

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 1st DISTRICT ENGINEERING OFFICE Baras, Canadrina Sur PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE, 2019 (1ST SEMESTER)

				1					-						1						-					
Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of	PMO/ End-User	Mode of Procurement					-		ment Activity				Source of Funds		ABC (PhP)			ontract Cost (Phr		List of Invited Observers		Date of Receipt of In		Remarks (Explaining
		Program/Project)			Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award Signing	g Proceed	Delivery/ Inspection & Completion Acceptance		Total	MOOE	со	Total	MOOE	co		Pre-bid Eligibility Conf Check	<ul> <li>Sub/Open Bid</li> <li>of Bids Evaluation</li> </ul>		Completion/ changes
																						/				Acceptance from the (If applicable) APP)
	OCUREMENT ACTIVITIES	1	<u> </u>		_	1	1	1	1	1	1 1	<b>I</b>					1		1	I I		<u> </u>				
COMPLETED PRO		1	1	1			1		1	1	<u> </u>			<u> </u>	1 1				ŀ							
	CIVIL WORKS 18FN0079																					1				
409903000000000	Concreting of Road, Cabinitan-Cabugao, Ragay, Camarines	Construction of Concrete		Competitive	01/29/19		02/08/19	02/20/19	02/20/19	02/26/19	02/27/19	02/28/19 03/04/1	19 03/06/19		GAA 2018	9,649,875.31		9,649,875.31	9,166,230.00		9,166,230.00		02/01/19 02/01/19		19 02/01/19	
	Sur	Road	Section	Bidding		to 2/7/2019							-		+ +							Citizens Crime Watch Bantay Lansangan		9 02/01/19 02/01/1 9 02/01/19 02/01/1		
																						PICE	02/01/19 02/01/19	9 02/01/19 02/01/1	19 02/01/19	
																						CS1st-EA NACCAP	02/01/19 02/01/19	9 02/01/19 02/01/1 9 02/01/19 02/01/1	19 02/01/19	
					1				1						+ +							NACCAP	02/01/19 02/01/15	02/01/19 02/01/1	9 02/01/19	<u> </u>
409903000000000																						!				
	Reblocking/Widening of Road, Poblacion Iraya-Baya, Ragay,	Rehabilitation of Concrete Road	Construction Section		01/29/19	02/01/19 to	02/08/19	02/20/19	2/20/2019	02/26/19	02/27/19	02/28/19 03/04/1	19 03/06/19		GAA 2018	14,474,650.67		14,474,650.67	13,743,701.49		13,743,701.49	COA Citizens Crime Watch	02/01/19 02/01/19		19 02/01/19	<u> </u>
	Camarines Sur	Rudu	Section	Bidding		2/7/2019																Bantay Lansangan	02/01/19 02/01/19			
																						PICE	02/01/19 02/01/19			
																								9 02/01/19 02/01/1 9 02/01/19 02/01/1		
409903000000000		Dahahilitatian of Consents	Construction	Compositivo	01/20/10	02/01/10	02/08/10	02/20/40	02/20/40	02/26/40	02/27/40	02/28/40 02/04/4	0.02/06/10		CAA 2018	44 474 074 90		14 474 074 00	10 751 000 14		10 751 006 14	COA	02/01/19 02/01/19	02/01/10 02/01/	19 02/01/19	<u> </u>
	Reblocking/Widening of Road, Banga-Tagbac, Ragay, Camarines Sur	Rehabilitation of Concrete Road	Construction Section		01/29/19	02/01/19 to	02/08/19	02/20/19	02/20/19	02/26/19	02/27/19	02/28/19 03/04/1	19 03/06/19		GAA 2018	14,474,974.89		14,474,974.89	13,751,226.14		13,751,226.14	Citizens Crime Watch				+
						2/7/2019			1													Bantay Lansangan	02/01/19 02/01/19	9 02/01/19 02/01/1	19 02/01/19	
																						PICE CS1st-EA	02/01/19 02/01/19	9 02/01/19 02/01/1 9 02/01/19 02/01/1	19 02/01/19	
		<u> </u>																				NACCAP		9 02/01/19 02/01/1		
	10 2010000																					'		+		$\downarrow$
300117203927000	19FN0002 Concreting of Barangay Road, Brgy. Belwang, Lupi,	Construction of Concrete	Construction	Competitive	N/A	10/19/19	10/26/18	11/07/18	11/07/18	11/13/18	11/20/18	06/11/19 06/20/4	19 06/25/19	┼──┤───	GAA 2019	1,978,997.83		1,978,997 83	1,879,546.00		1,879,546.00	COA	10/19/18 10/19/19	8 10/19/18 10/19/1	18 10/19/18	<u>├──</u>
	Camarines Sur	Road	Section	Bidding		to										.,		.,	.,		.,	Citizens Crime Watch	10/19/18 10/19/18	8 10/19/18 10/19/1	18 10/19/18	
						10/25/19					<u>↓                                    </u>		+	<u>↓                                      </u>	+					T				B 10/19/18 10/19/1		
			1	-	1	1			1				+									PICE CS1st-EA	10/19/18 10/19/18 10/19/18 10/19/18	8 10/19/18 10/19/1 8 10/19/18 10/19/1		
																								B 10/19/18 10/19/1		
300117202060000	19EN0003			+										<u>├                                    </u>								+ <sup>j</sup>		+		<b>├</b> ───
300117203960000	19FN0003 Concreting of Road, Brgy. Haluban, Lupi, Camarines Sur	Construction of Concrete	Construction	Competitive	N/A	10/31/2018	11/07/18	11/19/18	11/19/18	11/20/18	11/26/18	06/13/19 06/21/1	19 06/26/19		GAA 2019	1,979,763.17		1,979,763.17	1,880,550.00		1,880,550.00	COA	10/31/18 10/31/18	8 10/31/18 10/31/1	18 10/31/18	
		Road	Section			to																Citizens Crime Watch	10/31/18 10/31/18	8 10/31/18 10/31/1	18 10/31/18	
						11/06/18				<u> </u>				<u>├── </u>								Bantay Lansangan PICE	10/31/18 10/31/18 10/31/18 10/31/18		18 10/31/18 18 10/31/18	<b>├──</b>
		<u> </u>																						8 10/31/18 10/31/1 8 10/31/18 10/31/1		
																								8 10/31/18 10/31/1		
300117203961000	19FN0004												_											+		<u> </u>
000111200001000	Concreting of Road, Brgy. Mancawayan to Brgy. Tible, Lupi	Construction of Concrete	Construction	Competitive	N/A	11/09/18	11/16/18	11/28/18	11/28/18	12/04/18	12/10/18	06/11/19 06/20/1	19 06/25/19		GAA 2019	1,979,933.32		1,979,933.32	1,880,183.52		1,880,183.52	COA	11/09/18 11/09/18	8 11/09/18 11/09/1	18 11/09/18	
	Camarines Sur	Road	Section	Bidding		to																Citizens Crime Watch				
						11/15/18																Bantay Lansangan PICE	11/13/18 11/13/18 11/13/18 11/13/18		18 11/13/18 18 11/13/18	
																						CS1st-EA	11/09/18 11/09/18	8 11/09/18 11/09/1	18 11/09/18	
																						NACCAP	11/09/18 11/09/18	8 11/09/18 11/09/1	18 11/09/18	<u> </u>
