

Republic of the Philippines  
Department of Public Works and Highways  
Laguna III District Engineering Office  
Procurement Monitoring Report as of June 25, 2019  
CIVIL WORKS

Code (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					
				Pre-Proc Conference	Ads/ Post of IAEB	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		CD	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
19DP0018	Local Infrastructure Program – Local Roads and Bridges – Local Roads – Asphalt Overlay of Road, Brgy. Poblacion 2, Nagcarlan, Laguna	Laguna III DEO	Public Bidding		01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	Pending	Pending	Pending			FY GAA 2019	P1,980,000.00		P1,980,000.00	P1,918,558.45		P1,918,558.45	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0019	Local Infrastructure Program – Rehabilitation of Multi-Purpose Building, Brgy. Santiago I, San Pablo City, Laguna	Laguna III DEO	Public Bidding		01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	Pending	Pending	Pending			FY GAA 2019	P1,980,000.00		P1,980,000.00	P1,918,398.60		P1,918,398.60	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0020	Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road, Brgy. San Francisco, San Pablo City, Laguna 14.059629; 121.334667	Laguna III DEO	Public Bidding		01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019			FY GAA 2019	P1,000,000.00		P1,000,000.00	P 969,388.44		P969,388.44	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0021	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. 2, Alaminos, Laguna	Laguna III DEO	Public Bidding		01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019			FY GAA 2019	P2,970,000.00		P2,970,000.00	P2,877,088.24		P2,877,088.24	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0022	Local Infrastructure Program – Concreting of Road, Brgy. Bukal, Nagcarlan, Laguna	Laguna III DEO	Public Bidding		01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019			FY GAA 2019	P2,475,000.00		P2,475,000.00	P2,351,174.09		P2,351,174.09	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0023 (Re-Ad)	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. Balinacon, Nagcarlan, Laguna	Laguna III DEO	Public Bidding		02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019			FY GAA 2019	P1,980,000.00		P1,980,000.00	P1,877,803.03		P1,877,803.03	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0024	Local Infrastructure Program – Construction of Multi-purpose Building, Brgy 6-A, San Pablo City, Laguna	Laguna III DEO	Public Bidding		01/31/2019-02/08/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019			FY GAA 2019	P2,970,000.00		P2,970,000.00	P2,877,135.68		P2,877,135.68	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0025	Local Infrastructure Program – Concreting of Road at San Bartolome National High School, Brgy. San Bartolome, San Pablo City, Laguna	Laguna III DEO	Public Bidding		01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019			FY GAA 2019	P1,980,000.00		P1,980,000.00	P1,899,998.36		P1,899,998.36	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0026	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. Pag-asa, Uliw,Laguna	Laguna III DEO	Public Bidding		01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019			FY GAA 2019	P2,970,000.00		P2,970,000.00	P2,850,600.00		P2,850,600.00	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	

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				Pre-Proc Conference	Ads/ Post of LAEB	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)		
19DP0027	Local Infrastructure Program – Construction of Drainage in Brgy. Sto. Angel, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019				FY GAA 2019	P1,990,000.00	-	P1,990,000.00	P1,990,334.14	-	P1,990,334.14	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0028	Local Infrastructure Program – Concreting of Road, Brgy. San Gabriel, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	01/31/2019-02/06/2019	02/06/2019	02/20/2019	02/20/2019	02/27/2019	03/12/2019	05/17/2019	05/30/2019	06/06/2019				FY GAA 2019	P 1,000,000.00	-	P 1,000,000.00	P969,632.25	-	P969,632.25	COA,PICE, NACAP,PCCI	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	
19DP0029	Local Infrastructure Program – Construction of Road, Brgy. San Miguel, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P2,475,000.00	-	P2,475,000.00	P2,353,583.90	-	P2,353,583.90	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0030	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. Buboy, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P2,970,000.00	-	P2,970,000.00	P2,820,494.07	-	P2,820,494.07	COA,PICE, NACAP,PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	
19DP0031	Local Infrastructure Program – Rehabilitation of Road, Brgy. Sta. Ana, San Pablo City	Laguna III DEO	Public Bidding	02/26/2019	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P24,750,000.00	-	P24,750,000.00	P23,483,358.79	-	P23,483,358.79	COA,PICE, NACAP,PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	
19DP0032	Local Infrastructure Program – Concreting of Road, Brgy. San Lucas I, San Pablo City, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P2,475,000.00	-	P2,475,000.00	P2,352,013.91	-	P2,352,013.91	COA,PICE, NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0033	Local Infrastructure Program – Concreting of Road, Brgy. Palma, Alaminos, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P1,000,000.00	-	P1,000,000.00	P948,561.63	-	P948,561.63	COA,PICE, NACAP,PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	
19DP0034	Local Infrastructure Program – Concreting of Road, Brgy. Silangang Napapatid, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P1,485,000.00	-	P1,485,000.00	P1,408,079.62	-	P1,408,079.62	COA,PICE, NACAP,PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	
19DP0035	Local Infrastructure Program – Construction of Multi-Purpose Building, Brgy. Sta. Rose, Alaminos, Laguna	Laguna III DEO	Public Bidding	-	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P2,970,000.00	-	P2,970,000.00	P2,815,256.64	-	P2,815,256.64	COA,PICE, NACAP,PCCI	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	

