

ANNEX B

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 3rd Quarter CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	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 IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
19FE0001 310303100577000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program-Retrofitting/Strengthening of Permanent Bridges-Hinagyanan Br. (B04199LZ) Along Manguiring-Cagsao-Cabanbanan Rd.	Planning & Design Section	Competitive Bidding	10/9/2018	10/11/2018-10/18/2018	10/24/2018	11/05/2018	11/05/2018	11/06/2018	11/14/2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	15,875,981.98			14,910,999.43			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/9/2018	11/05/2018	11/05/2018	11/06/2018	11/14/2019		
19FE0002(Re-Ad) 310103100346000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Fraternidad - Blak Na Bato - E. Angeles – Bagumbayan Rd. K0436+025-K0436+315, Naga City	Planning & Design Section	Competitive Bidding	5/3/2019	5/6/19-5/8/19	05/14/2019	05/28/2019	05/28/2019	05/29/2019	06/03/2019	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	6,749,255.40			6,376,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	5/3/2019	05/28/2019	05/28/2019	05/29/2019	06/03/2019		
19FE0003 310303100576000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program – Retrofitting of Permanent Bridges – Bombon Br. 1 (B00422LZ) along Naga City Bdry – Calabanga – Balongay Rd	Planning & Design Section	Competitive Bidding	10/10/2018	10/12/2018-10/19/2018	10/25/2018	11/14/2018	11/14/2018	11/15/2018	11/22/2018	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	15,091,956.98			14,611,285.89			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/10/2018	11/14/2018	11/14/2018	11/15/2018	11/22/2018		
19FE0004(Re-Ad) 310303100579000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Quipayo Br. (B00425LZ) along Naga City-Bdry- Calabanga-Balongay Rd.	Planning & Design Section	Competitive Bidding	2/15/2019	2/18/2019-2/25/2019	2/27/2019	03/11/2019	03/11/2019	03/12/2019	03/18/2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	12,739,986.20			12,063,200.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/15/2019	03/11/2019	03/11/2019	03/12/2019	03/18/2019		

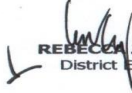
Prepared by:


DEBBIE H. ESCURO
Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


TESSIE P. CACERES
BAC-Chairman

APPROVED:


REBECCA J. ROCAS
District Engineer

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19FE0005 31030310057800	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Retrofitting/Strengthening of Permanent Bridges-Hinulid Br. (B00427LZ) along Naga City-Bdry.-Calabanga-Balongay Rd.	Construction Section	Competitive Bidding	10/22/2018	10/24/2018-10/30/2018	10/31/2018	11/14/2018	11/14/2018	11/15/2018	11/16/2018	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	12,739,953.40			12,585,919.49			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/22/2018	11/14/2018	11/14/2018	11/15/2018	11/16/2018		
19FE0006	Organizational Outcome 2: Protect Lives and Properties against Major Flood – Flood Management Program – Construction /Maintenance of Flood Mitigation Facilities within Major River Basins & Principal Rivers – Construction/Rehabilitation/Improvement of Bicol River Flood Control (Mabolo Section), Naga City Camarines Sur	Construction Section	Competitive Bidding	10/22/2018	10/31/2018-11/7/2018	11/09/2018	11/22/2018	11/22/2018	11/23/2018	11/24/2018	CANCELLED					GAA CY 2019	19,599,881.81			18,913,885.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/22/2018	11/22/2018	11/22/2018	11/23/2018	11/24/2018		Due to non-inclusion in the approved HGAB Final Listing
19FE0007	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers-Rehabilitation/ Upgrading of Bicol River Flood Control System, Brgy. Tarosanan, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	11/6/2018	11/8/2018-11/15/2018	11/16/2018	11/29/2018	11/29/2018	December 3-4, 2018	December 3-4, 2018	CANCELLED					GAA CY 2019	19,599,939.53			19,501,940.04			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/6/2018	11/29/2018	11/29/2018	December 3-4, 2018	December 3-4, 2018		Due to non-inclusion in the approved HGAB Final Listing
19FE0008	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control (Ponong Section), Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/22/2018	11/13/2018-11/20/2018	12/04/2018	12/04/2018	12/04/2018	12/5/2018	December 6-7, 2018	CANCELLED					GAA CY 2019	14,699,970.65			13,817,917.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/22/2018	12/04/2018	12/04/2018	12/5/2018	December 6-7, 2018		Due to non-inclusion in the approved HGAB Final Listing

