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DPWH CAMARINES SUR SUR IV DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January 11, 2019 (2ND SEMESTER)

Code (UACS/PAP) MPLETED PROCU	Procurement Program/Project	PMO/End-User	Mode of			Contraction of the local distance	1										the second se			C	Contract Cost (P	PhP)							Remarks
MPLETED PROCU			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	REMENT ACTIVITIES (CIVIL WORKS)																												
50604040-02 / 0101200001000.PC	18FG0140 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building San Vicente National High School, San Vicente, Buhi, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53 4 Adjacent or Contigous	_		_		-		-	11/9/2018	_	_	_	_	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 2	2,225,520.03	-	2,225,520.03	2,208,270.10	-	2,208,270.10	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED					-	-
50604040-02 / 0101200001000.PC	18FG0141 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Sta. Justina High School, Sta. Justina, Buhi, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous					_	_		11/23/2018		-	-		Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	3,825,652.31	1 -	3,825,652.31	3,799,731.32	-	3,799,731.32	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED					_	-
50604040-02 / 0101200001000.PC	18FG0142 - Completion of Three (3) Storey Nine (9) Classroom School Building Sta. Justina High School, Sta. Justina, Buhi, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous					- 2			11/20/2018				_	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	9,075,540.46	-	9,075,540.45	9,052,257.91	•	9,052,257.91	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED					-	
50604040-02 / 0101200001000.PC	18FG0143 - Completion of Two (2) Storey Eight (8) Classroom School Building Bula Central School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous								11/9/2018					Department of Education CY- 2018 Basic Educational Facilities Fund Batch 2	2,905,202.40	/ .	2,905,202.40	2,882,158.87	-	2,882,158.87	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED					-	
0101200001000.PC	18FG0144 - Completion of Three (3) Storey Regular Workshop and ICT Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous		-	-					11/23/2018					Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	6,314,730.24	/ .	6,314,730.24	6,292,329.55	-	6,292,329.55	1. COA 2. CCW						
50604040-02 / 0101200001000.PC	18FG0145 - Completion of Three (3) Storey Regular Workshop Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous	ş	-		-	-	-		11/9/2018				-	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 2	2,499,764.57	<i>.</i>	2,499,764.52	2,473,245.64	-	2,473,245.64	1. COA 2. CCW						
50604040-02 /	18FG0146 - Completion of Two (2) Storey Six (6) Classroom School Building Palsong Elementary School, Palsong, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous	¢	_	-	-	_	_		11/23/2018		-		-	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,478,739.91	-	2,478,739.91	2,466,898.80		2,466,898.80	1. COA 2. CCW		-			-	
50604040-02 / 0101200001000.PC	18FG0147 - Completion of Two (2) Storey Four (4) Classroom School Building Nabua West Central School, La Purisima, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous	4			-	_			11/23/2018				_	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,279,000.39	-	2,279,000.39	2,267,887.74	-	2,267,887.74	1. COA 2. CCW					-	-
50604040-02 / 0101200001000.PC	18FG0148 - Completion of Two (2) Storey Four (4) Classroom School Building Nabua East Central School (Pilot), San Nicolas, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotisted Procurement 53.4 Adjacent or Contigous	4	_		_				11/23/2018		_			Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,100,990.12		2,100,990.12	2,089,497.88	-	2,089,497.88	1. COA 2. CCW						
50604040-02 / 00101200001000.PC	18FG0149 - Completion of Two (2) Storey Sbx (6) Classroom School Building Sto. Domingo Elementary School, Sto. Domingo, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contigous	4			_		_		11/23/2018		_		_	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 4	2,876,375.35		2,876,375.35	2,861,495.57	-	2,861,495.57	1. COA 2. CCW						_

Prepared by:



Recommended for Approval by:

JOY AGNES S. NACHOR BAC - Chairman Approved:

NESTOR - GORIMBAO

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