

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June,2019

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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			
310111100111000.PC	19FF0001-CY-2019 Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Guijalo Section) KO 581+(-446)-KO 581+054.00, Caramoan, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	14,700,000.00	-	14,700,000.00	13,956,341.22	-	13,956,341.22	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	
310103100347000.PC	19FF0002-CY-2019 Asset Preservation-Preventive Maintenance along Jct. Binalay (Tinambac)-Tamban Road KO 513+000.00-KO 513+400.00, Binalay, Tinambac, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	4,900,000.00	-	4,900,000.00	3,890,100.00	-	3,890,100.00	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	
31015100264000.PC	19FF0003-CY-2019 Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Lagonoy-Presentation Road KO 520+725-KO 521+156, KO 523+320-KO 523+757, Adiangao and Cagnipa Section, San Jose and Presentation, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	31,772,580.00	-	31,772,580.00	30,183,868.75	-	30,183,868.75	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	
310105100265000.PC.	19FF0004-CY-2019 Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, KO 556+829.00-KO 557+013.00, KO 561+000.00-KO 561+251.00, Tabiguian Section, Caramoan, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	19,600,000.00	-	19,600,000.00	18,618,620.02	-	18,618,620.02	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	
310106100307000.PC	19FF0005-CY-2019 Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Jct. Teres-Garchitorena Road, SECTION 1: KO 545+(-180.00)-KO 545+(-044), SECTION 2: KO 546+041.00-KO 546+144.00, SECTION 3: KO 547+887.00-KO 548+000.00, Brgy. Toytoy-Brgy. IV (Poblacion), Garchitorena, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	9,800,000.00	-	9,800,000.00	8,004,212.00	-	8,004,212.00	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	
310106100309000.PC	19FF0006-CY-2019 Asset Preservation-Rehabilitation/Upgrading of Damaged Paved Roads along Tinambac-Siruma Road, KO 548+041.00-KO 548+720.00, Nalayahan, Siruma, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	19,600,000.00	-	19,600,000.00	18,618,293.01	-	18,618,293.01	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	
310108100240000.PC	19FF0007-CY-2019 Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope, Collapse and Landslide along Lagonoy-Presentation Road,SECTION 1: KO 506+650.00-KO 506+670.00, SECTION 2: KO 506+709.00-KO 506++732.00, SECTION 3: KO 510+750.00-KO 510+845.00, SECTION 4: KO 520+504.00-KO 520+548.00, SECTION 5: KO 525+882.00-KO 525+996.00, SECTION 6: KO 526+780.00-KO 526+830.00, Lagonoy and Presentation, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	34,300,000.00	-	34,300,000.00	32,585,000.00	-	32,585,000.00	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	
310208100187000.PC	19FF0009-CY-2019 Network Development: Off-Carriaway Improvement along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, SECTION 1: KO 495+487.00-KO 495+632.00, SECTION 2: KO 496+173.00-KO 496+803.00, Sta. Maria, Lagonoy, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	28,553,280.00	-	28,553,280.00	27,125,616.00	-	27,125,616.00	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				
310111100110000.P C	19FF0010-CY-2019 Asset-Construction/Upgrading/Rehabilitation of Drainage along Lagonoy-Presentation Road, KO 514+093.50-KO 514+336, KO 525+651.00-KO 525+687, Bagong Sirang & Cagnipa Section, Presentacion, Cam. Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	7,840,000.00	-	7,840,000.00	6,271,999.20	-	6,271,999.20	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018		