300117203962000	19FN0005																					+		+		
	Concreting of Road, Brgy. San Pedro to Brgy. San Isidro,	Construction of Concrete		Competitive	N/A		11/07/18	11/19/18	11/19/18	11/20/18	11/26/18	06/11/19 06/20/1	19 06/25/19		GAA 2019	1,979,892.70		1,979,892.70	1,880,600.00		1,880,600.00			9 10/31/19 10/31/1		
	Lupi, Camarines Sur	Road	Section	Bidding		to 11/06/18									+ +							Citizens Crime Watch Bantay Lansangan	11/13/18 11/13/18 11/13/18 11/13/18		18 11/13/18 18 11/13/18	
						11/00/10																PICE	11/13/18 11/13/18	8 11/13/18 11/13/1	18 11/13/18	
																								8 11/09/18 11/09/1		
																						NACCAP	10/31/19 10/31/19	9 10/31/19 10/31/1	19 10/31/19	<u> </u>
300117203959000	19FN0006																									
	Concreting of Road, Brgy. Cristo Rey, Lupi, Camarines Sur	Construction of Concrete			N/A		11/16/18	11/28/18	11/28/18	12/04/18	12/10/18	06/11/19 06/20/1	19 06/25/19		GAA 2019	1,979,916.25		1,979,916.25	1,880,558.16		1,880,558.16			8 11/09/18 11/09/1		
		Road	Section	Bidding		to 11/15/18									+ +							Citizens Crime Watch Bantay Lansangan				
																						PICE	11/13/18 11/13/18	8 11/13/18 11/13/1	18 11/13/18	
				-										$\left  \right $										8 11/09/18 11/09/1 8 11/09/18 11/09/1		
					1				L				1									NACCAP	11/09/10 11/09/18	11/03/10 11/09/1	<u>u 11/09/18</u>	
300117203923000																						!		$\square$		
	Concreting of Barangay Road, Brgy. Anib, Sipocot, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	10/19/18 to		11/07/18	11/07/18	11/13/18	11/20/18	06/13/19 06/21/1	19 06/26/19	<u>├──</u>	GAA 2019	2,969,158.14		2,969,158.14	2,820,280.00		2,820,280.00	COA Citizens Crime Watch		8 10/19/18 10/19/1 8 10/19/18 10/19/1		
		ruad	Jeculun	biduitig		to 10/25/18																Bantay Lansangan	10/19/18 10/19/18	8 10/19/18 10/19/1	18 10/19/18	
																						PICE		8 10/19/18 10/19/1		
	+	+	+		+	+			+	<u> </u>			+	<u>├</u>	+ +									8 10/19/18 10/19/1 8 10/19/18 10/19/1		
																						10.000				
300117203956000																										
	Concreting of Road, Brgy. Azucena, Sipocot, Cam. Sur	Construction of Concrete Road	Construction Section		N/A	11/09/18 to		11/28/18	11/28/18	12/04/18	12/10/18	06/11/19 06/20/1	19 06/25/19	<del>   </del>	GAA 2019	1,979,971.61		1,9/9,971.61	1,879,797.00		1,879,797.00	COA Citizens Crime Watch		8 11/09/18 11/09/1 8 11/13/18 11/13/1		
			2.304011			11/15/18																Bantay Lansangan	11/13/18 11/13/18	8 11/13/18 11/13/1	18 11/13/18	
																								B 11/13/18 11/13/1		
		1	1	-	1	1		<u> </u>	1				-											B 11/09/18 11/09/1 B 11/09/18 11/09/1		
300117203965000		Construction of Consert-	Construction	Competition	N/A	10/10/19	10/26/19	11/07/19	11/07/10	11/12/10	11/20/19	06/13/19 06/21/1	04/36/30 01	$\left  \right $	GAA 2019	1,979,415.10		1 970 /15 10	1,880,000.00		1,880,000.00	COA	10/19/18 10/10/14	8 10/19/18 10/19/1	18 10/10/19	<b>├</b> ───
	Concreting of Road, Brgy. Tula-tula to Brgy. Sagrada, Sipocot, Camarines Sur	Construction of Concrete Road	Construction Section		N/A	10/19/18 to	10/20/18	11/0//18	1/0//18	1//13/18	11/20/18	00/10/19 00/21/1	00/26/19		GAA 2019	1,979,410.10		1,9/9,415.10	1,000,000.00		1,000,000.00	COA Citizens Crime Watch				
						10/25/18																Bantay Lansangan	10/19/18 10/19/18	8 10/19/18 10/19/1	18 10/19/18	
			+							<u> </u>			_	<u>├──</u>								PICE CS1st-EA		8 10/19/18 10/19/1 8 10/19/18 10/19/1		
																								8 10/19/18 10/19/1 8 10/19/18 10/19/1		
																						'		+		
300117203954000	19FN0014 Concreting of Road (Reblocking), Brgy. Poblacion Iraya to	Construction of Concrete	Construction	Competitive	N/A	12/07/18	12/14/18	12/27/18	12/27/19	01/02/19	01/07/19	06/13/19 06/21/1	19 06/26/10	<u>├</u>	GAA 2019	1,979,610.18		1,979,610,18	1,880,500.00		1,880,500.00	COA	12/10/18 12/10/19	8 12/10/18 12/10/1	18 12/10/18	<u>↓                                      </u>
	Laguio, Ragay, Camarines Sur	Road	Section		005	to				00219	0	00/21/1	5 55/20/13		5.0.2013	1,010,010.10		1,010,010.10	1,000,000.00		.,000,000.00	Citizens Crime Watch				
						12/13/18					I 1				т Т				I	I T		Bantay Lansangan	12/10/18 12/10/18	12/10/19 12/10/	18 12/10/18	
			-									1		1 1												
					-																	PICE	12/10/18 12/10/18	8 12/10/18 12/10/1	18 12/10/18	
																						PICE CS1st-EA	12/10/18 12/10/18 12/10/18 12/10/18		18 12/10/18 18 12/10/18	

																											Pa	age 2 of 5
Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of	PMO/ End-User	Mode of Procurement				Actual Procu		-					Source of Funds		ABC (PhP)			ontract Cost (Ph	-	List of Invited Observers			f Receipt of		(	Remarks (Explaining
		Program/Project)			Pre-Proc Ads/Pos Conference IB	t of Pre-bid Co	nf Eligibility Check	Sub/Open of Bid Bids Evaluation		Al Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Sub/C Check of Bi	Open Bid Bids Evalua	uation	Delivery/ Completion/	changes from the
																											Acceptance (If applicable)	APP)
300117203955000			Quantantian	O and a title of		10/04/40	04/04/40		0.044444	0.004040	00/04/40	06/26/19			GAA 2019	000.075.40		000.075.40	074 070 05		074 070 05	COA	10/11/10	12/14/18 12/14	140 4044	100 100 100		
	Concreting of Road (Reblocking), Brgy. Tagbac, Ragay, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A 12/14/ to		01/04/19	01/04/19 01/08/1	19 01/14/15	9 00/13/19	06/21/19	06/26/19			GAA 2019	999,375.49		999,375.49	974,372.25		974,372.25	Citizens Crime Watch	12/15/18	12/15/18 12/15	5/18 12/15	5/18 12/15/18		
					12/20/	18																Bantay Lansangan PICE		12/15/18 12/15 12/15/18 12/15				
