Department of Public Works and Highways - Camarines Sur 5th District Engineering Office

Procurement Monitoring Report as of JUNE 30, 2019 (1ST SEMESTER)

(CIVIL WORKS)

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	18FG0124 - Completion of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Salvacion High School, Salvacion, Bato, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	2/7/19	02/11/19	----	----	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	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	2/3/19	02/06/19	----	----	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	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/9/2018	1/29/19	01/31/19	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 2	14,778,169.35	-	14,778,169.35	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	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	3/7/19	03/11/19	----	----	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 5. DEPED	----	----	9/17/2018	----	----	----	----
50604040-02 / 300101200001000.PC	18FG0129 - Completion of Two (2) Storey Regular Workshop Building Casugad High School, Casugad, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	1/3/19	01/07/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0130 - Completion of Two (2) Storey ICT and Science Laboratory Building Casugad High School, Casugad, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	1/3/19	01/07/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0131 - Completion of Two (2) Storey Science Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	1/11/19	01/15/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0132 - Completion of Two (2) Storey Science Laboratory Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/9/2018	12/28/18	01/03/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0133 - Completion of Two (2) Storey ICT Laboratory Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/9/2018	12/28/18	01/03/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0134 - Completion of Two (2) Storey Regular Workshop Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	1/4/19	01/08/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0135 - Completion of Two (2) Storey ICT Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	1/4/19	01/08/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-02 / 300101200001000.PC	18FG0136 - Completion of Two (2) Storey Science Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	1/4/19	01/08/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0137 - Completion of Two (2) Storey Four (4) Classroom School Building Sta. Elena Elementary School, Sta. Elena, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	1/7/19	01/09/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0138 - Completion of Three (3) Storey Fifteen (15) Classroom School Building Caranday High School, Caranday, Baao, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	4/1/19	04/03/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0139 - Completion of Two (2) Units Two (2) Storey Ten (10) Classroom School Building Buhi High School, Buhi, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	2/28/19	03/05/19	----	----	Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	10,918,571.70	-	10,918,571.70	10,853,450.99	-	10,853,450.99	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0140 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building San Vicente National High School, San Vicente, Buhi, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/9/2018	1/29/19	01/31/19	----	----	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 / 300101200001000.PC	18FG0141 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Sta. Justina High School, Sta. Justina, Buhi, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	2/7/19	02/11/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0142 - Completion of Three (3) Storey Nine (9) Classroom School Building Sta. Justina High School, Sta. Justina, Buhi, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/20/2018	3/7/19	03/11/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0143 - Completion of Two (2) Storey Eight (8) Classroom School Building Bula Central School, Sagrada, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/9/2018	1/29/19	01/31/19	----	----	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						----	----
50604040-02 / 300101200001000.PC	18FG0144 - Completion of Three (3) Storey Regular Workshop and ICT Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	1/7/19	01/09/19	----	----	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 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0145 - Completion of Three (3) Storey Regular Workshop Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/9/2018	1/29/19	01/31/19	----	----	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 2. CCW 3. PICE 4. NACAP 5. DEPED						----	----