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19FE0009(Re-Ad)	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers-Construction/Rehabilitation/Improvement of Bicol River Flood Control Brgy. Mangayawan, Canaman, Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	02/20/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED				GAA CY 2019	19,599,987.44						Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing	
19FE0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road Pili Airport Road (S03505LZ)-Chainage 0-Chainage 450, Pili Camarines Sur	Construction Section	Competitive Bidding	11/14/2018	11/16/2018-11/23/2018	11/23/2018	12/07/2018	12/07/2018	12/10/2018	December 11-12 , 2018	CANCELLED				GAA CY 2019	19,401,043.19			18,246,680.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/14/2018	12/07/2018	12/07/2018	12/10/2018	December 11-12 , 2018		Due to non-inclusion in the approved HGAB Final Listing	
19FE0011 31030310058000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Retrofitting/Strengthening of Permanent Bridges-San Isidro Br. (B00424LZ) along Naga City Bdry.-Calabanga-Balongay Rd.	Construction Section	Competitive Bidding	11/14/2018	11/19/2018-11/26/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/19-12/13/19	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	2,939,972.71			2,790,033.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/14/2018	12/10/2018	12/10/2018	12/11/2018	12/12/19-12/13/19		
19FE0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry-Calabanga-Balongay Rd-K0440+(-891)-K0443+686, Canaman and Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/26/2018	11/28/2018-12/5/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	CANCELLED				GAA CY 2019	68,302,778.73			64,341,216.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/26/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018		Due to non-inclusion in the approved HGAB Final Listing	

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19FE0013	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, (Tabuco Section), Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	CANCELLED				GAA CY 2019	24,499,970.29			23,078,871.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018		Due to non-inclusion in the approved HGAB Final Listing	
19FE0014	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, Brgy. Iquin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	CANCELLED				GAA CY 2019	19,599,964.72			23,590,539.72			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018		Due to non-inclusion in the approved HGAB Final Listing	
19FE0015 300104209085000	Construction of Multi-Purpose Building (Covered Court), San Jose Bombon, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	05/14/2019	05/23/2019	06/04/2019		GAA CY 2019	2,969,967.35			2,818,498.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018			
19FE0016(Re-Ad) 300104209063000	Construction of Multi-Purpose Building (Covered Court), Barangay Balongay Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	01/11/2019	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019	05/14/2019	05/23/2019	06/04/2019		GAA CY 2019	3,959,969.84			3,754,051.01			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019			
Prepared by: DEBBIE H. ESCURO Head Procurement Unit/BAC Secretariat Recommended for Approval by: TESSIE P. CACERES BAC-Chairman APPROVED: REBECCA J. ROCES District Engineer																														

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19FE0017(Re-Ad) 300104209086000	Construction of Multi-Purpose Building (Covered Court), San Nicolas, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	01/11/2019	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	3,959,977.15			3,761,936.72			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019			
19FE0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road, Manguring-Tomagodtod-Sibobo Rd-K0458+(-520)-K0458+200	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	CANCELLED						GAA CY 2019	11,759,981.53			11,522,567.92			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018		Due to non-inclusion in the approved HGAB Final Listing
19FE0019 300104209083000	Construction of Multi-Purpose Building (Covered Court), Marupit, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	2,969,513.75			2,816,583.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018			
19FE0020 300104209061000	Construction of Multi-Purpose Building (Covered Court), Ponong Integrated School, Brgy. Ponong, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	3,959,973.14			3,753,650.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018			
19FE0021 300104209075000	Construction of Multi-Purpose Building (Covered Court),Brgy. Ayugan, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	3,959,959.92			3,916,440.31			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018			

Prepared by:


DEBBIE H. ESCURO
Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


TESSIE P. CACERES
BAC-Chairman

APPROVED:


