

ANNEX A
Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of June

| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18D10178 | Construction/Improvement of Revetment/ River Control along Biñan River, Purok 2, Brgy. Sto. Tomas, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/08/2019 | 02/16/2019 | 02/26/2019 | 03/08/2019 | 03/08/2019 | 03/11 - 12/2019 | 03/13 - 15/2019 | 03/20/2019 | 03/28/2019 | 03/29/2019 | 07/11/2019 | 07/11/2019 | GAA 2019 | 9,650,000.00 | - | 9,650,000.00 | 9,263,169.00 | - | 9,263,169.00 | PICE/COA/Local | 02/26/2019 | 03/08/2019 | 03/08/2019 | 03/11 - 12/2019 | 03/13 - 15/2019 | 07/11/2019 | |
| 300104208247000 | 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 07/24/2019 | 07/24/2019 | 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 | 07/24/2019 | |
| 300104208269000 | 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 | 06/07/2019 | 06/17/2019 | 06/19/2019 | 11/15/2019 | 11/15/2019 | 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 | 11/15/2019 | |
| 300104208267000 | Local Infrastructure Program - Construction of Multi-Purpose Building, Dita Elementary School, Brgy. Dita, 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 | 06/07/2019 | 06/17/2019 | 06/19/2019 | 11/15/2019 | 11/15/2019 | 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 | 11/15/2019 | |
| 310101100208000 | 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 | - | |
| 320101103415000 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Cabuyao River, Brgy. Caingin, 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 01/21/2020 | 01/21/2020 | 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 | 01/21/2020 | |
| 320101103416000 | 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 01/24/2020 | 01/24/2020 | 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 | 01/24/2020 | |
| 320101103431000 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment - Construction/Improvement of Revetment along Tiway Tiway 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/23/2020 | 02/23/2020 | 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 | 02/23/2020 | |
| 320101103419000 | 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/25/2020 | 02/25/2020 | 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 | 02/25/2020 | |
| 19D10009 | 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 | - | |
| 320101103417000 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along Maitim 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 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 02/03/2020 | 02/03/2020 | 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 | 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) |
| 320101103429000 | 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 | 05/27/2019 | 07/08/2019 | 07/11/2019 | 02/20/2020 | 02/20/2020 | GAA 2019 | 46,060,000.00 | - | 46,060,000.00 | 43,800,321.00 | - | 43,800,321.00 | PICE/COA/Local | 10/26/2018 | 11/08/2018 | 11/08/2018 | 11/09-13/2018 | 11/14-26/2018 | 02/20/2020 | |
| 320101103425000 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of River Control along SLEX Sta. Rosa River, Brgy. Mamplasan, 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/25/2020 | 02/25/2020 | 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 | 02/25/2020 | |
| 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 | - | |
| 300116201772000 | 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 09/07/2019 | 09/07/2019 | 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 | 09/07/2019 | |
| 310101100206000 | 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 09/23/2019 | 09/23/2019 | 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 | 09/23/2019 | |
| 19DI0016 | Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures - Construction of Revetment along Sta. Rosa River, Balibago, 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 | - | |
| 310303100522000 | 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 10/28/2019 | 10/28/2019 | 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 | 10/28/2019 | |
| 300104208248000 | Local Infrastructure Program - Construction of Multi-Purpose Building (Covered Court), Brgy. Bungahan, Biñan, 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 11/06/2019 | 11/06/2019 | 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 | 11/06/2019 | |
| 310101100207000 | Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila South Rd - K0036+660 - K0036+705, K0037+739 - K0038+501, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 02/15/2019 | 02/22/2019 | 03/04/2019 | 03/15/2019 | 03/15/2019 | 03/18-21/2019 | 03/22-25/2019 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 09/18/2019 | 09/18/2019 | GAA 2019 | 31,072,860.00 | - | 31,072,860.00 | 29,419,538.00 | - | 29,419,538.00 | PICE/COA/Local | 03/04/2019 | 03/15/2019 | 03/15/2019 | 03/18-21/2019 | 03/22-25/2019 | 09/18/2019 | |
| 19DI0020 | Asset Preservation Program - Preventive Maintenance - Secondary Roads - Sta. Rosa - Ulat - Tagaytay Rd. - K0041+376 - K0042+899, K0042+911 - K0043+013, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 02/15/2019 | 02/22/2019 | 03/04/2019 | 03/15/2019 | 03/15/2019 | 03/18-21/2019 | 03/22-25/2019 | - | - | - | - | - | GAA 2019 | 65,460,775.00 | - | 65,460,775.00 | 62,176,157.00 | - | 62,176,157.00 | PICE/COA/Local | 03/04/2019 | 03/15/2019 | 03/15/2019 | 03/18-21/2019 | 03/22-25/2019 | - | |
| 300104208268000 | 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 08/08/2019 | 08/08/2019 | 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 | 08/08/2019 | |

