

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT  
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Milestones					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	Furnishing and delivery of materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Markina - Infanta Road, K0076 + 000 to K0076 +300 (Intermittent Section)	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	749,492.10	749,492.10		740,250.00	740,250.00					- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101100176000 320101101402000	Furnishing and delivery of survey equipments to be used in the Conduct of Survey and project documentations, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	2,617,500.00		2,817,500.00	2,672,000.00			2,672,000.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101100140000 320101101400000 320101101404000 320101101399000	Furnishing and delivery of office equipments to be used in the preparation of reports, eNGAS/ budget, programs and designs, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	5,835,000.00		5,835,000.00	4,969,570.00			4,969,570.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101101402000	Furnishing and delivery of office supplies (arch file folder) to be used in the filing of office documents, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	779,000.00		779,000.00	569,000.00			569,000.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
310102100119000	Asset Preservation Program, Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Famy Jct. Road, K0111 + 087 to K0112 + 030, Siniloan, Laguna	Maintenance Section	Competitive Bidding	06/29/2018	07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/13/2018	08/14/2018	-	GOP	19,800,000.00		19,800,000.00	18,979,252.57			18,979,252.57			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/14/2018	
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rainwater Collector System: a. Santa Cruz Public Market, Brgy. V, Santa Cruz, Laguna; b. Pila Public Market, Brgy. Bullian Norte, Pila, Laguna; c. Majayjay Public Market, Brgy. Sta. Catalina, Majayjay, Laguna; d. Famy Public Market, Brgy. Sathuan, Famy, Laguna; e. Mabitac Public Market, Brgy. Nanguma, Mabitac, Laguna; f. Nanguma Elementary School, Brgy. Nanguma, Mabitac, Laguna; g. Paagahan Elementary School, Brgy. Paagahan, Mabitac, Laguna; h. Paagahan High School, Brgy. Paagahan, Mabitac, Laguna; i. Mabitac Elementary School, Brgy. Maligaya, Mabitac, Laguna; j. Mabitac National High School, Brgy. Maligaya, Mabitac, Laguna; k. Matalatala Elementary School, Brgy. Matalatala, Mabitac, Laguna; l. Gov. Feliciano T. San Luis National Agro Industrial High School, Brgy. Kapatlan, Siniloan, Laguna; m. Kapatlan Elementary School, Brgy. Kapatlan, Siniloan, Laguna; n. Burol Elementary School, Brgy. Poblacion, Cavinti, Laguna; o. Paawn Elementary School, Brgy. Paawn, Cavinti, Laguna	Construction Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/15/2018	08/15/2018	08/16/2018	-	GOP	3,261,000.00		3,261,000.00	3,216,576.66			3,216,576.66			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/16/2018	
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of steel guardrails, concrete posts, concrete Parapet along various National Road, DPWH Laguna I District Engineering Office, Sta Cruz, Laguna	Maintenance Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	957,671.40		957,671.40	895,800.00			895,800.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
320101101403000 300203100017000	Furnishing and delivery of Clerical/ Office Table with Mobile Pedestal to be used in standardizing the Workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	1,808,600.00		1,808,600.00	927,000.00			927,000.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. III - Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	3,883,614.55		3,883,614.55	3,781,846.21			3,781,846.21			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	3,883,720.46		3,883,720.46	3,781,943.56			3,781,943.56			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	1,943,278.79		1,943,278.79	1,892,372.66			1,892,372.66			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
300203100017000	Installation of Network Cabling for Quality Assurance Section, Laguna I DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/10/2018	08/16/2018	08/20/2018	08/21/2018	-	GOP	433,318.06		433,318.06	424,565.01			424,565.01			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/21/2018	

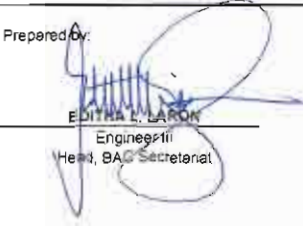
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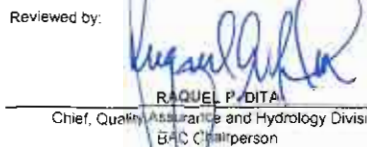
Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance/ Turnover	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	COO	Total	MOOE									COO
COMPLETED PROCUREMENT ACTIVITIES																														
310203200556000	Repair and Maintenance of Slope Protection along Pagsanjan - Lucban Road, K0098 + 757, Cavitin, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	2,310,088.93	2,310,088.93		2,241,774.01	2,241,774.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Cluster projects for the Repainting of Bridges: a) Cavinti Bridge II along Cavinti - Cairaya Road, K0100 + 503 to K0100 + 544, Cavitin, Laguna; b) Mayputat Bridge along Rizal Bdry. - Famy - Quezon Bdry. Road, K0077 + 210 to K0077 + 229, Mabilac, Laguna; c) Paagahan Bridge along Rizal Bdry. - Famy - Quezon Bdry. Road, K0073 + 710 to K0073 + 723, Mabilac, Laguna	Maintenance Section	Competitive Bidding		06/06/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	211,288.95	211,288.95		208,566.71	208,566.71		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
300104202010000	Construction of Multi - Purpose Building -- Completion of Multi- Purpose Building, Brgy. Sto. Angel Central, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/06/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	2,277,000.00		2,277,000.00	2,228,479.05	2,226,479.05		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
