

City Government of Calamba  
PROCUREMENT MONITORING REPORT 2022

Code (UACS/PA P)	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	Adel/Post of IB	Pre-bid Conf	Eligibility Check	Subi/Opn 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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
I-2022-060	Improvement of Covered Court, Calamba ES	Barangay V	Negotiated Procurement	N/A	Nov. 8 to 11, 2022	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 14 to 17, 2022	Nov. 14 to 17, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	60CD	ONGOING	SEF	797,318.39	797,318.39	794,801.61		794,801.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-053	Repair of Office Building, Calamba City Hall	Barangay Real	Negotiated Procurement	N/A	Oct. 21 to 26, 2022	N/A	Oct. 28, 2022	Oct. 26, 2022	Oct. 27 to Nov. 3, 2022	Oct. 27 to Nov. 3, 2022	Nov. 7, 2022	Nov. 15, 2022	Nov. 15, 2022	25CD	Dec. 16, 2022	GF	923,388.76	923,388.76	910,737.19		910,737.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-052	Asphalting of Road	Barangay Lawa	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 18, 2022	24CD	ONGOING	GF	2,999,869.38	2,999,896.38	2,995,558.13		2,995,558.13	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-051	Repair of City Health Office, Calamba City Hall	Barangay Real	Negotiated Procurement	N/A	Oct. 18 to 21, 2022	N/A	Oct. 21, 2022	Oct. 21, 2022	Oct. 24 to 27, 2022	Oct. 24 to 26, 2022	Oct. 27, 2022	Nov. 4, 2022	Nov. 4, 2022	28CD	Dec. 7, 2022	GF	499,989.69	499,989.59	468,264.69		469,264.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-050	Installation & Dismantling of Collapsible Christmas Tree	Various Barangays	Negotiated Procurement	N/A	Oct. 7 to 12, 2022	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 13 to 16, 2022	Oct. 13 to 16, 2022	Oct. 17, 2022	Oct. 19, 2022	Oct. 19, 2022	40CD	ONGOING	GF	999,241.16	999,241.16	997,480.31		997,480.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-049	Construction/Improvement of Drainage Canal	Barangay Palingon	Public Bidding	N/A	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	120CD	ONGOING	GF	3,497,897.38		3,493,163.45		3,493,163.45	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-048	Asphalting of Road	Barangay V	Public Bidding	Oct. 10, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	17,999,970.95	17,999,970.85	17,971,928.00		17,971,928.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-047	Asphalting of Road	Barangay III	Public Bidding	Oct. 10, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	9,898,327.00	9,898,327.85	9,888,902.00		9,888,902.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-046	Renovation of Vice-Mayor's Office, Calamba City Hall	Barangay Real	Public Bidding	N/A	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to Nov. 2, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	26CD	Jan. 3, 2023	GF	1,247,862.74		1,247,862.74		1,226,653.31	COA, PICE & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
I-2022-045	Asphalting of Road, Kepayapayan	Barangay Cantubang	Public Bidding	Oct. 5, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	14,990,948.70	14,990,948.70	14,988,002.00		14,988,002.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-044	Asphalting of Road, MCDC-1, MCDC-2, Asia 1-A, Asia 1-B, Silos Carmel Housing, Palit, Palao, Siangan & Mijada-In	Barangay Cantubang	Public Bidding	Oct. 5, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	24CD	ONGOING	GF	19,990,049.10	19,990,049.10	19,954,704.00		19,954,704.00	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-043	Repair of Mayor's Office, Calamba City Hall	Barangay Real	Public Bidding	N/A	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to Nov. 2, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 7, 2022	Dec. 7, 2022	30CD	ONGOING	GF	4,103,025.03		4,103,025.03		4,084,783.50	COA, PICE & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
