

ANNEX A
Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of December 31, 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|----------------------------------------------------|---------------|--------------|---------------|---------------------|--------------|---------------|---------------------------|-------------------------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|------------------------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18DI0137 | Repair/ Maintenance of DOJ Building Hall of Justice, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 06/21/2018 | 06/28/2018 | 07/05/2018 | 07/17/2018 | 07/17/2018 | 07/18-19/18 | 07/20-24/2018 | 07/25/2018 | 08/03/2018 | 08/08/2018 | 10/06/2018 | 10/06/2018 | MOOE 2018 | 1,500,000.00 | 1,500,000.00 | - | 1,424,800.00 | 1,424,800.00 | - | PICE/COA/Local | 07/05/2018 | 07/17/2018 | 07/17/2018 | 07/18-19/18 | 07/20-24/2018 | 10/06/2018 | |
| 18DI0139 | Network Development Program – Construction of By- Pass and Diversion Roads, San Jose – Bucal Diversion Road, Laguna, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 07/06/2018 | 07/13/2018 | 07/20/2019 | 08/01/2018 | 08/01/2018 | 08/02-08/2018 | 08/09/2018 - 09/18/2018 | 09/24/2018 | 10/03/2018 | 10/10/2018 | 04/07/2019 | 04/07/2019 | GAA 2018 | 24,500,000.00 | - | 24,500,000.00 | 23,323,547.00 | - | 23,323,547.00 | PICE/COA/Local | 07/20/2019 | 08/01/2018 | 08/01/2018 | 08/02-08/2018 | 08/09/2018 - 09/18/2018 | 04/07/2019 | |
| 18DI0140 | Construction of 4 Storey 8 Classrooms at Don Jose Elementary School, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 08/09/2018 | 08/16/2018 | 08/23/2018 | 09/04/2018 | 09/04/2018 | 09/05-10/2018 | 09/11-17/2018 | 09/20/2018 | 10/01/2018 | 10/05/2018 | 06/16/2019 | 06/16/2019 | CY 2018 BEFF (Batch 1) | 17,941,644.45 | - | 17,941,644.45 | 17,077,948.00 | - | 17,077,948.00 | PICE/COA/Local | 08/23/2018 | 09/04/2018 | 09/04/2018 | 09/05-10/2018 | 09/11-17/2018 | 06/16/2019 | |
| 18DI0141 | Construction of 2 units 4 Storey 12 Classrooms at Sinalhan Senior High School, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 08/09/2018 | 08/16/2018 | 08/23/2018 | 09/04/2018 | 09/04/2018 | 09/05-10/2018 | 09/11-17/2018 | 09/20/2018 | 10/01/2018 | 10/05/2018 | 02/26/2020 | 02/26/2020 | CY 2018 BEFF (Batch 1) | 68,095,864.77 | - | 68,095,864.77 | 60,041,016.00 | - | 60,041,016.00 | PICE/COA/Local | 08/23/2018 | 09/04/2018 | 09/04/2018 | 09/05-10/2018 | 09/11-17/2018 | 02/26/2020 | |
| 18DI0142 | Local Infrastructure Program - Construction of 3- Storey Instructor's billeting area with cafeteria, Philippine National Police – Special Action Force (PNP-SAF) Training Facility, Fort St. Domingo, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 08/24/2018 | 08/31/2018 | 09/07/2018 | 09/20/2018 | 09/20/2018 | 09/21/2018 | 09/24-25/2018 | 09/27/2018 | 10/08/2018 | 10/12/2018 | 10/06/2019 | 10/06/2019 | GAA 2018 | 39,600,000.00 | - | 39,600,000.00 | 37,612,641.00 | - | 37,612,641.00 | PICE/COA/Local | 09/07/2018 | 09/20/2018 | 09/20/2018 | 09/21/2018 | 09/24-25/2018 | 10/06/2019 | |
| 18DI0143 | Local Infrastructure Program - Construction of 5- Storey Administration Building, Philippine National Police – Special Action Force (PNP-SAF) Training Facility, Fort St. Domingo, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 08/24/2018 | 08/31/2018 | 09/07/2018 | 09/20/2018 | 09/20/2018 | 09/21/2018 | 09/24-25/2018 | 09/27/2018 | 10/08/2018 | 10/12/2018 | 11/05/2019 | 11/05/2019 | GAA 2018 | 49,500,000.00 | - | 49,500,000.00 | 47,012,540.00 | - | 47,012,540.00 | PICE/COA/Local | 09/07/2018 | 09/20/2018 | 09/20/2018 | 09/21/2018 | 09/24-25/2018 | 11/05/2019 | |
| 18DI0144 | Repair/ Rehabilitation of Local Government Academy Training Center (LGATC), University of the Philippines, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 09/16/2018 | 09/13/2018 | 09/20/2018 | 10/10/2018 | 10/10/2018 | 10/11-16/2018 | 10/17-23/2018 | 10/26/2018 | 11/05/2018 | 11/07/2018 | 02/04/2019 | 02/04/2019 | Local Government Academy GAA 2018 | 5,000,000.00 | - | 5,000,000.00 | 4,948,261.00 | - | 4,948,261.00 | PICE/COA/Local | 09/20/2018 | 10/10/2018 | 10/10/2018 | 10/11-16/2018 | 10/17-23/2018 | 02/04/2019 | |
| 18DI0145 | New Construction/ Expansion/ Upgrading/ Renovation of Barangay Health Stations, Rural Health Units and LGU Hospitals at Sta. Rosa Community Hospital, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 09/16/2018 | 09/13/2018 | 09/20/2018 | 10/02/2018 | 10/02/2018 | 10/03-08/2018 | 10/09-16/2018 | 10/22/2018 | 10/31/2018 | 11/06/2018 | 04/04/2019 | 04/04/2019 | Health Facility Enhancement Program (HFEP) CY 2018 | 9,900,000.00 | - | 9,900,000.00 | 9,602,741.12 | - | 9,602,741.12 | PICE/COA/Local | 09/20/2018 | 10/02/2018 | 10/02/2018 | 10/03-08/2018 | 10/09-16/2018 | 04/04/2019 | |
| 18DI0146 | Rehabilitation/ Improvement of Existing Hospital Building Including Sewerage System at Ospital ng Biñan, Biñan, Laguna | Laguna 2nd DEO | Public Bidding | 10/12/2018 | 10/20/2018 | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-20/2018 | 11/26/2018 | 12/05/2018 | 12/07/2018 | 03/06/2019 | 03/06/2019 | Health Facility Enhancement Program (HFEP) CY 2018 | 7,425,000.00 | - | 7,425,000.00 | 7,048,999.00 | - | 7,048,999.00 | PICE/COA/Local | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-20/2018 | 03/06/2019 | |
| 18DI0147 | Installation of Structural Cabling for Annex & Main Building of Laguna 2nd DEO, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 10/30/2018 | 11/09/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 - 12/06/2018 | 12/07-13/2018 | 12/18/2018 | 12/28/2018 | 01/07/2019 | 03/07/2019 | 03/07/2019 | FY 2018/ 01101101 – Regular Agency Fund | 2,750,000.00 | - | 2,750,000.00 | 2,474,840.00 | - | 2,474,840.00 | PICE/COA/Local | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 - 12/06/2018 | 12/07-13/2018 | 03/07/2019 | |
| 18DI0148 | Construction and Improvement of Public Safety Building at J. P. Rizal Boulevard, Brgy. Tagapo, City of Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/23/2018 | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/20/2018 | 01/07/2019 | 01/10/2019 | 02/03/2020 | 02/03/2020 | FY 2018 – RA10964 - 01105422 | 48,750,000.00 | - | 48,750,000.00 | 47,372,434.88 | - | 47,372,434.88 | PICE/COA/Local | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 02/03/2020 | |