						-																		12/14/18 12/14 12/14/18 12/14			<u> </u>	
																						NACCAI	12/14/10	1214/10 121-	4/10 12/14	12/14/10		
																											<u> </u>	
300117203964000	19FN0020 Concreting of Road, Brgy. Sta. Rita II, Del Gallego, Cam. Sur	Construction of Concrete	Construction	Competitive	N/A 12/07/	18 12/14/18	12/27/18	12/27/18 01/02/1	9 01/07/19	9 06/11/19	06/20/19	06/25/19			GAA 2019	1,979,661.66		1,979,661.66	1.880.602.00		1,880,602.00	COA	12/10/18	12/10/18 12/10	0/18 12/10	0/18 12/10/18		
		Road	Section		to 12/13/																	Citizens Crime Watch Bantay Lansangan	12/10/18	12/10/18 12/10	0/18 12/10	0/18 12/10/18	$ \longrightarrow $	
					12/13/	10																PICE	12/10/18	12/10/18 12/10	0/18 12/10	0/18 12/10/18		
						-		<u>     </u>																12/10/18 12/10 12/07/18 12/07				
300117203972000	19FN0021					-			_																	<del></del>	<u> </u>	
	Rehabilitation of Road, Brgy. Comadogcadog, Del Gaalego,	Rehabilitation of Concrete					8 12/10/18	12/10/18 12/14/1	8 12/19/18	8 06/11/19	06/20/19	06/25/19			GAA 2019	1,979,868.99		1,979,868.99	1,880,468.50		1,880,468.50			11/21/18 11/21				
	Camarines Sur	Road	Section	Bidding	to 11/26/																		11/22/18	11/22/18 11/22	2/18 11/22	22/18 11/22/18		
						-		<u>     </u>																11/21/18 11/21 11/21/18 11/21				
300103201282000	19EN0022					-			-													NACCAP	11/20/18	11/20/18 11/20	0/18 11/20	0/18 11/20/18		
300103201202000	Construction of Multi-Purpose Buidling at Barangay Mangapo,	Construction of Multi-			N/A 12/07/	18 12/14/18	12/27/18	12/27/18 01/02/1	9 01/07/19	9 06/11/19	06/20/19	06/25/19			GAA 2019	1,979,996.77		1,979,996.77	1,904,100.65		1,904,100.65			12/10/18 12/10				
	Sipocot, Camarines Sur	Purpose Building	Section	Bidding	to 12/13/	18																Citizens Crime Watch Bantay Lansangan					<u> </u>	
			<u> </u>	<u> </u>			+										<u> </u>					PICE	12/10/18	12/10/18 12/10 12/10/18 12/10	0/18 12/10	0/18 12/10/18	— <del>—</del> —	
<b>—</b>																								12/07/18 12/07				
300104208954000		1																									<u> </u>	
	Construction(Completion) of Manangle National High School Multi-Purpose Building at Brgy. Manangle, Sipocot, Cam. Sur	Construction of Multi- Purpose Building	Construction Section		N/A 11/20/ to	18 11/27/18	12/10/18	12/10/18 12/14/1	8 12/19/18	8 06/13/19	06/21/19	06/26/19			GAA 2019	1,979,955.66		1,979,955.66	1,920,000.00		1,920,000.00	COA Citizens Crime Watch		11/21/18 11/21 11/21/18 11/21			+	
					11/26/	18																Bantay Lansangan	11/22/18	11/22/18 11/22 11/21/18 11/21	2/18 11/22	22/18 11/22/18		
																						CS1st-EA	11/21/18	11/21/18 11/21	1/18 11/21	21/18 11/21/18		
																						NACCAP	11/20/18	11/20/18 11/20	0/18 11/20	<u>J/18 11/20/18</u>	<u> </u>	
300104208956000	19FN0026 Construction of Bolo Norte National High School Multi- Purpose	Construction of Multi-	Construction	Competitive	N/A 12/14/	18 12/21/18	01/04/19	01/04/19 01/08/1	9 01/14/19	9 06/13/19	06/21/19	06/26/19			GAA 2019	1,979,973.06		1.979.973.06	1 920 484 11		1.920.484.11	COA	12/14/18	12/14/18 12/14	4/18 12/14	4/18 12/14/18	<u> </u>	
	Building (Covered Court) Phase I at Brgy. Bolo Norte, Sipocot,	Purpose Building	Section		to		01101110		0 0 0 0 0 0 0		00/21/10	00120110			0.012010	1,070,070.00		1,010,010.00	1,020,101.11		1,020,10	Citizens Crime Watch	12/15/18	12/15/18 12/15	5/18 12/15	5/18 12/15/18		
	Camarines Sur				12/20/	18																	12/15/18	12/15/18 12/15	5/18 12/15	5/18 12/15/18		
						-					-													12/14/18 12/14 12/14/18 12/14				
300104208995000	10EN0027																											
300104208953000	Construction of Multi-Purpose Building, Brgy. North Centro,	Construction of Multi-			N/A 12/21/		01/09/19	01/09/19 01/14/1	9 01/18/19	9 06/11/19	06/20/19	06/25/19			GAA 2019	4,949,958.72		4,949,958.72	4,801,133.75		4,801,133.75			12/21/18 12/21				
	Sipocot, Camarines Sur	Purpose Building	Section	Bidding	to 12/27/																	Citizens Crime Watch Bantay Lansangan		12/22/18 12/22 12/22/18 12/22			<u> </u>	
						-			_													PICE		12/22/18 12/22 12/21/18 12/21			<u> </u>	
000404000700000	40510000																					oond Ex	1221/10					
300104202700000	Construction of Multi-Purpose Building, Brgy. San Isidro,	Construction of Multi-		Competitive		_	8 11/28/18	11/28/18 12/04/1	8 12/10/18	8 06/11/19	06/20/19	06/25/19			GAA 2019	1,979,958.57		1,979,958.57	1,920,291.87		1,920,291.87			11/09/18 11/09				
	Sipocot, Camarines Sur	Purpose Building	Section	Bidding	to 11/15/		-	<u>├                                    </u>	-													Citizens Crime Watch Bantay Lansangan		11/13/18 11/13 11/13/18 11/13				
																								11/13/18 11/13 11/09/18 11/09			+	
																								11/09/18 11/09				
300104209005000																												
	Construction of San Vicente National High School Multi-Purpose Building (Covered Court) at Brgy. San Vicente, Sipocot,	Construction of Multi- Purpose Building		Competitive Bidding	N/A 12/21/ to		8 01/09/19	01/09/19 01/14/1	9 01/18/19	9 06/13/19	06/21/19	06/26/19			GAA 2019	1,979,957.36		1,979,957.36	1,920,558.40		1,920,558.40	COA Citizens Crime Watch		12/21/18 12/21 12/22/18 12/22				
	Camarines Sur				12/27/	18																Bantay Lansangan PICF		12/22/18 12/22 12/22/18 12/22				
																						CS1st-EA	12/21/18	12/21/18 12/21	1/18 12/21	21/18 12/21/18		
																						NACCAP	12/21/18	12/21/18 12/21	1/18 12/21	1/18 12/21/18	<u> </u>	