I-2022-042	Repair of Calamba Shelter of Hope Building, Jemel Subd.	Barangay San Jose	Negotiated Procurement	N/A	Oct. 11 to 14, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 17 to 20, 2022	Oct. 17 to 20, 2022	Oct. 24, 2022	Nov. 3, 2022	Nov. 3, 2022	30CD	ONGOING	GADF	599,990.54	599,990.54	598,535.18		598,535.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-041	Completion of School Building (Calamba City School for the Arts)	Parol Boundary	Public Bidding	Oct. 5, 2022	Oct. 21 to Nov. 9, 2022	Oct. 28, 2022	Nov. 9, 2022	Nov. 9, 2022	Nov. 10 to 18, 2022	Nov. 25 to Dec. 6, 2022	Dec. 9, 2022	Dec. 19, 2022	Dec. 19, 2022	240CD	ONGOING	GF	34,394,600.92		34,394,600.92		34,359,377.16	COA, PICE & Alay Lakad Foundation	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	
I-2022-040	Construction of Road, NIA Road	Barangay San Cristobal	Public Bidding	Sep. 28, 2022	Oct. 5 to 24, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25 to Nov. 2, 2022	Nov. 10 to 18, 2022	Nov. 22, 2022	Dec. 2, 2022	Dec. 2, 2022	150CD	Feb. 25, 2022	GF	7,997,974.12		7,997,974.12		7,969,534.28	COA, PICE & Alay Lakad Foundation	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	
I-2022-038	Repair/Improvement of Cuba Building	Barangay Punta	Public Bidding	N/A	Sep. 9 to 28, 2022	Sep. 16, 2022	Sep. 28, 2022	Sep. 28, 2022	Sep. 29 to Oct. 4, 2022	Oct. 12 to 20, 2022	Oct. 24, 2022	Nov. 3, 2022	Nov. 3, 2022	40CD	Dec. 18, 2022	GF	1,199,166.16	1,199,166.16	998,429.78		998,429.78	COA, PICE & Alay Lakad Foundation	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 12, 2022	N/A	
I-2022-037	Completion of 4-Storey 16-Classroom School Building, Southville ES	Barangay Key-Antog	Negotiated Procurement	N/A	Aug. 30 to Sep. 2, 2022	N/A	Sep. 2, 2022	Sep. 2, 2022	Sep. 5 to 8, 2022	Sep. 5 to 8, 2022	Sep. 9, 2022	Sep. 13, 2022	Sep. 13, 2022	45CD	Nov. 4, 2022	SEF	999,999.43		999,999.43		997,606.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-036	Renovation of SDS Office DepEd Division Office, City Hall Complex	Barangay Real	Public Bidding	Mar. 23, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 18, 2022	Oct. 18, 2022	58CD	ONGOING	SEF	1,999,963.41	1,999,963.41	1,992,827.42		1,992,827.42	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-035	Improvement of 2-Storey 4-Classroom School Bldg/Punta Integrated School	Barangay Punta	Negotiated Procurement	N/A	Aug. 23 to 26, 2022	N/A	Aug. 26, 2022	Aug. 28, 2022	Aug. 30 to Sep. 1, 2022	Aug. 30 to Sep. 1, 2022	Sep. 7, 2022	Sep. 9, 2022	Sep. 9, 2022	45CD	Nov. 2, 2022	SEF	999,983.86		999,983.86		997,928.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-034	Improvement of Classrooms, Hornlan Elementary School	Barangay Hornlan	Negotiated Procurement	N/A	Aug. 23 to 28, 2022	N/A	Aug. 26, 2022	Aug. 28, 2022	Aug. 30 to Sep. 1, 2022	Aug. 30 to Sep. 1, 2022	Sep. 7, 2022	Sep. 9, 2022	Sep. 9, 2022	25CD	Oct. 13, 2022	SEF	799,966.21		799,966.21		798,824.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-033	Construction of 4-Storey 12-Classroom School Building, Uwisan ES	Barangay Uwisan	Public Bidding	Aug. 16, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Oct. 12, 2022	Oct. 26, 2022	Oct. 26, 2022	360CD	ONGOING	GF	26,999,090.32		26,999,090.32		26,975,715.00	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-032	Improvement of Classroom Buroi ES	Barangay Buroi	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Sep. 1, 2022	Sep. 8, 2022	Sep. 8, 2022	45CD	Oct. 18, 2022	SEF	999,975.62		999,975.62		997,989.