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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) |
| 320101103426000 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along Sta. Rosa River, Brgy. Sto. 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 01/21/2020 | 01/21/2020 | GAI 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 | 01/21/2020 | |
| 320101103422000 | 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 12/24/2019 | 12/24/2019 | GAI 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 | 12/24/2019 | |
| 320101103418000 | Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of River Control along Marinig River, Brgy. Marinig, Cebuayo 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 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 01/28/2020 | 01/28/2020 | GAI 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 | 01/28/2020 | |
| 320101103420000 | 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 01/11/2020 | 01/11/2020 | GAI 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 | 01/11/2020 | |
| 320101103421000 | 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 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 01/11/2020 | 01/11/2020 | GAI 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 | 01/11/2020 | |
| 320101103427000 | Construction of River Control along Sta. Rosa River, Bliñan 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 | - | - | - | - | - | GAI 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 | - | |
| 320101103428000 | Construction of River Control at Brgy. Soro Soro (Splash Island), Bliñan 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 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/26/2020 | 02/26/2020 | GAI 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 | 02/26/2020 | |
| 320101103424000 | Construction of River Control along San Juan River, Brgy. Looc, Cafamba 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 | 06/07/2019 | 06/17/2019 | 06/19/2019 | 02/04/2020 | 02/04/2020 | GAI 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 | 02/04/2020 | |
| 19DI0030 | Construction/ Improvement of Revetment at Mariano Waterways, Bliñan 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 | - | - | - | - | - | GAI 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 | - | |
| 300117203605000 | Concreting of Roads, Brgy. Banlic, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/30/2018 | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | - | - | - | - | - | GAI 2019 | 1,980,000.00 | - | 1,980,000.00 | 1,900,510.00 | - | 1,900,510.00 | PICE/COA/Local | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | - | |
| 300117203607000 | Widening of Roads, Brgy. Batino, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/30/2018 | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 10/23/2019 | 10/23/2019 | GAI 2019 | 2,970,000.00 | - | 2,970,000.00 | 2,867,421.30 | - | 2,867,421.30 | PICE/COA/Local | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 10/23/2019 | |