300104209008000	19FN0037 Rehabilitation of Multi-Purpose Building (Cultural Center),	Rehabilitation/Major Repair	Construction	Competitive	N/A 12/21/	18 12/28/18	01/09/19	01/09/19 01/14/1	9 01/18/10	9 06/13/19	06/21/19	06/26/19			GAA 2019	1,979,989.06	<u> </u>	1,979.989.06	1,918,000.00		1,918,000.00	COA	12/21/18	12/21/18 12/21	1/18 12/21	1/18 12/21/18	— <del>—</del> —	
	Brgy. Ilaod, Ragay, Camarines Sur	of Multi-Purpose Building		Bidding	to		,															Citizens Crime Watch	12/22/18		2/18 12/22	22/18 12/22/18		
					12/27/						1											PICE	12/22/18	12/22/18 12/22	2/18 12/22	22/18 12/22/18	=	
																								12/21/18 12/21 12/21/18 12/21			<u> </u>	
300104209009000	19FN0038					+	+																				-+	$\neg \neg$
	Rehabilitation of Multi-Purpose Building (SK), Brgy. Iraya,	Rehabilitation/Major Repair					01/09/19	01/09/19 01/14/1	9 01/18/19	9 06/13/19	06/21/19	06/26/19			GAA 2019	1,979,901.25		1,979,901.25	1,918,000.00		1,918,000.00			12/21/18 12/21			=	
	Ragay, Camarines Sur	of Multi-Purpose Building	Section	Bidding	to 12/27/																	Citizens Crime Watch Bantay Lansangan	12/22/18	12/22/18 12/22	2/18 12/22	22/18 12/22/18	<u> </u>	
		<u> </u>																						12/22/18 12/22 12/21/18 12/21			+	
																								12/21/18 12/21				
300104208973000			0		N/* ····			444000			00000000	00/00/10				0.000 000	1	0.000.000	0.000.07		0.000.000		10/01/17	400000			=	
	Construction of Multi-Purpose Building (Covered Court) Phase I, Brgy. Sta. Rita I, Del Gallego, Cam. Sur	Construction of Multi- Purpose Building		Competitive Bidding	to		11/19/18	11/19/18 11/20/1	11/26/1	o U6/13/19	U6/21/19	Ub/26/19			GAA 2019	2,969,970.91		2,969,970.91	2,880,870.00		2,880,870.00	Citizens Crime Watch	10/31/18		1/18 10/31	31/18 10/31/18	<u> </u>	
			<u> </u>	<u> </u>	11/6/20	18	+				<u> </u>	+					<u> </u>							10/31/18 10/31 10/31/18 10/31			——	
																						CS1st-EA	10/31/18	10/31/18 10/31 10/31/18 10/31	1/18 10/31	31/18 10/31/18	=	
		1																				INNUAL	10/31/10					
300104208974000	19FN0041 Construction of Multi-Purpose Building (Covered Court),Phase	Construction of Multi-	Construction	Competitive	N/A 11/29/	18 12/06/18	12/18/18	12/18/18 12/21/1	8 12/28/18	8 06/13/19	06/21/19	06/26/19			GAA 2019	1,979,955.61		1,979,955.61	1,898,418.95		1,898,418.95	COA	12/03/18	12/03/18 12/03	3/18 12/03	3/18 12/03/18	<u> </u>	
	I, Brgy. Pasay, Del Gallego, Camarines Sur	Purpose Building	Section		to 12/5/20																	Citizens Crime Watch Bantay Lansangan	12/03/18	12/03/18 12/03	3/18 12/03	03/18 12/03/18		
					12/3/20	1				1												PICE	12/03/18	12/03/18 12/03	3/18 12/03	03/18 12/03/18	=	
																								12/03/18 12/03 12/03/18 12/03			$\pm$	
300104208993000	19FN0042	<u> </u>										╘──┤			<u>                                     </u>											<u> </u>	f	
	Construction of Multi-Purpose Building, Brgy. Mansalaya, Del Gallego, Camarines Sur	Construction of Multi- Purpose Building	Construction Section		N/A 10/19/2 to		3 11/07/18	11/07/18 11/13/1	8 11/20/18	8 06/11/19	06/20/19	06/25/19			GAA 2019	1,979,981.23		1,979,981.23	1,920,654.69		1,920,654.69	COA Citizens Crime Watch		10/19/18 10/19			=	
		, spore bullulity	JecuUII	Stourty	10/25/		1										1					Bantay Lansangan	10/19/18	10/19/18 10/19	9/18 10/19	9/18 10/19/18	=	
																						CS1st-EA	10/19/18	10/19/18 10/19 10/19/18 10/19	9/18 10/19	9/18 10/19/18	<u> </u>	
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Code (UACS/PAP)	Procurement Program/Project	Remarks	PMO/	Mode of					Actu	al Procuren	nent Activity				ource of		ABC (PhP)		C	ontract Cost (P	PhP)	List of Invited	Date of Receipt of Ir	vitation		Remarks
(UACS/FAF)		(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Inspection & Completion Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Eligibility Sub/Open Bid Conf Check of Bids Evaluation		Delivery/ Completion/	(Explaining changes
																									Acceptance (If applicable)	from the APP)
300104208998000	19FN0043												-												,	
	Construction of Multi-Purpose Building, Brgy. Pinugusan,	Construction of Multi-			N/A	12/14/18 to	12/21/18	01/04/19	01/04/19	01/08/14	01/14/18	06/13/19 06/21/1	9 06/26/19	GA	A 2019	1,979,193.50		1,979,193.50	1,918,100.00		1,918,100.00	COA Citizono Crimo Watch	12/14/18 12/14/18 12/14/18 12/14/1 12/15/18 12/15/18 12/15/18 12/15/1			
	Del Gallego, Camarines Sur	Purpose Building	Section	Bidding		12/20/18																Bantay Lansangan	12/15/18 12/15/18 12/15/18 12/15/1	8 12/15/18		
																						PICE CS1st-EA	12/15/18 12/15/18 12/15/18 12/15/1 12/14/18 12/14/18 12/14/18 12/14/1			
													-									NACCAP	12/14/18 12/14/18 12/14/18 12/14/1	8 12/14/18		
300104209001000	19FN0044																									
	Construction of Multi-Purpose Building, Brgy. Sugsugin, Del Gallego, Camarines Sur	Construction of Multi- Purpose Building	Construction Section	Bidding	N/A	12/21/18 to	12/28/18	01/09/19	01/09/19	01/14/19	01/18/19	06/13/19 06/21/1	9 06/26/19	GA	A 2019	1,979,994.18		1,979,994.18	1,920,567.00		1,920,567.00	Citizens Crime Watch	12/21/18 12/21/18 12/21/18 12/21/1 12/22/18 12/22/18 12/22/18 12/22/1	8 12/22/18		
						12/27/18							-									Bantay Lansangan PICE	12/22/18 12/22/18 12/22/18 12/22/1 12/22/18 12/22/18 12/22/18 12/22/1			
																						CS1st-EA	12/21/18 12/21/18 12/21/18 12/21/1	8 12/21/18		
																						NACCAP	12/21/18 12/21/18 12/21/18 12/21/1	8 12/21/18		
310107100086000	19FN0050												+											+ +		
	Rehabilitation/Reconstruction of National Roads with Slips,	Construction of Road	Construction	Competitive	12/05/18		12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/13/19 06/21/1	9 06/26/19	GA	A 2019	25,185,408.77		25,185,408.77	23,910,533.00		23,910,533.00	COA	12/10/18 12/10/18 12/10/18 12/10/1			
