

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2024

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																			
2023 PROCUREMENT OF GOODS																																			
	23GFE0026 - Procurement of One (1) Unit Service Vehicle	Maintenance	Public Bidding	08/27/2024	08/29/2024-09/04/2024	09/05/2024	09/17/2024	09/17/2024	09/18/2024	09/18/2024	09/25/2024	09/25/2024	09/30/2024	09/30/2024			GAA 2023	2,300,000.00			2,290,000.00				COA, CEMPC	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024					
																									CCW, NACAP	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024					
	23GFE0027 - Procurement of One (1) Unit Tandem Roller and One (1) Unit Dropside Truck	Maintenance	Public Bidding	08/27/2024	08/29/2024-09/04/2024	09/05/2024	09/17/2024	09/17/2024	09/18/2024	09/18/2024	09/25/2024	09/25/2024	09/30/2024	09/30/2024			GAA 2023	8,300,000.00			8,820,800.00				COA, CEMPC	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024					
																									CCW, NACAP	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024					
	23GFE0028 - PROCUREMENT OF OFFICE SUPPLIES FOR VARIOUS SECTIONS	Various Section	Public Bidding	09/18/2024	09/20/2024-09/26/2024	09/27/2024	10/09/2024	10/09/2024	10/16/2024	10/25/2024	12/05/2024	12/12/2024	12/13/2024	12/13/2024			GAA 2023	2,143,017.00			1,479,587.23				COA, CEMPC	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
																									CCW, NACAP	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
	23GFE0029 - PROCUREMENT OF FUEL & OIL FOR VARIOUS SECTIONS	Various Section	Public Bidding	09/18/2024	09/20/2024-09/26/2024	09/27/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/14/2024	10/15/2024	10/16/2024	10/16/2024			GAA 2023	3,679,344.00			3,674,344.00				COA, CEMPC	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
																									CCW, NACAP	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
	23GFE0030 - PROCUREMENT OF FURNITURE FOR VARIOUS SECTIONS	Various Section	Public Bidding	09/18/2024	09/20/2024-09/26/2024	09/27/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/14/2024	10/15/2024	10/16/2024	10/16/2024			GAA 2023	1,294,274.00			1,287,785.00				COA, CEMPC	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
																									CCW, NACAP	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
	23GFE0031 - PURCHASE OF SPARE PARTS, TIRES FOR MAINTENANCE OF DPWH EQUIPMENT & SERVICE VEHICLE H2-399(BOOM TRUCK),H3-6834,H1-5045,H1-6207,H1-6026,H1-6512,H1-6511,H1-7230,H1-6356,H1-7001,H1-7000,H3-673	Maintenance	Public Bidding	09/18/2024	09/20/2024-09/26/2024	09/27/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/14/2024	10/15/2024	10/16/2024	10/16/2024			GAA 2023	1,395,834.50			1,388,849.00				COA, CEMPC	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
																									CCW, NACAP	09/23/2024	09/23/2024	09/23/2024	09/23/2024	09/23/2024					
	23GFE0032 - PURCHASE OF BUILDING AND BRIDGE STRUCTURAL ANALYSIS AND DESIGN SOFTWARES FOR THE CONDUCT OF PRELIMINARY AND DETAILED ENGINEERING (PDE) AND/OR FEASIBILITY STUDIES (FS) (REBIDDING)	Planning and Design	Public Bidding	11/12/2024	11/13/2024-11/19/2024	11/20/2024	12/02/2024	12/02/2024	12/03/2024	12/03/2024	12/05/2024	12/12/2024	12/13/2024	12/13/2024			GAA 2023	4,876,000.00			4,744,350.00				COA, CEMPC	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024					
