



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)																																			
50604040-02 / 300101200001000.PC	18FG0069 - Construction of Two(2) Storey Science Laboratory Building Agdangan High School, Agdangan, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	18/07/2019	19/07/2018	27/07/2018	06/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,909,437.35	-	9,909,437.35	9,685,804.29	-	9,685,804.29	1. COA	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0070 - Construction of Two(2) Storey ICT Laboratory Building, Agdangan High School, Agdangan, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	18/07/2019	19/07/2018	27/07/2018	06/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,840,646.96	-	9,840,646.96	9,653,128.41	-	9,653,128.41	1. COA	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0071 - Construction of Two(2) Storey Regular Workshop Building, Inoyanan National High School, Inoyanan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	18/07/2018	19/07/2018	27/07/2018	06/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,346,669.19	-	9,346,669.19	9,225,341.99	-	9,225,341.99	1. COA	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0072 - Construction of Two(2) Storey ICT & Science Laboratory Building, Inoyanan National High School, Inoyanan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	18/07/2018	19/07/2018	27/07/2018	06/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,380,542.77	-	9,380,542.77	9,251,844.96	-	9,251,844.96	1. COA	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0073 - Construction of Two(2) Storey Science Laboratory Building, San Ramon High School, San Ramon, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	18/07/2018	19/07/2018	27/07/2018	06/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	8,730,374.21	-	8,730,374.21	8,573,227.47	-	8,573,227.47	1. COA	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0074 - Construction of Two(2) Storey ICT Laboratory Building, San Ramon High School, San Ramon, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	18/07/2018	19/07/2018	27/07/2018	06/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,279,342.40	-	9,279,342.40	9,118,864.45	-	9,118,864.45	1. COA	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0075 - Construction of Two(2) Storey ICT Laboratory Building, Fabrice High School-La Victoria Annex High School, La Victoria, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,067,542.80	-	9,067,542.80	8,909,829.87	-	8,909,829.87	1. COA	26/06/2018	27/06/2018	28/06/2018	29/06/2018	30/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0076 - Construction of Two(2) Storey Science Laboratory Building, Tandaway Provincial High School, Tandaway, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,283,239.53	-	9,283,239.53	9,152,790.14	-	9,152,790.14	1. COA	26/06/2018	26/06/2018	26/06/2018	26/06/2018	26/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0077 - Construction of Two(2) Storey ICT Laboratory Building, Tandaway Provincial High School, Tandaway, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	07/13/2018	07/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,520,904.79	-	9,520,904.79	9,367,476.12	-	9,367,476.12	1. COA	26/06/2018	26/06/2018	26/06/2018	26/06/2018	26/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0078 - Construction of Two(2) Storey ICT & Science Laboratory Building, Lourdes Provincial High School, Lourdes Young, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	8,639,367.42	-	8,639,367.42	8,474,709.52	-	8,474,709.52	1. COA	26/06/2018	26/06/2018	26/06/2018	26/06/2018	26/06/2018	----	----					
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50604040-02 / 300101200001000.PC	18FG0079 - Construction of Two(2) Storey Six(6) Classroom School Building, Pagatpatan Elementary School, Pagatpatan, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	11,188,263.35	-	11,188,263.35	11,008,871.16	-	11,008,871.16	1. COA	26/06/2018	26/06/2018	26/06/2018	26/06/2018	26/06/2018	----	----					
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