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-031	Improvement of 2-Storey, 4-Classroom School Building, San Cristobal ES	Barangay San Cristobal	Public Bidding	Aug. 15, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 18, 2022	45CD	ONGOING	SEF	1,499,981.44		1,499,981.44		1,496,553.84	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-030	Improvement of Chipoco Hall/Jose Rizal Memorial School	Barangay VI	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Sep. 1, 2022	Sep. 8, 2022	Sep. 8, 2022	30CD	Sep. 21, 2022	SEF	674,648.97		674,648.97		673,820.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2022-029	Improvement of Various School Buildings, Real ES	Barangay Real	Public Bidding	Aug. 16, 2022	Aug. 24 to Sep. 12, 2022	Aug. 31, 2022	Sep. 12, 2022	Sep. 12, 2022	Sep. 13 to 21, 2022	Sep. 28 to Oct. 6, 2022	Nov. 7, 2022	Nov. 23, 2022	Nov. 23, 2022	80CD	ONGOING	GF	5,194,392.17		5,194,392.14		5,167,393.14	COA, PICE & Alay Lakad Foundation	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	
I-2022-028	Improvement of Classrooms Cantubang ES	Barangay Cantubang	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	156CD	ONGOING	SEF	9,989,974.28		9,989,974.28		9,989,951.21	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 16, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
I-2022-027	Construction of Perimeter Fence and Entrance Gate Mapagong ES	Barangay Mapagong	Negotiated Procurement	N/A	Aug. 16 to 19, 2022	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 22 to 25, 2022	Aug. 22 to 25, 2022	Sep. 1, 2022	Sep. 8, 2022	Sep. 8, 2022	60CD	Oct. 18, 2022	GADF	998,368.25		998,368.25		996,109.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Adm/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)		
I-2022-026	Construction of 4 Storey Classroom School Building Mapagong ES	Barangay Mapagong	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 14, 2022	Oct. 14, 2022	22CD	ONGOING	SEF	18,199,626.73		18,199,626.73	18,188,422.83		18,169,422.63	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A		
I-2022-025	Construction of 12-Storey 12-Classroom School Building Post Elementary School	Barangay Mayapa	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 18, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 17, 2022	Oct. 17, 2022	36CD	ONGOING	SEF	26,999,936.30		26,999,936.30	26,990,798.69		26,990,798.69	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A		
I-2022-024	Construction of Drainage Canal	Barangay Parian	Negotiated Procurement	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 14, 2022	Oct. 14, 2022	18CD	ONGOING	LGDF	4,998,060.04		4,998,060.04	4,999,010.16		4,999,010.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-023	Repair of Drainage Canal/ Doctor's Compound	Barangay Mayapa	Public Bidding	N/A	Aug. 12 to 31, 2022	Aug. 19, 2022	Aug. 31, 2022	Aug. 31, 2022	Sep. 1 to 9, 2022	Sep. 19 to 27, 2022	Oct. 3, 2022	Oct. 12, 2022	Oct. 12, 2022	60CD	ONGOING	GF	2,598,959.80	2,598,959.80		2,582,683.86	2,592,683.86		2,592,683.86	COA, PICE & Alay Lakad Foundation	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	
I-2022-022	Cementing of Road, Parok 7	Barangay Puring Lupa	Public Bidding	May 20, 2022	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 18 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 27, 2022	Jul. 27, 2022	18CD	Aug. 22, 2022	GF	3,999,984.42		3,999,984.42	3,995,176.50		3,995,176.50	COA, PICE & Alay Lakad Foundation	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	N/A		