	Slope Collapse and Landslide - Primary Roads along Daang Maharlika	Slope Protection Structure	Section	Bidding		to 12/13/18																Bantay Lansangan	12/10/18         12/10/18         12/10/18         12/10/1           12/10/18         12/10/18         12/10/18         12/10/1	8 12/10/18		
													+							+	+	PICE CS1st-EA	12/10/18 12/10/18 12/10/18 12/10/1 12/10/18 12/10/18 12/10/18 12/10/1			
													_									NACCAP	12/10/18 12/10/18 12/10/18 12/10/1	8 12/10/18		
310103100345000																										
	Preventive Maintenance - Tertiary Roads, Sipocot-Cabusao Road K0399+000 to K0399+443, K0402+421 to K0403+000,	Preventive Maintenance of Road: Concrete Reblocking	Construction Section	Competitive Bidding	11/16/18	11/20/18 to	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/13/19 06/21/1	9 06/26/19	GA	A 2019	22,561,254.18		22,561,254.18	21,431,000.00		21,431,000.00		11/21/18 11/21/18 11/21/18 11/21/1 11/21/18 11/21/18 11/21/18 11/21/1	8 11/21/18		
	K0408+350 to K0409+000	& Asphalt Overlay				11/26/18			<u> </u>														11/22/18 11/22/18 11/22/18 11/22/1 11/21/18 11/21/18 11/21/18 11/21/1	8 11/22/18		
			1										1							1		CS1st-EA	11/21/18 11/21/18 11/21/18 11/21/1	8 11/21/18		
		<u> </u>																				NACCAP	11/20/18 11/20/18 11/20/18 11/20/1	8 11/20/18		
	19FN0055	+	+																	<u> </u>	<u>                                     </u>			+		
	Road Widening - Tertiary Roads, Sipocot-Cabusao Road,	Road Widening	Construction		01/29/19		02/08/19	02/20/19	02/20/19	02/26/19	02/27/19	06/13/19 06/21/1	9 06/26/19	GA	A 2019	61,664,055.59		61,664,055.59	58,457,472.02		58,457,472.02	COA Citizona Crimo Watch	02/01/19 02/01/19 02/01/19 02/01/1 02/01/19 02/01/19 02/01/19 02/01/1			
	K0404+682 to K0406+712		Section	Bidding		to 02/07/19																Bantay Lansangan	02/01/19 02/01/19 02/01/19 02/01/1	9 02/01/19		
													+							+	+	PICE CS1st-EA	02/01/19 02/01/19 02/01/19 02/01/1 02/01/19 02/01/19 02/01/19 02/01/1			
													_									NACCAP	02/01/19 02/01/19 02/01/19 02/01/1	9 02/01/19		
310305100664000																										
	Widening of Permanent Bridge, Cabatbatan Br. (B00447LZ) along Rolando A. Andaya Highway	Widening of Bridge	Construction Section		11/16/18	11/20/18 to	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/13/19 06/21/1	9 06/26/19	GA	A 2019	26,949,326.60		26,949,326.60	26,140,000.00		26,140,000.00		11/21/18 11/21/18 11/21/18 11/21/1 11/21/18 11/21/18 11/21/18 11/21/1			
						11/26/18																Bantay Lansangan PICE	11/22/18 11/22/18 11/22/18 11/22/1 11/21/18 11/21/18 11/21/18 11/21/1			
																						CS1st-EA	11/21/18 11/21/18 11/21/18 11/21/1	8 11/21/18		
																						NACCAP	11/20/18 11/20/18 11/20/18 11/20/1	8 11/20/18		
310305100665000	19FN0057 Widening of Permanent Bridge, Hagol Br. (B00370LZ) along	Widening of Bridge	Construction	Competitive	12/05/18	12/07/18	12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/13/19 06/21/1	9 06/26/19	GA	A 2019	6,173,303.06		6,173,303.06	5.980.822.08		5,980,822.08	COA	12/10/18 12/10/18 12/10/18 12/10/1	8 12/10/18		
	Daang Maharlika		Section	Bidding		to																Citizens Crime Watch	12/10/18 12/10/18 12/10/18 12/10/1	8 12/10/18		
						12/13/18																Bantay Lansangan PICE	12/10/18         12/10/18         12/10/18         12/10/1           12/10/18         12/10/18         12/10/18         12/10/1	8 12/10/18		
													+							+	+	CS1st-EA NACCAP	12/10/18 12/10/18 12/10/18 12/10/1 12/10/18 12/10/18 12/10/18 12/10/1			
310305100666000	10EN0058												_													
31030310000000	Widening of Permanent Bridge, Napolidan Br. (B00371LZ)	Widening of Bridge			11/22/18		12/03/18	12/17/18	12/17/18	12/21/18	12/28/18	06/13/19 06/21/1	9 06/26/19	GA	A 2019	31,035,372.87		31,035,372.87	30,052,138.93		30,052,138.93		11/28/18 11/28/18 11/28/18 11/28/1			
	along Daang Maharlika (LZ)		Section	Bidding		to 12/02/18																	11/28/18 11/28/18 11/28/18 11/28/1 11/28/18 11/28/18 11/28/18 11/28/1			
																						PICE CS1st-EA	11/28/18 11/28/18 11/28/18 11/28/1 11/28/18 11/28/18 11/28/18 11/28/1			
																						NACCAP	11/28/18 11/28/18 11/28/18 11/28/1			
310305100667000	19FN0059																									
	Widening of Permanent Bridge, Small Bahi Br. (B00369LZ) along Daang Maharlika (LZ)	Widening of Bridge	Construction Section	Competitive Bidding	12/05/18	12/07/18 to	12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/13/19 06/21/1	9 06/26/19	GA	A 2019	6,859,301.91		6,859,301.91	6,642,881.72	-	6,642,881.72	COA Citizens Crime Watch	12/10/18 12/10/18 12/10/18 12/10/1 12/10/18 12/10/18 12/10/18 12/10/1			
						12/13/18							_										12/10/18 12/10/18 12/10/18 12/10/1 12/10/18 12/10/18 12/10/18 12/10/1	8 12/10/18		
																						CS1st-EA	12/10/18 12/10/18 12/10/18 12/10/1	8 12/10/18		
	GOODS	<u> </u>																				NACCAP	12/10/18 12/10/18 12/10/18 12/10/1	8 12/10/18		
	19GFN0001 (19-03-002)		+																		+			+		
	Supply and delivery of Materials for the Repair and Maintenance	Supply and delivery of			03/07/19		03/15/19	03/27/19	03/27/19	04/01/19	04/03/19	04/05/19 04/10/1	9 04/12/19	GA	A 2019	3,505,360.95	3,505,360.95		3,442,608.60	3,442,608.60			03/11/19 03/11/19 03/11/19 03/11/1	9 03/11/19		
	of National Roads and Bridges along Rolando R. Andaya High- way K0321+000 to K0331+000 and Sipocot-Cabusao Road	Materials	Section	Bidding		to 03/14/19																	03/11/19 03/11/19 03/11/19 03/11/1	9 03/11/19		
