



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)																																	
50804040-02 / 300101200001000.PC	18FG0135 - Construction of Two (2) Storey ICT Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/12/2019 - 9/19/2018	7/26/2018 AT 9:00 A.M.	19/09/2018	19/09/2018	20/09/2018	21/09/2018	24/09/2018	01/10/2018	09/10/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,043,993.75	-	9,043,993.75	8,549,109.71	-	8,549,109.71	1. COA	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0136 - Construction of Two (2) Storey Science Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/12/2019 - 9/19/2018	7/26/2018 AT 9:00 A.M.	19/09/2018	19/09/2001	20/09/2018	21/09/2018	24/09/2018	02/10/2018	09/10/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	8,639,397.42	-	8,639,397.42	8,170,937.01	-	8,170,937.01	1. COA	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0137 - Construction of Two (2) Storey Four (4) Classroom School Building Sta. Elena Elementary School, Sta. Elena, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/14/2018 - 9/21/2018	7/26/2018 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	7,969,266.41	-	7,969,266.41	7,809,472.20	-	7,809,472.20	1. COA	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0138 - Construction of Three (3) Storey Fifteen (15) Classroom School Building Caranday High School, Caranday, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/12/2019 - 9/19/2018	7/27/2018 AT 9:00 A.M.	19/09/2018	19/09/2001	20/09/2018	21/09/2018	24/09/2018	01/10/2018	09/10/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	31,917,265.46	-	31,917,265.46	31,403,499.85	-	31,403,499.85	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0139 - Construction of Two (2) Units Two (2) Storey Ten (10) Classroom School Building Buh High School, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/14/2018 - 9/21/2018	7/27/2018 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	35,892,580.55	-	35,892,580.55	35,162,252.54	-	35,162,252.54	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0140 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building San Vicente National High School, San Vicente, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/4/2018 - 9/11/218	7/27/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	27/09/2018	02/10/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,479,667.47	-	14,479,667.47	14,235,870.80	-	14,235,870.80	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0141 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Sta. Justina High School, Sta. Justina, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/14/2018 - 9/21/2018	7/27/2018 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	14,479,667.47	-	14,479,667.47	14,191,296.93	-	14,191,296.93	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0142 - Construction of Three (3) Storey Nine (9) Classroom School Building Sta. Justina High School, Sta. Justina, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/12/2019 - 9/19/2018	7/27/2018 AT 9:00 A.M.	19/09/2018	19/09/2018	20/09/2018	21/09/2018	24/09/2018	01/10/2018	09/10/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	22,608,492.34	-	22,608,492.34	22,162,167.86	-	22,162,167.86	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0143 - Construction of Two (2) Storey Eight (8) Classroom School Building Bula Central School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/4/2018 - 9/11/218	7/27/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	25/09/2018	02/10/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	15,756,348.29	-	15,756,348.29	15,401,406.79	-	15,401,406.79	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0144 - Construction of Three (3) Storey Regular Workshop and ICT Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/14/2018 - 9/21/2018	7/27/2018 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	14,678,668.72	-	14,678,668.72	14,374,226.80	-	14,374,226.80	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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50804040-02 / 300101200001000.PC	18FG0145 - Construction of Three (3) Storey Regular Workshop Building Omboao High School, Omboao Polopog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/4/2018 - 9/11/218	7/27/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	25/09/2018	02/10/2018	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,218,750.46	-	14,218,750.46	1. COA	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	----	----			
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