310108100241000.P C	19FF0013-CY-2019 Asset Preservation-Rehabilitation/Reconstructi on of Roads with Slips, Slope, Collapse and Landslide along Presentacion-Maligaya Road KO 529+(-391)-KO 529+(-290), KO 534+649-KO 534+686, KO 534+827-KO 534+842, Pili and Tanawan Section, Presentacion, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	14,700,000.00	-	14,700,000.00	13,964,552.41	-	13,964,552.41	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018		
310212100107000.P C	19FF0014-CY-2019 Network Development-Paving of Unpaved Road along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road KO 505+1223-KO 506+491, Managnag Section, Lagonoy, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/5-15/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	48,174,840.00	-	48,174,840.00	45,766,098.00	-	45,766,098.00	1,2,3,4,5,7	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018	w/ supplemental bulletin no. 01, - correction of cost of tender documents	
310205100249000.P C	19FF0015-CY-2019 Network Development-Construction of Missing Link/New Road SECTION 1: Sta. 1+349.39-Sta. 2+104.39 (L=755m), SECTION 2: Sta. 6+140.90-Sta. 7+640.90 (L=1,500m.), Lagonoy-Caramoan, Cam. Sur	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/20/2019	6/21/2019	6/26/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	74,787,500.00	-	74,787,500.00	71,048,125.00	-	71,048,125.00	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310209100152000.P C.	19FF0016-CY-2019 Network Development-Off Carriageway Improvement along Tinambac-Siruma Road, KO 515+706.00-KO 516+700.00, Salvacion Section, Tinambac, Camarines Sur	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	19,600,000.00	-	19,600,000.00	18,608,164.88	-	18,608,164.88	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310204100455000.P C.	19FF0017-CY-2019 Network Development-Construction of Bypass/Diversion Road, Construction of Jct. Nato-Sabang Coastal Road, Sta. 1+731.60-Sta. 1+970.00, Sta. 2+150.00-Sta. 2+661.50, Casuna-Tagas Section, Tigaon and San Jose, Camarines Sur	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/20/2019	6/21/2019	6/26/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	96,500,000.00	-	96,500,000.00	91,674,052.79	-	91,674,052.79	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310108100242000.P C	19FF0018-CY-2019 Asset Preservation-Rehabilitation/Reconstructi on of Road with Slips, Slope, Collapse and Landslide along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Maligaya-Guijalo Section), Caramoan, Camarines Sur, KO 567+(-524)-KO 567+(-487), KO 567+(-069)-KO 567+(-014), KO 567+(-360)-KO 567+(-334), KO 567+(-440)-KO 567+(-406)	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	9,800,000.00	-	9,800,000.00	9,309,995.99	-	9,309,995.99	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310209100149000.P C	19FF0019-CY-2019 Network Development-Off Carriageway Improvement along Jct. Binalay (Tinambac)-Tamban Road, SECTION 1: KO 521+000.00-KO 521+229.00(L=229.00 Im.), SECTION 2: KO 522+021.00-KO 523+194.00 (L=1182.00 Im.), Tinambac,Camarines Sur	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	29,407,840.00	-	29,407,840.00	27,919,803.29	-	27,919,803.29	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310112100112000.P C	19FF0020-CY-2019 Asset Preservation-Construction/Upgrading/Re habilitation of Drainage along San Rafael-mangirao-San Jose Road, Salogon, San Jose, Camarines Sur, KO 485+250.00-KO 485+478.00	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	4,735,360.00	-	4,735,360.00	4,498,591.70	-	4,498,591.70	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310205100250000.P C	19FF0021-CY-2019 Network Development-Construction of Missing Link/New Road Lalud-Garchitorena Road, Lagonoy, Camarines Sur Sta. 5+948.68-Sta. 7+748.68	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/20/2019	6/21/2019	6/26/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	73,533,000.00	-	73,533,000.00	69,808,204.46	-	69,808,204.46	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		