310203200556000	Concreting of Barangay Kapatalan FMR (with drainage), Brgy. Kapatalan, Siniloan, Laguna	Construction Section	Competitive Bidding		06/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	4,975,000.00		4,975,000.00	4,825,872.68	4,825,872.68		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Selected Replacement of Concrete Pavement along Marikina - Infanta Road, K0073 + 610 to K0074 + 600, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		06/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	553,690.01	553,690.01		536,910.83	536,910.83		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Installation of New Chevron along Cavinti - Cairaya Road, K0100 + 564 to K0103 + 310, Cavitin, Laguna	Maintenance Section	Competitive Bidding		06/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,433,115.97	1,433,115.97		1,383,274.28	1,383,274.28		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Repair and Maintenance of Marikina - Infanta Road (upgrading of pavement), K0082 + 642 to K0082 + 721, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,545,364.10	1,545,364.10		1,499,662.60	1,499,662.60		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Installation of Traffic Safety Devices along Calamba - Santa Cruz - Famy Jet Road, K0079 + 115 to K0080 + 510, Pila, Laguna	Maintenance Section	Competitive Bidding		09/14/2018	09/26/2018	10/08/2018	10/08/2018	10/10-16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018	10/24/2018	-	GOP	2,370,286.25	2,370,286.25		2,298,228.82	2,298,228.82		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/26/2018	10/08/2018	10/08/2018	10/10-16/2018	10/17/2018	10/24/2018	
300104202007000	Construction of Municipal Building, Real Velazquez St. Barangay 2, Santa Maria, Laguna	Construction Section	Competitive Bidding	09/13/2018	09/20/2018	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	10/25/2018	11/06/2018	11/08/2018	11/09/2018	-	GOP	9,900,000.00		9,900,000.00	9,599,589.90	9,599,589.90		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	11/09/2018	
300104202005000	Construction of Senior Citizen Center Barangay Lambac, Pagsanjan, Laguna	Construction Section	Competitive Bidding		09/27/2018	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/08/2018	11/08/2018	11/19/2018	11/23/2018	11/23/2018	-	GOP	1,980,000.00	1,980,000.00		1,919,830.02	1,919,830.02		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/06/2018	11/23/2018	
310202100139000	Furnishing and delivery of Steel Shelves, fabricated from heavy duty cold rolled sheet (CRS) to be used in the filing of documents at DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	711,342.00		711,342.00	580,600.00	580,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
310202100138000	Furnishing and delivery of Office Equipment (air conditioning units) to be used in standardizing the cooling system of workplace at DPWH - Laguna District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	738,280.00		738,280.00	721,150.00	721,150.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Bagumbayan E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	25,355,875.60	25,355,875.60		24,557,188.56	24,557,188.56		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Santa Cruz, E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	38,031,868.95	38,031,868.95		37,270,768.03	37,270,768.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Buroi E/S, Cavitin, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	25,338,526.29	25,338,526.29		24,557,806.23	24,557,806.23		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Lumot E/S, Cavitin, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	30,313,529.32	30,313,529.32		29,397,173.03	29,397,173.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	

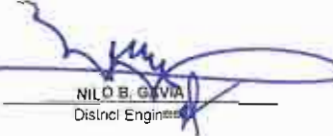


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ON-GOING PROCUREMENT ACTIVITIES																														
200000100017000	Installation of New Culvert at New Location along Calamba - Santa Cruz - Famy Jct. (Secondary), K0096 + 978, Kalayaan, Laguna	Maintenance Section	Competitive Bidding		11/26/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	949,060.72	949,060.72		929,875.84	929,875.84		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	-
200000100017000	Upgrading of Unpaved Shoulder along Calamba - Santa Cruz - Famy Jct. Road, K0096 + 200 to K0096 + 556, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/26/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	1,496,104.58	1,496,104.58		1,456,536.20	1,456,536.20		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	-
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of Faded Road Markings along various National Roads of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,911,525.00	1,911,525.00		1,853,800.00	1,853,800.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
200000100023000	Furnishing and delivery of Materials to be used in Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,145,000.00		1,145,000.00	1,144,885.00	1,144,885.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
200000100047000	Furnishing and delivery of Materials to be used in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey, Purchase of Automatic Classifiers (ATC), Accessories and Supplies, and other NRTSP related activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	888,993.53		888,993.53	888,754.00	888,754.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, San Juan Crs., Kalayaan, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	32,509,149.26		32,509,149.26	31,525,139.92	31,525,139.92		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pansol E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,762,372.44		17,762,372.44	17,226,176.98	17,226,176.98		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pinagbayanan E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,694,121.11		17,694,121.11	17,159,758.65	17,159,758.65		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Gatid E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.20		38,031,858.20	38,887,050.81	38,887,050.81		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Balian NHS, Pangil, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.24		38,031,858.24	38,877,913.86	38,877,913.86		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
200000100017000	Selective Replacement of Concrete Pavement along Rizal Bdry. - Famy - Quezon Bdry. Road, K0087 + 400 to K0089 + 500, Siniloan, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	963,244.01		963,244.01	938,000.52	938,000.52		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
200000100017000	Selective Replacement of Concrete Pavement along Lumban - Calraya Road, K0100 + 515 to K0101 + 790, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	728,976.88		726,976.86	707,924.88	707,924.88		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-
