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	18FG0080 - Construction of Two(2) Storey ICT Laboratory Building, Payak High School, Payak, 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	9,551,987.83	-	9,551,987.83	9,362,668.10	-	9,362,668.10	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	26/06/2018 ----	26/06/2018 ----	26/06/2018 26/06/2018	26/06/2018 ----	26/06/2018 ----	----	----
50213030-2 / 200000100020000	18FG0081 - Repair/Maintenance of Revetment at Bicol River Leftside Facing Upstream of Sto. Domingo Bridge, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/21/2018 - 06/27/2018	06/29/2018 AT 9:00 A.M.	7/11/2018	7/11/2018	12/07/2018	16/07/2018	17/07/2018	19/07/2018	27/07/2018	----	----	SR2018-02-004140	4,000,000.00	4,000,000.00	-	3,799,612.73	3,799,612.73	-	1. COA 2. CCW 3. PICE 4. NACAP	22/06/2018	22/06/2018	22/06/2018	22/06/2018	22/06/2018	----	----
50213030-2 / 200000100020000	18FG0082 - Repair/Maintenance of Barit River, Upstream, San Miguel Bridge, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/21/2018 - 06/27/2018	06/29/2018 AT 9:00 A.M.	7/11/2018	7/11/2018	12/07/2018	16/07/2018	17/07/2018	19/07/2018	27/07/2018	----	----	SR2018-02-004140	4,000,000.00	4,000,000.00	-	3,798,993.31	3,798,993.31	-	1. COA 2. CCW 3. PICE 4. NACAP	22/06/2018	22/06/2018	22/06/2018	22/06/2018	22/06/2018	----	----
----	18FG0083 - Concreting of Gabas – Amlongan Farm to Market Road, Buhi, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	22/06/2018	6/29/2018 - 7/5/2018	06/07/2018	19/07/2018	19/07/2018	----	----	----	----	----	----	----	DA Fund 2018	9,950,000.00	-	9,950,000.00	9,451,162.76	-	9,451,162.76	1. COA 2. CCW 3. PICE 4. NACAP	02/07/2018	02/07/2018	02/07/2018	02/07/2018	02/07/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604040-02 / 300101200001000.PC	18FG0084 - Construction of Two (2) Storey Regular Workshop Building Pulang Daga High School, Pulang Daga, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	11/07/2018	23/07/2018	23/07/2018	25/07/2018	26/07/2018	26/07/2018	03/08/2018	13/08/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,446,169.82	-	9,446,169.82	8,630,894.40	-	8,630,894.40	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	04/07/2018 ----	04/07/2018 ----	04/07/2018 04/07/2018	04/07/2018 ----	04/07/2018 ----	----	----
50604040-02 / 300101200001000.PC	18FG0085 - Construction of Two (2) Storey ICT Laboratory Building Pulang Daga High School, Pulang Daga, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	26/07/2018	03/08/2018	13/08/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,651,488.46	-	9,651,488.46	8,818,249.92	-	8,818,249.92	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	04/07/2018 ----	04/07/2018 ----	04/07/2018 04/07/2018	04/07/2018 ----	04/07/2018 ----	----	----
----	18FG0086 - Construction of Two (2) Storey Four (4) Classroom School Building Nabua East Central School (Pilot), San Nicolas, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	----	----	----	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,789,844.83	-	8,789,844.83	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	04/07/2018 ----	04/07/2018 ----	04/07/2018 04/07/2018	04/07/2018 ----	04/07/2018 ----	----	CANCELLED DUE TO REVISIONS OF POW AND PLANS
----	18FG0087 - Construction of Two (2) Storey Six (6) Classroom School Building Sto. Domingo Elementary School, Sto. Domingo, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	----	----	----	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	11,220,565.63	-	11,220,565.63	-	-		1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	04/07/2018 ----	04/07/2018 ----	04/07/2018 04/07/2018	04/07/2018 ----	04/07/2018 ----	----	CANCELLED DUE TO REVISIONS OF POW AND PLANS
50604040-02 / 300101200001000.PC	18FG0088 - Construction of Two (2) Storey Regular Workshop Building Bato National High School, San Vicente, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	27/07/2018	06/08/2018	13/08/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,283,239.53	-	9,283,239.53	9,101,199.95	-	9,101,199.95	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	04/07/2018 ----	04/07/2018 ----	04/07/2018 04/07/2018	04/07/2018 ----	04/07/2018 ----	----	----
50604040-02 / 300101200001000.PC	18FG0089 - Construction of Two (2) Storey Four (4) Classroom School Building Bato National High School, San Vicente, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	27/06/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	24/07/2018	24/07/2018	25/07/2018	26/07/2018	27/07/2018	06/08/2018	14/08/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,068,767.04	-	8,068,767.04	7,921,235.02	-	7,921,235.02	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	05/07/2018 ----	05/07/2018 ----	05/07/2018 05/07/2018	05/07/2018 ----	05/07/2018 ----	----	----
50604040-02 / 300101200001000.PC	18FG0090 - Construction of Two (2) Storey ICT Laboratory Building Balaogan National High School, Balaogan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	27/06/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	24/07/2018	24/07/2018	25/07/2018	26/07/2018	27/07/2018	06/08/2018	14/08/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,499,327.62	-	9,499,327.62	9,327,534.40	-	9,327,534.40	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	05/07/2018 ----	05/07/2018 ----	05/07/2018 05/07/2018	05/07/2018 ----	05/07/2018 ----	----	----