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-02 / 300101200001000.PC	18FG0146 - Completion of Two (2) Storey Six (6) Classroom School Building Palsong Elementary School, Palsong, Bula, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	1/25/19	01/29/19	----	----	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 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0147 - Completion of Two (2) Storey Four (4) Classroom School Building Nabua West Central School, La Purisima, Nabua, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	1/7/19	01/09/19	----	----	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 3. PICE 4. NACAP 5. DEPED						----	----
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	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	2/7/19	02/11/19	----	----	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 3. PICE 4. NACAP 5. DEPED						----	----
50604040-02 / 300101200001000.PC	18FG0149 - Completion of Two (2) Storey Six (6) Classroom School Building Sto. Domingo Elementary School, Sto. Domingo, Nabua, Camarines Sur	CONSTRUCTION	Negotiated Procurement 53.4 Adjacent or Contigous	----	----	----	----	----	----	----	11/23/2018	2/26/19	02/28/19	----	----	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 3. PICE 4. NACAP 5. DEPED						----	----
----	19FG0001-Retrofitting/ Strengthening of Permanent Bridges, Agdangan Br. (B00452L2) along Daang Maharlika (LZ), Agdangan, Baao, Camarines Sur (K0458+321)	CONSTRUCTION	Public Bidding	----	10/16/2018-10/23/2018	10/24/2018	11/5/2018	11/5/2018	11/9/2018	11/16/2018	----	----	----	----	----	GAA CY 2019	3,322,200.00	-	3,322,200.00	-	-	-	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-02/ 320101103584000.PC	19FG0002- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation at Barit River, Downstream Mampuag Bridge Brgy. Santiago Old, Nabua, Camarines Sur (Sta. 0+000.00 – Sta. 0+397.00)	CONSTRUCTION	Public Bidding	10/09/18	10/16/2018-10/23/2018	10/24/2018	11/5/2018	11/5/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	49,000,000.00	-	49,000,000.00	46,519,070.80	-	46,519,070.80	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	----
----	19FG0003-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Improvement of Balatan Flood Control (Luluwasan – Laganac Section), Balatan, Camarines Sur (Sta. 1+725.00 – Sta.1+925.00)	CONSTRUCTION	Public Bidding	10/09/18	10/16/2018-10/23/2018	10/24/2018	11/5/2018	11/5/2018	11/9/2018	11/16/2018	----	----	----	----	----	GAA CY 2019	44,100,000.00	-	44,100,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0004- Construction of Road, Brgy. San Jose and Brgy. Fabrica Bula, Camarines Sur (Sta. 1+500 – Sta. 1+765.5)	CONSTRUCTION	Public Bidding	----	10/16/2018-10/23/2018	10/24/2018	11/5/2018	11/5/2018	11/9/2018	11/16/2018	----	----	----	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0005- Construction of Road, Brgy. Ombao Polpog, Bula, Camarines Sur Section A: Sta. 0+150.00 – Sta. 0+232 Section B: Sta. 0+000.00 – Sta. 0+036	CONSTRUCTION	Public Bidding	----	10/16/2018-10/23/2018	10/24/2018	11/5/2018	11/5/2018	11/9/2018	11/16/2018	----	----	----	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0006- Concreting of Zone 4,5 and 6 Roads, Brgy. San Antonio, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/16/2018-10/23/2018	10/24/2018	----	----	----	----	----	----	----	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-01/300117204019000.PC	19FG0007- Concreting of Road, Brgy. San Pedro, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/16/2018-10/23/2018	10/24/2018	11/5/2018	11/5/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,919.14	-	1,880,919.14	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	----
50604030-01/300117204024000.PC	19FG0008- Concreting of Sampaloc Street, Brgy. La Anunciacion, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/16/2018-10/23/2018	10/24/2018	11/5/2018	11/5/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,827.14	-	1,880,827.14	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	----
----	19FG0009- Concreting of Zone 5 & 6 Roads, Brgy. Banao, Iriga City, Camarines Sur (Sta. 0+060.00 – Sta. 0+324)	CONSTRUCTION	Public Bidding	----	10/17/2018-10/24/2018	10/25/2018	----	----	----	----	----	----	----	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-01/ 300117204034000.PC	19FG0010- Concreting of Zone 2,3 and 7 Roads, Brgy. San Ramon, Iriga City, Camarines Sur (Sta. 0+000.00 – Sta. 0+198.00)	CONSTRUCTION	Public Bidding	----	10/17/2018-10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,932.00	-	1,880,932.00	1. COA 2. CCW 3. NACAP	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	----	----
50604030-01 / 300117204033000.PC	19FG0011- Concreting of Zone 6 Roads, Brgy. La Purisima, Nabua, Camarines Sur (Sta. 0+250.00 – Sta. 466.00)	CONSTRUCTION	Public Bidding	----	10/17/2018-10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,033.14	-	1,881,033.14	1. COA 2. CCW 3. NACAP	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	----	----

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(CIVIL WORKS)