310202100026000	Repair/ Maintenance of Public Building, DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/29/2018	12/07/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	3,738,600.68		3,738,600.68	3,626,558.80	3,626,558.80		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-
Total Alloted Budget of On-going Procurement Activities																	155,848,864.63		151,204,377.46											

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT  
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Schedule					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adel Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	Furnishing and delivery of materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Marikina - Infanta Road, K0076 + 000 to K0078 +300 (Intermittent Section)	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	749,492.10	749,492.10		740,250.00	740,250.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018		
320101100178000 320101101402000	Furnishing and delivery of survey equipments to be used in the Conduct of Survey and project documentations, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/19/2018	-	GOP	2,817,500.00		2,817,500.00	2,672,000.00		2,672,000.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101100140000 320101101400000 320101101404000 320101101399000	Furnishing and delivery of office equipments to be used in the preparation of reports, eNGAS/ budget, programs and designs, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding	06/20/2018	06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	5,835,000.00		5,835,000.00	4,669,570.00		4,669,570.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101101402000	Furnishing and delivery of office supplies (arch file folder) to be used in the filing of office documents, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	779,000.00		779,000.00	599,000.00		599,000.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
310102100119000	Asset Preservation Program, Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Famy Jct. Road, K0111 + 087 to K0112 + 030, Siniloan, Laguna	Maintenance Section	Competitive Bidding	06/29/2018	07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/13/2018	08/14/2018	-	GOP	19,000,000.00		19,600,000.00	18,979,252.57		18,979,252.57		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/14/2018	
300205100007000	Construction/ Rehabilitation of Water Supply/ Sewerage/ Rain Water Collectors - Rainwater Collector System a. Santa Cruz Public Market, Brgy. V, Santa Cruz, Laguna; b. Pila Public Market, Brgy. Bulkan Norte, Pila, Laguna; c. Majayjay Public Market, Brgy. Sta. Catalina, Majayjay, Laguna; d. Famy Public Market, Brgy. Baluhan, Famy, Laguna; e. Mabitac Public Market, Brgy. Nanguma, Mabitac, Laguna; f. Nanguma Elementary School, Brgy. Nanguma, Mabitac, Laguna; g. Paagahan Elementary School, Brgy. Paagahan, Mabitac, Laguna; h. Paagahan High School, Brgy. Paagahan, Mabitac, Laguna; i. Mabitac Elementary School, Brgy. Maligaya, Mabitac, Laguna; j. Mabitac National High School, Brgy. Maligaya, Mabitac, Laguna; k. Malalatala Elementary School, Brgy. Malalatala, Mabitac, Laguna; l. Gov. Felosimo T. San Luis National Agro Industrial High School, Brgy. Kapatalan, Siniloan, Laguna; m. Kapatalan Elementary School, Brgy. Kapatalan, Siniloan, Laguna; n. Burot Elementary School, Brgy. Poblacion, Cavinti, Laguna; o. Paowin Elementary School, Brgy. Paowin, Cavinti, Laguna	Construction Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/15/2018	08/16/2018	-	GOP	3,281,000.00		3,281,000.00	3,216,578.88		3,216,578.88		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/16/2018	
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of steel guardrails, concrete posts, concrete Parapet along various National Road, DPWH Laguna I District Engineering Office, Sta Cruz, Laguna	Maintenance Section	Competitive Bidding		07/08/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	957,871.40		957,871.40	895,800.00		895,800.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
320101101403000 300203100017000	Furnishing and delivery of Clerical/ Office Table with Mobile Pedestal to be used in standardizing the Workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	1,809,800.00		1,809,800.00	927,000.00		927,000.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. III - Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	3,883,814.55		3,883,814.55	3,781,846.21		3,781,846.21		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	3,883,720.48		3,883,720.48	3,781,943.56		3,781,943.56		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	1,943,278.79		1,943,278.79	1,892,372.66		1,892,372.66		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
300203100017000	Installation of Network Cabling for Quality Assurance Section, Laguna I DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/10/2018	08/16/2018	08/20/2018	08/21/2018	-	GOP	433,318.06		433,318.06	424,565.01		424,565.01		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/21/2018	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT  
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO								
COMPLETED PROCUREMENT ACTIVITIES																														
310203200556000	Repair and Maintenance of Slope Protection along Pagsanjan - Lucban Road, K0095 + 757, Cavinti, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	2,310,088.93	2,310,088.93		2,241,774.01	2,241,774.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Cluster projects for the Repainting of Bridges: a) Cavinti Bridge II along Cavinti - Caliraya Road, K0100 + 503 to K0100 + 544, Cavinti, Laguna, b) Mayputat Bridge along Rizal Bdry - Famy - Quezon Bdry, Road, K0077 + 210 to K0077 + 228, Mablat, Laguna, c) Paagahan Bridge along Rizal Bdry - Famy - Quezon Bdry, Road, K0073 + 710 to K0073 + 723, Mablat, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	211,268.95	211,268.95		208,566.71	208,566.71		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
300104262010000	Construction of Multi - Purpose Building - Completion of Multi - Purpose Building, Brgy. Sto. Angel Central, Santa Cruz, Laguna	Construction Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	2,277,000.00		2,277,000.00	2,226,478.05	2,226,478.05		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