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District Engineer

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19FE0022 300104209076000	Construction of Multi-Purpose Building (Covered Court), Brgy. Fundado, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	3,959,973.37			3,752,788.96			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018		
19FE0023 300104209079000	Construction of Multi-Purpose Building (Covered Court), Cabanbanan, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/07/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	3,465,148.94			3,283,457.92			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018		
19FE0024(Re-Ad) 300104209060000	Construction of Multi-Purpose Building (Covered Court), Doña Basilia S. Quilan Memorial HS, Bagong Sirang, Pili, Camarines Sur	Construction Section	Competitive Bidding	2/13/2019	2/14/2019-2/21/2019	02/22/2019	03/07/2019	03/07/2019	March 8-15, 2019	March 16-26, 2019	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	4,454,968.78			4,216,427.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/13/2019	03/07/2019	03/07/2019	March 8-15, 2019	March 16-26, 2019		
19FE0025 300104209082000	Construction of Multi-Purpose Building (Covered Court), La Purisima Nuevo, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	2,970,139.93			2,817,176.26			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		
19FE0026(Re-Ad) 300104209081000	Construction of Multi-Purpose Building (Covered Court), Del Rosario, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	01/11/2019	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	3,959,984.57			3,751,688.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0027(Re-Ad) 300104209077000	Construction of Multi-Purpose Building (Covered Court), Brgy. Iguin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	3,959,970.46			3,761,700.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019		
19FE0028(Re-Ad) 300104209087000	Construction of Multi-Purpose Building (Covered Court), San Roque, Bombon, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	2,969,416.35			2,815,600.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	01/24/2019	01/24/2019	1/25/2019	January 28-29, 2019		
19FE0029 300104209084000	Construction of Multi-Purpose Building (Covered Court), Monserrat, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	3,959,958.86			3,750,872.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		
19FE0030 300104209062000	Construction of Multi-Purpose Building (Covered Court), Ratay Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	2,969,958.86			2,815,389.08			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		
19FE0031 300104209090000	Construction of Multi-Purpose Building (Covered Court), Dominorog, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	1,979,991.32			1,878,800.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		

Prepared by:


DEBBIE H. ESCURO
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Recommended for Approval by:


TESSIE P. CACERES
BAC-Chairman

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REBECCA J. ROCES
District Engineer

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 3rd Quarter CY-2019																														
Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	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 IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0032	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of damaged Paved Roads Tertiary Road Manguiring-Cagsao-Cabanbanan Rd.- K045+948-K0460+000, Calabanga Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	CANCELLED				GAA CY 2019	40,346,890.93				38,047,117.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		Due to non-inclusion in the approved HGAB Final Listing
19FE0033 300104209088000	Construction of Multi-Purpose Building (Covered Court) Talidtid, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	CANCELLED				GAA CY 2019	1,979,990.31						Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		Due to documents pertaining to acquisition of lot affected are yet to be completed	
19FE0034 300104209078000	Construction of Multi-Purpose Building (Covered Court) Brgy. San Lucas, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/4/2018	12/5/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	1,979,929.16			1,878,160.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC	12/4/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
19FE0035(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Widening of Permanent Bridges-Pili Airport Br. (B00418LZ) Along Pili Airport Road	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	02/20/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED				GAA CY 2019	58,799,947.08						Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing	
19FE0036(Re-Ad) 320101101684000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Ocampo Flood Control (Salvacion Creek), Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	02/20/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	29,399,945.29			27,723,400.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019		

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DEBBIE H. ESCURO
Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


TESSIE P. CACERES
BAC-Chairman

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REBECCA J. ROCES
District Engineer

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 3rd Quarter CY-2019																														
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0037(Re-Ad) 320101103576000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Rehabilitation/ Improvement of Brgy. Mangayawan Flood Control, Canaman, Camarines Sur	Constructio n Section	Competitiv e Bidding	2/8/2019	2/11/2019- 2/18/2019	02/20/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22 2019	05/14/2019	05/23/2019	06/04/2019	12/15/2019		GAA CY 2019	19,599,947.48			18,443,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019		
19FE0038(Re-Ad) 300117203981000	Road Concreting Sta. Lucia (Sitio Kalangkaan), Magarao, Camarines Sur	Constructio n Section	Competitiv e Bidding	2/13/2019	2/14/2019- 2/21/2019	02/22/2019	03/07/2019	03/07/2019	March 8-15, 2019	March 16-26 2019	05/14/2019	05/23/2019	06/04/2019	08/08/2019		GAA CY 2019	2,984,993.73			2,821,300.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/13/2019	03/07/2019	03/07/2019	March 8-15, 2019	March 16-26, 2019		
19FE0039(Re-Ad) 320101101669000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Bombon Flood Control, Bombon Camarines Sur	Constructio n Section	Competitiv e Bidding	2/8/2019	2/11/2019- 2/18/2019	02/20/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	14,699,994.80			13,875,450.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019		
19FE0040	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Road, Hanawan- Consocep Rd.- K0476+330-K0476+410, K0477+070-K0477+160, K0477+550-K0477+640, Ocampo, Camarines Sur	Constructio n Section	Competitiv e Bidding	12/5/2018	12/6/2018- 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019- 1/4/2019	CANCELLED					GAA CY 2019	5,148,905.34			4,876,013.01			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019- 1/4/2019		Due to non- inclusion in the approved HGAB Final Listing