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300104209105000.PC	19FF0022-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Adiangao, San Jose, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	990,000.00	-	990,000.00	931,491.00	-	931,491.00	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
300104209099000.PC	19FF0023-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Maangas, Presentacion, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,877,894.46	-	1,877,894.46	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
300104209106000.PC	19FF0024-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Binagasbasan, Garchitorea, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,878,268.55	-	1,878,268.55	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
310303100582000.PC	19FF0025-CY-2019 Bridge-Retrofitting/Strengthening of Permanent Bridge Guabang Bridge (B00483LZ) along Goa-Digdigon-San Isidro Road KO 492+498-KO 492+513.95, Pinaglabanan, Goa, Camarines Sur	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/10/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	4,689,300.00	-	4,689,300.00	4,451,391.98	-	4,451,391.98	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310209100150000.PC	19FF0026-CY-2019 Network Development-Off-Carriageway Improvement along Jct. Digdigon (Goa)-Tinambac Road (Payatan-Lupi Section), Goa and Tinambac, Camarines Sur KO 501+424.00-KO 501+908.000 KO 501+934.00-KO 502+269.00	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/9-16/2018	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	19,600,000.00	-	19,600,000.00	18,614,122.81	-	18,614,122.81	1,2,3,4,5,7	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/12/2018		
310304100384000.PC	19FF0027-CY-2019 Bridge-Rehabilitation/Major Repair of Permanent Bridge Lupi Bridge I (B00509LZ), along Jct. Digdigon (Goa)-Tinambac Road, KO 501+918.00-KO 501+933.60, Lupi, Tinambac, CamarinesSur	DPWH	Public Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/8/2018	11/8/2018	11/9-13/2018	11/12-23/2018	6/10/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	3,920,000.00	-	3,920,000.00	3,722,964.00	-	3,722,964.00	1,2,3,4,5,7	10/16/2018	10/25/2018	11/8/2018	11/8/2018	11/09-13/2018	11/14-16/2018	11/28/2018	Upon approval of CY-2019 GAA	10/17/2018		
310209100148000.PC	19FF0028-CY-2019 Network Development-Off-Carriageway Improvement along Goa-Digdigon-San Isidro Road (Digdigon-San Isidro Section) KO 495+620.00-KO 497+561.00, KO 499+606.00-KO 500+286.00, Goa, Camarines Sur	DPWH	Public Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/8/2018	11/8/2018	11/9-13/2018	11/12-23/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	29,400,000.00	-	29,400,000.00	27,930,094.23	-	27,930,094.23	1,2,3,4,5,7	10/16/2018	10/25/2018	11/8/2018	11/8/2018	11/09-13/2018	11/14-16/2018	11/28/2018	Upon approval of CY-2019 GAA	10/17/2018		
320101103581000.PC	19FF0029-CY-2019 Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Flood Control Structure along Salvacion River Sta. 0+000.00-Sta. 0+674.00, Salvacion, Caramoan, Camarines Sur	DPWH	Public Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/8/2018	11/8/2018	11/9-13/2018	11/12-23/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	39,200,000.00	-	39,200,000.00	37,230,321.51	-	37,230,321.51	1,2,3,4,5,7	10/16/2018	10/25/2018	11/8/2018	11/8/2018	11/09-13/2018	11/14-16/2018	11/28/2018	Upon approval of CY-2019 GAA	10/17/2018		
310208100185000.PC	19FF0030-CY-2019 Network Development-Off-Carriageway Improvement along Lagonoy-Presentation Road SECTION 1: KO 507+359.00-KO 507+808.00, SECTION 2: KO 508+000.00-KO 508+267.00 SECTION 3: KO 508+314.00-KO 508+686.00, Lagonoy, Camarines Sur	DPWH	Public Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/8/2018	11/8/2018	11/9-13/2018	11/12-23/2018	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	30,246,720.00	-	30,246,720.00	28,734,060.96	-	28,734,060.96	1,2,3,4,5,7	10/16/2018	10/25/2018	11/8/2018	11/8/2018	11/09-13/2018	11/14-16/2018	11/28/2018	Upon approval of CY-2019 GAA	10/17/2018		