310203200556000	Concrete of Barangay Kapatalan FMR (with drainage), Brgy. Kapatalan, Simolan, Laguna	Construction Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	4,975,000.00		4,975,000.00	4,825,872.68	4,825,872.68		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Selected Replacement of Concrete Pavement along Marikina - Infanta Road, K0073 + 610 to K0074 + 800, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	553,660.01	553,660.01		536,910.83	536,910.83		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000109017000	Installation of New Chevron along Cavinti - Caliraya Road, K0100 + 564 to K0103 + 310, Cavinti, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,433,115.97	1,433,115.97		1,383,274.28	1,383,274.28		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Repair and Maintenance of Marikina - Infanta Road (upgrading of pavement), K0082 + 642 to K0082 + 721, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,545,364.10	1,545,364.10		1,499,662.80	1,499,662.80		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Installation of Traffic Safety Devices along Calamba - Santa Cruz - Famy Jct. Road, K0079 + 115 to K0080 + 510, Pila, Laguna	Maintenance Section	Competitive Bidding		09/14/2018	09/26/2018	10/08/2018	10/08/2018	10/10-16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018	10/24/2018	-	GOP	2,370,286.25	2,370,286.25		2,288,228.82	2,288,228.82		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/26/2018	10/08/2018	10/08/2018	10/10-16/2018	10/17/2018	10/24/2018	
300104202007000	Construction of Municipal Building, Real Velazquez St. Barangay 2, Santa Maria, Laguna	Construction Section	Competitive Bidding	09/13/2019	09/20/2018	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	10/25/2018	11/06/2018	11/09/2018	11/09/2018	-	GOP	9,900,000.00		9,900,000.00	9,599,589.60	9,599,589.60		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	11/09/2018	
300104202005000	Construction of Senior Citizen Center Barangay Lambac, Pagsanjan, Laguna	Construction Section	Competitive Bidding		09/27/2018	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/06/2018	11/08/2018	11/19/2018	11/23/2018	11/23/2018	-	GOP	1,980,000.00		1,980,000.00	1,919,830.02	1,919,830.02		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/06/2018	11/23/2018	
310202100138000	Furnishing and delivery of Steel Shelves, fabricated from heavy duty cold rolled sheet (CRS) to be used in the filing of documents at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	711,342.00		711,342.00	580,600.00	580,600.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
310202100138000	Furnishing and delivery of Office Equipment (air conditioning units) to be used in standardizing the cooling system of workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	738,280.00		738,280.00	721,150.00	721,150.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Bagumbayan E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	25,355,875.60		25,355,875.60	24,557,188.56	24,557,188.56		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Santa Cruz, E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	38,031,868.95		38,031,868.95	37,270,768.03	37,270,768.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Bural E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	25,338,526.29		25,338,526.29	24,557,806.23	24,557,806.23		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Lumot E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	30,313,529.32		30,313,529.32	29,397,173.03	29,397,173.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	

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Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO									
30010120001000	Construction of One (1) Storey, Two (2) Classroom School Building Pakil SHS, Pakil, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	2,886,641.44	2,886,641.44	2,778,319.69		2,778,319.69			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/08-14/2018	11/15/2018	11/29/2018	
310203100018000/ 310202100122000/ 310202100121000/ 310202100120000/ 310202100119000/ 310202100118000/ 310202100114000/ 310202100113000/ 310202100112000/ 310202100106000/ 310202100104000/ 310202100101000/ 310202100100000/ 310202100099000/ 310202100098000/ 310202100097000/ 310202100096000/ 310202100095000/ 310202100094000/ 310202100093000/ 310202100084000/ 310202100083000/ 310202100082000/ 310202100077000	Furnishing and Delivery of Materials Testing Equipment and Apparatus to be used by the Quality Assurance Section DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Quality Assurance Section	Competitive Bidding	10/09/2018	10/16/2018	10/29/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	12,796,877.00	12,796,877.00	12,483,606.90		12,483,606.90			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/26/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	12/05/2018	
200000100017000	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of Paved Roads along Various National Roads within DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		10/16/2018	10/28/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	831,600.00	831,600.00	828,000.00		828,000.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/26/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	12/05/2018	
300116200018000	Concreting of Barangay Road with Box Culvert Brgy. San Buenaventura - Brgy. Sumucab, Luisiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/14/2018	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018	12/17/2018	12/19/2018	12/2018/	12/28/2018	12/27/2018	-	GOP	23,520,000.00	23,520,000.00	23,049,546.86		23,049,546.86			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018	12/17/2018	12/27/2018	
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Sumucab E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	9,469,870.90	9,469,870.90	9,184,180.00		9,184,180.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Two (2) Storey, Six (6) Classroom School Building, Famy E/S, Famy, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	12,237,126.91	12,237,126.91	11,867,376.18		11,867,376.18			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, San Isidro E/S, Luisiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	9,469,858.41	9,469,858.41	9,177,296.00		9,177,296.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Duhat E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	25,358,162.24	25,358,162.24	24,576,407.00		24,576,407.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Calangay E/S, Sta. Meta, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-16/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	9,467,493.23	9,467,493.23	9,198,770.14		9,198,770.14			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Three (3) Storey, Six (6) Classroom School Building, Paagahan NHS, Mabitan, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-16/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	14,299,261.53	14,299,261.53	13,867,754.00		13,867,754.00			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