																									CCW, NACAP	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024					
	23GFE0034 - PURCHASE OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) AND GROUND PENETRATING RADAR (GPR) SURVEY EQUIPMENT COMPLETE WITH ACCESSORIES, LAPTOP AND PROCESSING SOFTWARE FOR THE CONDUCT OF PRELI	Planning and Design	Public Bidding	11/12/2024	11/13/2024-11/19/2024	11/20/2024	12/02/2024	12/02/2024	12/03/2024	12/03/2024	12/13/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2023	23,500,000.00			23,380,000.00				COA, CEMPC	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024					
																									CCW, NACAP	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024					
	23GFE0035 - Procurement of One Unit Service Vehicle (Electric Pick Up)	Maintenance	Public Bidding	11/19/2024	11/21/2024-11/27/2024	11/28/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2023	3,200,000.00			3,190,000.00				COA, CEMPC	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024					
																									CCW, NACAP	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024					
	23GFE0036 - Procurement of One Unit Hydraulic Crawler Type Excavator and One Unit 3-Way Dump Truck	Maintenance	Public Bidding	11/19/2024	11/21/2024-11/27/2024	11/28/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2023	13,200,000.00			13,180,000.00				COA, CEMPC	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024					
																									CCW, NACAP	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024					
2024 PROCUREMENT OF CONSULTANCY (No Consultancy)																																			
2024 PROCUREMENT OF GOODS																																			
	24GFE0008 - PROCUREMENT OF FURNITURE & FIXTURE FOR VARIOUS SECTIONS	Administrative	Public Bidding	06/03/2024	06/04/2024-06/10/2024	06/10/2024	06/24/2024	06/24/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/03/2024	07/03/2024			GAA 2024	2,579,423.00			2,012,179.00				COA, CEMPC	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024					
																									CCW, NACAP	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024					
	24GFE0009 - Supply of Fuel for Various DPWH Equipment and Service Vehicle (2nd QTR) CY 2023	Various Section	Public Bidding	06/11/2024	06/13/2024-06/19/2024	06/20/2024	07/02/2024	07/02/2024	07/02/2024	07/03/2024	07/04/2024	07/09/2024	07/09/2024	07/09/2024			GAA 2024	4,766,609.06			4,765,000.00				COA, CEMPC	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024					
																									CCW, NACAP	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024					
	24GFE0010 - Supply of Materials for Regular Routine Maintenance of National Roads and Bridges - CY2023 3rd Quarter	Maintenance	Public Bidding	06/11/2024	06/13/2024-06/19/2024	06/20/2024	07/02/2024	07/02/2024	07/02/2024	07/03/2024	07/04/2024	07/09/2024	07/09/2024	07/09/2024			GAA 2024	1,335,873.48			1,334,000.00				COA, CEMPC	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024					
																									CCW, NACAP	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024					