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DEBBIE H. ESCURO
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TESSIE P. CACERES
BAC-Chairman

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 3rd Quarter CY-2019																														
Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	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 IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0041 300105200192000	Construction of Satellite Materials Laboratory Building, DPWH Camarines Sur 1st, 2nd & 5th District Engineering Office Compound, Baras, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	7,437,853.45			6,965,116.52			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
19FE0042 300104209091000	Construction of Multi-Purpose Building, Sto. Domingo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	1,979,991.91			1,877,823.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
19FE0043(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road, Manguring-Cagsao-Cabanbanan Rd- K0460+480-K0460+530, K0460+570-K0460+620, Calabanga Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	02/20/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED					GAA CY 2019	2,253,980.56						Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing
19FE0044 300102200295000	Rehabilitation of School Building, Siembre High School, Brgy. Siembre, Bombon Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	989,980.34			981,999.42			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
19FE0045(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Road –Primary Roads, Daang Maharlika (LZ) – K0453+288-K0453+965	Construction Section	Competitive Bidding	2/13/2019	2/14/2019-2/21/2019	02/22/2019	03/11/2019	03/11/2019	March 8-15, 2019	March 16-26, 2019	CANCELLED					GAA CY 2019	40,347,559.35						Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/13/2019	03/11/2019	03/11/2019	March 8-15, 2019	March 16-26, 2019		Due to non-inclusion in the approved HGAB Final Listing

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Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


TESSIE P. CACERES
BAC-Chairman

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District Engineer

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0046 320101103578000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Rehabilitation/Improvement of Naga City Flood Control, Brgy. Pacol Naga City	Construction Section	Competitive Bidding	12/6/2018	12/7/2018-12/14/2018	12/17/2018	12/28/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	19,599,968.06			18,796,369.37			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/6/2018	12/28/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
19FE0047	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Rehabilitation/ Upgrading of Bicol River Flood Control System, Brgy. Sabang Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/6/2018	12/7/2018-12/14/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	1/4/2019-1/5/2019	CANCELLED					GAA CY 2019	19,599,885.16			18,796,289.87			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/6/2018	12/28/2018	12/28/2018	01/03/2019	1/4/2019-1/5/2019		Due to non-inclusion in the approved HGAB Final Listing
19FE0048(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program- Widening of Permanent Bridges- Magsaysay Br. (B00474LZ) Along MT Villanueva Avenue-Magsaysay Road	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	02/20/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED					GAA CY 2019	58,799,959.19						Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	03/04/2019	03/04/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing
19FE0049 320101103577000	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Canaman Flood Control, San Agustin-Haring-San Vicente-Del Rosario Creek (San Vicente-Del Rosario Sect.), Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/6/2018	12/8/2018-12/14/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	1/4/2019-1/5/2019	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	19,599,983.93			18,521,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/6/2018	12/28/2018	12/28/2018	01/03/2019	1/4/2019-1/5/2019		

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19FE0050	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program Road Widening Tertiary Roads-MT Villanueva Ave. – Magsaysay Rd., K0439+(-865)-K0439+573	Construction Section	Competitive Bidding	12/17/2018	12/19/2018-12/28/2018	12/28/2018	01/09/2019	01/09/2019	1/10/2019	January 11-14, 2019	CANCELLED				GAA CY 2019	25,217,850.01				23,780,432.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/17/2018	01/09/2019	01/09/2019	1/10/2019	January 11-14, 2019		Due to non-inclusion in the approved HGAB Final Listing
19FE0051 300104209064000	Construction of Multi-Purpose Building (Covered Court) Barangay Barobaybay, Magarao, Camarines Sur	Construction Section	Competitive Bidding	1/9/2019	1/11/2019-1/18/2019	01/18/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	2,969,977.83			2,815,538.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/9/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19		
19FE0052 300104209067000	Construction of Multi-Purpose Building (Covered Court) Barangay Pagao, Bombon, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	01/25/2019	05/14/2019	05/14/2019	05/17/2019	5/15/19-5/24/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	3,959,971.23			3,753,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2019	05/14/2019	05/14/2019	05/17/2019	5/15/19-5/24/19		
19FE0053(Re-Ad) 300104209092000	Construction of Senior Citizens Building Multi-Purpose Building, Barangay La Purisima, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	01/25/2019	06/10/2019	06/10/2019	06/14/2019	6/17/19-6/27/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	1,979,997.27			1,876,641.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2019	06/10/2019	06/10/2019	06/14/2019	6/17/19-6/27/19		
19FE0054 300104209070000	Construction of Multi-Purpose Building (Covered Court) Barangay Sabang, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	01/25/2019	06/17/2019	06/17/2019	6/17/19-6/19/19	6/20/19-6/28/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	4,454,952.71			4,216,236.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2019	06/17/2019	06/17/2019	6/17/19-6/19/19	6/20/19-6/28/19		