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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) |
| 300109200394000 | Drainage Improvement with Sidewalk, Brgy. Balibago, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/30/2018 | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 10/23/2019 | 10/23/2019 | GAA 2019 | 2,970,000.00 | | 2,970,000.00 | 2,821,261.50 | | 2,821,261.50 | PICE/COA/Local | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 10/23/2019 | |
| 300117203611000 | Widening of Roads, Brgy. Siranglupa, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/30/2018 | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 10/08/2019 | 10/08/2019 | GAA 2019 | 4,950,000.00 | | 4,950,000.00 | 4,726,252.00 | | 4,726,252.00 | PICE/COA/Local | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 10/08/2019 | |
| 310109100219000 | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Makiling Park Rd. - K0065+670 - K0065+925, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/30/2018 | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 06/07/2019 | 06/17/2019 | 06/19/2019 | 10/31/2019 | 10/31/2019 | GAA 2019 | 12,250,000.00 | | 12,250,000.00 | 11,648,588.00 | | 11,648,588.00 | PICE/COA/Local | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 10/31/2019 | |
| 300116201773000 | Widening of Road along Narra Road, Brgy. San Antonio, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/30/2018 | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 01/06/2020 | 01/06/2020 | GAA 2019 | 19,600,000.00 | | 19,600,000.00 | 18,614,284.00 | | 18,614,284.00 | PICE/COA/Local | 01/04/2019 | 01/18/2019 | 01/18/2019 | 01/21 - 25/2019 | 01/28 - 02/04/2019 | 01/06/2020 | |
| 320101103423000 | Construction of River Control along San Juan River, Brgy. Bafadero, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/31/2018 | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 06/07/2019 | 06/17/2019 | 06/19/2019 | 01/29/2020 | 01/29/2020 | GAA 2019 | 39,200,000.00 | | 39,200,000.00 | 37,236,163.00 | | 37,236,163.00 | PICE/COA/Local | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 01/29/2020 | |
| 320101103411000 | Construction of Revetment along Cabuyao River, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/31/2018 | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/17/2020 | 02/17/2020 | GAA 2019 | 43,610,000.00 | | 43,610,000.00 | 41,909,530.85 | | 41,909,530.85 | PICE/COA/Local | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 02/17/2020 | |
| 320101103412000 | Construction of Revetment along Malilit Waterways, Brgy. Malilit, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/31/2018 | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/23/2020 | 02/23/2020 | GAA 2019 | 47,430,040.00 | | 47,430,040.00 | 45,059,472.40 | | 45,059,472.40 | PICE/COA/Local | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 02/23/2020 | |
| 320101103430000 | Construction of River Control at Brgy. Sto. Tomas, Biliran City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/31/2018 | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/26/2020 | 02/26/2020 | GAA 2019 | 49,000,000.00 | | 49,000,000.00 | 46,551,054.00 | | 46,551,054.00 | PICE/COA/Local | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 02/26/2020 | |
| 320101103413000 | Construction of River Control along Bay River, (Bay Bridge) Dila Side, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/31/2018 | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 02/25/2020 | 02/25/2020 | GAA 2019 | 49,000,000.00 | | 49,000,000.00 | 47,092,287.00 | | 47,092,287.00 | PICE/COA/Local | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 02/25/2020 | |
| 320101103414000 | Construction of River Control along Cabuyao River, Brgy. Bigaa, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/31/2018 | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 02/18/2020 | 02/18/2020 | GAA 2019 | 49,000,000.00 | | 49,000,000.00 | 47,140,019.80 | | 47,140,019.80 | PICE/COA/Local | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 02/18/2020 | |
| 19010045 | Off - Carriageway Improvement - Primary Roads - Manila South Rd - K0044+1020 - K0047+000, Cabuyao City, Laguna | Laguna 2nd DEO | Public Bidding | 12/21/2018 | 12/31/2018 | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 04/05/2020 | 04/05/2020 | GAA 2019 | 66,459,550.00 | | 66,459,550.00 | 63,942,513.98 | | 63,942,513.98 | PICE/COA/Local | 01/07/2019 | 01/21/2019 | 01/21/2019 | 01/22 - 28/2019 | 01/29 - 02/05/2019 | 04/05/2020 | |