	24GFE0011 - Procurement of Various Tools and Equipment use for Camanines Sur 2nd DEO CY 2023	Maintenance	Public Bidding		06/13/2024-06/19/2024	06/20/2024	07/02/2024	07/02/2024	07/02/2024	07/03/2024	07/04/2024	07/09/2024	07/09/2024	07/09/2024			GAA 2024	530,000.00			527,350.00				COA, CEMPC	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024					
																									CCW, NACAP	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024					
	24GFE0012 - PURCHASE OF HIGHWAY DESIGN SOFTWARE (PRELIMINARY AND DETAILED ENGINEERING (PDE) ACTIVITIES AND/ OR FEASIBILITY STUDIES (FS))	Planning and Design	Public Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/29/2024	07/29/2024	07/31/2024	08/15/2024	08/16/2024			GAA 2024	1,961,000.00			1,955,000.00				COA, CEMPC	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024				
																									CCW, NACAP	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024					
	24GFE0013 - PURCHASE OF HIGHWAY DESIGN, GEOTECHNICAL ANALYSIS AND CIVIL DESIGN, AND COMPUTER-AIDED DESIGN AND DRAFTING (CADD) SOFTWARES FOR THE CONDUCT OF PRELIMINARY AND DETAILED ENGINEERING (PDE) AND/OR FEASIBILITY STUDIES (FS)	Planning and Design	Public Bidding	08/28/2024	08/29/2024 - 09/04/2024	09/05/2024	09/17/2024	09/17/2024	09/18/2024	09/18/2024	09/25/2024	09/25/2024	09/30/2024	09/30/2024			GAA 2024	6,890,000.00			3,745,000.00				COA, CEMPC	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024					
																									CCW, NACAP	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024					
	24GFE0014 - PROCUREMENT OF OFFICE SUPPLIES, FURNITURE & EQUIPMENT/APPARATUS FOR QUALITY ASSURANCE SECTION	Quality and Assurance	Public Bidding		09/18/2024 - 09/24/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024	10/09/2024	10/14/2024	10/14/2024	10/16/2024	10/16/2024			GAA 2024	444,550.00			442,362.00				COA, CEMPC	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024					
																									CCW, NACAP	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024					
	24GFE0015 - PROCUREMENT OF FUEL & OIL FOR QUALITY ASSURANCE SECTION	Quality and Assurance	Public Bidding		09/18/2024 - 09/24/2024	09/25/2024	10/08/2024	10/08/2024	10/09/2024	10/09/2024	10/14/2024	10/14/2024	10/16/2024	10/16/2024			GAA 2024	122,749.00			120,149.00				COA, CEMPC	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024					
																									CCW, NACAP	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024					
	24GFE0016 - PURCHASE OF BUILDING AND BRIDGE STRUCTURAL ANALYSIS AND DESIGN SOFTWARES FOR THE CONDUCT OF PRELIMINARY AND DETAILED ENGINEERING (PDE) AND/OR FEASIBILITY STUDIES (FS))	Planning and Design	Public Bidding	09/17/2024	09/19/2024-09/25/2024	09/26/2024	*** CANCELLED CONTRACT ***										GAA 2024											COA, CEMPC							
																									CCW, NACAP										
	24GFE0017 - SUPPLY AND DELIVERY OF CONSTRUCTION MONITORING SYSTEM FOR USE IN VARIOUS INFRASTRUCTURE DEVELOPMENT PHASE	Planning and Design	Public Bidding	11/19/2024	11/21/2024-11/27/2024	11/28/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	12/13/2024	12/20/2024	12/27/2024	12/27/2024			GAA 2024	18,000,000.00			17,988,999.00				COA, CEMPC	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024					
																									CCW, NACAP	11/22/2024	11/22/2024	11/22/2024							

