



DPWH CAMARINES SUR SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January 11, 2019 (2ND SEMESTER)

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 (CIVIL WORKS)																																												
50604030-01 / 300116200951000.PC	18FG0056 - Concreting of San Vicente - Albay Boundary, Brgy San Vicente, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	7/27/2018	8/3/2018 - 8/9/2018	08/10/2018 AT 9:00 A.M.	8/23/2018	8/23/2018	8/24/2018	8/28/2018	8/29/2018	9/3/2018	9/11/2018	---	---	GAA CY 2018	9,800,000.00	-	9,800,000.00	9,310,957.09	-	9,310,957.09	1. COA 2. CCW 3. PICE 4. NACAP	8/6/2018	8/6/2018	8/6/2018	8/6/2018	8/6/2018	---	---														
5060403001 / 300116200952000.PC	18FG0057 - Concreting of Sitio Dumanog Road, Brgy. La Purisima, Nabua, Camarines Sur (Section A: Sta. 00+960 - Sta. 01+061.50, Sta. 001+097 - Sta. 01+376.50, Sta. 01+762 - Sta. 1+822) (Section B: Sta. 02+622 - Sta. 03+151.50)	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2018	05/18/2018 - 05/24/2018	05/25/2018 AT 9:00 A.M.	6/7/2018	6/7/2018	6/8/2018	6/14/2018	6/19/2018	6/25/2018	7/3/2018	---	---	GAA CY 2018	9,800,000.00	-	9,800,000.00	9,304,528.18	-	9,304,528.18	1. COA 2. CCW 3. PICE 4. NACAP								5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	---	---							
50604030-04 / 300120200079000.PC	18FG0058 - Construction of Water Supply System Level III, Brgy. San Juan, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	7/26/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	7/23/2018	7/23/2018	7/25/2018	7/26/2018	7/26/2018	8/3/2018	8/13/2018	---	---	GAA CY 2018	29,400,000.00	-	29,400,000.00	27,885,843.78	-	27,885,843.78	1. COA 2. CCW 3. PICE 4. NACAP															7/4/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018	---	---
5060403001 / 310203200682000	18FG0059 - Concreting of San Roque - Ombao Polopog FMR, Brgy. San Roque & Ombao Polopog, Bula, Camarines Sur Sta. 1+800 - Sta. 2+586.00 (R/S)	DPWH CAM SUR IV, DEO	Public Bidding	---	04/25/2018 - 05/01/2018	05/03/2018 AT 9:00 A.M	5/15/2018	5/15/2018	5/16/2018	5/22/2018	5/28/2018	6/4/2018	6/11/2018	---	---	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA 2. CCW 3. PICE 4. NACAP																					
5060403001 / 310203200680000	18FG0060 - Concreting of Lourdes Young FMR, Brgy. Lourdes Young, Nabua, Camarines Sur Sta. 0+000 - Sta. 0+225 (Section A), Sta. 0+342 - Sta. 0+373 (Section B), Sta. 0+393 - Sta. 0+580 (Section C)	DPWH CAM SUR IV, DEO	Public Bidding	---	04/25/2018 - 05/01/2018	05/03/2018 AT 9:00 A.M	5/15/2018	5/15/2018	5/16/2018	5/22/2018	5/28/2018	6/4/2018	6/11/2018	---	---	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	---	---														
---	18FG0061 - Concreting of Nakar - San Isidro FMR, Brgy. Nakar & Brgy. San Isidro, Iriga City (Sta. 01+850.00 - Sta. 02+201.00)	DPWH CAM SUR IV, DEO	Public Bidding	---	04/26/2018 - 05/01/2018	05/04/2018 AT 9:00 A.M	5/16/2018	5/16/2018	---	---	---	---	---	---	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018								4/30/2018	4/30/2018	4/30/2018	4/30/2018	---	CANCELLED DUE TO MODIFICATION OF PROJECT NAME								
5060403001 / 310203200679000	18FG0062 - Concreting of La Purisima FMR, Brgy. La Purisima, Bula, Camarines Sur (Sta. 1+382.50 - Sta. 1+850.50)	DPWH CAM SUR IV, DEO	Public Bidding	---	04/26/2018 - 05/01/2018	05/04/2018 AT 9:00 A.M	5/16/2018	5/16/2018	5/17/2018	5/23/2018	5/29/2018	6/4/2018	6/11/2018	---	---	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24															1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	---	---