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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) |
| 300104208270000 | Construction of Multi- Purpose Building, Phase 3, Pacita, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 01/03/2019 | 01/09/2019 | 01/17/2019 | 01/29/2019 | 01/29/2019 | 01/30 - 02/05/2019 | 02/06 - 12/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 11/07/2019 | 11/07/2019 | GAI 2019 | 2,970,000.00 | | 2,970,000.00 | 2,880,890.81 | | 2,880,890.81 | PICE/COA/Local | 01/17/2019 | 01/29/2019 | 01/29/2019 | 01/30 - 02/05/2019 | 02/06 - 12/2019 | 11/07/2019 | |
| 310303100523000 | Retrofitting/Strengthening of Permanent Bridges - Mayapa Overpass (B03001LZ) along Mayapa -Cantubang Cadre Rd., Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 01/03/2019 | 01/09/2019 | 01/17/2019 | 01/29/2019 | 01/29/2019 | 01/30 - 02/05/2019 | 02/06 - 12/2019 | - | - | - | - | - | GAI 2019 | 21,168,000.00 | | 21,168,000.00 | 20,363,400.00 | | 20,363,400.00 | PICE/COA/Local | 01/17/2019 | 01/29/2019 | 01/29/2019 | 01/30 - 02/05/2019 | 02/06 - 12/2019 | - | |
| 19D0048 | Construction of Revetment at Brgy. Canlalay to MSR, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 01/03/2019 | 01/09/2019 | 01/17/2019 | 01/29/2019 | 01/29/2019 | 01/30 - 02/05/2019 | 02/06 - 12/2019 | - | - | - | - | - | GAI 2019 | 60,795,000.00 | | 60,795,000.00 | 57,782,088.20 | | 57,782,088.20 | PICE/COA/Local | 01/17/2019 | 01/29/2019 | 01/29/2019 | 01/30 - 02/05/2019 | 02/06 - 12/2019 | - | |
| 300104208273000 | Construction of Multi- Purpose Building, Southville National High School (Santa Rosa), Brgy. Calingin | Laguna 2nd DEO | Public Bidding | 01/09/2019 | 01/16/2019 | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | - | - | - | - | - | GAI 2019 | 3,960,000.00 | | 3,960,000.00 | 3,841,188.55 | | 3,841,188.55 | PICE/COA/Local | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | - | |
| 300117203606000 | Construction of Roads, Brgy. Mabato, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 01/09/2019 | 01/16/2019 | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 09/23/2019 | 09/23/2019 | GAI 2019 | 4,950,000.00 | | 4,950,000.00 | 4,701,639.00 | | 4,701,639.00 | PICE/COA/Local | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | 09/23/2019 | |
| 300104208272000 | Construction of Multi- Purpose Building, Sampaguita Village Elementary School, Brgy. Sampaguita Village, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 01/09/2019 | 01/16/2019 | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 12/07/2019 | 12/07/2019 | GAI 2019 | 5,445,000.00 | | 5,445,000.00 | 5,281,684.99 | | 5,281,684.99 | PICE/COA/Local | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | 12/07/2019 | |
| 300107200426000 | Construction of Flood Control along Canlalay Waterways, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 01/09/2019 | 01/16/2019 | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 01/28/2020 | 01/28/2020 | GAI 2019 | 34,650,000.00 | | 34,650,000.00 | 32,913,674.00 | | 32,913,674.00 | PICE/COA/Local | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | 01/28/2020 | |
| 310109100220000 | Rehabilitation/ Reconstruction of Roads with Local Infrastructure Programs, Slope Collapse, and Landslide – Tertiary Roads, ML Makiling Eco Garden Rd. – K0061+640 – K0062+729, K0062+782 – K0063 - 000, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 01/09/2019 | 01/16/2019 | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | - | - | - | - | - | GAI 2019 | 43,920,660.00 | | 43,920,660.00 | 43,043,935.16 | | 43,043,935.16 | PICE/COA/Local | 01/24/2019 | 02/07/2019 | 02/07/2019 | 02/08 - 12/2019 | 02/13 - 19/2019 | - | |
| 300104208256000 | Construction of Multi-Purpose Building (Extension of Barangay Health Center), Brgy. Malusak, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | - | - | - | - | GAI 2019 | 1,980,000.00 | | 1,980,000.00 | 1,923,326.48 | | 1,923,326.48 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | |
| 300104208254000 | Construction of Multi- Purpose Building (Day Care Center), Barangay San Francisco, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 10/08/2019 | 10/08/2019 | GAI 2019 | 1,980,000.00 | | 1,980,000.00 | 1,923,996.45 | | 1,923,996.45 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 10/08/2019 | |
