/03/2017	11/22/2017	11/22/2017	11/16-22/2017	11/23/2017	12/19/2017	12/22/2017	12/27/2017	12/27/2017	12/27/2017	GOP
268004010100970	Construction of Four (4) Storey, Twenty (20) Classroom School Building, Sta. Maria NHS, Sta. Maria, Laguna	Construction Section	Competitive Bidding	10/16/2017	10/24/2017	11/03/2017	11/15/2017	11/15/2017	11/16-22/2017	11/23/2017	12/07/2017	12/13/2017	12/15/2017	12/15/2017	12/15/2017	GOP
292002000100093	Repair and Maintenance of River Control along Santa Cruz River, Brgy. V - Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	10/18/2017	10/26/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017		01/00/1900	01/00/1900	GOP
292002000100093	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Santisima, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	10/18/2017	10/26/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017		01/00/1900	01/00/1900	GOP
292002000100093	Repair and Maintenance of River Control along Santa Cruz River, Brgy. III - Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	10/18/2017	10/26/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017		01/00/1900	01/00/1900	GOP


Submitted by:


 EDITHA L. LARON
 Head, BAC Secretariat

Recommending Approval:


 GERARDO P. DE CELLO
 Assistant District Engineer
 BAC Chairperson

Approved:


 NILO B. GAYIA
 District Engineer


ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
17,267,971.56		17,267,971.56	16,742,746.57		16,742,746.57	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/06/2017	10/26/2017	11/22/2017	11/22/2017	11/23-28/2017	12/01/2017	12/07/2017	12/13/2017	12/15/2017	
17,242,338.81		17,242,338.81	16,673,248.95		16,673,248.95	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/06/2017	10/26/2017	11/22/2017	11/22/2017	11/23-28/2017	12/01/2017	12/07/2017	12/13/2017	12/15/2017	
17,250,012.78		17,250,012.78	16,705,910.61		16,705,910.61	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/06/2017	10/26/2017	11/07/2017	11/07/2017	11/08-16/2017	11/17/2017	11/22/2017	12/01/2017	12/04/2017	
17,297,549.50		17,297,549.50	16,752,473.85		16,752,473.85	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/06/2017	10/26/2017	11/07/2017	11/07/2017	11/08-16/2017	11/17/2017	11/22/2017	12/01/2017	12/04/2017	
42,056,806.48		42,056,806.48	40,777,310.80		40,777,310.80	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/16/2017	11/03/2017	11/15/2017	11/15/2017	11/16-22/2017	11/23/2017	11/27/2017	12/04/2017	12/06/2017	
42,210,447.44		42,210,447.44	41,106,942.73		41,106,942.73	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/16/2017	11/03/2017	11/15/2017	11/15/2017	11/16-22/2017	11/23/2017	12/07/2017	12/13/2017	12/15/2017	
31,725,013.38		31,725,013.38	30,659,103.53		30,659,103.53	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/16/2017	11/03/2017	11/22/2017	11/22/2017	11/16-22/2017	11/23/2017	12/19/2017	12/22/2017	12/27/2017	
41,700,342.85		41,700,342.85	40,322,896.25		40,322,896.25	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/16/2017	11/03/2017	11/15/2017	11/15/2017	11/16-22/2017	11/23/2017	12/07/2017	12/13/2017	12/15/2017	
2,898,773.35		2,898,773.35	2,813,694.00		2,813,694.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/18/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017	01/00/1900	Deffer the issuance of NTP due to high water level.
2,900,846.75		2,900,846.75	2,813,450.00		2,813,450.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/18/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017	01/00/1900	Deffer the issuance of NTP due to high water level.
2,416,291.98		2,416,291.98	2,335,919.00		2,335,919.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/18/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017	01/00/1900	Deffer the issuance of NTP due to high water level.