	K0394+(-816) to K0400+000 (1st Quarter)	+	+		<u> </u>				<u> </u>		<u>├</u>			+ $+$ $-$					<u> </u>		+ 7	Multi-Purpose Coop COA	03/11/19 03/11/19 03/11/19 03/11/1	9 03/11/19	T	+
			[		[																		03/11/19 03/11/19 03/11/19 03/11/1			
	19GFN0002 (19-05-005)			L																						
200000100017000	Supply and delivery of Materials for the Repair of DPWH Field Office along Rolando R. Andaya Highway (Re-advertised)	Supply and delivery of Materials	Maintenance Section	Competitive Bidding	N/A	06/04/19 to	N/A	06/11/19	06/11/19	06/13/19	06/14/19	06/14/19 06/21/1	9 06/28/19	GA	A 2019	100,212.40	100,212.40		98,490.50	98,490.50		Commerce & Industry				
						06/10/19			<u> </u>														06/07/19 06/07/19 06/07/19 06/07/1	9 06/07/19		
			1	1															ļ	1		COA	06/06/19 06/06/19 06/06/19 06/06/1			
		<u> </u>																				CS 1st EA OPABA	06/06/19 06/06/19 06/06/19 06/06/1 06/06/19 06/06/19 06/06/19 06/06/1			
	19GFN0004 (19-05-007) Supply and delivery of Materials for the Repair and Maintenance	Supply and delivery of	Maintenance	Competitive	05/22/19	05/24/19	05/31/19	06/11/19	06/11/19	06/13/19	06/14/19	06/14/19 06/21/1	9 06/28/19	GA	A 2019	2,986,985.70	2,986,985.70		2,945,923.00	2,945.923.00		Metro Naga Chamber of	05/24/19 05/24/19 05/24/19 05/24/1	9 05/24/19		$\neg \neg$
	of National Roads and Bridges along Rolando R. Andaya Highway		Section			to										_,						Commerce & Industry				
	K0331+000 to K0341+637 (2nd Quarter)	<u> </u>				05/30/19																Multi-Purpose Coop	05/24/19 05/24/19 05/24/19 05/24/1			
		<u>_</u>	+						<u> </u>										<u> </u>	<u> </u>	<u>                                     </u>	COA CS 1st EA	05/24/19 05/24/19 05/24/19 05/24/1 05/24/19 05/24/19 05/24/19 05/24/1			]
			1										1							1		OPABA	05/24/19 05/24/19 05/24/19 05/24/1			
200000100017000	19GFN0005 (19-06-008)	1	1																							
	Supply and delivery of Materials for Replacement of Several Concrete Slabs Act. 71X/Act. 123 along Rolando R. Andaya	Supply and delivery of Materials	Maintenance Section	Competitive Bidding	N/A	06/04/19 to	N/A	06/11/19	06/11/19	06/13/19	06/14/19	06/14/19 06/21/1	9 06/28/19	GA	A 2019	633,498.88	633,498.88		625,056.33	625,056.33	+	Metro Naga Chamber of Commerce & Industry	06/07/19 06/07/19 06/07/19 06/07/1	9 06/07/19		
	Highway and Sipocot-Cabusao Road 1) K0282+ (-916) to K0341+					06/10/19																Canaman Employees	06/07/19 06/07/19 06/07/19 06/07/1	9 06/07/19		
	637 (Intermittent) 2) K0394+ (-816) to K0410+381 (Intermittent)	<u> </u>																				Multi-Purpose Coop COA	06/06/19 06/06/19 06/06/19 06/06/1			
		+	+																	<u> </u>	<u>                                     </u>	CS 1st EA OPABA	06/06/19 06/06/19 06/06/19 06/06/1 06/06/19 06/06/19 06/06/19 06/06/1			$\neg \neg$
		1		1									ata d E		dude":											
											Total			get of Procurement Acti urement Actitvites Cond					I							
												Total Savings (	Total Allot	ed Budget - Total Contract	t Price)	25,714,912.93	8									

Page 3 of 5

(UACS/PAP) $(brief description of Program/Project)$ $(brief description of Program/Project)$ $(brief description of Program/Project)$ $Fnd-User$ $Fnd-User$ $Fre-bid$ $Fre-bi$	Code (UACS/PAP)	Procurement Program/Project	Remarks	PMO/	Mode of			Actu	ual Procure	ment Activity	/					Source of	A	ABC (PhP)		Co	ontract Cost (Ph	P)	List of Invited	Date	of Receipt of Inv	itation	F	emarks
	(UACS/PAP)			End-User	Procurement	Conformes	Ads/Post of Pre-bid Conf IB	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Eligibility Sub Check of			completion/ completion/ f	anges om the APP)

OCUREMENT ACTIVITIES		1		[	1								1	1	1			1			
CIVIL WORKS																					F
19FN0064				NIZA		00/14/40	00/04/40	0/04/0040	0.000.004.0	7/0/0040	7/44/0040	7/14/0040	7/10/0040			011.0040	0.000.000.74		0.000.000.74	 	
Concreting of Road, Barangay Mabini, Del Gallego, Cam. Sur	Concreting of Road	Construction Section	Competitive Bidding	N/A	06/04/19 to	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	7/12/2019	9		GAA 2019	2,969,869.71		2,969,869.71		
					06/10/19																BAN
																				 	—
40510055																					
19FN0065 Concreting of Road, San Pedro-Bagangan Sr., Brgy. Bagangan	Concreting of Road	Construction	Competitive	07/03/19	06/04/19	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	9 7/12/2019	a		GAA 2019	4,949,631.34		4,949,631.34		
ir., Lupi, Camarines Sur		Section	Bidding		to 06/10/19																BAN
																					-
19FN0066 Concreting of Barangay Road, Sitio Laon, Brgy. GRS, Ragay,	Concreting of Road	Construction	Competitive	N/A	06/04/10	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2010	7/11/2010	7/11/2010	7/12/2010			GAA 2019	3,959,593.95		3,959,593.95		
amarines Sur		Section	Bidding		to	0071710	00/2 // 10	0/2 //2010	0/20/2010	11012010						0.012010	0,000,000.00		0,000,000.00		BAN
					06/10/19																BAN
																					-
19FN0067																					
Construction of Multi-Purpose Building (Barangay Health	Construction of Multi-	Construction	Competitive	N/A		06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	7/12/2019	9		GAA 2019	2,969,941.64		2,969,941.64		
Center), Brgy. Castillo, Cabusao, Cam. Sur	Purpose Building	Section	Bidding		to 06/10/19																BAN
																					-
19FN0068																					
Rehabilitation of Multi-Purpose Building (Grandstand), Ragay	Rehabilitation of Multi-	Construction	Competitive	N/A		06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	9 7/12/2019	9		GAA 2019	2,969,908.85		2,969,908.85		
NationalAgricultural and Fisheries School (RNAFS), Brgy. Liboro, Ragay, Camarines Sur	Purpose Building	Section	Bidding		to 06/10/19																BAN