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| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) |
| 18DI0149 | Construction of 4 Storey 8 Classrooms at Pacita Complex 1 ES, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/24/2018 | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/20/2018 | 01/07/2019 | 01/10/2019 | 09/06/2019 | 09/06/2019 | CY 2018 BEFF (Batch 3) | 24,140,361.65 | - | 24,140,361.65 | 47,372,434.88 | - | 47,372,434.88 | PICE/COA/Local | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 09/06/2019 | |
| 18DI0150 | Construction of 4 Storey 8 Classrooms at Calo ES, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/24/2018 | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/20/2018 | 01/07/2019 | 01/10/2019 | 10/06/2019 | 10/06/2019 | CY 2018 BEFF (Batch 3) | 24,907,954.40 | - | 24,907,954.40 | 47,372,434.88 | - | 47,372,434.88 | PICE/COA/Local | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 10/06/2019 | |
| 18DI0151 | Construction of 4 Storey 12 Classrooms at Jose Rizal MS, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/24/2018 | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/20/2018 | 01/07/2019 | 01/10/2019 | 11/20/2019 | 11/20/2019 | CY 2018 BEFF (Batch 3) | 38,739,429.50 | - | 38,739,429.50 | 47,372,434.88 | - | 47,372,434.88 | PICE/COA/Local | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 11/20/2019 | |
| 18DI0152 | Construction of 4 Storey 12 Classrooms at 8tin Elementary School, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/24/2018 | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/20/2018 | 01/07/2019 | 01/10/2019 | 11/20/2019 | 11/20/2019 | CY 2018 BEFF (Batch 3) | 40,417,099.00 | - | 40,417,099.00 | 47,372,434.88 | - | 47,372,434.88 | PICE/COA/Local | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 11/20/2019 | |
| 18DI0153 | Construction of 4 Storey 16 Classrooms at Cabuyao CS, Cabuyao, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/24/2018 | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/20/2018 | 01/07/2019 | 01/10/2019 | 12/05/2019 | 12/05/2019 | CY 2018 BEFF (Batch 3) | 49,710,787.05 | - | 49,710,787.05 | 47,372,434.88 | - | 47,372,434.88 | PICE/COA/Local | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/05/2019 | |
| 18DI0154 | Construction of 4 Storey 20 Classrooms at Bitin NHS, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/24/2018 | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 12/20/2018 | 01/07/2019 | 01/10/2019 | 02/18/2020 | 02/18/2020 | CY 2018 BEFF (Batch 3) | 57,187,625.00 | - | 57,187,625.00 | 47,372,434.88 | - | 47,372,434.88 | PICE/COA/Local | 12/03/2018 | 12/14/2018 | 12/14/2018 | 12/17/2018 | 12/18-19/2018 | 02/18/2020 | |
| 18DI0155 | Construction of 4 Storey 8 Classrooms at Southville 3A ES, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 11/22/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 09/21/2019 | 09/21/2019 | CY 2018 BEFF (Batch 3) | 24,590,131.50 | - | 24,590,131.50 | 23,807,254.50 | - | 23,807,254.50 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 09/21/2019 | |
| 18DI0156 | Construction of 4 Storey 8 Classrooms at San Pedro CES, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 09/21/2019 | 09/21/2019 | CY 2018 BEFF (Batch 3) | 24,876,890.50 | - | 24,876,890.50 | 24,532,447.34 | - | 24,532,447.34 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 09/21/2019 | |
| 18DI0157 | Construction of 4 Storey 8 Classrooms at Jacobo Z. Gonzales Memorial National High School, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 09/06/2019 | 09/06/2019 | CY 2018 BEFF (Batch 3) | 24,986,125.58 | - | 24,986,125.58 | 24,323,277.00 | - | 24,323,277.00 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 09/06/2019 | |
| 18DI0158 | Construction of 4 Storey 8 Classrooms at Jacobo Z. Gonzales Memorial National High School, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 10/06/2019 | 10/06/2019 | CY 2018 BEFF (Batch 3) | 25,005,325.10 | - | 25,005,325.10 | 24,303,429.34 | - | 24,303,429.34 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 10/06/2019 | |
| 18DI0159 | Construction of 4 Storey 8 Classrooms at Jacobo Z. Gonzales Memorial National High School, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 10/21/2019 | 10/21/2019 | CY 2018 BEFF (Batch 3) | 25,148,798.13 | - | 25,148,798.13 | 24,392,455.13 | - | 24,392,455.13 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 10/21/2019 | |

