



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	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	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	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	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0129 - Completion of Two (2) Storey Regular Workshop Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,100,990.12	-	2,100,990.12	2,079,965.10	-	2,079,965.10	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0130 - Completion of Two (2) Storey ICT and Science Laboratory Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,100,990.12	-	2,100,990.12	2,079,970.27	-	2,079,970.27	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0131 - Completion of Two (2) Storey Science Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,065,307.44	-	2,065,307.44	2,044,518.15	-	2,044,518.15	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0132 - Completion of Two (2) Storey Science Laboratory Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	09/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 2	1,450,443.09	-	1,450,443.09	1,431,734.58	-	1,431,734.58	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0133 - Completion of Two (2) Storey ICT Laboratory Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	09/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 2	1,450,443.09	-	1,450,443.09	1,434,537.08	-	1,434,537.08	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0134 - Completion of Two (2) Storey Regular Workshop Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,338,874.55	-	2,338,874.55	2,326,589.29	-	2,326,589.29	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0135 - Completion of Two (2) Storey ICT Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,338,874.55	-	2,338,874.55	2,324,214.75	-	2,324,214.75	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0136 - Completion of Two (2) Storey Science Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,338,874.55	-	2,338,874.55	2,314,352.25	-	2,314,352.25	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0137 - Completion of Two (2) Storey Four (4) Classroom School Building Sta. Elena Elementary School, Sta. Elena, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	20/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	1,660,903.90	-	1,660,903.90	1,643,666.37	-	1,643,666.37	1. COA	----	----	----	----	----	----	----			
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50604040-02 / 300101200001000.PC	18FG0138 - Completion of Three (3) Storey Fifteen (15) Classroom School Building Caranday High School, Caranday, Basco, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	----	----	----	----	----	----	----	23/11/2018	----	----	----	----	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	8,277,544.96	-	8,277,544.96	8,252,786.60	-	8,252,786.60	1. COA	----	----	----	----	----	----	----			
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