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)																														
50604030-01/ 300117204009000.PC	19FG0012-Concreting of Emerald St. Zone 5 Road Brgy. San Nicolas Iriga City Camarines Sur (Sta. 0+000.00 – Sta. 0+280)	CONSTRUCTION	Public Bidding	----	10/17/2018-10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,871.11	-	1,880,871.11	1. COA 2. CCW 3. NACAP	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	----	----
50604040-01/300104209131000.PC	19FG0013- Construction (Completion) of Multi-Purpose Building, Brgy. San Ramon, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/17/2018-10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	974,976.76	-	974,976.76	1. COA 2. CCW 3. NACAP	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	----	----
50604040-01/ 300104209132000.PC	19FG0014- Construction (Completion) of Multi-Purpose Building, Nabua Municipal Hall (Legislative Building), Brgy. San Isidro, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/17/2018-10/24/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/16/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	4,950,000.00	-	4,950,000.00	4,826,151.00	-	4,826,151.00	1. COA 2. CCW 3. NACAP	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	----	----
----	19FG0015- Construction/Improvement of Waras River Course, Nabua, Camarines Sur (Sta. 7+320.00 – Sta. 7+616.00)	CONSTRUCTION	Public Bidding	10/19/18	10/26/2018-11/2/2018	10/31/2018	11/15/2018	11/15/2018	11/16/2018	12/2/2018	----	----	----	----	----	GAA CY 2019	36,260,000.00	-	36,260,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0016- Off-Carriageway Improvement – Tertiary Roads Nabua – Bato – Libon (Tandaay – Buluang, Bato) Road, Bato, Camarines Sur (K0490+407.00 – K0491+232.00)	CONSTRUCTION	Public Bidding	10/19/18	10/26/2018-11/2/2018	10/31/2018	11/15/2018	11/15/2018	11/16/2018	12/2/2018	----	----	----	----	----	GAA CY 2019	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-01/ 300111204021000	19FG0017- Concreting of Road Brgy. Sta. Teresita and Brgy. San Andres Iriga City Section "A" Sta. 0+190.00 – Sta.0+208.00 Section "B" Sta. 0+650.00 – Sta. 0+814.00	CONSTRUCTION	Public Bidding	----	10/26/2018-11/2/2018	10/31/2018	11/15/2018	11/15/2018	11/16/2018	12/2/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,990.72	-	1,880,990.72	1. COA 2. CCW 3. NACAP	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	----	----
50604030-01/ 300117204037000.PC	19FG0018- Re – Construction of Eroded Roads and Canal at Zone 2 ans 3, Brgy. San Roque, Sagumay, Nabua, Camarines Sur (Sta. 0+040.00 – Sta. 0+275.50)	CONSTRUCTION	Public Bidding	----	10/26/2018-11/2/2018	10/31/2018	11/15/2018	11/15/2018	11/16/2018	12/2/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,525.50	-	1,880,525.50	1. COA 2. CCW 3. NACAP	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	----	----
50604030-01/ 300117204017000.PC	19FG0019- Concreting of Road Brgy. Sagrada, Iriga City (Sta. 0+000.00 – Sta. 0+226.5)	CONSTRUCTION	Public Bidding	----	10/26/2018-11/2/2018	10/31/2018	11/15/2018	11/15/2018	11/16/2018	12/2/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,759.97	-	1,880,759.97	1. COA 2. CCW 3. NACAP	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	----	
50604040-01/ 300104209152000.PC	19FG0020- Construction of Multi-Purpose Building, Brgy. San Jose, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/26/2018-11/2/2018	10/31/2018	11/15/2018	11/15/2018	11/16/2018	12/2/2018	06/07/19	06/13/19	06/20/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,930,488.75	-	1,930,488.75	1. COA 2. CCW 3. NACAP	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	----	----
50604040-01/ 300104209148000.PC	19FG0021- Construction of Multi-Purpose Building, Sta. Justina East Elementary School, Brgy. Sta. Justina, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/26/2018-11/2/2018	10/31/2018	11/15/2018	11/15/2018	11/16/2018	12/2/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	974,992.60	-	974,992.60	1. COA 2. CCW 3. NACAP	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	----	----
----	19FG0022- Rehabilitation/Improvement of Waras River Flood Control Project (Upstream of Waras Bridge), San Juan, Baao – San Agustin, Iriga City	CONSTRUCTION	Public Bidding	10/23/18	10/30/2018-11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	12/6/2018	----	----	----	----	----	GAA CY 2019	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0023- Retrofitting/Strengthening of Permanent Bridges, Mang-it Br. (B00471LZ) Along Nabua – Balatan Road, Balatan, Camarines Sur	CONSTRUCTION	Public Bidding	10/23/18	10/30/2018-11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	12/6/2018	----	----	----	----	----	GAA CY 2019	8,643,600.00	-	8,643,600.00	-	-	-	1. COA 2. CCW 3. NACAP	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-01/ 300117204011000.PC	19FG0024- Concreting of Kalangkaon to Kalipot Road Brgy. San Vicente, Nabua, Camarines Sur (Sta. 0+000.00 – Sta. 0+293.5)	CONSTRUCTION	Public Bidding	----	10/30/2018-11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	12/6/2018	6/7/2019	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,020.87	-	1,881,020.87	1. COA 2. CCW 3. NACAP	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	----	----
50604030-01/ 300117204012000.PC	19FG0025- Concreting of Kalye Pinabayaan, Brgy. La. Opinion to Brgy. San Antonio Ogbon, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/30/2018-11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	12/6/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,929,742.93	-	1,929,742.93	1. COA 2. CCW 3. NACAP	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	----	----
50604030-01/ 300117204028000.PC	19FG0026-Concreting of Sitio Magringao to Sitio Pagasa Road, Brgy. San Antonio Ogbon, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/30/2018-11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	12/6/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,930,501.08	-	1,930,501.08	1. COA 2. CCW 3. NACAP	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	----	----
50604030-01/ 300117204029000.PC	19FG0027-Concreting of Zone 1 & 2 at Don Juan St., Brgy. San Francisco, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/30/2018-11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	12/6/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,887,320.05	-	1,887,320.05	1. COA 2. CCW 3. NACAP	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	----	----
50604040-01/ 300104209149000.PC	19FG0028-Construction of Multi-Purpose Building, Brgy. Cristo Rey, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/30/2018-11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	12/6/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	969,311.33	-	969,311.33	1. COA 2. CCW 3. NACAP	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	----	----
50604030-01/ 300117204025000.PC	19FG0029- Concreting of San Vicente Norte Road, Brgy. San Vicente Norte, Iriga City, Camarines Sur Sta. 7+200.00 – Sta. 7+393.50	CONSTRUCTION	Public Bidding	----	11/9/2018-11/16/2018	11/26/2018	11/29/2018	11/29/2018	12/3/2018	12/14/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,618.43	-	1,880,618.43	1. COA 2. CCW 3. NACAP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	----	----

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office

Procurement Monitoring Report as of JUNE 30, 2019 (1ST SEMESTER)

(CIVIL WORKS)