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|-----------------|-----------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|---------------------|-------------------------|------------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|---------------|-------------------------------------------|------------------------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18D10160 | Construction of 4 Storey 8 Classrooms at San Francisco ES, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/16/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 11/20/2019 | 11/20/2019 | CY 2018 BEFF (Batch 3) | 25,370,311.00 | - | 25,370,311.00 | 24,588,299.80 | - | 24,588,299.80 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 11/20/2019 | |
| 18D10161 | Construction of 4 Storey 8 Classrooms at Sta. Cruz ES, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 11/15/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 11/05/2019 | 11/05/2019 | CY 2018 BEFF (Batch 3) | 25,751,396.00 | - | 25,751,396.00 | 24,935,001.55 | - | 24,935,001.55 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 11/05/2019 | |
| 18D10162 | Construction of 4 Storey 12 Classrooms at Bubuyan ES, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11/15/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 10/21/2019 | 10/21/2019 | CY 2018 BEFF (Batch 3) | 38,867,973.55 | - | 38,867,973.55 | 37,625,048.42 | - | 37,625,048.42 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 10/21/2019 | |
| 18D10163 | Construction of 4 Storey 20 Classrooms at Turbina Elementary School, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11/15/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 02/03/2020 | 02/03/2020 | CY 2018 BEFF (Batch 3) | 57,305,532.50 | - | 57,305,532.50 | 55,417,651.00 | - | 55,417,651.00 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 02/03/2020 | |
| 18D10164 | Construction of 4 Storey 20 Classrooms at Lecheria National High School, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11/15/2018 | 11/29/2018 | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 12/21/2018 | 01/07/2019 | 01/10/2019 | 02/03/2020 | 02/03/2020 | CY 2018 BEFF (Batch 3) | 58,165,113.00 | - | 58,165,113.00 | 56,400,114.86 | - | 56,400,114.86 | PICE/COA/Local | 12/06/2018 | 12/18/2018 | 12/18/2018 | 12/19/2018 | 12/20-21/2018 | 02/03/2020 | |
| 18D10165 | Construction of 4 Storey 8 Classrooms at Nereo R. Joaquin NHS, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 10/07/2019 | 10/07/2019 | CY 2018 BEFF (Batch 3) | 25,118,277.50 | - | 25,118,277.50 | 24,552,555.88 | - | 24,552,555.88 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 10/07/2019 | |
| 18D10166 | Construction of 4 Storey 12 Classrooms at Cuyab Elementary School, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 11/21/2019 | 11/21/2019 | CY 2018 BEFF (Batch 3) | 40,145,961.50 | - | 40,145,961.50 | 39,200,985.76 | - | 39,200,985.76 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 11/21/2019 | |
| 18D10167 | Construction of 4 Storey 12 Classrooms at P. Rizal ES (Putho ES), Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 11/21/2019 | 11/21/2019 | CY 2018 BEFF (Batch 3) | 40,392,821.00 | - | 40,392,821.00 | 39,792,237.15 | - | 39,792,237.15 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 11/21/2019 | |
| 18D10168 | Construction of 4 Storey 12 Classrooms at Landayan ES, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 12/06/2019 | 12/06/2019 | CY 2018 BEFF (Batch 3) | 40,450,033.50 | - | 40,450,033.50 | 39,179,027.35 | - | 39,179,027.35 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/06/2019 | |
| 18D10169 | Construction of 4 Storey 12 Classrooms at Malaban East ES, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 01/05/2020 | 01/05/2020 | CY 2018 BEFF (Batch 3) | 41,170,413.50 | - | 41,170,413.50 | 39,878,459.58 | - | 39,878,459.58 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 01/05/2020 | |
| 18D10170 | Construction of 4 Storey 12 Classrooms at Platero ES, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 01/05/2020 | 01/05/2020 | CY 2018 BEFF (Batch 3) | 41,280,958.00 | - | 41,280,958.00 | 39,935,545.29 | - | 39,935,545.29 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 01/05/2020 | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-------------------------|-------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-------------------------|-------------------------|-------------------------------------------|------------------------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) |