200000100014000	Maintenance and Operations of DPWH Floating Equipment-Operational Expenses of Watermaster 12 (K3-13) for Dredging of Sililoan River, Sililoan, Laguna	Maintenance Section	Competitive Bidding		11/15/2018	11/28/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	2,875,734.48	2,875,734.48	2,811,316.02		2,811,316.02			- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
Total Allotted Budget of Procurement Activities																						317,229,157.87									
Total Contract Price of Procurement Activities Conducted																						306,527,636.23									
Total Savings (Total Allotted Budget - Total Contract Price)																						10,701,521.64									

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(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO/End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO																										
ON-GOING PROCUREMENT ACTIVITIES																																																
200000100017000	Installation of New Culvert at New Location along Calamba - Santa Cruz - Famy Jct. (Secondary), K0096 + 978, Kalayaan, Laguna	Maintenance Section	Competitive Bidding		11/26/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	949,060.72	949,060.72		929,875.84	929,875.84		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	-																		
200000100017000	Upgrading of Unpaved Shoulder along Calamba - Santa Cruz - Famy Jct. Road, K0096 + 200 to K0096 + 558, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/26/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	1,496,104.58	1,496,104.58		1,458,538.20	1,458,538.20		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	-																		
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of Faded Road Markings along various National Roads of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,911,525.00	1,911,525.00		1,853,800.00	1,853,800.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
200000100023000	Furnishing and delivery of Materials to be used in Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,145,000.00		1,145,000.00	1,144,885.00	1,144,885.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
200000100047000	Furnishing and delivery of Materials to be used in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey, Purchase of Automatic Classifiers (ATC), Accessories and Supplies, and other NRTSP related activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	888,993.53		888,993.53	888,754.00	888,754.00		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, San Juan C/S, Kalayaan, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	32,509,149.26		32,509,149.26	31,525,139.92	31,525,139.92		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pansol E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,762,372.44		17,762,372.44	17,226,176.88	17,226,176.88		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pinagbayanan E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,894,121.11		17,694,121.11	17,159,758.65	17,159,758.65		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Gatid E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.20		38,031,858.20	36,867,050.81	36,867,050.81		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Bahan NHS, Pangil, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.24		38,031,858.24	36,877,913.86	36,877,913.86		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
200000100017000	Selective Replacement of Concrete Pavement along Rizal Bdry - Famy - Quezon Bdry Road, K0087 + 400 to K0089 + 500, Sinioban, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	963,244.01	963,244.01		938,000.52	938,000.52		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
200000100017000	Selective Replacement of Concrete Pavement along Lumban - Calraya Road, K0100 + 516 to K0101 + 790, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	726,976.86	726,976.86		707,924.88	707,924.88		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																		
310202100026000	Repair/ Maintenance of Public Building, DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/29/2018	12/07/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	3,738,600.68	3,738,600.88		3,626,558.80	3,626,558.80		-	COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-																		
Total Allocated Budget of On-going Procurement Activities																			155,848,864.63			151,204,377.46																										

Prepared by:  
  
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT  
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Milestones					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
200000100017000	Furnishing and delivery of materials to be used in the Repair and Maintenance of Unpaved Shoulder (resurfacing) along Marikina - Infante Road, K0076 + 000 to K0078 +300 (Intermittent Section)	Maintenance Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	749,492.10	749,492.10		740,250.00	740,250.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101100178000/ 320101101402000	Furnishing and delivery of survey equipments to be used in the Conduct of Survey and project documentations, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding		08/20/2018	08/08/2018	08/20/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	2,817,500.00	2,817,500.00		2,672,000.00	2,672,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101100140000/ 320101101400000/ 320101101404000/ 320101101399000	Furnishing and delivery of office equipments to be used in the preparation of reports, eNGAS/ budget, programs and designs, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		08/20/2018	08/08/2018	08/20/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	5,835,000.00	5,835,000.00		4,969,570.00	4,969,570.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