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)																														
50604030-01/ 300117204010000.PC	19FG0030- Concreting of Eran Boy Street, Brgy. La Trinidad, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/9/2018-11/16/2018	11/26/2018	11/29/2018	11/29/2018	12/3/2018	12/14/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,127.62	-	1,879,127.62	1. COA 2. CCW 3. NACAP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	----	----
50604030-01/ 300117204015000.PC	19FG0031-Concreting of Road Brgy. Niño Jesus, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/9/2018-11/16/2018	11/26/2018	11/29/2018	11/29/2018	12/3/2018	12/14/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,856.29	-	1,880,856.29	1. COA 2. CCW 3. NACAP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	----	----
50604030-01/ 300117204014000.PC	19FG0032- Concreting of Road Brgy. Dela Fe, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/9/2018-11/16/2018	11/26/2018	11/29/2018	11/29/2018	12/3/2018	12/14/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,328.70	-	1,879,328.70	1. COA 2. CCW 3. NACAP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	----	----
----	19FG0033-Construction/Improvement of Bula River Control (San Roque – Ombao Section), Bula, Camarines Sur	CONSTRUCTION	Public Bidding	11/06/18	11/13/2018-11/20/2018	11/21/2018	12/3/2018	12/3/2018	12/5/2018	12/14/2018	----	----	----	----	----	GAA CY 2019	42,140,000.00	-	42,140,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0034- Rehabilitation of Revetment of Igbac River, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	11/06/18	11/13/2018-11/20/2018	11/21/2018	12/3/2018	12/3/2018	12/5/2018	12/14/2018	----	----	----	----	----	GAA CY 2019	39,600,000.00	-	39,600,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0035- Rehabilitation of Revetment along San Antonio, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	11/06/18	11/13/2018-11/20/2018	11/21/18	12/3/2018	12/3/2018	12/5/2018	12/14/2018	----	----	----	----	----	GAA CY 2019	29,700,000.00	-	29,700,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-02/ 320102100920000.PC	19FG0036- Rehabilitation/Improvement of Bicol River Downstream of Sto. Domingo Bridge, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	11/06/18	11/13/2018-11/20/2018	11/21/18	12/3/2018	12/3/2018	12/5/2018	12/14/2018	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	29,400,000.00	-	29,400,000.00	27,920,211.88	-	27,920,211.88	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	----
----	19FG0037- Rehabilitation of Barit River, Upstream of San Miguel Bridge, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	11/06/18	11/13/2018-11/20/2018	11/21/18	12/3/2018	12/3/2018	12/5/2018	12/14/2018	----	----	----	----	----	GAA CY 2019	29,102,080.00	-	29,102,080.00	-	-	-	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-01/ 300117204023000.PC	19FG0038- Concreting of Road from Latombo St. San Antonio to La Medalla, Brgy. San Antonio, Iriga City	CONSTRUCTION	Public Bidding	----	11/13/2018-11/20/2018	11/21/18	12/3/2018	12/3/2018	12/5/2018	12/14/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,508.91	-	1,880,508.91	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	----
50604030-01/ 300117204032000.PC	19FG0039- Concreting of Zone 3 Road ,Brgy.San Andres, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/13/2018-11/20/2018	11/21/18	12/3/2018	12/3/2018	12/5/2018	12/14/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	----
S0604040-01/ 300104209150000.PC	19FG0040- Construction of Multi-Purpose Building, Brgy. Igbac, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/13/2018-11/20/2018	11/21/18	12/3/2018	12/3/2018	12/5/2018	12/14/2018	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	969,315.12	-	969,315.12	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	----
50604040-01/ 300104209133000.PC	19FG0041- Construction (Completion) of Multi-Purpose Building, Pugay Elementary School, Brgy. Pugay, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	11/21/18	11/13/2018-11/20/2018	11/21/18	12/3/2018	12/3/2018	12/5/2018	12/14/2018	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	970,000.00	-	970,000.00	1. COA 2. CCW 3. NACAP	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	----	----
----	19FG0042- Widening of Permanent Bridge, Mampuag Br. (B00467LZ) along Nabua – Balatan Road, Nabua, Camarines Sur K0472+365	CONSTRUCTION	Public Bidding	11/21/18	11/28/2018-12/5/2018	12/06/18	12/18/2018	12/18/2018	12/20/2018	1/4/2019	----	----	----	----	----	GAA CY 2019	30,997,400.00	-	30,997,400.00	-	-	-	1. COA 2. CCW 3. NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0043- Rehabilitation of Revetment along Waras River Upstream of Waras Bridge, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	11/21/18	11/28/2018-12/5/2018	12/06/18	12/18/2018	12/18/2018	12/20/2018	1/4/2019	----	----	----	----	----	GAA CY 2019	39,200,000.00	-	39,200,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0044- Construction of Slope Protection Structure along Sulong River, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	11/21/18	11/28/2018-12/5/2018	12/06/18	12/18/2018	12/18/2018	12/20/2018	1/4/2019	----	----	----	----	----	GAA CY 2019	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0045- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads Nabua – Bato – Libon (Tandaay Buluang, Bato) Road Bato, Camarines Sur K0489+135 – K0489+365, K0492+255.00	CONSTRUCTION	Public Bidding	11/21/18	11/28/2018-12/5/2018	12/06/18	12/18/2018	12/18/2018	12/20/2018	1/4/2019	----	----	----	----	----	GAA CY 2019	17,150,000.00	-	17,150,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0046- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads – Iriga City – San Isidro – Sagrada – San Ramon – Hanawan Road, Brgy. Sta. Maria, Iriga City K0476+910 – 477+558.30	CONSTRUCTION	Public Bidding	11/21/18	11/28/2018-12/5/2018	12/06/18	12/18/2018	12/18/2018	12/20/2018	1/4/2019	----	----	----	----	----	GAA CY 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0047- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads Nabua – Balatan Road Brgy. Nierva, Nabua and Brgy. Laganac, Balatan, Camarines Sur Section 1: K0481+378.00 –	CONSTRUCTION	Public Bidding	11/21/18	11/28/2018-12/5/2018	12/06/18	12/18/2018	12/18/2018	12/20/2018	1/4/2019	----	----	----	----	----	GAA CY 2019	4,000,000.00	-	4,000,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604040-01/ 300104209157000.PC	19FG0048- Construction of Multi-Purpose Building, La Medalla Elementary School, Brgy. La Medalla, Iriga City	CONSTRUCTION	Public Bidding	----	11/28/2018-12/5/2018	12/06/18	12/18/2018	12/18/2018	12/20/2018	1/4/2019	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	4,000,000.00	-	4,000,000.00	981,099.21	-	981,099.21	1. COA 2. CCW 3. NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	----	----

