



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
F. Pimental Avenue, Daet, Camarines Norte

Procurement Monitoring Report from JANUARY 1, 2018 - JUNE 31, 2018

Reporting Period from 2020-01-01 to 2018-12-31				Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Adm/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qm.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Termination	Source of Funds	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qm.		Notice of Award	Contract Signing
CIVIL WORKS																																
18PC138	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. TASAAN, BASIG CAMARINES NORTE	Construction	Public Bidding	N/A	06/7-13/18	06/14/18	06/27/18	06/27/18								PY 2018 LIP	1,000,000.00		1,000,000.00				1,2,4,5	N/A	02/7/18	02/20/18	02/20/18	02/21-26/18	02/27/18 03/5/18	03/6-9/18	03/12-21/18	FAILED BIDDING/RE-ADVERTISED
18PC139	BRIDGE PROGRAM/CONSTRUCTION OF NEW PERMANENT BRIDGE CALABACA BRIDGE ALONG STA. ELENA-CAPALONGA BY PASS COASTAL ROAD (S06074L2) (PHASE II),BRGY CALABACA, CAPALONGA CAMARINES NORTE	Construction	Public Bidding	02/28/18	03/7-13/18	03/14/18	03/26/18	03/26/18								GAA FY 2018	57,899,286.49		57,899,286.49				1,2,4,5	02/28/18	03/14/18	03/26/18	03/26/18				DUPLICATION/NO R DELETION	
18PC140	NETWORK DEVELOPMENT-ROAD WIDENING-PRIMARY ROAD DAUNG HAHABALISA (L2) R0321+482-R0322+892 & R0322+630-R0323+880, BRGY. TALOBATIB-MAGALONG,LABO CAMARINES NORTE	Construction	Public Bidding	02/28/18	03/7-13/18	03/14/18	03/26/18	03/26/18								GAA FY 2018	67,547,342.02		67,547,342.02				1,2,4,5	02/28/18	03/14/18	03/26/18	03/26/18				DUPLICATION/NO R DELETION	
18PC141	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. NAWILMAN, VIRSOGAS CAMARINES NORTE	Construction	Public Bidding	N/A	05/11-17/18	05/18/18	05/30/18	05/30/18	06/1/18	06/1/18	06/4/18	06/7/18	06/14/18			GAA FY 2018	1,000,000.00		1,000,000.00	969,716.34		969,716.34	1,2,4,5	N/A	03/14/18	03/26/18	03/26/18	03/27/18 04/2/18	04/3-10/18	04/11-16/18	04/17-26/18	FAILED BIDDING/RE-ADVERTISED
18PC142	CONCRETING OF PANGPANG PWL, BRGY. PANGPANG, LABO, CAMARINES NORTE	Construction	Public Bidding	N/A	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	04/13-18	04/18/18	04/26/18			Department of Agriculture FY 2018	4,974,994.84		4,974,994.84	4,735,435.04		4,735,435.04	1,2,4,5	N/A	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18	
18PC143	CONCRETING OF CABATUNAN PWL, BRGY. CABATUNAN, LABO, CAMARINES NORTE	Construction	Public Bidding	N/A	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	05/10/18	05/11/18	05/24/18			Department of Agriculture FY 2018	4,974,990.51		4,974,990.51	4,754,170.39		4,754,170.39	1,2,4,5	N/A	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18	
18PC144	CONCRETING OF MALASUGUI PWL, BRGY. MALASUGUI, LABO, CAMARINES NORTE	Construction	Public Bidding	N/A	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	04/13/18	04/18/18	04/26/18			Department of Agriculture FY 2018	4,974,989.03		4,974,989.03	4,740,463.44		4,740,463.44	1,2,4,5	N/A	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18	
18PC145	CONCRETING OF MALACBANG PWL, BRGY. MALACBANG, PARACALE, CAMARINES NORTE	Construction	Public Bidding	N/A	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	04/13/18	04/18/18	05/3/18			Department of Agriculture FY 2018	4,974,966.03		4,974,966.03	4,717,611.59		4,717,611.59	1,2,4,5	N/A	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18	
18PC146	CONCRETING OF CALABASA PWL, BRGY. CALABASA, LABO, CAMARINES NORTE	Construction	Public Bidding	03/16/18	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	04/13/18	04/18/18	05/3/18			Department of Agriculture FY 2018	9,949,897.61		9,949,897.61	9,448,770.79		9,448,770.79	1,2,4,5	03/16/18	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18	
18PC147	CONCRETING OF COBANGBANG PWL, BRGY. COBANGBANG, DAET, CAMARINES NORTE	Construction	Public Bidding	N/A	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	04/13/18	04/18/18	04/26/18			Department of Agriculture FY 2018	4,974,951.30		4,974,951.30	4,892,330.92		4,892,330.92	1,2,4,5	N/A	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18	