310109100227000.PC	19FF0031-CY-2019 Asset Preservation-Rehabilitation/Reconstructi on of Roads, Slips, Slope, Collapse and Landslide along Tigaoon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, KO 498+(-674)-KO 498+(-359), Lagonoy, Camarines Sur	DPWH	Public Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/8/2018	11/8/2018	11/9-13/2018	11/12-23/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	35,186,900.00	-	35,186,900.00	33,427,555.00	-	33,427,555.00	1,2,3,4,5,7	10/16/2018	10/25/2018	11/8/2018	11/8/2018	11/09-13/2018	11/14-16/2018	11/28/2018	Upon approval of CY-2019 GAA	10/17/2018		
320101103579000.PC	19FF0032-CY-2019 Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure along Baliwag River SECTION 1: Sta. 0+000.00-Sta. 0+170.00, SECTION 2: Sta. 0+285.00-Sta. 0+550.00, Sitio Baliwag, Burabod, Lagonoy, Camarines Sur	DPWH	Public Bidding	10/17/2018	10/22-28/2018	10/30/2018	11/13/2018	11/13/2018	11/14-19/2018	11/20-30/2018	6/10/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	24,500,000.00	-	24,500,000.00	23,292,289.19	-	23,292,289.19	1,2,3,4,5,7	10/17/2018	10/30/2018	11/13/2018	11/13/2018	11/14-16/2018	11/19-23/2018	12/5/2018	Upon received of memo to award the contract for CY-2019	10/18/2018		

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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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			
310304100383000.PC	19FF0033-CY-2019 Bridge-Rehabilitation/Major Repair of Permanent Bridge, Banga Bridge (B00526LZ) along Jct. Binalay (Tinambac)-Tamban Road KO 524+457.00-KO 524+469.60, Banga, Tinambac, Cam. Sur	DPWH	Public Bidding	10/17/2018	10/22-28/2018	10/30/2018	11/13/2018	11/13/2018	11/14-19/2018	11/20-30/2018	6/10/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	3,920,000.00	-	3,920,000.00	3,720,579.45	-	3,720,579.45	1,2,3,4,5,7	10/17/2018	10/30/2018	11/13/2018	11/13/2018	11/14-16/2018	11/19-23/2018	12/5/2018	Upon received of memo to award the contract for CY-2019	10/18/2018	
300104209109000.PC	19FF0034-CY-2019 Local Infrastructure Program- Construction of Multi-Purpose Building, Barangay Pagolinan, Caramoan, Cam.Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,878,624.74	-	1,878,624.74	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB
300203100836000.PC	19FF0035-CY-2019 Convergence and Special Support Program Construction/Improvement of Access Road Leading to Declared Tourism Destination, Presentation to caramoan Road Leading to Islets, Beaches, Rock Formation, caves, Lagoon and Caramoan Natural Park Sta. 1+675.80-Sta. 1+890.80, Sta. 2+315.80-Sta. 2+700.80, Mampirao-Gibgos Section, Caramoan, Cam.Sur	DPWH	Public Bidding	10/25/2018	10/29-11/04/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-12/5/2018	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	14,700,000.00	-	14,700,000.00	13,955,343.03	-	13,955,343.03	1,2,3,4,5,7	10/25/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-29/2018	12/12/2018	Upon received of memo to award the contract for CY-2019	10/26/2018	
310208100186000.PC	19FF0036-CY-2019 Network Development-Off-Carriageway Improvement along Pili-Tigaon-Albay Boundary Road SECTION 1: KO 484+713.00-KO 484+996.00= 283.00 LM. SECTION 2: KO 484+1018.00-KO 485+450.00= 561.00LM. SECTION 3: KO 485+560.00-KO 486+026.00= 369.00LM., Del Carmen-Turague Section, Sagñay, Camarines Sur	DPWH	Public Bidding	10/25/2018	10/29-11/04/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-12/5/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	19,600,000.00	-	19,600,000.00	18,609,973.03	-	18,609,973.03	1,2,3,4,5,7	10/25/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-29/2018	12/12/2018	Upon received of memo to award the contract for CY-2019	10/26/2018	