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office

Procurement Monitoring Report as of JUNE 30, 2019 (1ST SEMESTER)

(CIVIL WORKS)

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)																														
----	19FG0049- Road Widening – Secondary Roads Baao – Iriga City – Nabua Road K0470+680.00 – K0470+1000.00 K0471+658.00 – K0472+080.00	CONSTRUCTION	Public Bidding	11/29/18	12/8/2018-12/15/2018	12/14/18	12/28/2018	12/28/2018	01/03/19	01/14/19	----	----	----	----	----	GAA CY 2019	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. CCW 3. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0050- Road Widening – Secondary Roads Baao – Iriga City – Masoli Road K0476+700.00 – K0477+000.00	CONSTRUCTION	Public Bidding	11/29/18	12/8/2018-12/15/2018	12/14/18	12/28/2018	12/28/2018	01/03/19	01/14/19	----	----	----	----	----	GAA CY 2019	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. CCW 3. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604040-01/ 300104209135000.PC	19FG0051- Construction (Completion) of Multi-Purpose Building, Tandaay Elementary School, Brgy. Tandaay, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	12/8/2018-12/15/2018	12/14/18	12/28/2018	12/28/2018	01/03/19	01/14/19	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	979,811.15	-	979,811.15	1. COA 2. CCW 3. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	----	----
50604040-01/ 300104209151000.PC	19FG0052- Construction of Multi-Purpose Building, Brgy. Masoli, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	----	12/8/2018-12/15/2018	12/14/18	12/28/2018	12/28/2018	01/03/19	01/14/19	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	979,811.15	-	979,811.15	1. COA 2. CCW 3. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	----	----
----	19FG0053-Construction of Agos River – Bato lake Flood Control, Bato, Section, Bato, Camarines Sur Sta. 0+680.00 – Sta. 1+070.00	CONSTRUCTION	Public Bidding	11/29/18	12/8/2018-12/15/2018	12/14/18	12/28/2018	12/28/2018	01/03/19	01/14/19	----	----	----	----	----	GAA CY 2019	66,503,780.00	-	66,503,780.00	-	-	-	1. COA 2. CCW 3. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	----	CANCELLED DUE TO REVISIONS OF POW AND PLANS
----	19FG0054- Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads KO487 + 020.00 - KO487+380.00	CONSTRUCTION	Public Bidding	11/29/18	12/8/2018-12/15/2018	12/14/18	12/28/2018	12/28/2018	01/03/19	01/14/19	----	----	----	----	----	GAA CY 2019	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. CCW 3. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-02/ 300107200530000.PC	19FG0055- Riprapping (Flood Control) at Zone 5, Brgy. Palsong, Bula, Camarines Sur Section "A" Sta. 0+000.00 – 0+055.00 Section "B" 0+000.00 – 0+029.00	CONSTRUCTION	Public Bidding	----	12/8/2018-12/15/2018	12/14/18	12/28/2018	12/28/2018	01/03/19	01/14/19	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,466.65	-	1,880,466.65	1. COA 2. CCW 3. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	----	----
50604030-01/ 300117204035000.PC	19FG0056- Construction of Roadway and Canal at Zone 3 (Taguytoy) to Zone 7 (Folkland), Brgy. San Esteban, Nabua, Camarines Sur Section "A" Sta. 1+000.00 – Sta.1+199.50 Section "B" Sta. 0+780.00 – Sta. 0+831.00	CONSTRUCTION	Public Bidding	----	1/3/2019-1/10/2019	1/11/2019	1/23/2019	1/23/2019	01/24/19	02/08/19	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	979,433.79	-	979,433.79	1. COA 2. CCW 3. NACAP	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019	----	----
50604040-01/ 300104209153000.PC	19FG0058- Construction of Multi – Purpose Building, Brgy. San Roque, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	----	1/3/2019-1/10/2019	1/11/2019	1/23/2019	1/23/2019	01/24/19	02/08/19	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	982,179.36	-	982,179.36	1. COA 2. CCW 3. NACAP	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019	----	----