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DEBBIE H. ESCURO
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District Engineer

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0055 300104209068000	Construction of Multi-Purpose Building (Covered Court) Barangay Quinale Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/18/2019	1/21/2019-1/28/2019	01/30/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	2,969,978.58			2,821,480.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/18/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19		
19FE0056 300104209093000	Extension of Multi-Purpose Building (Covered Court), Brgy. Bonot-Sta. Rosa, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	02/01/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	989,986.60			939,991.02			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/22/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19		
19FE0057 300117203979000	Road Concreting Brgy. Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	02/01/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	1,832,373.24			1,737,089.78			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/22/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19		
19FE0058 300104209073000	Construction of Multi-Purpose Building (Covered Court), Barangay Sua, Canaman, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	02/06/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	2,969,978.84			2,815,539.65			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19		
19FE0059 300104209059000	Construction of Multi-Purpose Building (ALS Training Center) Magarao, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	02/06/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	1,979,985.08			1,875,045.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19		

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District Engineer

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19FE0060 300104209074000	Construction of Multi-Purpose Building (Covered Court) Barangay Tomagodtod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	02/06/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	3,959,973.49				3,748,114.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19		
19FE0061(Re-Ad) 300104209065000	Construction of Multi-Purpose Building (Covered Court) Barangay San Agustin, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	02/06/2019	06/10/2019	06/10/2019	06/17/2019	6/17/19-6/28/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	2,969,995.68				2,811,991.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	06/10/2019	06/10/2019	06/17/2019	6/17/19-6/28/19		
19FE0062 300104209071000	Construction of Multi-Purpose Building (Covered Court), Barangay Camuning, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	02/06/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	3,959,987.45				3,758,027.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC	1/24/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19		
19FE0063 300107200525000	Riprapping, Barangay Binanuanan, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	02/06/2019	05/14/2019	05/14/2019	05/17/2019	5/17/19-5/27/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	1,959,977.71				1,854,726.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC	1/24/2019	05/14/2019	05/14/2019	05/17/2019	5/17/19-5/27/19		
19FE0064 300104209066000	Construction of Multi-Purpose Building (Covered Court), Brgy. Dugcal, Camaligan Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	02/06/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	2,969,984.01				2,809,901.12			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	05/14/2019	05/14/2019	5/14/19-5/16/19	5/17/19-5/24/19		
19FE0065 300104209098000	Construction of Multi-Purpose Building (Covered Court), Naga City Central School I, Naga City, Camarines Sur	Construction Section	Competitive Bidding	1/29/2019	1/30/2019-2/07/2019	02/08/2019	05/14/2019	05/14/2019	17-May-19	5/17/19-5/27/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	1,979,985.70				1,874,451.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/29/2019	05/14/2019	05/14/2019	05/17/2019	5/17/19-5/27/19		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19FE0066 300104209080000	Construction of Multi-Purpose Building (Covered Court), Cagsao Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	02/14/2019	06/24/2019	06/24/2019	6/25/19-6/27/19	6/28/19-7/4/19	06/24/2019	07/17/2019	07/19/2019			GAA CY 2019	5,444,988.88			5,148,236.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2019	06/24/2019	06/24/2019	6/25/19-6/27/19	6/28/19-7/4/19			
19FE0067 300104209072000	Construction of Multi-Purpose Building (Covered Court) Barangay San Francisco, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	02/14/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	06/24/2019	07/05/2019	07/08/2019			GAA CY 2019	2,969,989.58			2,808,718.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2019	05/14/2019	05/14/2019	5/28/19-5/31/19	6/3/19-6/7/19			
19FE0068	Multi-Purpose Building Convertible to Evacuation Center, Barangay Sta. Cruz, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	02/14/2019				CANCELLED							GAA CY 2019	2,969,980.89						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2019						Due to non-inclusion in the approved HGAB Final Listing