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19DP0036	Local Infrastructure Program – Rehabilitation of Multi – Purpose Building, Brgy. San Felix, Victoria, Laguna	Laguna III DEO	Public Bidding		02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P1,485,000.00		P1,485,000.00	P1,410,800.80		P1,410,800.80	COA,PICE,NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0037	Local Infrastructure Program – Rehabilitation of Line Canal, Brgy. III-C, San Pablo City, Laguna	Laguna III DEO	Public Bidding		02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P990,000.00		P990,000.00	CANCELLED		CANCELLED	COA,PICE,NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0038	Local Infrastructure Program – Construction of Multi – Purpose Building (2 Storey Brgy. Hall), Brgy. Bayate, Liliw, Laguna	Laguna III DEO	Public Bidding		02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P 3,960,000.00		P 3,960,000.00	P3,762,000.00		P3,762,000.00	COA,PICE,NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0039	Local Infrastructure Program - Buildings and Other Structure Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Del Remedio, San Pablo City, Laguna	Laguna III DEO	Public Bidding		02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P 1,980,000.00		P 1,980,000.00	P1,880,327.92		P1,880,327.92	COA,PICE,NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0040	Local Infrastructure Program – Rehabilitation of Bridge in Brgy. Soledad, San Pablo City, Laguna	Laguna III DEO	Public Bidding	02/26/2019	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P 14,850,000.00		P 14,850,000.00	P14,094,767.27		P14,094,767.27	COA,PICE,NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0041	Local Infrastructure Program – Construction of Bridge at Brgy. Sta. Ana, San Pablo City, Laguna	Laguna III DEO	Public Bidding	02/26/2019	02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P35,695,278.15		P35,695,278.15	CANCELLED		CANCELLED	COA,PICE,NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
19DP0042	Local Infrastructure Program – Rehabilitation of Bridge Connecting Brgy. Alumbardo and Brgy. Talahib, Nagcarlan, Laguna	Laguna III DEO	Public Bidding		02/27/2019-03/05/2019	03/05/2019	03/19/2019	03/19/2019	3/26/2019	04/08/2019	5/20/2019	5/31/2019	06/07/2019				FY GAA 2019	P 4,950,000.00		P 4,950,000.00	P4,702,229.01		P4,702,229.01	COA,PICE,NACAP,PCCI	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	
18DP0100	Installation of additional structured network cabling of the New Office Building of Laguna 3rd DEO, San Pablo City, Laguna	Laguna III DEO	Public Bidding		05/16/2019-05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending				FY 2018 RA 10964 Regular 2018 CURRENT	P 2,435,044.76		P 2,435,044.76	P2,361,993.00		P2,361,993.00	COA,PICE,NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	
19DP0043	Local Infrastructure Program – Rehabilitation of Une Canal, Brgy. III-C, San Pablo City, Laguna	Laguna III DEO	Public Bidding		05/16/2019-05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending				FY GAA 2019	P1,000,000.00		P1,000,000.00	P965,000.00		P965,000.00	COA,PICE,NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	
19DP0044	Local Infrastructure Program – Construction of Multi – Purpose Building (Civic Center), Brgy. Tala, Rizal, Laguna	Laguna III DEO	Public Bidding		05/16/2019-05/22/2019	5/23/2019	06/06/2019	06/06/2019	Pending	Pending	Pending	Pending	Pending				FY GAA 2019	P3,960,000.00		P3,960,000.00	P3,797,338.20		P3,797,338.20	COA,PICE,NACAP,PCCI	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	





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19DP0058	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Asphalt Overlay of Road, Brgy. Bautista, San Pablo City, Laguna	Laguna III DEO	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	Pending	Pending	FY GAA 2019	P25,460,000.00	-	P25,460,000.00	-	-	COA,PICE, NACAP,POCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DP0059	Local Infrastructure Program – Construction of Multi – Purpose Building, Brgy. San Venito, Victoria, Laguna	Laguna III DEO	Public Bidding	-	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	Pending	Pending	FY GAA 2019	P2,475,000.00	-	P2,475,000.00	-	-	COA,PICE, NACAP,POCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DP0060	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Asphalt Overlay of Road, Brgy. San Roque, San Pablo City, Laguna	Laguna III DEO	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	Pending	Pending	FY GAA 2019	P11,760,000.00	-	P11,760,000.00	-	-	COA,PICE, NACAP,POCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DP0061	Local Infrastructure Program – Slope Protection on Works along Brgy. Mallit, Nagcarlan, Laguna	Laguna III DEO	Public Bidding	-	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	Pending	Pending	FY GAA 2019	P2,970,000.00	-	P2,970,000.00	-	-	COA,PICE, NACAP,POCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DP0062	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Asphalt Overlay of Road, Brgy. Abisan, San Pablo City, Laguna	Laguna III DEO	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	Pending	Pending	FY GAA 2019	P29,400,000.00	-	P29,400,000.00	-	-	COA,PICE, NACAP,POCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
19DP0063	Local Infrastructure Program – Covered Pathway to San Pablo City Science High School in Brgy. San Jose, San Pablo City, Laguna	Laguna III DEO	Public Bidding	06/03/2019	06/04/2019- 06/10/2019	06/11/2019	6/25/2019	6/25/2019	Pending	Pending	Pending	Pending	Pending	Pending	Pending	FY GAA 2019	P1,000,000.00	-	P1,000,000.00	-	-	COA,PICE, NACAP,POCI, DEP ED	6/18/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019		
<b>Total Alloted Budget of On- going Procurement Activities</b>																			<b>216,820,044.76</b>										
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>207,892,811.83</b>										

Prepared by:

ABELARDO D. CALILO  
Head, BAC Secretariat

Recommended for Approval by:

RAMILA TORDOVA  
BAC Chairman

Submitted by:

JOVEL G. MENDOZA  
District Engineer