| 19DI0006 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Canlubang Waterways, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 25,685,800.00 | - | 25,685,800.00 | 24,453,055.95 | - | 24,453,055.95 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19DI0007 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment - Construction/Improvement of Revetment along Tway Tway River, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 47,530,000.00 | - | 47,530,000.00 | 45,157,477.60 | - | 45,157,477.60 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19DI0008 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along San Cristobal River, Brgy. Banlic, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 49,000,000.00 | - | 49,000,000.00 | 47,041,407.50 | - | 47,041,407.50 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19DI0009 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0032 + 330 - K0032 + 740, K0032 + 966 - K0034 + 413, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 68,265,065.00 | - | 68,265,065.00 | 65,091,430.00 | - | 65,091,430.00 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19DI0010 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Matim Waterways, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 10/12/2018 | 10/20/2018 | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | - | - | - | - | GAA 2019 | 39,200,000.00 | - | 39,200,000.00 | 37,202,798.00 | - | 37,202,798.00 | PICE/COA/Local | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | |
| 19DI0011 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control at Brgy. Soro - Soro (Staggered), Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 10/12/2018 | 10/20/2018 | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | - | - | - | - | GAA 2019 | 46,060,000.00 | - | 46,060,000.00 | 43,800,321.08 | - | 43,800,321.08 | PICE/COA/Local | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | |
| 19DI0012 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along SLEX Sta. Rosa River, Brgy. Mampissan, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 10/12/2018 | 10/20/2018 | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | - | - | - | - | GAA 2019 | 49,000,000.00 | - | 49,000,000.00 | 46,354,832.30 | - | 46,354,832.30 | PICE/COA/Local | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | |
| 19DI0013 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0050+787 - K0050+864, K0050+932 - K0051+873, K0052+732 - K0053+162, K0053+233 - K0053+245, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 10/12/2018 | 10/20/2018 | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | - | - | - | - | GAA 2019 | 55,162,295.00 | - | 55,162,295.00 | 52,535,754.00 | - | 52,535,754.00 | PICE/COA/Local | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | - | |
| 19DI0014 | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Concreting of APEC Road connecting IPB road (Gov. F. T. San Luis Road), Bay, Laguna | Laguna 2nd DEO | Public Bidding | 10/25/2018 | 11/01/2018 | 11/08/2018 | 11/20/2018 | 11/20/2018 | 11/21-26/2018 | 11/27/2018 - 12/06/2018 | - | - | - | - | - | GAA 2019 | 5,292,000.00 | - | 5,292,000.00 | 5,025,370.00 | - | 5,025,370.00 | PICE/COA/Local | 11/08/2018 | 11/20/2018 | 11/20/2018 | 11/21-26/2018 | 11/27/2018 - 12/06/2018 | - | |
| 19DI0015 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Biñan - Cavite Rd - K0035+ - 972 - K0035+ - 522, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 10/25/2018 | 11/01/2018 | 11/08/2018 | 11/20/2018 | 11/20/2018 | 11/21-26/2018 | 11/27/2018 - 12/06/2018 | - | - | - | - | - | GAA 2019 | 16,325,820.00 | - | 16,325,820.00 | 15,502,990.00 | - | 15,502,990.00 | PICE/COA/Local | 11/08/2018 | 11/20/2018 | 11/20/2018 | 11/21-26/2018 | 11/27/2018 - 12/06/2018 | - | |
| 19DI0016 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of Revetment along Sta. Rosa River, Balbago, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 10/25/2018 | 11/01/2018 | 11/08/2018 | 11/20/2018 | 11/20/2018 | 11/21-26/2018 | 11/27/2018 - 12/06/2018 | - | - | - | - | - | GAA 2019 | 62,287,855.00 | - | 62,287,855.00 | 59,792,482.80 | - | 59,792,482.80 | PICE/COA/Local | 11/08/2018 | 11/20/2018 | 11/20/2018 | 11/21-26/2018 | 11/27/2018 - 12/06/2018 | - | |

