

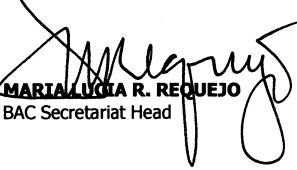
18GFN0003
PR No. 18-07-02
18GFN0004
PR No. 18-08-03

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of 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)		
18GFN0005	Supply and delivery of Common Janitorial Supplies,		Various Sections	Public Bidding	N/A	9/27/2018	N/A	N/A	10/5/2018	10/8/2018	10/10/2018	10/12/2018	10/16/2018	10/22/2018			GAA 2018	799,506.00		799,506.00	750,102.45		750,102.45	COA	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018				
PR no. 18-09-04	Electrical Supplies, Office Supplies, Office Devices,					to																											
	IT Supplies and Consumables and Semi-Expendable					10/3/2018																											
	Furniture and Fixtures for use in various sections for 3rd and 4th Quarter of DPWH CS V DEO																																
18GFN0006	Supply and delivery of IT Equipment and Smart-		Various Sections	Public Bidding	N/A	9/20/2018	9/27/2018	N/A	10/9/2018	10/10/2018	10/12/2018	10/15/2018	10/17/2018	10/22/2018			GAA 2018	1,056,000.00		1,056,000.00	1,002,231.00		1,002,231.00	COA	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018				
PR No. 18-09-04	phones for use in HRAS, Finance, COA, DE/ADE,					to																											
	Contruction and Quality Assurance Sections					9/26/2018																											
	DPWH, Cam. Sur V DEO, Baras, Canaman, Cam. Sur																																
18GFN0007	Supply and delivery of Materials for the Repair and		Maintenance Section	Public Bidding	10/16/2018	10/17/2018	10/24/2018	N/A	11/5/2018	11/7/2018	11/8/2018	11/13/2018	11/16/2018	11/22/2018			MOOE	2,999,949.46	2,999,949.46		2,902,258.00	2,902,258.00			COA	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018			
PR No. 18-10-04	Maintenance of National Roads and Bridges along					to																											
	Rolando R. Andaya Highway K0290+100 to K0298+000					10/23/2018																											
	K0300+000 to K0307+000, K0324+000 to K0330+000																																
18GFN0008	Procurement of One Unit Service Vehicle for use		Maintenance Section	Public Bidding	N/A	11/22/2018	11/29/2018	N/A	12/11/2018	12/12/2018	12/13/2018	12/14/2018	12/18/2018	12/20/2018			GAA 2018	1,400,000.00		1,400,000.00	1,375,000.00		1,375,000.00	COA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018				
PR No. 18-11-05	by DPWH Camarines Sur V Personnel					to																											
						11/28/2018																											
	CONSULTANCY																																
18CSFN01	Consultancy Services for data Gathering, Surveys,		Planning and Design Section	Public Bidding	11/9/2018	11/13/2018	12/4/2018	11/20/2018	12/14/2018	12/17/2018	12/21/2018	12/27/2018	12/27/2018	12/28/2018			GAA 2018	5,700,000.00		5,700,000.00	5,699,271.00		5,699,271.00	UNION	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018				
	and Investigations for the Feasibility Study of the					to																											
	Proposed Cabusao-Libmanan Road Project					11/19/2018																											
	(Re-advertised)																																
18CSFN02	Sub-soil Exploration for BEFF CY 2018, Del Gallego,		Construction Section	Public Bidding	11/16/2018	11/20/2018	12/7/2018	11/29/2018	12/18/2018	12/20/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019			GAA 2018	4,469,939.21		4,469,939.21	4,460,000.00		4,460,000.00	UNION	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018				
	Lupl, Ragay and Sipocot, Camarines Sur					to																											
						11/26/2018																											
18CSFN03	Sub-soil Exploration for BEFF CY 2018, Del Gallego,		Construction Section	Public Bidding	11/28/2018	11/29/2018	12/13/2018	12/6/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019			GAA 2018	5,380,560.79		5,380,560.79	5,370,000.00		5,370,000.00	UNION	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018				
	Lupl, Ragay and Sipocot, Camarines Sur					to																											
						12/5/2018																											

Prepared by:


JANET P. MORANO
BAC Secretariat Member

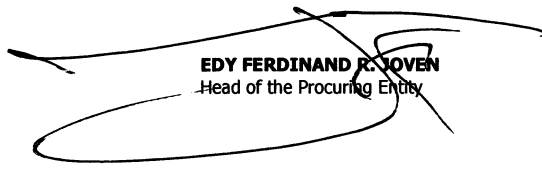
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