																				 	-
9FN0071																					
construction of Multi-Purpose Building (Covered Court), trgy. Lower Sta. Cruz, Ragay, Camarines Sur	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	06/20/19 to	06/20/19	07/09/19	7/9/2019	7/12/2019	7/18/2019	7/19/2019	7/24/2019	7/25/2019	9		GAA 2019	4,949,935.19		4,949,935.19		
	r alposo Balang	0001011	Diddinig		06/26/19																BAN
19FN0073			0																		
onstruction of Multi-Purpose Building (Barangay Hall), Brgy. aya, Ragay, Camarines Sur	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	to	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	9 7/30/2019	9		GAA 2019	2,969,951.17		2,969,951.17		
					06/27/19																BAN
FN0077																					
onstruction of Multi-Purpose Building (Barangay Hall), Brgy. atalunan, Ragay, Camarines Sur	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	06/21/19 to	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019	9		GAA 2019	2,969,950.52		2,969,950.52		-
					06/27/19															 	BAN
9FN0088 Concreting of Road, Brgy. Sinuknipan II, Del Gallego, Cam. Sur	Construction of Concrete	Construction	Competitive	N/A	06/21/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019	4		GAA 2019	4,949,461.70		4,949,461.70		
	Road	Section	Bidding		to 06/27/19		01/10/10	01/10/10	1/10/2010	11222010	112 12010	1120/2010	1100/2010			0.012010	1,010,101.10		1,010,101.10		BAN
					00/21/13																D/A
19FN0096																					
Construction of Multi-Purpose Building (Covered Court), Brgy. Agrupacion, Ragay, Camarines Sur	Construction of Multi- Purpose Building	Section	Bidding	N/A	to	06/28/19	07/10/19	0//10/19	7/15/2019	//22/2019	7/24/2019	7/29/2019	9 7/30/2019	3		GAA 2019	2,969,583.34		2,969,583.34		
					06/27/19																BAN
9FN0099																					-
Construction of Footbridge, Brgy. Cabadisan, Ragay, Camarines Sur	Construction of Footbridge	Construction Section	Competitive Bidding	N/A	06/20/19 to	06/27/19	07/09/19	7/9/2019	7/12/2019	7/18/2019	7/19/2019	7/24/2019	7/25/2019	9		GAA 2019	3,959,750.27		3,959,750.27		-
					06/26/19																BAN
0510405																					
9FN0105 construction of Multi-Purpose Building (Covered Court),		Construction		N/A		06/27/19	07/09/19	7/9/2019	7/12/2019	7/18/2019	7/19/2019	7/24/2019	7/25/2019	9		GAA 2019	4,454,767.13		4,454,767.13		
arangay Bel Cruz, Lupi, Camarines Sur	Purpose Building	Section	Bidding		to 06/26/19																BAN
																					 E
																					F
			Compatition	N/A	6/21/19	06/28/2019	07/10/2019	07/10/2019	7/15/2019	7/22/2019	7/24/2019	7/29/2019	9 7/30/2019	9		GAA 2019	2,969,222.13		2,969,222.13		_
	Construction of Concrete	Construction										0,_019	1	1		2. 2. 2013	_,000,222.10	1	_,		<u> </u>
Concreting of Barangay Road, (GAAS), Brgy. Port Junction	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	to															 	BAN
19FN0113 Concreting of Barangay Road, (GAAS),Brgy. Port Junction Norte, Ragay, Camarines Sur																					BAN
ncreting of Barangay Road, (GAAS), Brgy. Port Junction					to																BAI
concreting of Barangay Road, (GAAS), Brgy. Port Junction					to																BAN

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-	NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
-	BANTAY LANSANGAN PICE	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19		
	COA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
_	CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
_	OPABA	06/04/19 06/06/19	06/04/19 06/06/19	06/04/19 06/06/19	06/04/19 06/06/19	06/04/19 06/06/19		
	BANTAY LANSANGAN	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
_	PICE COA	06/06/19 06/04/19	06/06/19 06/04/19	06/06/19 06/04/19	06/06/19 06/04/19	06/06/19 06/04/19	-	
-	CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
-	NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
	BANTAY LANSANGAN PICE	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19		
	COA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
_	CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	NACCAP OPABA	06/04/19 06/06/19	06/04/19 06/06/19	06/04/19 06/06/19	06/04/19 06/06/19	06/04/19 06/06/19		
	BANTAY LANSANGAN	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
	PICE COA	06/06/19 06/04/19	06/06/19 06/04/19	06/06/19	06/06/19 06/04/19	06/06/19 06/04/19		
	COA CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19	-	
_	OPABA BANTAY LANSANGAN	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 06/06/19		
	PICE	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
_	COA CS 1 -EA	06/04/19 06/04/19	06/04/19 06/04/19	06/04/19 06/04/19	06/04/19 06/04/19	06/04/19 06/04/19		
	OPABA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
-	PICE COA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	OPABA BANTAY LANSANGAN	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
_	COA CS 1 -EA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	001 24	00/21/10	00/21/10	00/21/10	00/21/10	00/21/10		
_	NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	BANTAY LANSANGAN PICE	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19 06/21/19		
	CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
_	NACCAP OPABA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
_	PICE COA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	OPABA BANTAY LANSANGAN	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	COA CS 1 -EA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