Code (PAP)	Procurement Program/Project	PWO/ Bid-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qm.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qm.	Notice of Award	Contract Signing	Delivery/ Acceptance	
18PC0146	CONCRETING OF ASDUM PHR, BRGY. ASDUM, SAN VICENTE, CAMARINES NORTE	Construction	Public Bidding	N/A	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	04/13/18	04/18/18	04/26/18			Department of Agriculture FY 2018	4,974,989.83		4,974,989.83	4,899,652.21		4,899,652.21	1,2,4,5	N/A	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18		
18PC0149	CONCRETING OF TABSAN-OLIVA PHR, BRGY. TABSAN AND BRGY OLIVA, BASID, CAMARINES NORTE	Construction	Public Bidding	03/16/18	03/19-26/18	03/27/18	04/10/18	04/10/18	04/11/18	04/12/18	04/13/18	04/18/18	04/26/18			Department of Agriculture FY 2018	24,874,896.63		24,874,896.63	23,962,527.45		23,962,527.45	1,2,4,5	03/16/18	03/27/18	04/10/18	04/10/18	04/11-16/18	04/17-23/18	04/25-27/18	04/30/18 05/09/18		
18PC0150	REPAIR/MAINTENANCE OF RIVER CONTROL, ALAYAO SECTION, BRGY. ALAYAO, CANTALONGA, CAMARINES NORTE	Maintenance	Public Bidding	N/A	06/7-13/18	06/14/18	06/27/18	06/27/18								FY 2018 GAA	1,824,902.31		1,824,902.31				1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		FAILED BIDDING/RE-ADVERTISED
18PC0151	REPAIR/MAINTENANCE OF LABO RIVER CONTROL, MATOGDON SECTION, BRGY. ANAHAW, LABO, CAMARINES NORTE	Maintenance	Public Bidding	N/A	03/19-26/18	03/27/18	04/11/18	04/11/18	04/13/18	04/13/18	04/17/18	04/26/18	05/15/18			FY 2018 GAA	3,549,938.00		3,512,026.38	3,512,026.38		3,512,026.38	1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		
18PC0152	REPAIR/MAINTENANCE OF RIVER CONTROL, PARANG SECTION, BRGY. PARANG, JOSE PANGASIBAN, CAMARINES NORTE	Maintenance	Public Bidding	N/A	05/11-17/18	05/18/18	05/30/18	05/30/18	06/1/18		06/4/18	06/06/18	06/18/18			FY 2018 GAA	1,999,695.82		1,999,695.82	1,957,176.41		1,957,176.41	1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		FAILED BIDDING/RE-ADVERTISED
18PC0153	REPAIR/MAINTENANCE OF MINASAG REVETMENT 2, BRGY SAN LORENZO, STA. ELENA, CAMARINES NORTE	Maintenance	Public Bidding	N/A	03/19-26/18	03/27/18	04/11/18	04/11/18	04/12/18	04/13/18	04/17/18	04/26/18	05/15/18			FY 2018 GAA	1,924,827.52		1,828,380.11	1,828,380.11		1,828,380.11	1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		
18PC0154	REPAIR/MAINTENANCE OF MINASAG REVETMENT 3, BRGY SAN LORENZO, STA. ELENA, CAMARINES NORTE	Maintenance	Public Bidding	N/A	03/19-26/18	03/27/18	04/11/18	04/11/18	04/12/18	04/13/18	04/17/18	04/26/18	05/15/18			FY 2018 GAA	749,975.25		717,109.98	717,109.98		717,109.98	1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		
18PC0155	REPAIR/MAINTENANCE OF RIVER CONTROL STRUCTURE, BASID SECTION, BASID CAMARINES NORTE	Maintenance	Public Bidding	N/A	03/19-26/18	03/27/18	04/11/18	04/11/18	04/12/18	04/13/18	04/17/18	04/26/18	05/15/18			FY 2018 GAA	1,749,701.92		1,660,682.68	1,660,682.68		1,660,682.68	1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		
18PC0156	REPAIR/MAINTENANCE OF RIVER CONTROL STRUCTURE, HAMBULO CREEK, BRGY. 1 SECTION, BRGY. 1 DAET, CAMARINES NORTE	Maintenance	Public Bidding	N/A	03/19-26/18	03/27/18	04/11/18	04/11/18	04/12/18	04/13/18	04/17/18	04/26/18	05/15/18			FY 2018 GAA	1,049,559.56		1,004,712.16	1,004,712.16		1,004,712.16	1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		
18PC0157	REPAIR/MAINTENANCE OF DAET REVETMENT 7, BRGY. HANTAGBAC, DAET, CAMARINES NORTE	Maintenance	Public Bidding	N/A	03/19-26/18	03/27/18	04/11/18	04/11/18	04/12/18	04/13/18	04/17/18	04/26/18	05/15/18			FY 2018 GAA	696,266.92		672,023.91	672,023.91		672,023.91	1,2,4,5	N/A	03/27/18	04/11/18	04/11/18	04/12-16/18	04/17-23/18	04/24-27/18	04/30/18 05/09/18		
18PC0158	ROAD OPENING OF TABSAN-PINAGWARASAN ROAD, BARANGAY TABSAN AND PINAGWARASAN, 800+000-800+000, BASID, CAMARINES NORTE, BRGY. TABSAN AND BRGY. PINAGWARASAN, BASID, CAMARINES	Construction	Public Bidding	04/06/18	04/10-17/18	04/18/18	04/30/18	04/30/18	05/2/18	05/3/18	05/3/18	05/10/18	05/15/18			FY 2018 DPWH INFRASTRUCTURE PROGRAM	48,499,695.11		48,499,695.11	46,538,941.57		46,538,941.57	1,2,4,5	04/06/18	04/18/18	04/30/18	04/30/18	05/2-7/18	05/8-14/18	05/15-18/18	05/21-30/18		