| 300104208255000 | Construction of Multi- Purpose Building (Day Care Center), Barangay Timbao, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 10/08/2019 | 10/08/2019 | GAI 2019 | 1,980,000.00 | | 1,980,000.00 | 1,940,511.83 | | 1,940,511.83 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 10/08/2019 | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Finds | 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-bld 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-bld Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) |
| 300109200396000 | Drainage Improvement, Brgy. Pulang Sta. Cruz to, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 10/23/2019 | 10/23/2019 | GA1 2019 | 2,970,000.00 | | 2,970,000.00 | 2,881,501.00 | | 2,881,501.00 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 10/23/2019 | |
| 300104208262000 | Construction of Multi- Purpose Building, Brgy. Sampinuhan, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 10/30/2019 | 10/30/2019 | GA1 2019 | 2,970,000.00 | | 2,970,000.00 | 2,882,497.00 | | 2,882,497.00 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 10/30/2019 | |
| 300104208274000 | Construction of Multi- Purpose Building, Tingco Subdivision, Brgy. Tagapo, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | - | - | - | - | GA1 2019 | 2,970,000.00 | | 2,970,000.00 | 2,914,148.33 | | 2,914,148.33 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | |
| 300104208261000 | Construction of Multi- Purpose Building, Brgy. Dila, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 10/30/2019 | 10/30/2019 | GA1 2019 | 3,960,000.00 | | 3,960,000.00 | 3,845,166.74 | | 3,845,166.74 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 10/30/2019 | |
| 300104208260000 | Construction of Multi- Purpose Building, Brgy. Canlubang, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | - | - | - | - | GA1 2019 | 4,950,000.00 | | 4,950,000.00 | 4,796,280.40 | | 4,796,280.40 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | |
| 300117203608000 | Widening of Roads, Brgy. Majada - Out, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | - | - | - | - | GA1 2019 | 4,950,000.00 | | 4,950,000.00 | 4,801,010.00 | | 4,801,010.00 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | - | |
| 300104208259000 | Construction of Multi- Purpose Building, Aplaya Elementary School and Aplaya National High School Compound, Brgy. Aplaya, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 06/21/2019 | 07/01/2019 | 07/03/2019 | 11/29/2019 | 11/29/2019 | GA1 2019 | 5,445,000.00 | | 5,445,000.00 | 5,292,543.76 | | 5,292,543.76 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 11/29/2019 | |
| 300105200179000 | Construction (Completion) of Multi- Purpose Building (Evacuation Center), Brgy. Dila, Bay, Laguna | Laguna 2nd DEO | Public Bidding | 02/06/2019 | 02/13/2019 | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 06/07/2019 | 06/17/2019 | 06/19/2019 | 02/13/2020 | 02/13/2020 | GA1 2019 | 25,848,900.00 | | 25,848,900.00 | 25,333,375.50 | | 25,333,375.50 | PICE/COA/Local | 02/21/2019 | 03/05/2019 | 03/05/2019 | 03/06 - 12/2019 | 03/13 - 19/2019 | 02/13/2020 | |
| 300102200272000 | Construction of Bifian Science High School (Multi - Purpose Building), Brgy. San Francisco, Bifian, Laguna | Laguna 2nd DEO | Public Bidding | 02/08/2019 | 02/16/2019 | 02/26/2019 | 03/08/2019 | 03/08/2019 | 03/11 - 15/2019 | 03/18 - 22/2019 | - | - | - | - | - | GA1 2019 | 21,780,000.00 | | 21,780,000.00 | 21,127,470.75 | | 21,127,470.75 | PICE/COA/Local | 02/26/2019 | 03/08/2019 | 03/08/2019 | 03/11 - 15/2019 | 03/18 - 22/2019 | - | |
| 300107200427000 | Construction of Revetment, Barangay Zapote, Bifian City, Laguna | Laguna 2nd DEO | Public Bidding | 02/08/2019 | 02/16/2019 | 02/26/2019 | 03/08/2019 | 03/08/2019 | 03/11 - 15/2019 | 03/18 - 22/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 01/27/2020 | 01/27/2020 | GA1 2019 | 29,700,000.00 | | 29,700,000.00 | 28,672,873.90 | | 28,672,873.90 | PICE/COA/Local | 02/26/2019 | 03/08/2019 | 03/08/2019 | 03/11 - 15/2019 | 03/18 - 22/2019 | 01/27/2020 | |
| 300104208282000 | Repair/ Rehabilitation of Multi - Purpose Building, Brgy. Calendola, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 09/23/2019 | 09/23/2019 | GA1 2019 | 1,485,000.00 | | 1,485,000.00 | 1,444,934.16 | | 1,444,934.16 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 09/23/2019 | |