I-2022-021	Repair of Covered Court, Sitio Mangumil	Barangay Maunong	Public Bidding	May 20, 2022	May 27 to Jun. 15, 2022	Jun. 3, 2022	Jun. 15, 2022	Jun. 15, 2022	Jun. 16 to 21, 2022	Jun. 24 to 28, 2022	Jul. 18, 2022	Jul. 27, 2022	Jul. 27, 2022	45CD	Sep. 15, 2022	GF	1,410,199.05		1,410,199.05	1,407,549.15		1,407,549.15	COA, PICE & Alay Lakad Foundation	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	N/A		
I-2022-020	Removal of Dilapidated Concrete Road	Barangay Punta & Kay Aring	Negotiated Procurement	N/A	May 20 to 26, 2022	N/A	May 25, 2022	May 25, 2022	May 26 to 31, 2022	May 26 to 31, 2022	Jun. 1, 2022	Jun. 10, 2022	Jun. 10, 2022	49CD	Aug. 4, 2022	GF	991,464.60	991,464.60		999,136.23	999,136.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-019	Repair of Road, Calamba City Hall Complex	Barangay Real	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	Jun. 9, 2022	Jun. 20, 2022	Jun. 20, 2022	30CD	Jul. 22, 2022	GF	666,979.14	666,979.14		665,962.13	665,962.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-018	Improvement of Drainage Canal, San Antonio Village	Barangay Pacliao Rizal	Public Bidding	N/A	Apr. 27 to May 16, 2022	May 4, 2022	May 16, 2022	May 16, 2022	May 17 to 20, 2022	May 30 to Jun. 2, 2022	Jun. 6, 2022	Jun. 20, 2022	Jun. 20, 2022	60CD	ONGOING	LDRRMF	2,998,661.19		2,998,661.19	2,992,006.87		2,992,006.87	COA, PICE & Alay Lakad Foundation	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	N/A		
I-2022-017	Repair of Day Care Centers	Various Barangays	Public Bidding	N/A	Apr. 27 to May 16, 2022	May 4, 2022	May 16, 2022	May 16, 2022	May 17 to 20, 2022	May 30 to Jun. 2, 2022	Jun. 6, 2022	Jun. 20, 2022	Jun. 20, 2022	64CD	Aug. 30, 2022	GF	2,718,304.84		2,718,304.84	2,707,378.28	2,707,378.28		2,707,378.28	COA, PICE & Alay Lakad Foundation	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	Apr. 29, 2022	N/A	
I-2022-016	Construction of VAWC Center	Barangay Il	Negotiated Procurement	N/A	Apr. 15 to 20, 2022	N/A	Apr. 20, 2022	Apr. 20, 2022	Apr. 21 to 26, 2022	Apr. 21 to 26, 2022	May 12, 2022	May 25, 2022	May 25, 2022	62CD	Aug. 3, 2022	GADF	999,661.44		999,661.44	998,147.85		998,147.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-015	Construction of VAWC Center	Barangay Maunong	Negotiated Procurement	N/A	Mar. 26 to 30, 2022	N/A	Mar. 30, 2022	Mar. 30, 2022	Mar. 31 to Apr. 6, 2022	Mar. 31 to Apr. 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	62CD	Aug. 3, 2022	GADF	999,661.44		999,661.44	998,541.60		998,541.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-014	Renovation of Gender and Development Office	City Hall Complex, Brgy. Real	Public Bidding	N/A	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 28 to May 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	84CD	Aug. 25, 2022	GADF	2,990,474.71		2,990,474.71	2,399,178.06		2,399,178.06	COA, PICE & Alay Lakad Foundation	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A		
I-2022-013	Improvement of Covered Court	Barangay Bagong Kalsada	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 12, 2022	May 25, 2022	May 25, 2022	136CD	Sep. 26, 2022	GF	4,757,528.22		4,757,528.22	3,805,574.13		3,805,574.13	COA, PICE & Alay Lakad Foundation	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A		
I-2022-012	Concrete/Construction of Road with Drainage Canal	Barangay Kay-Aring	Public Bidding	Mar. 9, 2022	Mar. 23 to Apr. 11, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 12 to 20, 2022	Apr. 28 to May 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	150CD	ONGOING	GF	7,996,644.91		7,996,644.91	7,995,645.15		7,995,645.15	COA, PICE & Alay Lakad Foundation	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	Mar. 25, 2022	N/A		