_	OPABA BANTAY LANSANGAN	06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	COA CS 1 -EA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	OPABA BANTAY LANSANGAN	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	COA CS 1 -EA	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		
	JU I FLA	00/21/19	00/21/19	00/21/19	00/21/19	00/21/19		
_	NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
_	BANTAY LANSANGAN PICE	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19	06/21/19 06/21/19		]
	COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
-	CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
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Code	Procurement Program/Project	Remarks	PMO/	Mode of					∆ctu	al Procuren	ent Activity					Source of		ABC (PhP)			Contract Cost (Ph	P)	List of Invited		Date c	Receipt of I	nvitation		Remark
(UACS/PAP)	riocurement riogramirioject	(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check							Delivery/ Inspection & Completion Acceptance		Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Sub/C		Post Qual ion	Delivery/ (	Explain change from the APP)
	19FN0120																												
300116201847000	Concreting of Barangay Road, Sitio Nabuntugan, Brgy. Banga	Construction of Concrete	Construction	Competitive	N/A	6/21/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019		GAA 2019	1,979,602.71		1,979,602.71				NACCAP	06/21/19	06/21/19 06/2	1/19 06/21/	19 06/21/19		
	Caves, Ragay, Camarines Sur	Road	Section	Bidding		to																	OPABA	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19		
						6/27/19																	BANTAY LANSANGAN						
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		-		-														+	+		+				06/21/19 06/21 00 00 00 00 00 00 00 00 00 00 00 00 00			+	
200117202014000	19FN0121 Conserting of Personal Andrew Prod. (Amlangan), Prov. E. Simoon	Construction of Constrate	Construction	Compositivo	NI/A	6/21/10	06/28/19	07/10/10	07/10/10	7/15/2010	7/22/2010	7/24/2010	7/20/2010	7/20/2010		GAA 2019	2,969,668.81		2,969,668,81				NACCAP	06/21/10	06/21/19 06/2	1/10 06/21/	19 06/21/19		
300117203314000	Concreting of Barangay Road, (Amlongon), Brgy. F. Simeon,	Construction of Concrete Road	Section	Competitive Bidding	19/75	0/21/19 t0	00/20/19	31/10/19	37/10/19	1/13/2019	112212019	1124/2019	1123/2019	1/30/2019		JAA 2019	2,505,000.01	1	2,303,000.01	l	+ +				06/21/19 06/2			+	
	Ragay, Camarines Sur	Nodu	Jecuoil	bidding	1	6/27/19												-					BANTAY LANSANGAN						
	1		i	i	1											1 1		i	1	i	1 1				06/21/19 06/2				
			1	1												1 1					1 1				06/21/19 06/21		19 06/21/19		
																							CS 1 -EA	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19	$\rightarrow$	
(	19FN0122																	-											
300117203926000	Concreting of Barangay Road, Brgy. Baya, Ragay, Cam. Sur	Construction of Concrete	Construction	Competitive	N/A	6/21/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019		GAA 2019	1,979,656.26		1,979,656.26		1 1		NACCAP	06/21/19	06/21/19 06/2	1/19 06/21/	19 06/21/19		
		Road	Section	Bidding		to										1 1					1 1				06/21/19 06/21				
						6/27/19																	BANTAY LANSANGAN	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19		
																							PICE	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19		-
																								06/21/19	06/21/19 06/2	1/19 06/21/	19 06/21/19		
																							CS 1 -EA	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19		
	19FN0126					0/04/40												-			+								
300117203948000	Concreting of Barangay Road, Brgy. Upper Sta. Cruz, Ragay,	Construction of Concrete		Competitive	N/A	6/21/19 to	06/28/19	07/10/19	07/10/19	7/15/2019	//22/2019	//24/2019	//29/2019	7/30/2019		GAA 2019	1,979,677.71		1,979,677.71						06/21/19 06/2				
	Camarines Sur	Road	Section	Bidding		6/27/19										+ +			+		+ +		BANTAY LANSANGAN			1/19 06/21/		+	
						0/2//19												-	-		1				06/21/19 06/2				
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	19FN0133															1 1							1			_			
300117203949000	Concreting of Barangay Road, Brgy. San Rafael, Ragay,	Construction of Concrete	Construction	Competitive	N/A	6/21/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019		GAA 2019	1,979,642.76		1,979,642.76				NACCAP	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19		
	Camarines Sur	Road	Section	Bidding		to										1 1					1 1		OPABA	06/21/19	06/21/19 06/2	1/19 06/21/	19 06/21/19		
						6/27/19																	BANTAY LANSANGAN	06/21/19	06/21/19 06/2	1/19 06/21/	19 06/21/19		
																							PICE	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19		
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																							CS 1 -EA	06/21/19	06/21/19 06/21	1/19 06/21/	19 06/21/19		
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	19FN0160		L	I														_											
300116201848000	Concreting of Barangay Road, Brgy. Samay, Ragay, Cam. Sur	Construction of Concrete		Competitive	N/A		06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019		GAA 2019	1,979,782.50		1,979,782.50	ļ	┥───┤				06/21/19 06/2				
		Road	Section	Bidding		to			I							┥──┤				l	┥───┤				06/21/19 06/2				
					1	6/27/19													+	l			BANTAY LANSANGAN						
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		+	1	1	+											+ +		+	+	l	+ +		US I -EM	00/21/19	00/21/19 06/2	1/13 00/21/	13 00/21/19	+	
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Prepared by:

JANET P. MORAÑO BAC Secretariat Member

MARIA LUCIAR. REQUEJO BAC Secretaviat Head

Recommended for Approval by:

EDGAR R. BRIAGAS BAC Chairperson

APPROVED:

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EDY FERDINAND R. JOVEN Head of the Procuring Entity