18FE0120 320101101672000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood- Flood Management Program- Construction/Rehabilitation/Improvement of Brgy. Mangayawan Flood Control, Canaman, Camarines Sur	Construction Section	Competitive Bidding	4/1/2019	April 2-24, 2019	04/11/2019	04/24/2019	04/24/2019	04/25/2019	05/02/2019	05/14/2019	05/23/2019	06/04/2019			GAA CY 2019	13,935,533.56			13,865,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/1/2019	04/24/2019	04/24/2019	04/25/2019	05/02/2019			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19FE0069 300104209057000	Construction of MPB (Multi-Purpose Hall) Morada-Ramos Elementary School, Naga City	Construction Section	Competitive Bidding	5/4/2019	5/28/19-6/3/19	06/05/2019	06/17/2019	06/17/2019	6/17/19-6/19/19	6/20/19-6/28/19	08/14/2019	08/23/2019	08/29/2019			GAA CY 2019	3,959,792.53				3,745,963.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	05/04/2019	06/17/2019	06/17/2019	6/17/19-6/19/19	6/20/19-6/28/19		
19FE0071 300104209051000	Construction of Multi-Purpose Building 9th Division Training School PA, Camp Elias Angeles, Zone 6, Caroyoyan, Pili, Camarines Sur	Construction Section	Competitive Bidding	6/17/19	6/19-26/19	06/27/2019	07/09/2019	07/09/2019	07/10/2019	7/12-19/19	08/14/2019	08/23/2019	08/29/2019			GAA CY 2019	2,474,988.13				2,346,783.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/17/19	07/09/2019	07/09/2019	07/10/2019	7/12-19/19		
19FE0073 300117203978000	Concreting of Road Network, CBSUA Calabanga Campus, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	6/17/19	6/19-26/19	06/27/2019	07/09/2019	07/09/2019	07/10/2019	7/15-22/19	08/14/2019	08/23/2019	08/29/2019			GAA CY 2019	1,979,994.43				1,878,024.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/17/19	07/09/2019	07/09/2019	07/10/2019	7/15-22/19		
19FE0074 (Re-Ad) 3000104209056000	Construction of MPB, Del Rosario High School, Naga City	Construction Section	Competitive Bidding	7/23/19	7/25/19-08/01/19	08/02/2019	08/14/2019	08/14/2019	08/15/2019	8/19-28/19	09/02/2019	09/12/2019	09/17/2019			GAA CY 2019	7,919,987.78				7,504,196.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/23/19	08/14/2019	08/14/2019	08/15/2019	8/19-28/19		
19FE0075 300104209089000	Construction of Multi-Purpose Building (Senior Citizens Building Brgy. Dominorog, Calabanga, Cam. Sur	Construction Section	Competitive Bidding	6/24/19	6/25/19-07/03/19	07/04/2019	07/16/2019	07/19/2019	07/17/2019	7/19-29/19	08/05/2019	08/15/2019	08/19/2019			GAA CY 2019	989,988.23				940,488.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/24/19	07/16/2019	07/16/2019	07/17/2019	7/19-29/19		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0076 300101200001000	Construction of Four (4) Storey Twenty Four (24) Classroom School Building (under DepEd CY 2019 BEFF Batch 1) Calabanga National High School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	6/28/19	7/1-8/19	07/10/2019	07/22/2019	07/22/2019	07/23/2019	7/26/19-08/05/19	08/06/2019	08/16/2019	08/19/2019			SAA SR2019-07-006994	62,021,879.64			60,781,442.05			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/28/19	07/22/2019	07/22/2019	07/23/2019	7/26/19-08/05/19		
19FE0077	Construction of Multi-Purpose Building (Covered Court) Talidtid, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	07/17/2019	07/29/2019	07/29/2019	07/30/2019	8/2-13/19	08/29/2019	09/09/2019	09/12/2019			GAA CY 2019	1,979,990.31			1,880,198.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	07/29/2019	07/29/2019	07/30/2019	8/2-13/19		
19FE0078	Construction of Three (3) Storey Nine (9) Classroom School Building (under DepEd CY 2019 BEFF Batc 1) Sta. Lucia Elementary School, Magarao, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	07/17/2019	07/29/2019	07/29/2019	07/30/2019	8/2-13/19	08/15/2019	08/23/2019	08/29/2019			SAA SR2019-07-006994	35,882,080.01			34,985,028.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	07/29/2019	07/29/2019	07/30/2019	8/2-13/19		
19FE0079	Concreting of Brgy. Paolbo FMR, Brgy. Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	07/17/2019	07/29/2019	07/29/2019	07/30/2019	8/2-16/19	08/20/2019	08/30/2019	09/03/2019			SAA SR2019-07-007416	4,974,999.14			4,726,253.28			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	07/29/2019	07/29/2019	07/30/2019	8/2-16/19		
19FE0080	Concreting of Sitio Caorasan-Sitio Calangatnan, Brgy. San Agustin FMR, Brgy. San Agustin, Pili, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/9-16/19	07/17/2019	07/29/2019	07/29/2019	07/30/2019	8/2-16/19	08/20/2019	08/30/2019	09/03/2019			SAA SR2019-07-007416	4,974,997.52			4,723,761.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	07/29/2019	07/29/2019	07/30/2019	8/2-16/19		
19FE0081	Concreting of Brgy. Binanuanaan Grande FMR, Brgy. Binanuanaan Grande, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	07/17/2019	07/29/2019	07/29/2019	07/31/2019	8/2-13/19	08/29/2019	09/09/2019	09/12/2019			SAA SR2019-07-007416	4,974,996.66			4,721,425.15			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	07/29/2019	07/29/2019	07/31/2019	8/2-13/19		