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DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2024

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)						
	24GFE0018 - REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES AFFECTED BY SEVERE TROPICAL STORM KRISTINE - SUPPLY OF MATERIALS FOR REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance	Public Bidding		11/25/2024 - 12/01/2024	12/02/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2024	445,200.00			440,000.00			COA, CEMPC	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							
																							CCW, NACAP	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
	24GFE0019 - REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES AFFECTED BY SEVERE TROPICAL STORM KRISTINE - SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE	Maintenance	Public Bidding		11/25/2024 - 12/01/2024	12/02/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2024	499,790.00			497,262.00			COA, CEMPC	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							
																							CCW, NACAP	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
	24GFE0020 - REPAIR AND MAINTENANCE OF NATIONAL ROADS - SUPPLY OF MATERIALS FOR REPAIR AND MAINTENANCE OF NATIONAL ROADS	Maintenance	Public Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2024	6,159,276.45			5,814,276.00			COA, CEMPC	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024							
																							CCW, NACAP	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024								
	24GFE0021 - UNIFORM REQUIREMENT FOR FIELD ENGINEERS AND ROADSIDE MAINTENANCE WORKERS	Maintenance	Public Bidding		11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2024	320,862.00			256,689.00			COA, CEMPC	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024							
																							CCW, NACAP	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024								
	24GFE0022 - PURCHASE OF SPARE PARTS FOR MAINTENANCE OF DPWH EQUIPMENT & SERVICE VEHICLE	Maintenance	Public Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2024	1,289,291.99			1,283,000.00			COA, CEMPC	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024							
																							CCW, NACAP	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024								
	24GFE0023 - PROCUREMENT OF IT EQUIPMENT FOR VARIOUS SECTIONS	Various Section	Public Bidding	11/27/2024	11/28/2024 - 12/03/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/20/2024	12/20/2024	12/27/2024	12/27/2024			GAA 2024	1,635,945.00			1,629,950.00			COA, CEMPC	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024							
																							CCW, NACAP	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024								
2024 INFRASTRUCTURE PROJECTS																																				
	24FE0055 - LP: National Building Program - Buildings And Other Structures - Construction of DPWH Office Building, Camarines Sur 2nd DEO, San Gabriel, Pamplona, Camarines Sur	Construction	Public Bidding	05/08/2024	05/10/2024- 05/16/2024	05/17/2024	06/28/2024	06/28/2024	07/01/2024	07/02/2024- 07/11/2024	07/12/2024	07/15/2024	07/25/2024	07/30/2024			GAA 2024	49,000,000.00			48,510,000.00			CEMPC, COA	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024							
																							CCW, NACAP	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024								
	24FE0056 - CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/Opening of Road connecting Zone 1 of Brgy. Del Pilar-Brgy. Sta. Cruz, Municipality of San Fernando, Camarines Sur	Construction	Public Bidding	05/10/2024	05/13/2024- 05/19/2024	05/20/2024	06/03/2024	06/03/2024	06/04/2024	06/05/2024- 06/14/2024	06/18/2024, 06/24/2024	07/03/2024	07/12/2024	07/15/2024			GAA 2024	49,500,000.00			49,005,000.00			CEMPC, COA	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024							
																							CCW, NACAP	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024								
	24FE0059 - SPECIAL MAINTENANCE (71X) - Replacing Several Concrete Slabs	Maintenance	Public Bidding	06/25/2024	06/27/2024- 07/03/2024	07/04/2024	07/16/2024	07/16/2024	07/17/2024	07/17/2024	07/17/2024	07/18/2024	07/22/2024	07/22/2024			GAA 2024	2,100,000.00			2,079,090.37			CEMPC, COA	06/28/2024	06/28/2024	06/28/2024	06/28/2024	06/28/2024							
																							CCW, NACAP	06/28/2024	06/28/2024	06/28/2024	06/28/2024	06/28/2024								
	24FE0060 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Maycatmon, Milaor, Camarines Sur (REBIDDING)	Construction	Public Bidding	08/06/2024	08/08/2024- 08/14/2024	08/15/2024	08/29/2024	08/29/2024	09/03/2024	09/4/2024- 09/16/2024	09/17/2024, 09/24/2024	09/25/2024	09/30/2024	10/01/2024			GAA 2024	20,790,000.00			20,549,100.00			CEMPC, COA	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024							
