



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)																															
----	18FG0113 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Paranao High School, Paranao, Balatan, 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	14,778,169.35	-	14,778,169.35	-	-	-	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	----	CANCELLED DUE TO REVISIONS OF POW AND PLANS	
----	18FG0114 - Construction of Three (3) Storey Nine (9) Classroom School Building Coguit High School, Coguit, Balatan, 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	23,439,050.36	-	23,439,050.36	-	-	-	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	----	CANCELLED DUE TO REVISIONS OF POW AND PLANS	
50604040-02 / 300101200001000.PC	18FG0115 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Coguit High School, Coguit, Balatan, 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	26/07/2018	27/07/2018	27/07/2018	06/08/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	13,810,404.49	-	13,810,404.49	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	18FG0116 - Construction of Three (3) Storey Nine (9) Classroom School Building Baso National High School, San Vicente, Baso, 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	26/07/2018	27/07/2018	27/07/2018	06/08/2018	14/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	22,869,102.29	-	22,869,102.29	22,390,715.24	-	22,390,715.24	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	----	----	
50604040-02 / 300101200001000.PC	18FG0117 - Construction of Three (3) Storey Regular Workshop Building Palang National High School, Palang, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/16/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	17,663,687.47	-	17,663,687.47	17,365,171.15	-	17,365,171.15	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	----	----	
50604040-02 / 300101200001000.PC	18FG0118 - Construction of Two (2) Storey Science Laboratory Building Palang National High School, Palang, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/16/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	11,753,197.02	-	11,753,197.02	11,377,095.00	-	11,377,095.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	----	----	
50604040-02 / 300101200001000.PC	18FG0119 - Construction of Two (2) Storey ICT Laboratory Building Palang National High School, Palang, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/16/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	12,065,359.90	-	12,065,359.90	11,820,198.27	-	11,820,198.27	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	----	----	
50604040-02 / 300101200001000.PC	18FG0120 - Construction of Two (2) Storey Six (6) Classroom School Building Palang National High School, Palang, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/16/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	15,127,290.91	-	15,127,290.91	14,628,090.00	-	14,628,090.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	----	----	
50604040-02 / 300101200001000.PC	18FG0121 - Construction of Two (2) Units Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Nabua National High School, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/16/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	36,173,130.25	-	36,173,130.25	35,633,360.39	-	35,633,360.39	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	----	----	
50604040-02 / 300101200001000.PC	18FG0122 - Construction of Two (2) Storey Science Laboratory Building Bula National High School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/16/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	11,676,297.61	-	11,676,297.61	11,734,020.19	-	11,734,020.19	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	----	----	
50604040-02 / 300101200001000.PC	18FG0123 - Construction of Two (2) Storey ICT Laboratory Building Bula National High School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/16/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	12,286,979.69	-	12,286,979.69	12,068,942.81	-	12,068,942.81	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	----	----	