



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	18FG0146 - Construction of Two (2) Storey Six (6) Classroom School Building Palsong Elementary School, Palsong, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	7/12/2018	9/14/2018 - 9/21/2018	7/27/2018 AT 9:00 A.M.	9/21/2018	9/21/2018	9/21/2018	9/24/2018	9/25/2018	10/2/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	11,337,949.98	-	11,337,949.98	11,116,476.12	-	11,116,476.12	1. COA	7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0147 - Construction of Two (2) Storey Four (4) Classroom School Building Nabua West Central School, La Purisima, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	7/12/2018	9/14/2018 - 9/21/2018	7/27/2018 AT 9:00 A.M.	9/21/2018	9/21/2018	9/21/2018	9/24/2018	9/25/2018	10/2/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,707,714.88	-	8,707,714.88	8,530,895.88	-	8,530,895.88	1. COA	7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0148 - Construction of Two (2) Storey Four (4) Classroom School Building Nabua East Central School (Pilot), San Nicolas, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	9/21/2018	9/28/2018 - 10/4/2018	10/5/2018 AT 9:00 A.M.	10/18/2018	10/18/2018	10/19/2018	10/22/2018	10/23/2018	10/30/2018	11/9/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,789,844.83	-	8,789,844.83	8,621,878.06	-	8,621,878.06	1. COA	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0149 - Construction of Two (2) Storey Six (6) Classroom School Building Sto. Domingo Elementary School, Sto. Domingo, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	9/21/2018	9/28/2018 - 10/4/2018	10/5/2018 AT 9:00 A.M.	10/18/2018	10/18/2018	10/19/2018	10/22/2018	10/23/2018	10/30/2018	11/9/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	11,220,565.63	-	11,220,565.63	10,982,256.63	-	10,982,256.63	1. COA	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	---	---			
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50213040-1 / 200000100019000	18FG0150 - Contract Package-XV(1-5) - Maintenance of Various Infrastructure Facilities (Public Buildings)	DPWH CAM SUR IV, DEO	Public Bidding	---	10/5/2018 - 10/11/2018	10/12/2018 AT 9:00 A.M.	10/25/2018	10/25/2018	10/29/2018	11/5/2018	11/6/2018	11/12/2018	11/20/2018	---	---	SR2018-03-007458	1,273,400.00	1,273,400.00		1,249,686.21	1,249,686.21	-	1. COA	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	---	---			
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50213030-01 / 200000100017000	18FG0151 - Rehabilitation/Reconstruction of Drainage along Bato - Iriga City - Nabua Road	DPWH CAM SUR IV, DEO	Public Bidding	---	10/5/2018 - 10/11/2018	10/12/2018 AT 9:00 A.M.	10/25/2018	10/25/2018	10/29/2018	11/5/2018	11/6/2018	11/12/2018	11/20/2018	---	---	SR2018-02-003825	1,070,000.00	1,070,000.00		1,037,714.23	1,037,714.23	-	1. COA	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	---	---			
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50213030-01 / 200000100017000	18FG0152 - Rehabilitation/Reconstruction of Damaged Paved National Roads along Iriga City - San Ramon - Hanawan Road	DPWH CAM SUR IV, DEO	Public Bidding	---	10/18/2018 - 10/22/2018	10/24/2018 AT 9:00 A.M.	11/5/2018	11/5/2018	11/7/2018	11/9/2018	11/11/2018	11/19/2018	11/27/2018	---	---	SR2018-02-003825	2,500,000.00	2,500,000.00		2,425,368.45	2,425,368.45	-	1. COA	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0153 - Construction of Three (3) Six (6) Classroom School Building San Agustin Elementary School, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	11/9/2018	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2018	1/9/2019	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 3	16,179,456.53	-	16,179,456.53	15,859,103.29	-	15,859,103.29	1. COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
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50604040-02 / 300101200001000.PC	18FG0154 - Construction of Two (2) Storey Four (4) Classroom School Building, Rinconada National Technical Vocational School, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	11/9/2018	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2018	1/9/2019	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 3	9,825,562.53	-	9,825,562.53	9,635,341.53	-	9,635,341.53	1. COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
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---	18FG0155 - Construction of Barangay Health Station (BHS) Salvacion, BuhI, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/9/2019	---	---	DOH/HFEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,193.81	-	1,170,193.81	1. COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
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---	18FG0156 - Construction of Barangay Health Station (BHS) Divino Rostro, BuhI, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/9/2019	---	---	DOH/HFEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,141.79	-	1,170,141.79	1. COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
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---	18FG0157 - Construction of Barangay Health Station (BHS) Ibayugan, BuhI, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/9/2019	---	---	DOH/HFEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,191.33	-	1,170,191.33	1. COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
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