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				Pre Proc. Conference	Ads/ Post of IAEB	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
292002000100093	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	10/18/2017	10/26/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017		01/00/1900	01/00/1900	GOP
268004010100970	Construction of Three (3) Storey, Fifteen (15) Classroom School Building, Luisian CES (Site #1), Luisiana, Laguna	Construction Section	Competitive Bidding	10/23/2017	10/31/2017	11/10/2017	11/22/2017	11/22/2017	11/23-27/2017	1/28/2017	11/28/2017	12/04/2017	12/06/2017	12/06/2017	12/06/2017	GOP
268004010100970	Construction of Three (3) Storey, Fifteen (15) Classroom School Building, Luisian CES (Site #2), Luisiana, Laguna	Construction Section	Competitive Bidding	10/23/2017	10/31/2017	11/10/2017	11/22/2017	11/22/2017	11/23-27/2017	1/28/2017	11/28/2017	12/04/2017	12/06/2017	12/06/2017	12/06/2017	GOP
268004010100970	Construction of Three (3) Storey, Fifteen (15) Classroom School Building, Sta. Maria E/ S, Suta. Maria, Laguna	Construction Section	Competitive Bidding	10/23/2017	10/31/2017	11/10/2017	11/22/2017	11/22/2017	11/23-27/2017	1/28/2017	11/28/2017	12/04/2017	12/06/2017	12/06/2017	12/06/2017	GOP
165002000100090	Installation of Traffic Safety Devices along Calamba - Santa Cruz - Famy Jct. Road, K0084 + 700 to K0085 + 700, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/07/2017	11/15/2017	11/24/2014	12/07/2017	12/07/2017	12/08-22/2017	12/21/2017	12/22/2017	01/03/2018	01/04/2018	01/04/2018	01/04/2018	GOP
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, Sta. Maria E/ S (Site #2), Sta. Maria, Laguna	Construction Section	Competitive Bidding	11/13/2017	11/21/2017	12/01/2017	12/13/2017	12/13/2017	12/14-19/2017	12/20/2017	12/21/2017	12/28/2017	12/29/2017	12/29/2017	12/29/2017	GOP
268004010100970	Construction of Four (4) Storey, Twenty (20) Classroom School Building, Siniloan National High School (Site #2), Siniloan, Laguna	Construction Section	Competitive Bidding	11/13/2017	11/21/2017	12/01/2017	12/13/2017	12/13/2017	12/14-19/2017	12/20/2017	12/21/2017	12/28/2017	12/29/2017	12/29/2017	12/29/2017	GOP
07308601	Completion of Third Floor - Main Hospital Building and Annex Building, Majayjay, Laguna	Maintenance Section	Competitive Bidding	11/13/2017	11/21/2017	12/01/2017	12/13/2017	12/13/2017	12/14-19/2017	12/20/2017	12/21/2017	12/28/2017	12/29/2017	12/29/2017	12/29/2017	GOP
165003010100279	Roadsign at Calamba - Santa Cruz - Famy Jct. Road, Sta. 77 + -443 to Sta. 112 + 667 and Rizal Bdry. - Famy - Quezon Road, Sta. 67 + 340 to Sta. 79 + 040, Laguna 4th LD	Maintenance Section	Competitive Bidding	11/20/2017	11/28/2017	12/08/2017	12/20/2017	12/20/2017	12/21-26/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP
165002000100097	Repair/ Rehabilitation/ Reinstallation of Existing Traffic Survey Sites including in-ground sensors and automated traffic classifiers and other related expenses/ activities: a. SV41146LZ_AC K0092 + 00, Two (2) lanes along Pagsanjan, Laguna; b. SV41154LZ AC K0077 + 400, Four	Planning & Design Section	Competitive Bidding	11/20/2017	11/28/2017	12/08/2017	12/20/2017	12/20/2017	12/21-26/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP
268004010100970	Construction of Three (3) Storey, Fifteen (15) Classroom School Building, Sulib E/ S, Pangil, Laguna	Construction Section	Competitive Bidding	11/22/2017	11/30/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP


Submitted by:


EDITHA L. LARON
Head, BAC Secretariat

Recommending Approval:


GERARDO P. DE CELLO
Assistant District Engineer
BAC Chairperson

Approved:


NILO B. GAVIA
District Engineer

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
2,899,956.52		2,899,956.52	2,807,309.00		2,807,309.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/18/2017	11/03/2017	11/17/2017	11/17/2017	11/20-23/2017	11/24/2017	11/28/2017	12/04/2017	01/00/1900	Defer the issuance of NTP due to high water level.
34,031,141.49		34,031,141.49	32,995,602.77		32,995,602.77	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2017	11/10/2017	11/22/2017	11/22/2017	11/23-27/2017	1/28/2017	11/28/2017	12/04/2017	12/06/2017	
34,031,141.49		34,031,141.49	32,995,602.77		32,995,602.77	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2017	11/10/2017	11/22/2017	11/22/2017	11/23-27/2017	1/28/2017	11/28/2017	12/04/2017	12/06/2017	
34,448,113.51		34,448,113.51	34,427,174.74		34,427,174.74	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/23/2017	11/10/2017	11/22/2017	11/22/2017	11/23-27/2017	1/28/2017	11/28/2017	12/04/2017	12/06/2017	
1,721,655.15		1,721,655.15	1,676,375.16		1,676,375.16	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/07/2017	11/24/2014	12/07/2017	12/07/2017	12/08-22/2017	12/21/2017	12/22/2017	01/03/2018	01/04/2018	
25,063,415.07		25,063,415.07	24,230,787.78		24,230,787.78	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/13/2017	12/01/2017	12/13/2017	12/13/2017	12/14-19/2017	12/20/2017	12/21/2017	12/28/2017	12/29/2017	
42,056,806.48		42,056,806.48	40,635,140.47		40,635,140.47	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/13/2017	12/01/2017	12/13/2017	12/13/2017	12/14-19/2017	12/20/2017	12/21/2017	12/28/2017	12/29/2017	
19,800,904.40		19,800,904.40	19,454,851.81		19,454,851.81	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/13/2017	12/01/2017	12/13/2017	12/13/2017	12/14-19/2017	12/20/2017	12/21/2017	12/28/2017	12/29/2017	
5,926,252.22		5,926,252.22	5,745,430.99		5,745,430.99	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/20/2017	12/08/2017	12/20/2017	12/20/2017	12/21-26/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	
1,735,000.00		1,735,000.00	1,683,125.00		1,683,125.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/20/2017	12/08/2017	12/20/2017	12/20/2017	12/21-26/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	
37,609,957.96		37,609,957.96	36,847,046.55		36,847,046.55	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	

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

PROCUREMENT MONITORING REPORT
 As of December 31, 2017

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
				Pre Proc. Conference	Ads/ Post of IAEB	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
268004010100970	Construction of Four (4) Storey, Twenty (20) Classroom School Building, San Juan NHS, Kalayaan, Laguna	Construction Section	Competitive Bidding	11/22/2017	11/30/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP
268004010100970	Construction of Three (3) Storey, Nine (9) Classroom School Building, Sto. Angel CES, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/22/2017	11/30/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP
165003015300090	Repair/ Rehabilitation of DPWH Buildings, DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/27/2017	12/05/2017	12/14/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP
165002000100090	Construction of Comfort Room at DPWH Compound, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/29/2017	12/07/2017	12/15/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP
268004010100970	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Lumban, Laguna	Construction Section	Competitive Bidding	11/29/2017	12/07/2017	12/15/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP
268004010100970	Construction of Four (4) Storey, Eight (8) Classroom School Building, Ricardo A. Pronove E/ S, Magdalena, Laguna	Construction Section	Competitive Bidding	11/29/2017	12/07/2017	12/15/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	01/05/2018	01/08/2018	01/08/2018	01/08/2018	GOP

Submitted by:


EDITHA L. LARON
 Head, BAC Secretariat

Recommending Approval:


GERARDO P. DE CELLO
 Assistant District Engineer
 BAC Chairperson

Approved:


NILO B. SAVIA
 District Engineer

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre Proc. Conference	Pre Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
17,564,503.18		17,564,503.18	17,028,520.53		17,028,520.53	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	
28,034,544.33		28,034,544.33	27,105,433.63		27,105,433.63	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/22/2017	12/08/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017	01/05/2018	01/08/2018	
10,000,000.00		10,000,000.00	9,701,249.70		9,701,249.70	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/27/2017	12/14/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	01/05/2018	01/08/2018	
220,000.00		220,000.00	216,700.00		216,700.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2017	12/15/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	01/05/2018	01/08/2018	
37,460,707.96		37,460,707.96	36,165,017.11		36,165,017.11	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2017	12/15/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	01/05/2018	01/08/2018	
20,151,377.23		20,151,377.23	19,479,674.02		19,479,674.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/29/2017	12/15/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	01/05/2018	01/08/2018	