																							CCW, NACAP	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024								
	24FE0061 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase 1), LGU Camsur Capitol Complex, Barangay Maycatmon, Milaor, Camarines Sur (REBIDDING)	Construction	Public Bidding	08/06/2024	08/08/2024- 08/14/2024	08/15/2024	08/29/2024	08/29/2024	09/03/2024	09/4/2024- 09/16/2024	09/17/2024, 09/24/2024	09/25/2024	09/30/2024	10/01/2024			GAA 2024	38,610,000.00			38,164,900.00			CEMPC, COA	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024							
																							CCW, NACAP	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024								
	24FE0062 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio Gilid, Barangay Tanric, Minalabac, Camarines Sur (REBIDDING)	Construction	Public Bidding	08/06/2024	08/08/2024- 08/14/2024	08/15/2024	08/29/2024	08/29/2024	09/03/2024	09/4/2024- 09/16/2024	09/17/2024, 09/24/2024	09/25/2024	09/30/2024	10/01/2024			GAA 2024	1,980,000.00			1,960,200.00			CEMPC, COA	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024							
																							CCW, NACAP	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024								
	24FE0063 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, CAMSUR Capitol Complex, Barangay San Antonio, Milaor, Camarines Sur	Construction	Public Bidding	08/07/2024	08/09/2024- 08/15/2024	08/16/2024	08/30/2024	08/30/2024	09/03/2024	09/4/2024- 09/16/2024	09/17/2024, 9/24/2024	09/25/2024	09/30/2024	10/01/2024			GAA 2024	99,000,000.00			98,009,307.00			CEMPC, COA	08/12/2024	08/12/2024	08/12/2024	08/12/2024	08/12/2024							
																							CCW, NACAP	08/12/2024	08/12/2024	08/12/2024	08/12/2024	08/12/2024								
	24FE0064 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase 1), Barangay Bagamalon, Libmanan, Camarines Sur	Construction	Public Bidding	08/07/2024	08/09/2024- 08/15/2024	08/16/2024	08/30/2024	08/30/2024	09/03/2024	09/4/2024- 09/16/2024	09/17/2024, 9/24/2024	09/25/2024	09/30/2024	10/01/2024			GAA 2024	24,750,000.00			24,500,750.00			CEMPC, COA	08/12/2024	08/12/2024	08/12/2024	08/12/2024	08/12/2024							
																							CCW, NACAP	08/12/2024	08/12/2024	08/12/2024	08/12/2024	08/12/2024								
	24FE0065 - OG1: Network Development Program - Road Widening - Secondary Roads - Danao-Pasacao Rd - K0426 + 400 - K0426 + 560	Construction	Public Bidding	08/07/2024	08/09/2024- 08/15/2024	08/16/2024	08/30/2024	08/30/2024	09/03/2024	09/4/2024- 09/16/2024	09/17/2024, 9/24/2024	09/25/2024	09/30/2024	10/01/2024			GAA 2024	12,348,000.00			12,224,000.00			CEMPC, COA	08/12/2024	08/12/2024	08/12/2024	08/12/2024	08/12/2024							
																							CCW, NACAP	08/12/2024	08/12/2024	08/12/2024	08/12/2024	08/12/2024								
	24FE0066 - Repair and Maintenance of National Roads - Replacing Several Concrete Slabs	Maintenance	Public Bidding	11/24/2024	11/26/2024	12/03/2024	12/26/2024	12/26/2024	12/16/2024	12/16/2024 - 12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024			GAA 2024	1,275,048.70			1,270,000.00			CEMPC, COA	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024							
																							CCW, NACAP	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024								
	24FE0067 - Construction of Multi-Purpose Building (Covered Court), DPWH Camarines Sur 2nd DEO, San Gabriel, Pamplona, Camarines Sur	Construction	Public Bidding	11/27/2024	11/29/2024	12/06/2024	12/18/2024	12/18/2024	12/18/2024	12/18/2024 - 12/20/2024	12/19/2024, 12/20/2024	12/20/2024	12/27/2024	01/03/2025			GAA 2024	48,250,000.00			47,767,059.85			CEMPC, COA	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024							
																							CCW, NACAP	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024								
	24FE0068 - Construction of Two-Storey DPWH Employees Quarters Building and Canteen, DPWH Camarines Sur 2nd DEO, San Gabriel, Pamplona, Camarines Sur	Construction	Public Bidding	11/27/2024	11/29/2024	12/06/2024	12/18/2024	12/18/2024	12/18/2024	12/18/2024 - 12/20/2024	12/19/2024, 12/20/2024	12/20/2024	12/27/2024	01/03/2025			GAA 2024	57,900,000.00			57,320,978.17			CEMPC, COA	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024							
																							CCW, NACAP	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024								
	24FE0069 - Construction of Satellite Materials Laboratory Building, DPWH Camarines Sur 2nd DEO, San Gabriel, Pamplona, Camarines Sur	Construction	Public Bidding	11/27/2024	11/29/2024	12/06/2024	12/18/2024	12/18/2024	12/18/2024	12/18/2024 - 12/20/2024	12/19/2024, 12/20/2024	12/20/2024	12/27/2024	01/03/2025			GAA 2024	19,300,000.00			19,107,014.62			CEMPC, COA	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024							