5060403001 / 3100203200683000	18FG0063 - Concreting of Sta. Justina FMR, Brgy. Sta. Justina, Buh, Camarines Sur (Section A: Sta. 0+000 - Sta. 0+340, Section B: Sta. 0+428.76 - Sta. 0+800.76	DPWH CAM SUR IV, DEO	Public Bidding	04/23/2018	04/30/2018 - 05/06/2018	05/08/2018 AT 9:00 A.M	5/21/2018	5/21/2018	5/22/2018	5/28/2018	5/30/2018	6/4/2018	6/11/2018	---	---	DA Fund 2018	5,970,000.00	-	5,970,000.00	5,670,749.25	-	5,670,749.25															1. COA 2. CCW 3. PICE 4. NACAP							
5060403001 / 310304100135000	18FG0064 - Rehabilitation/Major Repair of Permanent Bridge-Mampug Bridge (B00467LZ) along Nabua-Balatan Road, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	04/23/2018	04/30/2018 - 05/06/2018	05/08/2018 AT 9:00 A.M	5/21/2018	5/21/2018	5/22/2018	5/28/2018	5/30/2018	6/4/2018	6/11/2018	---	---	GAA CY 2018	49,000,000.00	-	49,000,000.00	46,966,563.42	-	46,966,563.42		1. COA 2. CCW 3. PICE 4. NACAP	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	---							---							
50604030-04 / 300205100009000.PC	18FG0065 - Construction of Various Rainwater Collection System (Plastic and Stainless Storage Water Tank), Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	05/04/2018 - 05/10/2018	05/11/2018 AT 9:00 A.M	5/24/2018	5/24/2018	5/25/2018	5/31/2018	6/13/2018	7/2/2018	7/10/2018	---	---	GAA CY 2018 SR2018-02-003113	3,281,000.00	-	3,281,000.00	3,172,946.58	-	3,172,946.58	1. COA 2. CCW 3. PICE 4. NACAP	5/7/2018							5/7/2018	5/7/2018	5/7/2018	5/7/2018	---	---								
50604030-01 / 310203200681000.PC	18FG0066 - Concreting of Sitio Madawon, Brgy. San Roque - Sitio Ogonon, Brgy. San Vicente Farm to Market Road Brgy. San Roque & San Vicente, Nabua, Camarines Sur Sta. 1+980 - Sta. 2+508.00 (B/S)	DPWH CAM SUR IV, DEO	Public Bidding	---	05/31/2018 - 06/07/2018	06/08/2018 AT 9:00 A.M.	6/20/2018	6/20/2018	6/21/2018	6/28/2018	9/17/2018	10/2/2018	10/10/2018	---	---	DA Fund 2018	4,975,000.00	-	4,975,000.00	4,721,953.58	-	4,721,953.58	1. COA 2. CCW 3. PICE 4. NACAP															6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	---	---
50604030-01 / 310203200719000.PC	18FG0067 - Concreting of Sitio Nakar - Sitio Kaskisan FMR, Brgy. San Isidro, Iriga City Sta. 0+720.00 - Sta. 1+185.00, Sta. 1+840.00 - Sta. 1+873.00	DPWH CAM SUR IV, DEO	Public Bidding	---	06/26/2018 - 07/02/2018	07/04/2018 AT 9:00 A.M.	7/16/2018	7/16/2018	7/17/2018	7/20/2018	7/23/2018	8/1/2018	8/9/2018	---	---	DA Fund 2018	4,975,000.00	-	4,975,000.00	4,725,432.17	-	4,725,432.17	1. COA 2. CCW 3. PICE 4. NACAP																					
50604030-01 / 300116201298000.PC	18FG0068 - Concreting of Brgys. Bagoladio-Inoyonan-Hangon Road, Bula, Camarines Sur - Phase III Section A: Sta. 0+265.00 - Sta. 0+316.00, Section B: Sta. 0+390.00 - Sta. 0+820.00, Section C: Sta. 0+968.00 - Sta. 2+035.00, Section D: Sta. 2+113.00 - Sta. 2+275.00	DPWH CAM SUR IV, DEO	Public Bidding	06/19/2018	06/26/2018 - 07/02/2018	07/04/2018 AT 9:00 A.M.	7/16/2018	7/16/2018	7/17/2018	8/2/2018	8/7/2018	8/15/2018	8/23/2018	---	---	SR2018-04-008954 PAMANA CY 2018	31,664,880.00	-	31,664,880.00	28,813,160.52	-	28,813,160.52	1. COA 2. CCW 3. PICE 4. NACAP		6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	---							---							