----	19FG0059- Replacement of Permanent Weak Bridges, Imban Br. (B00454LZ) along Daang Maharlika, Nabua, Camarines Sur K0468+516	CONSTRUCTION	Public Bidding	12/28/18	1/3/2019-1/10/2019	1/11/2019	1/23/2019	1/23/2019	01/24/19	02/08/19	----	----	----	----	----	GAA CY 2019	40,621,000.00	-	40,621,000.00	-	-	-	1. COA 2. CCW 3. NACAP	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604030-01/ 300116201852000.PC	19FG0060- Road Concreting of Anangue Street, Brgy. Santiago, Iriga City Section A: Sta. 0+084.00 – Sta. 0+247.00 Sta. 0+347.00 – Sta. 0+465.00 Sta. 0+612.30 – Sta. 1+374.00 Section B: Sta. 0+210.00 – Sta. 1+209.00	CONSTRUCTION	Public Bidding	01/24/19	1/11/2019-1/18/2019	2/18/2019	1/31/2019	1/31/2019	02/01/19	02/08/19	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	19,800,000.00	-	19,800,000.00	18,809,660.79	-	18,809,660.79	1. COA 2. CCW 3. NACAP	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	----	----
50604030-01/ 300116201853000.PC	19FG0061- Road Concreting of Mabunga Street to Dao Street, Brgy. Sto. Domingo, Iriga City	CONSTRUCTION	Public Bidding	01/24/19	1/11/2019-1/18/2019	2/18/2019	1/31/2019	1/31/2019	02/01/19	02/08/19	06/07/19	06/13/19	06/18/19	----	----	GAA CY 2019	9,900,000.00	-	9,900,000.00	9,405,114.13	-	9,405,114.13	1. COA 2. CCW 3. NACAP	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	----	----
50604030-01/ 300117204008000.PC	19FG0062- Concreting of Dulong Bayan, Zone 1 and 3 Roads, Brgy. San Pedro, Buhi, Camarines Sur Section "A" Sta. 0+110.00 – Sta. 0+165.50 Section "B" Sta. 0+340.00 – Sta. 0+425.50	CONSTRUCTION	Public Bidding	----	1/17/2019-1/24/2019	1/25/2019	2/6/2019	2/6/2019	02/07/19	02/22/19	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1. COA 2. CCW 3. NACAP	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019	----	----
----	19FG0065- Replacement of Permanent Weak Bridges, Imban Br. (B00454LZ) along Daang Maharlika, Nabua, Camarines Sur K0468+516	CONSTRUCTION	Public Bidding	12/27/18	2/21/2019-2/28/2019	2/6/2019	3/13/2019	3/13/2019	03/08/19	03/15/19	----	----	----	----	----	GAA CY 2019	39,641,000.00	-	39,641,000.00	-	-	-	1. COA 2. CCW 3. NACAP	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
50604040-01/ 300104209134000.PC	19FG0066- Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Brgy. Sto. Niño, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	2/14/2019-2/21/2019	2/22/2019	3/6/2019	3/6/2019	03/08/19	03/15/19	06/07/19	06/13/19	06/19/19	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	974,950.19	-	974,950.19	1. COA 2. CCW 3. NACAP	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	----	----
----	19FG0067-OO1: Ensure Safe and Reliable National Road System Asset Preservation – Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads Construction of Road Slope Protection Structure along Iriga City	CONSTRUCTION	Public Bidding	02/07/19	2/14/2019-2/21/2019	2/22/2019	3/6/2019	3/6/2019	03/08/19	03/15/19	----	----	----	----	----	GAA CY 2019	23,814,000.00	-	23,814,000.00	-	-	-	1. COA 2. CCW 3. NACAP	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0068-OO1: Ensure Safe and Reliable National Road System – Bridge - Replacement of Permanent Weak Bridges, Santiago Br, (B00457LZ) along Daang Maharlika, Nabua, Camarines Sur K0472+539	CONSTRUCTION	Public Bidding	02/07/19	2/14/2019-2/21/2019	2/22/2019	3/6/2019	3/6/2019	03/08/19	03/15/19	----	----	----	----	----	GAA CY 2019	29,400,000.00	-	29,400,000.00	-	-	-	1. COA 2. CCW 3. NACAP	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0069- OO1: Ensure Safe and Reliable National Road System Network Development - Road Widening-Primary Roads, Daang Maharlika (LZ), Nabua & Bato, Camarines Sur K0476+219 – K0476+959, K0477+052 – K0477+840	CONSTRUCTION	Public Bidding	02/07/19	2/14/2019-2/21/2019	2/22/2019	3/6/2019	3/6/2019	03/08/19	03/15/19	----	----	----	----	----	GAA CY 2019	66,078,460.00	-	66,078,460.00	-	-	-	1. COA 2. CCW 3. NACAP	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19FG0070- Removal of Landslides/Rockslides at Iriga City – San Isidro – Hanawan Road, Sta. Maria, Iriga City (K0476+500)	MAINTENANCE	Public Bidding	----	2/15/2019-2/22/19	2/22/2019	3/7/2019	3/7/2019	04/17/19	03/15/19	----	----	----	----	----	GAA CY 2019	29,400,000.00	-	29,400,000.00	-	-	-	1. COA 2. CCW 3. NACAP	2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office