I-2022-011	Improvement/Renovation of Covered Court, Villa de Calamba	Barangay Lemesa	Public Bidding	N/A	Mar. 16 to Apr. 4, 2022	Mar. 23, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 5 to 8, 2022	Apr. 20 to 26, 2022	May 12, 2022	May 25, 2022	May 25, 2022	60CD	Aug. 1, 2022	GF	2,998,134.85		2,998,134.85	2,399,577.81		2,399,577.81	COA, PICE & Alay Lakad Foundation	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	N/A		
I-2022-010	Repair of Health Center, Sitio Silangan Health Center	Barangay Caritubang	Negotiated Procurement	N/A	Mar. 1 to 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 7 to 10, 2022	Mar. 7 to 10, 2022	Mar. 11, 2022	Mar. 21, 2022	Mar. 21, 2022	36CD	Apr. 22, 2022	GF	680,267.00	680,267.00		678,569.06	678,569.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-009	Repair of Covered Court, Sitio Mangumil	Barangay Caritubang	Negotiated Procurement	N/A	Mar. 1 to 4, 2022	N/A	Mar. 4, 2022	Mar. 4, 2022	Mar. 7 to 10, 2022	Mar. 7 to 10, 2022	Mar. 11, 2022	Mar. 21, 2022	Mar. 21, 2022	28CD	Apr. 26, 2022	GF	838,379.71	838,379.71		837,680.03	837,680.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-008	Improvement of Water Supply System	Barangay Mayapa	Negotiated Procurement	N/A	Feb. 25 to Mar. 2, 2022	N/A	Mar. 2, 2022	Mar. 2, 2022	Mar. 3 to 6, 2022	Mar. 3 to 6, 2022	Mar. 7, 2022	Mar. 11, 2022	Mar. 11, 2022	23CD	Apr. 12, 2022	GF	499,504.43		499,504.43	498,467.88		498,467.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-007	Renovation of Office Space (PSA), Mercado de Calamba	Barangay VII	Negotiated Procurement	N/A	Feb. 18 to 23, 2022	N/A	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to 28, 2022	Feb. 24 to 28, 2022	Mar. 2, 2022	Mar. 9, 2022	Mar. 9, 2022	32CD	Apr. 18, 2022	GF	499,966.56		499,966.56	499,061.08		499,061.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
I-2022-006	Construction of Road	Barangay Bahadero	Public Bidding	N/A	Mar. 2 to 21, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22 to 25, 2022	Apr. 1 to 6, 2022	May 12, 2022	May 25, 2022	May 25, 2022	160CD	Nov. 28, 2022	GF	4,996,424.67		4,996,424.67	4,991,931.11		4,991,931.11	COA, PICE & Alay Lakad Foundation	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	N/A		
I-2022-005	Construction of Road with Drainage Canal	Barangay Punta	Public Bidding	Feb. 11, 2022	Mar. 2 to 21, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22 to 25, 2022	Apr. 1 to 6, 2022	May 12, 2022	May 20, 2022	May 20, 2022	180CD	Aug. 8, 2022	GF	6,208,416.69		6,208,416.69	6,199,223.93		6,199,223.93	COA, PICE & Alay Lakad Foundation	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	N/A		
I-2022-004	Construction of Barangay Hall	Barangay Matnong	Public Bidding	N/A	Feb. 16 to Mar. 7, 2022	Feb. 23, 2022	Mar. 7, 2022	Mar. 7, 2022	Mar. 7 to 9, 2022	Mar. 17 to 21, 2022	Mar. 22, 2022	Mar. 24, 2022	Mar. 24, 2022	80CD	Jun. 24, 2022	LGDF	1,999,993.36		1,999,993.36	1,991,490.16		1,991,490.16	COA, PICE & Alay Lakad Foundation	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	N/A		
I-2022-003	Rehabilitation of Multipurpose Hall	Barangay Banggo	Public Bidding	N/A	Feb. 16 to Mar. 7, 2022	Feb. 23, 2022	Mar. 7, 2022	Mar. 7, 2022	Mar. 7 to 9, 2022	Mar. 17 to 21, 2022	Mar. 21, 2022	Mar. 24, 2022	Mar. 24, 2022	80CD	Jun. 3, 2022	LGDF	1,999,461.96		1,998,461.96	1,991,490.16		1,991,490.16	COA, PICE & Alay Lakad Foundation	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	N/A		
