



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	18FG0102 - Construction of Three (3) Storey Regular Workshop Building San Ramon High School, San Ramon, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,408,353.40	-	14,408,353.40	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	----	----	
50604040-02 / 300101200001000.PC	18FG0103 - Construction of Three (3) Storey Nine (9) Classroom School Building Tambo National High School, Tambo, Buhí, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	22,676,968.03	-	22,676,968.03	22,250,044.16	-	22,250,044.16	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	----	----	
50604040-02 / 300101200001000.PC	18FG0104 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Tambo National High School, Tambo, Buhí, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,434,461.94	-	14,434,461.94	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	----	----	
50604040-02 / 300101200001000.PC	18FG0105 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Laganac High School, Laganac, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	28,561,332.44	-	28,561,332.44	28,075,789.78	-	28,075,789.78	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	----	----	
50604040-02 / 300101200001000.PC	18FG0106 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Tapayas High School, Tapayas, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,527,128.03	-	14,527,128.03	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	----	----	
----	18FG0107 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Salacion High School, Salacion, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/6/2018 - 7/12/2018	----	----	----	----	----	----	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	29,357,337.44	-	29,357,337.44	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	09/07/2018	----	CANCELLED DUE TO REVISIONS OF POW AND PLANS
50604040-02 / 300101200001000.PC	18FG0108 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Masol High School, Masol, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/6/2018 - 7/12/2018	7/13/2018 AT 9:00 A.M.	26/07/2018	26/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	29,357,337.44	-	29,357,337.44	28,770,884.00	-	28,770,884.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	09/07/2018	----	----
----	18FG0109 - Construction of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Malawag National High School, Malawag, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/6/2018 - 7/12/2018	----	----	----	----	----	----	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	09/07/2018	----	CANCELLED DUE TO REVISIONS OF POW AND PLANS
50604040-02 / 300101200001000.PC	18FG0110 - Construction of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building La Purisima National High School, La Purisima, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/6/2018 - 7/12/2018	7/13/2018 AT 9:00 A.M.	26/07/2018	26/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,439,069.24	-	14,439,069.24	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	09/07/2018	----	----
50604040-02 / 300101200001000.PC	18FG0111 - Construction of Three (3) Storey Fifteen (15) Classroom School Building Zeferrino Arroyo Memorial National High School, San Agustin, Iriga City, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/6/2018 - 7/12/2018	7/13/2018 AT 9:00 A.M.	26/07/2018	26/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	31,618,763.59	-	31,618,763.59	30,986,355.00	-	30,986,355.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	09/07/2018	----	----
50604040-02 / 300101200001000.PC	18FG0112 - Construction of Four (4) Storey Regular Workshop, ICT, and Science Laboratory Building Eusebia Paz Arroyo Memorial National High School, Buluang, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/6/2018 - 7/12/2018	7/13/2018 AT 9:00 A.M.	26/07/2018	26/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	19,716,578.43	-	19,716,578.43	19,327,734.61	-	19,327,734.61	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	----	----	09/07/2018	----	----