Code (PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Date of Receipt of Finalization										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qns.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Sub/ Open of Bids				Bid Evaluation	Post Qns.	Notice of Award	Contract Signing	Delivery/ Acceptance						
18FC0159	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS; Rehabilitation/Improvement of Hangnamangon Seawall, Brgy. Hangnamangon, Bantud, Camarines Norte	Maintenance	Public Bidding	04/06/18	04/10-17/18	04/18/18	04/30/18	05/2/18	05/3/18	05/3/18	05/10/18	05/15/18			GAA FY 2018	62,724,937.81		62,724,937.81	59,595,088.98		59,595,088.98	1,2,4,5	04/06/18	04/18/18	04/30/18	04/30/18	05/2-7/18	05/8-14/18	05/15-18/18	05/21-30/18							
18FC0160	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. SAN ATONIO, CAPALONGA CAMARINES NORTE	Construction	Public Bidding	N/A	04/10-17/18	04/18/18	05/2/18	05/2/18	05/3/18	05/3/18	05/10/18	CC CC	05/24/18			FY 2018 LIP	1,000,000.00		1,000,000.00	968,224.56		968,224.56	1,2,4,5	N/A	04/18/18	05/2/18	05/2/18	05/3-7/18	05/8-14/18	05/15-18/18	05/21-30/18						
18FC0161	CONSTRUCTION OF LOCAL ROADS, BRGY. CABATUNAN, LABO, CAMARINES NORTE	Construction	Public Bidding	N/A	04/10-17/18	04/18/18	05/2/18	05/2/18	05/3/18	05/3/18	05/10/18	05/11/18	05/24/18			FY 2018 DPMH INFRASTRUCTURE PROGRAM	1,979,995.35		1,979,995.35	1,881,309.55		1,881,309.55	1,2,4,5	N/A	04/18/18	05/2/18	05/2/18	05/3-7/18	05/8-14/18	05/15-18/18	05/21-30/18						
18FC0162	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PANORANGON, DAET, CAMARINES NORTE	Construction	Public Bidding	N/A	05/7-17/18	05/15/18	05/28/18	05/28/18	05/28/18	05/28/18	06/4/18	06/7/18	06/14/18			FY 2018 LIP	1,980,000.00		1,980,000.00	1,937,320.24		1,937,320.24	1,2,4,5	N/A	05/15/18	05/28/18	05/28/18	05/29/18 '06/4/18	06/5-11/18	06/12-18/18	06/19-28/18						
18FC0163	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), GREGORIO PINHEL MEMORIAL SCHOOL, BRGY. PANORANGON, DAET CAMARINES NORTE	Construction	Public Bidding	N/A	05/7-17/18	05/15/18	05/28/18	05/28/18	05/28/18	05/28/18	06/4/18	06/7/18	06/14/18			FY 2018 LIP	3,960,000.00		3,960,000.00	3,837,494.46		3,837,494.46	1,2,4,5	N/A	05/15/18	05/28/18	05/28/18	05/29/18 '06/4/18	06/5-11/18	06/12-18/18	06/19-28/18						