320101101402000	Furnishing and delivery of office supplies (arch file folder) to be used in the filing of office documents, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		08/08/2018	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/09/2018	07/13/2018	07/17/2018	07/18/2018	-	GOP	779,000.00	779,000.00		598,000.00	598,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-04/2018	07/05/2018	07/18/2018	
310102100119000	Asset Preservation Program, Preventive Maintenance of Road (Asphalt Overlay) along Calamba - Santa Cruz - Famy Jct. Road, K0111 + 087 to K0112 + 030, Siniloan, Laguna	Maintenance Section	Competitive Bidding		08/20/2018	07/06/2018	07/19/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/13/2018	08/13/2018	08/14/2018	-	GOP	19,800,000.00	19,800,000.00		18,979,252.57	18,979,252.57		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	09/14/2018	
300205100007000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rainwater Collector System: a. Santa Cruz Public Market, Brgy. V, Santa Cruz, Laguna; b. Pila Public Market, Brgy. Bulihan Norte, Pila, Laguna; c. Majajay Public Market, Brgy. Sta Catalina, Majajay, Laguna; d. Famy Public Market, Brgy. Batahan, Famy, Laguna; e. Mabitac Public Market, Brgy. Nanguma, Mabitac, Laguna; f. Nanguma Elementary School, Brgy. Nanguma, Mabitac, Laguna; g. Paagahan Elementary School, Brgy. Paagahan, Mabitac, Laguna; h. Paagahan High School, Brgy. Paagahan, Mabitac, Laguna; i. Mabitac Elementary School, Brgy. Maligaya, Mabitac, Laguna; j. Mabitac National High School, Brgy. Maligaya, Mabitac, Laguna; k. Matalalala Elementary School, Brgy. Matalalala, Mabitac, Laguna; l. Gov. Felicisimo T. San Luis National Agro Industrial High School, Brgy. Kapatalan, Siniloan, Laguna; m. Kapatalan Elementary School, Brgy. Kapatalan, Siniloan, Laguna; n. Buroi Elementary School, Brgy. Poblacion, Cavinti, Laguna; o. Paowin Elementary School, Brgy. Paowin, Cavinti, Laguna	Construction Section	Competitive Bidding		07/08/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/13/2018	08/15/2018	08/15/2018	08/16/2018	-	GOP	3,281,000.00	3,281,000.00		3,216,576.88	3,216,576.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/16/2018	
200000100017000	Furnishing and delivery of Materials to be used in the Repainting of steel guardrails, concrete posts, concrete Parapet along various National Road, DPWH Laguna I District Engineering Office, Sta. Cruz, Laguna	Maintenance Section	Competitive Bidding		07/03/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	957,671.40	957,671.40		895,800.00	895,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
320101101403000/ 300203100017000	Furnishing and delivery of Cloncal/ Office Table with Mobile Pedestal to be used in standardizing the Workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		07/06/2018	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/10/2018	08/13/2018	08/20/2018	08/21/2018	-	GOP	1,809,800.00	1,809,800.00		927,000.00	927,000.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	07/18/2018	07/30/2018	07/30/2018	07/31-08/07/2018	08/08/2018	08/21/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. III - Poblacion, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	3,883,814.55	3,883,814.55		3,781,846.21	3,781,846.21		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Norte, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	3,883,720.46	3,883,720.46		3,781,943.56	3,781,943.56		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Repair and Maintenance of River Control along Santa Cruz River, Brgy. Sto. Angel Sur, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	1,943,278.79	1,943,278.79		1,892,372.66	1,892,372.66		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
300203100017000	Installation of Network Cabling for Quality Assurance Section, Laguna I DEO, Santa Cruz, Laguna	Construction Section	Competitive Bidding		08/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/10/2018	08/18/2018	08/20/2018	08/21/2018	-	GOP	433,318.06	433,318.06		424,585.01	424,585.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	08/21/2018	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT  
(July 01, 2018 - December 31, 2018)

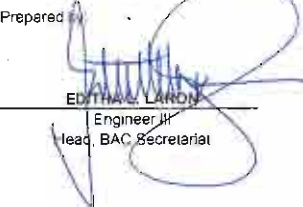
Code (PAP)	Procurement Program / Project	PWO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance/ Turnover	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	COO	Total	MOOE									COO
310203200556000	Repair and Maintenance of Slope Protection along Pagsanjan - Lucban Road, K0098 + 757, Cavinti, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	2,310,088.93	2,310,088.93		2,241,774.01	2,241,774.01		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
200000100020000	Cluster projects for the Repainting of Bridges: a) Cavinti Bridge II along Cavinti - Caliraya Road, K0100 + 503 to K0100 + 544, Cavinti, Laguna; b) Mayputat Bridge along Rizal Bdry - Famy - Quezon Bdry. Road, K0077 + 210 to K0077 + 229, Mabiat, Laguna; c) Paagahan Bridge along Rizal Bdry. - Famy - Quezon Bdry. Road, K0073 + 710 to K0073 + 723, Mabiat, Laguna	Maintenance Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	211,288.95	211,288.95		208,566.71	208,566.71		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
300104202010000	Construction of Multi - Purpose Building - Completion of Multi-Purpose Building, Brgy. Sto. Angel Central, Santa Cruz, Laguna	Construction Section	Competitive Bidding		06/08/2018	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/19/2018	07/26/2018	07/30/2018	07/31/2018	-	GOP	2,277,000.00		2,277,000.00	2,226,479.05	2,226,479.05		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	06/20/2018	07/02/2018	07/02/2018	07/03-12/2018	07/13/2018	07/31/2018	
310203200556000	Concreting of Barangay Kapatagan FMR (with drainage), Brgy. Kapatagan, Simioan, Laguna	Construction Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	4,975,000.00		4,975,000.00	4,825,872.68	4,825,872.68		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Selected Replacement of Concrete Pavement along Marikina - Infanta Road, K0073 + 610 to K0082 + 800, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	553,690.01	553,690.01		536,910.83	536,910.83		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Installation of New Chevron along Cavinti - Caliraya Road, K0100 + 564 to K0103 + 310, Cavinti, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,433,115.97	1,433,115.97		1,383,274.28	1,383,274.28		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Repair and Maintenance of Marikina - Infanta Road (upgrading of pavement), K0082 + 642 to K0082 + 721, Sta. Maria, Laguna	Maintenance Section	Competitive Bidding		08/14/2018	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	09/21/2018	09/27/2018	10/02/2018	10/03/2018	-	GOP	1,545,364.10	1,545,364.10		1,499,662.60	1,499,662.60		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	08/23/2018	09/05/2018	09/05/2018	09/07-14/2018	09/17/2018	10/03/2018	