Procurement Monitoring Report as of JUNE 30, 2019 (1ST SEMESTER)

(CIVIL WORKS)

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)																														
																						Total Alloted Budget of Procurement Activities	**1,018,255,647.57**							
																						Total Contract Price of Procurement Actitvites Conducted	**250,846,500.18**							
																						Total Savings (Total Alloted Budget - Total Contract Price)	**767,409,147.39**							
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
	19FG0057- Construction of Multi – Purpose Building, Pagatpatan Elementary School, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	06/27/18	1/3/2019-1/10/2019	1/11/2019	1/23/2019	1/23/2019	01/24/19	02/08/19	----	----	----	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00		-		1. COA 2. CCW 4. NACAP	1/4/2019	1/4/2019	1/4/2019	1/4/2019	1/4/2019	----	----
	19FG0063- Concreting of Sta. Isabel, Buhi, Camarines Sur Sta. 0+467.00 – Sta. 0+662.00	CONSTRUCTION	Public Bidding	06/28/18	1/17/2019-1/24/2019	1/25/2019	2/6/2019	2/6/2019	02/07/19	02/22/19	----	----	----	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	-	-		1. COA 2. CCW 4. NACAP	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019	----	----
	19FG0064- Construction of Multi-Purpose Building, Zone 8, Brgy. Sta. Elena, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	06/28/18	1/17/2019-1/24/2019	1/25/2019	2/6/2019	2/6/2019	02/07/19	02/22/19	----	----	----	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	-	-		1. COA 2. CCW 4. NACAP	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019	----	----
	19FG0071- OOZ: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage System Desilting/Channel Improvement/Revetment at Cristo Rey	CONSTRUCTION	Public Bidding	05/10/19	5/17/2019-5/24/2019	5/24/2019	6/6/2019	6/6/2019	06/10/19	06/19/19	6/26/2019	----	----	----	----	GAA CY 2019	5,501,387.45	-	5,501,387.45	-	-		1. COA 2. CCW 4. NACAP	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	----	----
	19FG0072- OOZ: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage System Desilting/Channel Improvement/Revetment at Barit River	CONSTRUCTION	Public Bidding	05/10/19	5/17/2019-5/24/2019	5/24/2019	6/6/2019	6/6/19	06/10/19	06/19/19	6/26/2019	----	----	----	----	GAA CY 2019	2,100,990.12	-	2,100,990.12	-	-		1. COA 2. CCW 4. NACAP	5/20/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	----	----
	19FG0073- Concreting of Zone 2 Inapatan Road Nabua, Camarines Sur Section 1 – Sta.0+000.00 – 0+316.50 Section 2 – Sta. 0+000.00 – 0+010.20	CONSTRUCTION	Public Bidding	----	5/29/2019-6/5/2019	6/6/2019	6/18/2019	6/18/19	06/21/19	06/28/19	----	----	----	----	----	GAA CY 2019	2,100,990.12	-	2,100,990.12	-	-		1. COA 2. CCW 4. NACAP	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	----	----
	19FG0074-Concreting of San Vicente – Bacolod Road, Bato, Camarines Sur Sta. 0+500.00 – Sta. 1+650.50	CONSTRUCTION	Public Bidding	05/22/19	5/29/2019-6/5/2019	6/14/2019	6/18/2019	6/18/19	06/21/19	06/28/19		----	----	----	----	GAA CY 2019	2,065,307.44	-	2,065,307.44	-	-		1. COA 2. CCW 4. NACAP	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	----	----
	19FG0075- Local Program – Building and Other Structure – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, La Purisima, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/7/2019-6/14/2019	6/14/2019	6/27/2019	6/27/19	----	----	----	----	----	----	----	GAA CY 2019	1,450,443.09	-	1,450,443.09	-	-		1. COA 2. CCW 4. NACAP	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	----	----
	19FG0076- Local Program – Building and Other Structure – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Sto. Domingo, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/7/2019-6/14/2019	6/14/2019	6/27/2019	6/27/19	----	----	----	----	----	----	----	GAA CY 2019	1,450,443.09	-	1,450,443.09	-	-		1. COA 2. CCW 4. NACAP	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	----	----
	19FG0077- Concreting of Santiago to Del Rosario Banao Road, Iriga City, Camarines Sur Sta. 0+500.00-Sta.0+798.50	CONSTRUCTION	Public Bidding	----	6/7/2019-6/14/2019	6/14/2019	6/27/2019	6/27/19	----	----	----	----	----	----	----	GAA CY 2019	2,338,874.55	-	2,338,874.55	-	-		1. COA 2. CCW 4. NACAP	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	----	----
	19FG0078- Concreting of Zone 4, Brgy. San. Vicente Norte, Iriga City, Camarines Sur Sta. 6+000.00 – Sta. 6+201.00	CONSTRUCTION	Public Bidding	----	6/7/2019-6/14/2019	6/14/2019	6/27/2019	6/27/19	----	----	----	----	----	----	----	GAA CY 2019	2,338,874.55	-	2,338,874.55	-	-		1. COA 2. CCW 4. NACAP	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	----	----
	19FG0079- Concreting of Zone 2, La Purisima Road, Nabua, Camarines Sur Section "A": Sta. 0+800.00 – Sta. 1+1000.00 Section "B": Sta. 0+000.00 – Sta. 0+175.80 Section "C": Sta. 0+196.00 – Sta.	CONSTRUCTION	Public Bidding	----	6/7/2019-6/14/2019	6/14/2019	6/27/2019	6/27/19	----	----	----	----	----	----	----	GAA CY 2019	2,338,874.55	-	2,338,874.55	-	-		1. COA 2. CCW 4. NACAP	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	----	----
	19FG0080- Concreting of Malawag Nabua to San Francisco Road, Balatan, Camarines Sur Sta. 1+500.00 – Sta. 1+789.00	CONSTRUCTION	Public Bidding	----	6/20/2019	6/27/2019	----	----	----	----	----	----	----	----	----	GAA CY 2019	1,660,903.90	-	1,660,903.90	-	-		1. COA 2. CCW 4. NACAP	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	----	----
	19FG0081-Concreting of Road Bustrac Nabua, Camarines Sur Sta. 0+000.00 – Sta. 0+495.00	CONSTRUCTION	Public Bidding	----	6/20/2019	6/27/2019	----	----	----	----	----	----	----	----	----	GAA CY 2019	8,277,544.96	-	8,277,544.96	-	-		1. COA 2. CCW 4. NACAP	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	----	----
																						Total Alloted Budget of Procurement Activities	**35,604,633.82**							
																						Total Contract Price of Procurement Actitvites Conducted								
																						Total Savings (Total Alloted Budget - Total Contract Price)	**35,604,633.82**							