18FC0164	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SENIOR CITIZENS CENTER) DAET, CAMARINES NORTE	Construction	Public Bidding	N/A	05/7-17/18	05/15/18	05/28/18	05/28/18	05/28/18	05/28/18	06/4/18	06/7/18	06/14/18			FY 2018 LIP	4,900,000.00		4,900,000.00	4,750,817.59		4,750,817.59	1,2,4,5	N/A	05/15/18	05/28/18	05/28/18	05/29/18 '06/4/18	06/5-11/18	06/12-18/18	06/19-28/18						
GOODS																																					
18FC0001	PURCHASE OF HOT ASPHALT (60/75) PRIMARY AND SECONDARY NATIONAL ROADS	Maintenance	Public Bidding	03/09/2018	03/16-22/18	03/23/18	04/4/18	04/4/18	04/6/18	04/6/18	04/11/18	04/16/18	04/19/18			GAA 2018 FIRST QUARTER	2,453,800.00		2,453,800.00	2,440,000.00		2,440,000.00	1,2,4,6	03/09/2018	03/23/18	04/4/18	04/4/18	04/5-10/18	04/11-17/18	04/18-23/18	04/24/18 '05/3/18						
18FC0002	PURCHASE OF MATERIALS FOR THE REPAIR, REHABILITATION AND IMPROVEMENT OF NATIONAL ARTERIAL ROAD, ALONG DAANG MAHARILKA, K302+304-K302+320 (WITH EXCEPTION)	Maintenance	Public Bidding	N/A	04/5-11/18	04/12/18	04/24/18	04/24/18	04/28/18	04/28/18	05/2/18	05/15/18	05/21/18			GAA 2018 FIRST QUARTER	284,695.00		284,695.00	280,380.00		280,380.00	1,2,4,6	N/A	04/12/18	04/24/18	04/24/18	04/25-30/18	05/2-8/18	05/9-14/18	05/15-24/18						
18FC0003	PURCHASE OF CAUTION TAPE, REFLECTORIZED STICKER AND HARDWARE MATERIALS FOR EARLY WARNING SIGNS, DPMH-CAMARINES NORTE DISTRICT ENGINEERING OFFICE	Maintenance	Public Bidding	N/A	04/5-11/18	04/12/18	04/24/18	04/24/18	04/28/18	04/28/18	05/2/18	05/15/18	05/21/18			GAA 2018 FIRST QUARTER	1,198,513.00		1,198,513.00	1,181,091.00		1,181,091.00	1,2,4,6	N/A	04/12/18	04/24/18	04/24/18	04/25-30/18	05/1-8/18	05/9-14/18	05/15-24/18						
18FC0004	PURCHASE OF OFFICE SUPPLIES TO BE USED BY MAINTENANCE SECTION	Maintenance	Public Bidding	N/A	05/11-30/18	05/18/18	05/30/18	05/30/18								GAA 2018 FIRST QUARTER AND SECOND QUARTER	159,996.50		159,996.50				1,2,4,6	N/A	05/18/18	05/30/18	05/30/18	05/31/18 '06/4/18	06/5-13/18	06/14-17/18	06/18-27/18		FAILED BIDDING/RE-ADVERTISED				
18FC0005	PURCHASE OF MAINTENANCE HARDWARE MATERIALS, DPMH-CHICO, DAET, CAMARINES NORTE	Maintenance	Public Bidding	N/A	05/11-30/18	05/18/18	05/30/18	05/30/18	05/31/18	05/31/18	06/1/18	06/6/18	06/18/18			GAA MAINTENANCE 1ST QUARTER	1,151,500.00		1,151,500.00	1,137,446.50		1,137,446.50	1,2,4,6	N/A	05/18/18	05/30/18	05/30/18	05/31/18 '06/4/18	06/5-13/18	06/14-17/18	06/18-27/18						