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19FE0083	Concreting of Brgy. San Francisco FMR, Brgy. San Francisco, Canaman, Camarines Sur	Construction Section	Competitive Bidding	7/9/19	7/10-17/19	07/19/2019	07/31/2019	07/31/2019	08/01/2019	8/5-15/19	08/20/2019	08/30/2019	09/03/2019			SAA SR2019-07-007416	4,974,989.86				4,718,989.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/9/19	07/31/2019	07/31/2019	08/01/2019	8/5-15/19		
19FE0084	Construction of Multi-Purpose Building (Covered Court) Brgy. San Francisco, Canaman, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	07/24/2019	08/05/2019	08/05/2019	08/06/2019	8/7-16/19	08/20/2019	08/30/2019	09/03/2019			GAA CY 2019	4,949,968.68				4,689,569.68			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	08/05/2019	08/05/2019	08/06/2019	8/7-16/19		
19FE0085	Repair and Maintenance of Naga River Flood Control (Penafrancia Section) Brgy. Penafrancia, Naga City, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	07/24/2019	08/05/2019	08/05/2019	08/06/2019	8/8-16/19	08/20/2019	09/02/2019	09/04/2019			SAA SR2019-06-003506	2,960,000.00				2,663,077.18			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	08/05/2019	08/05/2019	08/06/2019	8/8-16/19		
19FE0086	Repair and Maintenance of Naga River Flood Control (Dayangdang Section) Brgy. Dayangdang, Naga City, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	07/24/2019	08/05/2019	08/05/2019	08/06/2019	8/8-16/19	08/20/2019	09/02/2019	09/04/2019			SAA SR2019-06-003506	785,000.00				777,150.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	08/05/2019	08/05/2019	08/06/2019	8/8-16/19		
19FE0087	Concreting of Sitio Kaanunangan Brgy. Himao FMR, Brgy. Himao, Pili, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	07/24/2019	08/05/2019	08/05/2019	08/06/2019	8/8-16/19	08/20/2019	08/30/2019	09/03/2019			SAA SR2019-07-007416	4,974,996.40				4,716,298.65			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	08/05/2019	08/05/2019	08/06/2019	8/8-16/19		

