



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	18FG0091 - Construction of Two (2) Storey Science Laboratory Building Balaogan National High School, Balaogan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,097,846.64	-	9,097,846.64	8,808,495.00	-	8,808,495.00	1. COA	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0092 - Construction of Two (2) Storey Science Laboratory Building Fabrica High School - La Victoria Annex, La Victoria High School, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,097,846.64	-	9,097,846.64	8,910,738.60	-	8,910,738.60	1. COA	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0093 - Construction of Two (2) Storey ICT Laboratory Building San Roque High School, San Roque, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,787,336.48	-	9,787,336.48	9,634,828.43	-	9,634,828.43	1. COA	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0094 - Construction of Two (2) Storey Regular Workshop Building San Roque High School, San Roque, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,097,846.64	-	9,097,846.64	8,956,604.27	-	8,956,604.27	1. COA	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---			
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50603040-01 / 300116201298000.PC	18FG0095 - Concreting of Caricot – Payek – Pagatapan and Palo Road, Bato, Camarines Sur, Phase II	DPWH CAM SUR IV, DEO	Public Bidding	6/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/6/2018	8/14/2018	---	---	SR2018-04-008954 PAMANA CY 2018	98,007,500.00	-	98,007,500.00	94,535,324.00	-	94,535,324.00	1. COA	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0096 - Construction of Two (2) Storey Science Laboratory Building San Roque High School, San Roque, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,520,957.03	-	9,520,957.03	9,221,720.00	-	9,221,720.00	1. COA	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0097 - Construction of Two (2) Storey Science Laboratory Building Pulang Daga High School, Pulang Daga, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,446,169.82	-	9,446,169.82	9,257,316.97	-	9,257,316.97	1. COA	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0098 - Construction of Two (2) Storey Science Laboratory Building Bula National High School - Caorasan Annex High School, Caorasan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/26/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,070,453.23	-	9,070,453.23	8,886,458.29	-	8,886,458.29	1. COA	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0099 - Construction of Two (2) Storey ICT Laboratory Building Bula National High School - Caorasan Annex High School, Caorasan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,551,987.83	-	9,551,987.83	9,359,549.25	-	9,359,549.25	1. COA	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0100 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Bato National High School, San Vicente, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,297,258.56	-	14,297,258.56	1. COA	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0101 - Construction of Three (3) Storey Regular Workshop and Science Laboratory Building Payak High School, Payak, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,383,832.87	-	14,383,832.87	1. COA	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---			
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