200000100017000	Installation of Traffic Safety Devices along Calamba - Santa Cruz - Famy Jct. Road, K0079 + 115 to K0080 + 510, Pila, Laguna	Maintenance Section	Competitive Bidding		09/14/2018	09/26/2018	10/08/2018	10/08/2018	10/10-16/2018	10/17/2018	10/19/2018	10/22/2018	10/23/2018	10/24/2018	-	GOP	2,370,288.25	2,370,288.25		2,298,228.82	2,298,228.82		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/26/2018	10/08/2018	10/08/2018	10/10-16/2018	10/17/2018	10/24/2018	
300104202007000	Construction of Municipal Building, Real Velazquez St. Barangay 2, Santa Maria, Laguna	Construction Section	Competitive Bidding	09/13/2019	09/20/2018	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	10/25/2018	11/08/2018	11/08/2018	11/09/2018	-	GOP	9,900,000.00		9,900,000.00	9,599,589.90	9,599,589.90		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	09/28/2018	10/12/2018	10/12/2018	10/15-22/2018	10/23/2018	11/09/2018	
300104202005000	Construction of Senior Citizen Center Barangay Lambac, Pagsanjan, Laguna	Construction Section	Competitive Bidding		09/27/2018	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/08/2018	11/08/2018	11/19/2018	11/23/2018	11/23/2018	-	GOP	1,980,000.00		1,980,000.00	1,919,830.02	1,919,830.02		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/05/2018	10/29/2018	10/29/2018	10/22-12/05/2018	11/08/2018	11/23/2018	
310202100138000	Furnishing and delivery of Steel Shelves, fabricated from heavy duty cold rolled sheet (CRS) to be used in the filing of documents at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	711,342.00		711,342.00	580,600.00	580,600.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
310202100138000	Furnishing and delivery of Office Equipment (air conditioning units) to be used in standardizing the cooling system of workplace at DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Administrative Section	Competitive Bidding		10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	738,280.00		738,280.00	721,150.00	721,150.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Bagumbayan E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	25,355,875.60		25,355,875.60	24,557,168.56	24,557,168.56		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Santa Cruz, E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	38,031,868.95		38,031,868.95	37,270,788.03	37,270,788.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Burof E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	25,336,529.29		25,336,529.29	24,557,806.23	24,557,806.23		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
300101200001000	Construction of Three (3) Storey, Twelve (12) Classroom School Building, Lunat E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	30,313,529.32		30,313,529.32	29,397,173.03	29,397,173.03		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	

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Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO								
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Construction of One (1) Storey, Two (2) Classroom School Building Pakil SHS, Pakil, Laguna	Construction Section	Competitive Bidding	10/02/2018	10/09/2018	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/21/2018	11/26/2018	11/28/2018	11/29/2018	-	GOP	2,866,841.44		2,866,841.44	2,778,319.69		2,778,319.69	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/19/2018	11/05/2018	11/05/2018	11/06-14/2018	11/15/2018	11/29/2018	
310203100018000/ 310202100122000/ 310202100121000/ 310202100120000/ 310202100119000/ 310202100118000/ 310202100114000/ 310202100113000/ 310202100112000/ 310202100106000/ 310202100104000/ 310202100101000/ 310202100100000/ 310202100098000/ 310202100098000/ 310202100097000/ 310202100096000/ 310202100095000/ 310202100094000/ 310202100093000/ 310202100094000/ 310202100083000/ 310202100082000/ 310202100077000	Furnishing and Delivery of Materials Testing Equipment and Apparatus to be used by the Quality Assurance Section DPWH - Laguna I District Engineering Office, Sarila Cruz, Laguna	Quality Assurance Section	Competitive Bidding	10/09/2018	10/16/2018	10/26/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	12,796,977.00		12,796,977.00	12,483,608.90		12,483,608.90	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/26/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	12/05/2018	
200000100017000	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of Paved Roads along Various National Roads within DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding		10/16/2018	10/26/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	11/23/2018	11/29/2018	12/04/2018	12/05/2018	-	GOP	831,800.00	831,800.00		828,000.00		828,000.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	10/26/2018	11/07/2018	11/07/2018	11/08-16/2018	11/20/2018	12/05/2018	
300116200616000	Concreting of Barangay Road with Box Culvert Brgy. San Buenaventura - Brgy. Sumucab, Luisiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/14/2018	11/23/2018	12/06/2018	12/06/2018	12/07-14/2018	12/17/2018	12/19/2018	12/20/2018	12/26/2018	12/27/2018	-	GOP	23,520,000.00		23,520,000.00	23,049,548.86		23,049,548.86	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/23/2018	12/05/2018	12/06/2018	12/07-14/2018	12/17/2018	12/27/2018	