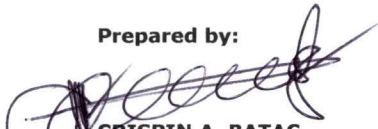
ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2024

(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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)								
ON-GOING PROCUREMENT ACTIVITIES																																							
2025 INFRASTRUCTURE PROJECTS																																							
		25FE0001 - CSSP: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Dalipay-San Antonio Road leading to IT-BPO Industry, Milao, Camarines Sur		Construction	Public Bidding	10/16/2024	10/18/2024-10/24/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024	11/13/2024-11/22/2024	11/25/2024							GAA 2025	12,250,000.00								CEMPC, COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024					
																				GAA 2025									CCW, NACAP	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024					
		25FE0002 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Pamplona-San Fernando Bypass Road (Package 7), Camarines Sur		Construction	Public Bidding	10/16/2024	10/18/2024-10/24/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024	11/13/2024-11/22/2024	11/25/2024							GAA 2025	29,400,000.00									CEMPC, COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024				
																				GAA 2025									CCW, NACAP	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024					
		25FE0003 - CSSP: Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - San Isidro-Bahao Road leading to Bahao Port, Libmanan, Camarines Sur, Package D		Construction	Public Bidding	10/16/2024	10/18/2024-10/24/2024	10/28/2024	11/11/2024	11/11/2024	11/12/2024	11/13/2024-11/22/2024	11/25/2024							GAA 2025	116,382,860.00									CEMPC, COA	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024				
																				GAA 2025									CCW, NACAP	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024					
		25FE0004 - CSSP: Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - San Isidro-Bahao Road leading to Bahao Port, Libmanan, Camarines Sur, Package C		Construction	Public Bidding	11/05/2024	11/07/2024-11/13/2024	11/14/2024	11/27/2024	11/27/2024	11/29/2024	12/3/2024 - 12/10/2024	12/11/2024							GAA 2025	144,750,000.00									CEMPC, COA	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024				
																				GAA 2025									CCW, NACAP	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024					
		25FE0005 - CSSP: Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - San Isidro-Bahao Road leading to Bahao Port, Libmanan, Camarines Sur, Package B		Construction	Public Bidding	11/05/2024	11/07/2024-11/13/2024	11/14/2024	11/27/2024	11/27/2024	11/29/2024	12/3/2024 - 12/10/2024	12/11/2024							GAA 2025	144,750,000.00									CEMPC, COA	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024				
																				GAA 2025									CCW, NACAP	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024					
		25FE0006 - CSSP: Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - San Isidro-Bahao Road leading to Bahao Port, Libmanan, Camarines Sur, Package A		Construction	Public Bidding	11/05/2024	11/07/2024-11/13/2024	11/14/2024	11/27/2024	11/27/2024	11/29/2024	12/3/2024 - 12/10/2024	12/11/2024							GAA 2025	144,750,000.00									CEMPC, COA	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024				
																				GAA 2025									CCW, NACAP	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024					
		25FE0007 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Milao-Pili Bypass Road (Package 6), Camarines Sur		Construction	Public Bidding	11/18/2024	11/20/2024-11/26/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024-12/18/2024	12/18/2024							GAA 2025	29,400,000.00									CEMPC, COA	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024				
																				GAA 2025									CCW, NACAP	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024					
		25FE0008 - CSSP: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) - San Antonio Road along San Antonio, Milao, Camarines Sur Watersports Complex (CWC), Pili Road, Milao, Camarines Sur		Construction	Public Bidding	11/18/2024	11/20/2024-11/26/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024-12/18/2024	12/18/2024							GAA 2025	29,400,000.00									CEMPC, COA	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024				
																				GAA 2025									CCW, NACAP	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024					
		25FE0009 - CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Bagamelon, Libmanan, Camarines Sur		Construction	Public Bidding	11/18/2024	11/20/2024-11/26/2024	11/27/2024	*** CANCELLED CONTRACT ***										GAA 2025													CEMPC, COA	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		