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Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of June

| 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 | |
| 300103201114000 | Construction of Multi- Purpose Building at Poblacion, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 09/07/2019 | 09/07/2019 | GAI 2019 | 1,960,000.00 | 1,960,000.00 | 1,904,398.85 | 1,904,398.85 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 09/07/2019 | | |
| 300103201112000 | Construction of Multi- Purpose Building at Poblacion, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 05/27/2019 | 06/06/2019 | 06/10/2019 | 08/08/2019 | 08/08/2019 | GAI 2019 | 1,960,000.00 | 1,960,000.00 | 1,901,384.91 | 1,901,384.91 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 08/08/2019 | | |
| 300104208251000 | Construction of Multi-Purpose Building (Day Care Center), Barangay Bifan, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | - | - | - | - | GAI 2019 | 1,980,000.00 | 1,980,000.00 | 1,920,243.01 | 1,920,243.01 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | | |
| 300104208252000 | Construction of Multi-Purpose Building (Day Care Center), Barangay Casile, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | - | - | - | - | GAI 2019 | 1,980,000.00 | 1,980,000.00 | 1,918,536.64 | 1,918,536.64 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | | |
| 300104208258000 | Construction of Multi-Purpose Building (Senior Citizen), Barangay Poblacion, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 09/08/2019 | 09/08/2019 | GAI 2019 | 1,980,000.00 | 1,980,000.00 | 1,918,551.38 | 1,918,551.38 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 09/08/2019 | | |
| 300104208264000 | Construction of Multi-Purpose Building, Brgy. Sinathan, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | - | - | - | - | GAI 2019 | 2,970,000.00 | 2,970,000.00 | 2,879,182.21 | 2,879,182.21 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | | |
| 300104208266000 | Construction of Multi-Purpose Building, Chrysanthemum Subdivision, Brgy. Chrysanthemum, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 11/07/2019 | 11/07/2019 | GAI 2019 | 4,455,000.00 | 4,455,000.00 | 4,319,166.10 | 4,319,166.10 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 11/07/2019 | | |
| 300104208249000 | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Malaban, Bifan, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 06/27/2019 | 07/08/2019 | 07/11/2019 | 01/06/2020 | 01/06/2020 | GAI 2019 | 7,920,000.00 | 7,920,000.00 | 7,521,721.76 | 7,521,721.76 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | 01/06/2020 | | |
| 300104208257000 | Construction of Multi-Purpose Building (Senior Citizen), Barangay Loma, Bifan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | - | - | - | - | GAI 2019 | 7,920,000.00 | 7,920,000.00 | 7,674,462.05 | 7,674,462.05 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | | |
| 300104208271000 | Construction of Multi-Purpose Building, Purok 2, Barangay Aplaya, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | - | - | - | - | GAI 2019 | 14,850,000.00 | 14,850,000.00 | 14,427,101.01 | 14,427,101.01 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | | |
| 300107200435000 | Construction of Slope Protection along Santa Rosa River, Salang Bago, Barangay Tagapo, Santa Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 02/13/2019 | 02/20/2019 | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | - | - | - | - | GAI 2019 | 34,650,000.00 | 34,650,000.00 | 33,435,358.00 | 33,435,358.00 | PICE/COA/Local | 02/28/2019 | 03/14/2019 | 03/14/2019 | 03/15 - 20/2019 | 03/21 - 25/2019 | - | | |

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Department of Public Works and Highways - Laguna 2nd District Engineering Office
Procurement Monitoring Report as of June