ANNEX A
Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of December 31, 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-------------------------|---------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|---------------|------|---------------------|---------------|------|---------------------------|-------------------------------|--------------|-------------------|------------------|-------------------------|-------------------------------------------|-----------|------------------------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (if applicable) |
| 19D10017 | Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Anos Br. (B02507LZ) along Calamba – Sta. Cruz – Famy Jct Rd., Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 10/30/2018 | 11/09/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 - 12/06/2018 | 12/07-13/2018 | - | - | - | - | - | GAA 2019 | 3,998,400.00 | - | 3,998,400.00 | 3,818,484.00 | - | 3,818,484.00 | PICE/COA/Local | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 - 12/06/2018 | 12/07-13/2018 | - | |
| 19D10018 | Local Infrastructure Program – Construction of Multi- Purpose Building (Covered Court), Brgy. Bungalhan, Bifian, Laguna | Laguna 2nd DEO | Public Bidding | 10/30/2018 | 11/09/2018 | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 - 12/06/2018 | 12/07-13/2018 | - | - | - | - | - | GAA 2019 | 4,950,000.00 | - | 4,950,000.00 | 4,788,691.58 | - | 4,788,691.58 | PICE/COA/Local | 11/16/2018 | 11/28/2018 | 11/28/2018 | 11/29/2018 - 12/06/2018 | 12/07-13/2018 | - | |
| 19D10021 | Local Infrastructure Program – Building and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building, E. Barretto NHS, Brgy. Pansol, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11/09/2018 | 11/16/2018 | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | - | - | - | - | GAA 2019 | 1,980,000.00 | - | 1,980,000.00 | 1,906,548.44 | - | 1,906,548.44 | PICE/COA/Local | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | |
| 19D10022 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along Sta. Rosa River, Brgy. Sta. Domingo, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 11/09/2018 | 11/16/2018 | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | - | - | - | - | GAA 2019 | 24,500,000.00 | - | 24,500,000.00 | 23,175,967.50 | - | 23,175,967.50 | PICE/COA/Local | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | |
| 19D10023 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along San Isidro River, San Vicente - Bayanbayanan, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 11/09/2018 | 11/16/2018 | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | - | - | - | - | GAA 2019 | 25,604,460.00 | - | 25,604,460.00 | 24,375,445.92 | - | 24,375,445.92 | PICE/COA/Local | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | |
| 19D10024 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along Maring River, Brgy. Maring, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 11/09/2018 | 11/16/2018 | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | - | - | - | - | GAA 2019 | 39,200,000.00 | - | 39,200,000.00 | 37,593,738.00 | - | 37,593,738.00 | PICE/COA/Local | 11/23/2018 | 12/06/2018 | 12/06/2018 | 12/07-11/2018 | 12/12-18/2018 | - | |
| 19D10025 | Construction of River Control along San Isidro River, (San Jose Bridge) San Pedro Side, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 11/29/2018 | 12/06/2018 | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | - | - | - | - | GAA 2019 | 24,500,000.00 | - | 24,500,000.00 | 23,289,834.20 | - | 23,289,834.20 | PICE/COA/Local | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | |
| 19D10026 | Construction of River Control along San Isidro River, Brgy. Sampaguita, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 11/29/2018 | 12/06/2018 | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | - | - | - | - | GAA 2019 | 24,500,000.00 | - | 24,500,000.00 | 23,253,078.40 | - | 23,253,078.40 | PICE/COA/Local | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | |
| 19D10027 | Construction of River Control along Sta. Rosa River, Bifian City, Laguna | Laguna 2nd DEO | Public Bidding | 11/29/2018 | 12/06/2018 | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | - | - | - | - | GAA 2019 | 32,355,680.00 | - | 32,355,680.00 | 30,797,370.00 | - | 30,797,370.00 | PICE/COA/Local | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | |
| 19D10028 | Construction of River Control at Brgy. Soro Soro (Splash Island), Bifian City, Laguna | Laguna 2nd DEO | Public Bidding | 11/29/2018 | 12/06/2018 | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | - | - | - | - | GAA 2019 | 49,000,000.00 | - | 49,000,000.00 | 46,648,758.00 | - | 46,648,758.00 | PICE/COA/Local | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | |
| 19D10029 | Construction of River Control along San Juan River, Brgy. Looc, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11/29/2018 | 12/06/2018 | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | - | - | - | - | GAA 2019 | 49,000,000.00 | - | 49,000,000.00 | 47,527,394.00 | - | 47,527,394.00 | PICE/COA/Local | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | |

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Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of December 31, 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-------------------------|---------------|-----------------|------------------|-------------------|---------------------|-------------------------|------------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-------------------------|---------------|-------------------------------------------|------------------------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (if applicable) |
| 18D10171 | Construction of 4 Storey 12 Classrooms at Dela Paz West ES, Bifian City, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 01/05/2020 | 01/05/2020 | CY 2018 BEFF (Batch 3) | 41,322,350.00 | - | 41,322,350.00 | 40,701,733.53 | - | 40,701,733.53 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 01/05/2020 | |
| 18D10172 | Construction of 4 Storey 12 Classrooms at Punta Elementary School, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 01/05/2020 | 01/05/2020 | CY 2018 BEFF (Batch 3) | 41,355,085.50 | - | 41,355,085.50 | 40,073,599.00 | - | 40,073,599.00 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 01/05/2020 | |
| 18D10173 | Construction of 4 Storey 16 Classrooms at Timbao ES, Bifian City, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 01/05/2020 | 01/05/2020 | CY 2018 BEFF (Batch 3) | 50,795,048.50 | - | 50,795,048.50 | 50,035,142.86 | - | 50,035,142.86 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 01/05/2020 | |
| 18D10174 | Construction of 4 Storey 20 Classrooms at Los Baños National High School - Poblacion, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 02/19/2020 | 02/19/2020 | CY 2018 BEFF (Batch 3) | 59,082,503.00 | - | 59,082,503.00 | 57,290,493.00 | - | 57,290,493.00 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 02/19/2020 | |
| 18D10175 | Construction of 4 Storey 20 Classrooms at Chrysanthemum Village Elementary School, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 11/23/2018 | 11/30/2018 | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 12/26/2018 | 01/07/2019 | 01/11/2019 | 03/05/2020 | 03/05/2020 | CY 2018 BEFF (Batch 3) | 59,650,618.15 | - | 59,650,618.15 | 58,652,223.00 | - | 58,652,223.00 | PICE/COA/Local | 11/27/2018 | 12/19/2018 | 12/19/2018 | 12/20/2018 | 12/20-21/2018 | 03/05/2020 | |
| 18D10176 | Completion of 4 Storey 20 Classrooms at Southville 3A National High School, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 11/29/2018 | 12/06/2018 | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | - | - | - | - | CY 2018 BEFF | 5,731,963.27 | - | 5,731,963.27 | 5,605,972.41 | - | 5,605,972.41 | PICE/COA/Local | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | |
| 19D10001 | Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Langgam Elementary School, Brgy. Langgam, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 3,960,000.00 | - | 3,960,000.00 | 3,879,989.00 | - | 3,879,989.00 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19D10002 | Local Infrastructure Program - Construction of Multi-Purpose Building, Grand Riverside, Brgy. Market Area, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 5,445,000.00 | - | 5,445,000.00 | 5,156,158.14 | - | 5,156,158.14 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19D10003 | Local Infrastructure Program - Construction of Multi-Purpose Building, Dika Elementary School, Brgy. Dika, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 5,445,000.00 | - | 5,445,000.00 | 5,159,532.00 | - | 5,159,532.00 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19D10004 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0046 + 414 - K0047 + 000, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 22,049,020.00 | - | 22,049,020.00 | 20,997,901.00 | - | 20,997,901.00 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |
| 19D10005 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Cabuyao River, Brgy. Calingln, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 10/04/2018 | 10/11/2018 | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | - | - | - | - | GAA 2019 | 24,500,000.00 | - | 24,500,000.00 | 23,276,123.00 | - | 23,276,123.00 | PICE/COA/Local | 10/18/2018 | 10/30/2018 | 10/30/2018 | 10/31/2018 - 11/08/2018 | 11/09-16/2018 | - | |

