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	18FG0124 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Salvacion High School, Salvacion, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2018	9/14/2018 - 9/21/2018	7/20/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	10/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	29,357,337.44	-	29,357,337.44	28,785,957.36	-	28,785,957.36	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- 17/09/2018	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	----	----
50604040-02 / 300101200001000.PC	18FG0125 - 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	06/07/2018	9/14/2018 - 9/21/2018	7/20/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	08/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,200,000.00	-	14,200,000.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- 17/09/2018	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	----	----
50604040-02 / 300101200001000.PC	18FG0126 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Pararao High School, Pararao, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2018	9/4/2018 - 9/11/218	7/20/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	11/09/2018	14/09/2018	17/09/2018	26/09/2018	02/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,778,169.35	-	14,778,169.35	14,491,686.01	-	14,491,686.01	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- 06/09/2018	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	----	----
50604040-02 / 300101200001000.PC	18FG0127 - Construction of Three (3) Storey Nine (9) Classroom School Building Coguit High School, Coguit, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2018	9/14/2018 - 9/21/2018	7/20/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	10/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	23,439,050.36	-	23,439,050.36	22,969,074.98	-	22,969,074.98	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- 17/09/2018	22/08/2018 ---- ---- ---- ----	22/08/2018 ---- ---- ---- ----	----	----
50604040-02 / 300101200001000.PC	18FG0128 - Construction of Three (3) Storey Six (6) Classroom School Building Rinconada National Technical Vocational School, Sto. Domingo, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	7/18/2018 - 7/24/2018	7/26/2018 AT 9:00 A.M.	07/08/2018	07/08/2018	08/08/2018	10/08/2018	13/08/2018	22/08/2018	30/08/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	13,931,865.83	-	13,931,865.83	13,679,400.75	-	13,679,400.75	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	19/07/2018	19/07/2018	19/07/2018	19/07/2018	19/07/2018	----	----
50604040-02 / 300101200001000.PC	18FG0129 - Construction of Two (2) Storey Regular Workshop Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	19/09/2018	20/09/2019	9/21/2018	27/09/2018	05/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,097,846.64	-	9,097,846.64	8,736,236.19	-	8,736,236.19	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	----	----
50604040-02 / 300101200001000.PC	18FG0130 - Construction of Two (2) Storey ICT and Science Laboratory Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	19/09/2018	20/09/2019	9/21/2018	27/09/2018	05/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,380,247.39	-	8,380,247.39	8,047,834.15	-	8,047,834.15	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	----	----
50604040-02 / 300101200001000.PC	18FG0131 - Construction of Two (2) Storey Science Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	19/09/2018	20/09/2019	28/09/2018	04/10/2018	12/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,097,846.64	-	9,097,846.64	8,736,475.64	-	8,736,475.64	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- 06/09/2018	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	----	----
50604040-02 / 300101200001000.PC	18FG0132 - Construction of Two (2) Storey Science Laboratory Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/4/2018 - 9/11/218	7/26/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	26/09/2018	02/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,081,424.93	-	9,081,424.93	8,898,005.92	-	8,898,005.92	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- 06/09/2018	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	----	----
50604040-02 / 300101200001000.PC	18FG0133 - Construction of Two (2) Storey ICT Laboratory Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/4/2018 - 9/11/218	7/26/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	26/09/2018	02/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,279,342.40	-	9,279,342.40	9,092,918.07	-	9,092,918.07	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- 06/09/2018	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	----	----
50604040-02 / 300101200001000.PC	18FG0134 - Construction of Two (2) Storey Regular Workshop Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	19/09/2018	20/09/2019	21/09/2018	27/09/2018	09/10/2018	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,639,397.42	-	8,639,397.42	7,944,446.84	-	7,944,446.84	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- 06/09/2018	12/09/2018 ---- ---- ---- ----	12/09/2018 ---- ---- ---- ----	----	----