



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					Delivery/ Completion/ Acceptance (If applicable)	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					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
---	18FG0158 - Construction of Barangay Health Station (BHS) Igbac, 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	1,170,226.10	-	1,170,226.10	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
---	18FG0159 - Construction of Barangay Health Station (BHS) IpiI, 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	1,170,127.06	-	1,170,127.06	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
---	18FG0160 - Construction of Barangay Health Station (BHS) Del Rosario, Iraya, 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	1,170,202.06	-	1,170,202.06	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
---	18FG0161 - Completion of Rural Health Station (RHU) San Buena, BuhI, Camarines Sur	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	1/3/2019	1/9/2019	---	---	DOH/HFEP CY 2018	6,930,000.00	-	6,930,000.00	6,285,834.50	-	6,285,834.50	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
---	18FG0162 - Completion of Rural Health Station (RHU) Buluang, Baso, Camarines Sur	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	1/3/2019	1/9/2019	---	---	DOH/HFEP CY 2018	3,960,000.00	-	3,960,000.00	3,945,000.00	-	3,945,000.00	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---			
---	18FG0163 - Construction of Barangay Health Station (BHS) Labawon (Sta. Teresita), BuhI, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/18/2018	12/7/2018 AT 9:00 A.M.	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	1/7/2019	1/15/2019	---	---	DOH/HFEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,233.74	-	1,170,233.74	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---			
---	18FG0164 - Construction of Iriga City Health Office II, San Pedro, Iriga City, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/22/2018	11/29/2018 - 12/18/2018	12/7/2018 AT 9:00 A.M.	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	1/7/2019	1/15/2019	---	---	DOH/HFEP CY 2018	10,791,000.00	-	10,791,000.00	10,630,214.10	-	10,630,214.10	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---			
---	18FG0165 - Concreting of Sta. Justina FMR, Brgy. Sta. Justina, BuhI, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/22/2018	11/29/2018 - 12/18/2018	12/7/2018 AT 9:00 A.M.	---	---	---	---	---	---	---	---	---	DA Fund 2018	9,950,000.00	-	9,950,000.00	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP 5. DA	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS			
Total Allotted Budget of Procurement Activities																	1,324,436,579.59																
Total Contract Price of Procurement Activities Conducted																	1,286,946,897.27																
Total Savings (Total Allotted Budget - Total Contract Price)																	37,489,682.32																
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
50604040-02 / 300101200001000.PC	18FG0124 - Completion 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	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/23/2018	---	---	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	7,464,132.73	-	7,464,132.73	7,434,395.15	-	7,434,395.15	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	9/17/2018	---	---	---	---			
50604040-02 / 300101200001000.PC	18FG0125 - Completion of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Malawag National High School, Malawag, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/23/2018	---	---	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	5,025,104.25	-	5,025,104.25	5,024,000.00	-	5,024,000.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	9/17/2018	---	---	---	---			
50604040-02 / 300101200001000.PC	18FG0126 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Pararao High School, Pararao, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/9/2018	---	---	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 2	1,883,175.83	-	1,883,175.83	1,865,338.42	-	1,865,338.42	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	9/6/2018	---	---	---	---			
50604040-02 / 300101200001000.PC	18FG0127 - Completion of Three (3) Storey Nine (9) Classroom School Building Coguit High School, Coguit, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/20/2018	---	---	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	5,501,387.45	-	5,501,387.45	5,478,279.54	-	5,478,279.54	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	---			