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					Adm/Post of IABs	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qn.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	HOOE	CO	Total	HOOE			CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qn.	Notice of Award	Contract Signing	Delivery/ Acceptance		
18FCG0005	PURCHASE OF FUEL FOR VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH-CAMARINES NORTE DISTRICT ENGINEERING OFFICE	Maintenance	Public Bidding	N/A	05/11-30/18	05/18/18	05/30/18	05/30/18	05/31/18	05/31/18	06/1/18	06/6/18	06/18/18		GAA 2018 FIRST QUARTER	999,967.90		999,967.90	996,977.40		996,977.40	1,2,4,6	N/A	05/18/18	05/30/18	05/30/18	05/31/18 '06/4/18	06/5-13/18	06/14-17/18	06/18-27/18				
18FCG0007	PURCHASE OF FUEL FOR VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH-CAMARINES NORTE DISTRICT ENGINEERING OFFICE	Maintenance	Public Bidding	N/A	05/11-30/18	05/18/18	05/30/18	05/30/18	05/31/18	05/31/18	06/1/18	06/6/18	06/18/18		GAA 2018 SECOND QUARTER	999,967.90		999,967.90	996,977.40		996,977.40	1,2,4,6	N/A	05/18/18	05/30/18	05/30/18	05/31/18 '06/4/18	06/5-13/18	06/14-17/18	06/18-27/18				
PR 2018-03-010	PURCHASE OF LAMBAI ALALAY STATION PROGRAM (Tort, Tarpaulin and Uniforms for Lambai Alalay Program) 1st Quarter	Maintenance	Shopping	N/A	3/29/18	N/A	N/A	N/A	N/A	NONE	04/04/2018	04/04/2018	04/05/2018	04/13/18	04/13/18	MAINTENANCE 1ST QUARTER	519,000.00		519,000.00	516,560.00		516,560.00						04/04/2018	04/04/2018	04/13/18				
PR 2018-04-014	PURCHASE OF OFFICE SUPPLIES TO BE USED BY VARIOUS SECTION	All Sections	Shopping	N/A	4/19/18	N/A	N/A	N/A	N/A	NONE	05/09/2018	05/15/2018	05/18/2018	06/01/2018	06/01/2018	PY 2018 GAA	285,000.00		285,000.00	252,030.00		252,030.00						05/09/2018	05/15/2018	06/01/2018				
CONSULTING SERVICE																																		
18CSPC001	SUB-SOIL EXPLORATION FOR THE CONSTRUCTION OF 18 SCHOOL BUILDING, LAJO PARACALE , JOSE PANGANIBAN, STA. ELENA, SAN VICENTE, HERCULES, DNEY, BASUD, TALISAY, VINDONG CAMARINES NORTE	Planning and Design	Public Bidding	05/25/18	05/24-31/18	06/1/18	05/31/18	06/13/18	06/14/18	06/14/18						2,689,820.62		2,689,820.62			1,2,3,4	05/25/18	06/1/18	05/31/18	06/13/18						FOR FUNDING			

LEGEND:

List of Invited Observers

- 1 - Commission on Audit (COA)
- 2 - Non-Government Organization (NGO)
- 3 - Philippine Institute of Civil Engineers (PICE)
- 4 - Volunteers Against Crime and Corruption (VACC)
- 5 - Philippine Constructors Association (PCA)
- 6 - Federation of Filipino-Chinese Chamber of Commerce

Prepared By:

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Procurement Engineer/Head, BAC Secretariat

Checked By:

VICTORIO F. CONFORAL
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BAC Chairman

Submitted By:

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