I-2022-002	Renovation of Office Space	City Hall Building, Barangay Real	Public Bidding	N/A	Feb. 4 to 23, 2022	Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24 to Mar. 1, 2022	Mar. 9 to 14, 2022	May 12, 2022	May 18, 2022	May 18, 2022	40CD	Jun. 20, 2022	GF	4,999,989.67		4,999,989.67	4,993,853.16		4,993,853.16	COA, PICE & Alay Lakad Foundation	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7, 2022	N/A		
I-2022-001	Construction of Walling Shed	Barangay Looe	Negotiated Procurement	N/A	Jan. 11 to 14, 2022	N/A	Jan. 14, 2022	Jan. 14, 2022	Jan. 17 to 20, 2022	Jan. 17 to 20, 2022	Jan. 28, 2022	Feb. 7, 2022	Feb. 7, 2022	16CD		GF	379,982.18		379,982.18	378,132.68		378,132.68	N/A	N/A	N/A	N/A	N/A	N/A			
I-2021-063	Construction of Road (Right of Way)	Don Jose, Barangay Banlic	Public Bidding	N/A	Jan. 7 to 26, 2022	Jan. 18, 2022	Jan. 31, 2022	Jan. 31, 2022	Feb. 1 to 9, 2022	Feb. 17 to 25, 2022	Mar. 2, 2022	Mar. 9, 2022	Mar. 9, 2022	150CD	ONGOING	GF	4,988,980.91		4,986,960.91	4,979,176.43		4,979,176.43	COA, PICE & Alay Lakad Foundation	Jan. 14, 2022	Jan. 14, 2022	Jan. 14, 2022	Jan. 14, 2022	Jan. 14, 2022	N/A		
I-2021-062	Construction of Road	Sio. Niño, Barangay Mayapa	Public Bidding	N/A	Jan. 7 to 26, 2022	Jan. 19, 2022	Jan. 31, 2022	Jan. 31, 2022	Feb. 1 to 9, 2022	Feb. 17 to 25, 2022	Mar. 2, 2022	Mar. 9, 2022	Mar. 9, 2022	120CD	Jul. 15, 2022	GF	4,996,750.04		4,996,750.04	4,991,322.62		4,991,322.62	COA, PICE & Alay Lakad Foundation	Jan.							



**City Government of Calamba**  
**Bids and Awards Committee**  
**PROCUREMENT MONITORING REPORT 2022**

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)																
I-2022-059	Completion of 2-Storey, 6-Classroom School Building, Pating-Lupa ES	Barangay Pating Lupa	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	46CD	SEF	2,999,975.03		2,999,975.03	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A																
I-2022-058	Improvement of Various School Buildings, Crossing ES	Barangay I	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	60CD	SEF	2,986,231.27		2,986,231.27	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A																
I-2022-057	Improvement of Various Classroom, Majada-In IS	Barangay Cenlumbang	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	60CD	SEF	2,999,956.87		2,999,956.87	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A																
I-2022-056	Completion of 4-Storey, 8-Classroom School Sampuhan ES	Barangay Sampuhan	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	60CD	SEF	1,999,995.80		1,999,995.80	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A																
I-2022-055	Installation of LED Streetlights	Barangay V	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	42CD	SEF	3,919,708.99		3,919,708.99	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A																
I-2022-054	Installation of LED Streetlights	Barangay Ulango	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	42CD	SEF	2,143,572.09		2,143,572.09	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A																
I-2022-039	Repair of Drainage Canal	Barangay Bucal	Public Bidding	N/A	Dec. 9 to 28, 2022	Dec. 16, 2022	Dec. 28, 2022	Dec. 28, 2022							ONGOING	60CD	LGDF	2,199,417.39		2,199,417.39	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	N/A																
<b>Total Allotted Budget of On-going Procurement Activities</b>																			<b>83,984,130.11</b>																											

Prepared by:

  
**MARIA LUISA C. PUA**  
 BAC Secretariat

Recommended for Approval by:

  
**GREGORIA J. ALCANTARA**  
 BAC Chairperson

Approved by:

  
**HON. ROSELLER H. RIZAL**  
 Head of the Procuring Entity