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DPWH Laguna 2nd District Engineering Office Procurement Monitoring Report for Consultancy as of December 2018

| Code (UACS/PAP) | Procurement Program/Project | PMD/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18CSD104 | Consultancy Services for the Conduct of Sub- Surface Exploration and Geotechnical Investigation (Boring) for the Construction of Multi - Purpose Building, 1st and Biñan Lone District | Laguna 2nd DEO | Public Bidding | 23-Aug-18 | Aug. 30 - Sept. 6, 2018 | 14-Sep-18 | 17-Sep-18 | 26-Sep-18 | 28-Sep-18 | Oct. 4 -5, 2018 | 12-Oct-18 | 22-Oct-18 | 24-Oct-18 | 22-Nov-18 | 22-Nov-18 | GAA 2018 | 529,473.00 | - | 529,473.00 | 511,878.00 | - | 511,878.00 | PICE/COA/Local | 14-Sep-18 | 17-Sep-18 | 26-Sep-18 | 28-Sep-18 | Oct. 4 -5, 2018 | 22-Nov-18 | | | | | | | | | | | | | | | | | | |
| 18CSD105 | Consultancy Services for the Conduct of Sub- Surface Exploration and Geotechnical Investigation (Boring) for the Construction/ Improvement of Revetment/ River Control of FY 2019, 1st Congressional District and Biñan Lone District | Laguna 2nd DEO | Public Bidding | 23-Aug-18 | Aug. 30 - Sept. 6, 2018 | 14-Sep-18 | 17-Sep-18 | 26-Sep-18 | 28-Sep-18 | Oct. 4 -5, 2018 | 12-Oct-18 | 22-Oct-18 | 24-Oct-18 | 22-Dec-18 | 22-Dec-18 | GAA 2018 | 1,034,376.00 | - | 1,034,376.00 | 1,012,719.00 | - | 1,012,719.00 | PICE/COA/Local | 14-Sep-18 | 17-Sep-18 | 26-Sep-18 | 28-Sep-18 | Oct. 4 -5, 2018 | 22-Dec-18 | | | | | | | | | | | | | | | | | | |
| 18CSD106 | Consultancy Services for the Conduct of Soil Testing/ for Multi - Storey School Buildings and Tech- Voc Workshops under the DepEd's CY 2017/2018 of Basic Education Facilities Fund (BEFF), 1st, 2nd and Biñan Lone Congressional District | Laguna 2nd DEO | Public Bidding | 23-Aug-18 | Aug. 30 - Sept. 6, 2018 | 14-Sep-18 | 17-Sep-18 | 26-Sep-18 | 28-Sep-18 | Oct. 4 -5, 2018 | 12-Oct-18 | 22-Oct-18 | 24-Oct-18 | 21-Jan-19 | 21-Jan-19 | GAA 2018 | 4,134,850.02 | - | 4,134,850.02 | 4,098,168.00 | - | 4,098,168.00 | PICE/COA/Local | 14-Sep-18 | 17-Sep-18 | 26-Sep-18 | 28-Sep-18 | Oct. 4 -5, 2018 | 21-Jan-19 | | | | | | | | | | | | | | | | | | |
| 18CSD107 | Consultancy Services for the Conduct of Soil Testing/ Exploration for Multi-Storey School Buildings and Tech- Voc Workshops in Region IV-A (Batch 2) under the DepEd's CY 2017/2018 Basic Education Facilities Fund (BEFF), 1st, 2nd and Biñan Lone Congressional District | Laguna 2nd DEO | Public Bidding | 28-Sep-18 | Oct. 6 - 12, 2018 | 16-Oct-18 | 15-Oct-18 | 17-Oct-18 | 19-Oct-18 | Oct. 24 - 25, 2018 | 26-Oct-18 | 30-Oct-18 | 31-Oct-18 | 17-Dec-18 | 17-Dec-18 | GAA 2018 | 1,550,000.00 | - | 1,550,000.00 | 1,503,500.00 | - | 1,503,500.00 | PICE/COA/Local | 16-Oct-18 | 15-Oct-18 | 17-Oct-18 | 19-Oct-18 | Oct. 24 - 25, 2018 | 17-Dec-18 | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared by:


EDUARDO L. GALLARDO
 BAC Secretariat

Recommended for Approval by:


RÁUL S. ARCETA
 BAC Chairperson

Approved by:


JULIANA D. VERGARA
 District Engineer

ANNEX A
Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of December 31, 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|--------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-------------------------|---------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|------------------|--------------|---------------------|------------------|--------------|---------------------------|-------------------------------|--------------|-------------------|------------------|-------------------------|-------------------------------------------|-----------|------------------------------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/Completion/Acceptance (If applicable) |
| 19D10030 | Construction/ Improvement of Revetment at Mariano Waterways, Bisan City, Laguna | Laguna 2nd DEO | Public Bidding | 11/29/2018 | 12/05/2018 | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | - | - | - | - | GAA 2019 | 92,022,400.00 | - | 92,022,400.00 | 87,415,011.80 | - | 87,415,011.80 | PICE/COA/Local | 12/13/2018 | 12/26/2018 | 12/26/2018 | 12/27/2018 - 01/03/2019 | 01/04-10/2019 | - | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 2,223,448,191.10 | 1,500,000.00 | 2,221,948,191.10 | 2,192,415,275.16 | 1,424,800.00 | 2,190,990,475.16 | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 2,192,415,275.16 | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 31,032,915.94 | | | | | | | | | | | | | |

Prepared by:


EDUARDO L. GALLARDO
 BAC Secretariat

Recommended for Approval by:


RAUL S. ARCETA
 BAC Chairperson

Approved by:


JULIANA D. VERGARA
 District Engineer