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 3rd Quarter CY-2019																														
Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Onsewers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0088	Repair/Maintenance of Sabang-Ilaod Flood Control Gate (1 unit) and Flood Control Facility, Brgy. Sabang, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	7/24/19	7/26/19-08/02/19	08/07/2019	08/19/2019	08/19/2019	08/20/2019	8/21-28/19	09/02/2019	09/13/2019	09/18/2019			SAA SR2019-06-003506	2,199,999.98			2,171,391.02			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/24/19	08/19/2019	08/19/2019	08/20/2019	8/21-28/19		
19FE0090	Project Cluster 2019-002 – Project Cluster 2019-002- Construction of Rain water Collector System (RWCS) Calabanga, Magarao, Pili, Ocampo & Canaman, Camarines Sur	Construction Section	Competitive Bidding	08/08/19	08/09-15/19	08/16/2019	08/29/2019	08/29/2019	08/30/2019	9/2/11/19	09/12/2019	09/20/2019	09/25/2019			GAA CY 2019	3,715,242.99			3,623,616.24			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	08/08/19	08/29/2019	08/29/2019	08/30/2019	9/2/11/19		
GOODS & SERVICES																														
19GFE0001	Procurement of Materials for Carriageway Maintenance No. 10 (1st & 2nd Qtr. CY 2019) Act. 111 & 112 Premix Patching & Penetration Patching for Bituminous Pavements) Camarines Sur 3rd District	Maintenance Section	Competitive Bidding	5/15/2019	5/16-23/19	05/24/2019	06/06/2019	06/06/2019	6/7-10/19	06/11/2019	06/24/2019	07/09/2009	07/12/2019			GAA CY 2019	1,339,960.20			1,313,750.00			PICE,PICPA, COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/15/2019	06/06/2019	06/06/2019	6/7-10/19	06/11/2019		
19GFE0002 (Re-Ad)	Procurement of Fuel/LPG for use in Maintenance Equipment for CY-2019 (1st & 2nd Qtr) Camarines Sur 3rd District	Maintenance Section	Competitive Bidding	7/30/19	7/31/19-8/6/19	08/08/2019	08/20/2019	08/20/2019	8/20-23/19	8/27-28/19	09/02/2019	09/06/2019	09/06/2019			GAA CY 2019	1,499,993.50			1,279,213.40			PICE,PICPA, COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/30/19	08/20/2019	08/20/2019	8/20-23/19	8/27-28/19		
Total Alloted Budget of Procurement Activitties																	464,630,030.84													
Total Contract Price of Procurement Activities Conducted																	444,602,455.60													
Total Savings (Total Alloted Budget - Total Contract Price)																	20,027,575.24													
ON-GOING PROCUREMENT ACTIVITIES																														
19FE0082 (Re-Ad)	Work Category 10: Pavement Maintenance Act. 66x – Selective Replacement of Concrete Pavement & 71x – Special Maintenance, Pili, Camarines Sur & Ocampo, Camarines Sur	Construction Section	Competitive Bidding	8/29/2019	09/06/2019	8/30/19-9/5/19	09/18/2019	09/18/2019								GAA CY 2019	2,000,000.00						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/29/2019	09/18/2019	09/18/2019				with Request for unlocking

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 3rd Quarter CY-2019																														
Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Overseers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FE0089(Re-Ad)	Project Cluster 2019-001, Repair/Maintenance of DPWH Building, Project A-Main Repair Shop & B-AES-WASH RACK AREA, Concepcion Grande, Naga City	Construction Section	Competitive Bidding	8/27/19	8/28/19-09/03/19	09/05/2019	09/17/2019	09/17/2019	9/18-20/19	9/20-27/19						SAA SR2019-06-003399	999,996.69						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/27/19	09/17/2019	09/17/2019	9/18-20/19	9/20-27/19		
19FE0091	Work Category No. 11 Regravelling: Activity 63x – Resurfacing of Unpaved Shoulders along Milaor-Minalabac Pili Road & Naga-Carolina-Panicuason Road	Construction Section	Competitive Bidding	8/14/19	08/15-21/19	08/23/2019	09/04/2019	09/04/2019								GAA CY 2019	999,999.92						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/14/19	09/04/2019	09/04/2019				with Request for unlocking
19FE0092	Work Category 10: Act 123 - Replacement of Concrete Pavement along Daang Maharlika K0452+730 to K0452+799, Brgy. Anayan, Pili, Camarines Sur	Construction Section	Competitive Bidding	08/20/19	8/27/2019-09/02/19	09/04/2019	09/16/2019	09/16/2019	09/17/2019	9/18-23/19	09/24/2019					GAA CY 2019 (Routine Maint)	1,544,928.00						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	08/20/19	09/16/2019	09/16/2019	09/17/2019	9/18-23/19		
GOODS & SERVICES																														
19GFE0003	Outsourcing of Three (3) Security Services for CY 2019-2020, DPWH Camarines Sur 3rd District Engineering Office, Baras, Canaman, Camarines Sur	Admin Section	Competitive Bidding	9/2/19	9/3-10/19	09/11/2019	09/23/2019	09/23/2019								CY-2019 Routine Maint) Fund-101	694,581.18						PICE,PICPA, COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/19	09/23/2019	09/23/2019				
Total Alloted Budget of On-going Procurement Activities																	6,239,505.79													

Prepared by:


DEBBIE H. ESCURO
Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


TESSIE P. CACERES
BAC-Chairman

APPROVED:


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