Prepared by:

REYNALDO N. MANAOG
Procurment Engineer

Recommended for Approval by:

JOSE P. GONZAGA
BAC - Chairman

Approved:

NESTOR P. GORIMBAO
District Engineer

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office

Procurement Monitoring Report as of JUNE 30, 2019 (1ST SEMESTER)

(GOODS)

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																														
----	19GF0001- Furnishing and delivery of Spare Parts for use in the repair and preventive maintenance of service vehicles and equipment assigned at DPWH Camarines Sur 4th District Engineering Office, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	3/6/19-3/13/19	6/14/2019	3/26/2019	3/26/2019	04/24/2019	04/24/2019	----	----	----	----	----	EAO 2019	1,008,501.00	1,008,501.00	-	-	-	-	1. COA 2. CCW 3. PICE	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	----	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS
----	19GF0002- FURNISHING OF FUEL OIL & LUBRICANTS FOR USE IN SERVICE VEHICLES AND EQUIPMENTS ASSIGNED IN THIS OFFICE DPWH, CAMARINES V DISTRICT ENGINEERING OFFICE, STA. TERESITA, BAAO,	DPWH CAM SUR IV, DEO	Public Bidding	----	5/21/19-5/28/19	----	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/20/2019	----	----	----	----	EAO 2019	518,070.00	518,070.00	-	516,140.00	-	516,140.00	1. COA 2. CCW 3. PICE	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	----	----
Total Alloted Budget of Procurement Activities																						1,526,571.00								
Total Contract Price of Procurement Actitvites Conducted																						516,140.00								
Total Savings (Total Alloted Budget - Total Contract Price)																						1,010,431.00								

Prepared by:

REYNALDO N. MANAOG
Procurment Engineer

Recommended for Approval by:

JOSE P. GONZAGA
BAC - Chairman

APPROVED:

NESTOR P. GORIMBAO
District Engineer

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office

Procurement Monitoring Report as of JUNE 30, 2019 (1ST SEMESTER)

(CONSULTANCY)

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																														
----	19CSFG0001 - Consulting Services for the Feasibility Study of La Medalla – Salvacion – San Vicente Diversion Road, Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	11/06/2018-11/13/ 2018	11/13/2018	11/27/2018	11/27/2018	----	----	----	----	----	----	----	GAA CY 2019	300,000.00	300,000.00	-	296,000.00	296,000.00	-	1. COA 2. CCW 3. PICE 4. NACAP	----	11/7/2018	11/7/2018	11/7/2018	11/7/2018	----	CANCELLED DUE TO SECTION 38.1 PERIOD OF ACTION ON PROCUREMENT ACTIVITIES
Total Alloted Budget of Procurement Activities																						300,000.00								
Total Contract Price of Procurement Actitvites Conducted																						296,000.00								
Total Savings (Total Alloted Budget - Total Contract Price)																						4,000.00								

Prepared by:

REYNALDO N. MANAOG
Procurment Engineer

Recommended for Approval by:

JOSE P. GONZAGA
BAC - Chairman

APPROVED:

NESTOR P. GORIMBAO
District Engineer