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Sumucab E/S, Cavinti, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	9,469,870.90		9,469,870.90	9,184,190.00		9,184,190.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Two (2) Storey, Six (6) Classroom School Building, Famy E/S, Famy, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	12,237,126.91		12,237,126.91	11,867,376.18		11,867,376.18	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, San Isidro E/S, Luisiana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	9,469,858.41		9,469,858.41	9,177,299.00		9,177,299.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Three (3) Storey, Nine (9) Classroom School Building, Duhat E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	25,356,162.24		25,356,162.24	24,576,407.00		24,576,407.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Two (2) Storey, Four (4) Classroom School Building, Catangay E/S, Sta Mana, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	9,487,493.23		9,487,493.23	9,198,770.14		9,198,770.14	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
300101200001000	Construction of Three (3) Storey, Six (6) Classroom School Building, Paagahan NHS, Mabitan, Laguna	Construction Section	Competitive Bidding	11/07/2018	11/15/2018	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	14,299,261.53		14,299,261.53	13,867,754.00		13,867,754.00	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
200000100014000	Maintenance and Operations of DPWH Floating Equipment-Operational Expenses of Watermaster 12 (K3-13) for Dredging of Sinitoan River, Sinitoan, Laguna	Maintenance Section	Competitive Bidding		11/15/2018	11/29/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/21/18	12/26/2018	12/27/2018	12/28/2018	-	GOP	2,875,734.46	2,875,734.46		2,811,316.02		2,811,316.02	- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	11/26/2018	12/07/2018	12/07/2018	12/08-18/2018	12/19/2018	12/28/2018	
Total Allotted Budget of Procurement Activities																								317,229,157.87						
Total Contract Price of Procurement Activities Conducted																								306,527,636.23						
Total Savings (Total Allotted Budget - Total Contract Price)																								10,701,521.64						

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT  
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Code (PAP)	Procurement Program / Project	PMO/ End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																
				Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	COO	Total	MOOE	COO																								
ON-GOING PROCUREMENT ACTIVITIES																																														
200000100017000	Installation of New Culvert at New Location along Calamba - Santa Cruz - Famy Jct. (Secondary), K0096 + 978, Kalayaan, Laguna	Maintenance Section	Competitive Bidding		11/26/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	949,060.72	949,060.72		929,675.84	929,675.84		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	-																	
200000100017000	Upgrading of Unpaved Shoulder along Calamba - Santa Cruz - Famy Jct. Road, K0096 + 200 to K0096 + 558, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/26/2018	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	GOP	1,498,104.58	1,498,104.58		1,458,538.20	1,458,538.20		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/05/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21/2018	-																	
200000100017000	Furnishing and delivery of Materials to be used in the Repairing of Faded Road Markings along various National Roads of DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,911,525.00	1,911,525.00		1,853,800.00	1,853,800.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
200000100023000	Furnishing and delivery of Materials to be used in Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	1,145,000.00		1,145,000.00	1,144,885.00	1,144,885.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
200000100047000	Furnishing and delivery of Materials to be used in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey, Purchase of Automatic Classifiers (ATC), Accessories and Supplies, and other MRTSP related activities, DPWH - Laguna I District Engineering Office, Santa Cruz, Laguna	Planning and Design Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	888,993.53		888,993.53	888,754.00	888,754.00		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
300101200001000	Construction of Four (4) Storey, Twelve (12) Classroom School Building, San Juan C/S, Kalayaan, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	32,509,149.26		32,509,149.26	31,525,139.92	31,525,139.92		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pansol E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,762,372.44		17,762,372.44	17,228,176.98	17,228,176.98		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
300101200001000	Construction of Four (4) Storey, Eight (8) Classroom School Building, Pinagbayanan E/S, Pila, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	17,694,121.11		17,694,121.11	17,159,758.65	17,159,758.65		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Gatid E/S, Santa Cruz, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.20		38,031,858.20	36,867,050.81	36,867,050.81		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
300101200001000	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Bataan NHS, Pangil, Laguna	Construction Section	Competitive Bidding	11/23/2018	11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	38,031,858.24		38,031,858.24	36,877,913.85	36,877,913.85		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
200000100017000	Selective Replacement of Concrete Pavement along Rizal Bdry. - Famy - Quezon Bdry. Road, K0067 + 400 to K0089 + 500, Siniloan, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	963,244.01		963,244.01	938,000.52	938,000.52		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
200000100017000	Selective Replacement of Concrete Pavement along Lumban - Caliraya Road, K0100 + 518 to K0101 + 790, Lumban, Laguna	Maintenance Section	Competitive Bidding		11/30/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	726,976.86		726,976.86	707,924.88	707,924.88		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	-																	
310202100028000	Repair/ Maintenance of Public Building, DPWH Compound, Laguna I DEO, Santa Cruz, Laguna	Maintenance Section	Competitive Bidding	11/29/2018	12/07/2018	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-	-	-	GOP	3,738,600.68		3,738,600.68	3,620,558.80	3,620,558.80		- COA-This Office - President-PICE Laguna Chapter Mr. Wilfredo De Torres Rotary Club of Sta. Cruz	12/14/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	-																	
Total Allotted Budget of On-going Procurement Activities																			155,848,864.63		151,204,377.46																									

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