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|-----------------|---|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-------------------------|--------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|-------------------------|--------------------|---|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bld 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-bld Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (If applicable) |
| 300104208253000 | Construction of Multi - Purpose Building (Day Care Center), Barangay Malarnig, Biñan City, Laguna | Laguna 2nd DEO | Public Bidding | 02/21/2019 | 02/28/2019 | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | - | - | - | - | GAA 2019 | 1,980,000.00 | | 1,980,000.00 | 1,918,536.64 | | 1,918,536.64 | PICE/COA/Local | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | |
| 300104208250000 | Construction of Multi - Purpose Building (Covered Court), Brgy. 3, Cabuyao, Laguna | Laguna 2nd DEO | Public Bidding | 02/21/2019 | 02/28/2019 | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | - | - | - | - | GAA 2019 | 2,970,000.00 | | 2,970,000.00 | 2,881,766.00 | | 2,881,766.00 | PICE/COA/Local | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | |
| 300105200180000 | Construction of Building and other improvements affected by Santa Rosa - Tagaytay Interchange of Cavite - Laguna Expressway project, Santa Rosa, Laguna | Laguna 2nd DEO | Public Bidding | 02/21/2019 | 02/28/2019 | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | - | - | - | - | GAA 2019 | 12,366,090.00 | | 12,366,090.00 | 11,867,310.38 | | 11,867,310.38 | PICE/COA/Local | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | |
| 300104208263000 | Construction of Multi - Purpose Building, Brgy. San Antonio, San Pedro, Laguna | Laguna 2nd DEO | Public Bidding | 02/21/2019 | 02/28/2019 | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | - | - | - | - | GAA 2019 | 12,870,000.00 | | 12,870,000.00 | 12,480,062.00 | | 12,480,062.00 | PICE/COA/Local | 03/08/2019 | 03/20/2019 | 03/20/2019 | 03/21 - 27/2019 | 03/28 - 04/05/2019 | - | |
| 300104208278000 | Construction of Multi - Purpose Building (Cover Court), Brgy. Langgam, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 05/17/2019 | 05/24/2019 | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | - | - | - | - | GAA 2019 | 4,950,000.00 | | 4,950,000.00 | 4,756,752.00 | | 4,756,752.00 | PICE/COA/Local | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | |
| 310207100063000 | Off - Carriageway Improvement - Primary Roads - Calamba - Sta. Cruz - Famy Jct. Rd., K0058 + 580 - K0058 + 870, Los Baños, Laguna | Laguna 2nd DEO | Public Bidding | 05/17/2019 | 05/24/2019 | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | - | - | - | - | GAA 2019 | 12,912,480.00 | - | 12,912,480.00 | 12,293,434.00 | - | 12,293,434.00 | PICE/COA/Local | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | |
| 300107200430000 | Construction of Revetment along Malitit Waterways, Brgy. Malitit, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 05/17/2019 | 05/24/2019 | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | - | - | - | - | GAA 2019 | 16,236,000.00 | | 16,236,000.00 | 15,553,415.60 | | 15,553,415.60 | PICE/COA/Local | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | |
| 300117203609000 | Construction of access road leading to the Shrine Jesus in the Holy Sepulchre (Lolo Uweng Shrine), Brgy. Landayan, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 05/17/2019 | 05/24/2019 | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | - | - | - | - | GAA 2019 | 19,800,000.00 | | 19,800,000.00 | 18,803,637.00 | | 18,803,637.00 | PICE/COA/Local | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | |
| 300104208265000 | Construction of Multi - Purpose Building including Site Development, Calamba City, Laguna | Laguna 2nd DEO | Public Bidding | 05/17/2019 | 05/24/2019 | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | - | - | - | - | GAA 2019 | 39,600,000.00 | | 39,600,000.00 | 38,013,542.00 | | 38,013,542.00 | PICE/COA/Local | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | |
| 300107200432000 | Construction of River Control along San Isidro River, San Vicente - Bayanbayanan, San Pedro City, Laguna | Laguna 2nd DEO | Public Bidding | 05/17/2019 | 05/24/2019 | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | - | - | - | - | GAA 2019 | 49,500,000.00 | | 49,500,000.00 | 47,622,584.00 | | 47,622,584.00 | PICE/COA/Local | 05/31/2019 | 06/13/2019 | 06/13/2019 | 06/14 - 18/2019 | 06/19 - 25/2019 | - | |
| 300107200431000 | Construction of River Control along Cabuyao River, Brgy. Caingin, Sta. Rosa City, Laguna | Laguna 2nd DEO | Public Bidding | 05/31/2019 | 06/07/2019 | 06/14/2019 | 06/26/2019 | 06/26/2019 | 06/27/2019 - 07/08/2019 | 07/08 - 15/2019 | - | - | - | - | - | GAA 2019 | 49,500,000.00 | | 49,500,000.00 | 47,569,696.00 | | 47,569,696.00 | PICE/COA/Local | 06/14/2019 | 06/26/2019 | 06/26/2019 | 06/27/2019 - 07/08/2019 | 07/08 - 15/2019 | - | |

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Procurement Monitoring Report as of June

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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) |
| 300107200433000 | Construction of River Control along Sta. Rosa River, Brgy. Don Jose, Sta. Rosa City, Laguna | Laguna 2nd OEO | Public Bidding | 05/31/2019 | 06/07/2019 | 06/14/2019 | 06/26/2019 | 06/26/2019 | 06/27/2019 - 07/08/2019 | 07/08 - 15/2019 | - | - | - | - | - | GA 2019 | 49,500,000.00 | | 49,500,000.00 | 47,023,100.00 | | 47,023,100.00 | PICE/COA/Local | 06/14/2019 | 06/26/2019 | 06/26/2019 | 06/27/2019 - 07/08/2019 | 07/08 - 15/2019 | - | |

Prepared by:


EDUARDO L. GALLARDO
 BAC Secretariat

Recommended for Approval by:


JEFFREY MICHAEL C. JAMIAS
 BAC Chairperson

Approved by:


JULIANA D. VERGARA
 District Engineer