																				GAA 2025									CCW, NACAP	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024					
		25FE0010 - CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Bahay, Libmanan, Camarines Sur		Construction	Public Bidding	11/19/2024	11/21/2024-11/27/2024	11/28/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024-12/18/2024	12/18/2024							GAA 2025	19,800,000.00									CEMPC, COA	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024				
																				GAA 2025									CCW, NACAP	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024					
		25FE0011 - CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Calawat, Pamplona, Camarines Sur		Construction	Public Bidding	11/21/2024	11/25/2024-12/01/2024	12/02/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024							GAA 2025	64,350,000.00									CEMPC, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024				
																				GAA 2025									CCW, NACAP	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
		25FE0012 - LP: National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction (Phase 2) of DPWH Office Building, Camarines Sur 2nd DEO, San Gabriel, Pamplona, Camarines Sur		Construction	Public Bidding	11/21/2024	11/25/2024-12/01/2024	12/02/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024							GAA 2025	29,400,000.00									CEMPC, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024				
																				GAA 2025									CCW, NACAP	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
		25FE0013 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bagamelon-Calawat Road, Barangay Bagamelon, Libmanan, Camarines Sur		Construction	Public Bidding	11/21/2024	11/25/2024-12/01/2024	12/02/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024							GAA 2025	64,350,000.00									CEMPC, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024				
																				GAA 2025									CCW, NACAP	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
		25FE0014 - OOI: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Bicol River (Downstream), Barangay Baliuag Nuevo, Minalabac, Camarines Sur		Maintenance	Public Bidding	11/25/2024	11/26/2024-12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024							GAA 2025	62,725,000.00									CEMPC, COA	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
																				GAA 2025									CCW, NACAP	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024					
		25FE0015 - OOI: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cut-off Channel, Bicol River, Barangay Flordeliz, Milao, Camarines Sur		Maintenance	Public Bidding	11/25/2024	11/26/2024-12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024							GAA 2025	96,500,000.00									CEMPC, COA	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
																				GAA 2025									CCW, NACAP	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024					
		25FE0016 - OOI: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cut-off Channel, Bicol River, Barangay Sampaloc and Barangay Malbong, Ganza, Camarines Sur		Maintenance	Public Bidding	11/25/2024	11/26/2024-12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024							GAA 2025	145,919,580.00									CEMPC, COA	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
																				GAA 2025									CCW, NACAP	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024					
		25FE0017 - CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Veneracion-Odion, Barangay Veneracion, Pamplona, Camarines Sur		Construction	Public Bidding	11/26/2024	11/27/2024-12/03/2024	12/04/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024							GAA 2025	74,250,000.00									CEMPC, COA	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024				
																				GAA 2025									CCW, NACAP	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024					

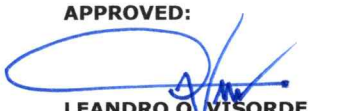
ANNEX B
DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2024

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)
	25FE0018 - CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Veneracion-Odicon, Barangay Odicon, Pasacao, Camarines Sur	Construction	Public Bidding	11/26/2024	11/27/2024-12/03/2024	12/04/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024-12/26/2024	12/26/2024						GAA 2025	74,250,000.00						CEMPC, COA	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024		
																								CCW, NACAP	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024		
Total Alloted Budget of On-going Procurement Activities																		1,282,627,440.00			-										

Prepared by:

CRISPIN A. BATAC
Procurement Engineer

Recommended for Approval by:

SALVACION LORA C. DELEÑA
BAC Chairperson

APPROVED:

LEANDRO O. VISORDE
Head of the Procuring Entity