



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	18FG0140 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building San Vicente National High School, San Vicente, Buhil, 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	2,225,520.03	-	2,225,520.03	2,208,270.10	-	2,208,270.10	1. COA						---	---		
																								2. CCW									
																								3. PICE									
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50604040-02 / 300101200001000.PC	18FG0141 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Sta. Justina High School, Sta. Justina, Buhil, 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	3,825,652.31	-	3,825,652.31	3,799,731.32	-	3,799,731.32	1. COA						---	---		
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50604040-02 / 300101200001000.PC	18FG0142 - Completion of Three (3) Storey Nine (9) Classroom School Building Sta. Justina High School, Sta. Justina, Buhil, 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	9,075,540.45	-	9,075,540.45	9,052,257.91	-	9,052,257.91	1. COA						---	---		
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50604040-02 / 300101200001000.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 Contiguous	---	---	---	---	---	---	---	---	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						---	---		
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50604040-02 / 300101200001000.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 Contiguous	---	---	---	---	---	---	---	---	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						---	---		
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50604040-02 / 300101200001000.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 Contiguous	---	---	---	---	---	---	---	---	11/9/2018	---	---	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 2	2,499,764.52	-	2,499,764.52	2,473,245.64	-	2,473,245.64	1. COA						---	---		
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50604040-02 / 300101200001000.PC	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 Contiguous	---	---	---	---	---	---	---	---	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						---	---		
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50604040-02 / 300101200001000.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 Contiguous	---	---	---	---	---	---	---	---	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						---	---		
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50604040-02 / 300101200001000.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	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	---	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						---	---		
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50604040-02 / 300101200001000.PC	18FG0149 - Completion of Two (2) Storey Six (6) Classroom School Building Sto. Domingo Elementary School, Sto. Domingo, 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	2,876,375.35	-	2,876,375.35	2,861,495.57	-	2,861,495.57	1. COA						---	---		
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Total Allocated Budget of Procurement Activities																																	