310209100151000.PC	19FF0037-CY-2019 Network Development-Off-Carriageway Improvement along San Rafael-Mampirao-San Jose Road (San Rafael-Salogon Section) KO 484+(-713)-KO 484+792, Tigaon and San Jose, Camarines Sur	DPWH	Public Bidding	10/25/2018	10/29-11/04/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-12/5/2018	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	29,400,000.00	-	29,400,000.00	27,922,620.67	-	27,922,620.67	1,2,3,4,5,7	10/25/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-29/2018	12/12/2018	Upon received of memo to award the contract for CY-2019	10/26/2018	
300202100117000.PC	19FF0038-CY-2019 Convergence and special support program-Construction/Improvement of Access Road Leading to Seaport along Jct. Nalayanan-Homestead Road Leading to Tandoc Port. SECTION 1: Sta. 4+256.00-Sta. 4+400.00 SECTION 2: Sta. 5+730.00-Sta. 6+090.00, Siruma, Camarines Sur	DPWH	Public Bidding	10/30/2018	11/05-11/2018	11/13/2018	11/29/2018	11/29/2018	12/3-6/2018	12/7-17/2018	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	29,596,000.00	-	29,596,000.00	28,106,969.17	-	28,106,969.17	1,2,3,4,5,7	10/30/2018	11/13/2018	11/29/2018	11/29/2018	12/03-07/2018	12/10-13/2018	12/28/2018	Upon received of memo to award the contract for CY-2019	10/31/2018	
300117203997000.PC	19FF0039-CY-2019 Local Infrastructure Program-Construction of Local Roads 1. Sta. 0+008.00-Sta. 0+058.00(Mabca Section=50m) 2. Sta. 0+000.00-Sta. 0+050.00 (Del Carmen Section=50m) 3. Sta. 0+000.00-Sta. 0+050.00 (Kilomaon Section=50m) Sta. 0+000.00-Sta. 0+050.00 (Minadongjol Section= 50m) Brgy. Mabca, Del Carmen, Kilomaon & Minadongjol, Sagñay, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2018	2/19-27/2019	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,878,793.92	-	1,878,793.92	1,2,3,4,5,7	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02-due to delayed approval of HGAB
310303100581000.PC	19FF0040-CY-2019 Bridge-Retrofitting/Strengthening of Permanent Bridge, Caramboan Bridge (B00514LZ), along Jct. Binalay (Tinambac)-Tamban Road, KO 522+447.00-KO 522+549.60, Banga, Tinambac, Camarines Sur	DPWH	Public Bidding	10/30/2018	11/05-11/2018	11/13/2018	11/29/2018	11/29/2018	12/3-6/2018	12/7-17/2018	6/10/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	4,410,000.00	-	4,410,000.00	4,188,568.80	-	4,188,568.80	1,2,3,4,5,7	10/30/2018	11/13/2018	11/29/2018	11/29/2018	12/03-07/2018	12/10-13/2018	12/28/2018	Upon received of memo to award the contract for CY-2019	10/31/2018	

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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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
310205100354000.P C	19FF0041-CY-2019 Network Development-Construction of Missing Link/New Road, Managnag (Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road)-Himanag Road Sta. 0+750.00-Sta. 1+300.00, Lagonoy, Camarines Sur	DPWH	Public Bidding	11/20/2018	11-26-12/02/2018	12/4/2018	12/18/2018	12/18/2018	12/19-21/2018	12/26/2018-1/3/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	29,008,980.00	-	29,008,980.00	23,149,166.04	-	23,149,166.04	1,2,3,4,5,7	11/20/2018	12/4/2018	12/18/2018	12/18/2018	12/19-21/2018	12/26-28/2018	Upon received of memo to award the contract for CY-2019	-	11/21/2018		
	19FF0042-CY-2019 Network Development: Construction of Missing Link/New Road, Calabanga Tinambac Road (Tinambac Section), SECTION 1:Sta. 463+667.74-Sta. 464+258.90, SECTION 2: Sta. 464+524.74-Sta. 464+882.40 SECTION 3: Sta. 467+585.36-Sta. 468+086.64, Bagacay and Mananao, Tinambac, Camarines Sur	DPWH	Public Bidding	10/30/2018	11/05-11/2018	11/13/2018	11/29/2018	11/29/2018		-	-	-	-	-	-	-	41,895,015.92	-	-	-	-	-	-											-
300117203992000.P C	19FF0043-CY-2019 Local Infrastructure Program-Construction of Local Roads 1. Sta. 0+000.00-Sta. 0+128.00 (Barangay Bolao-Balite) 2. Sta. 0+000.00-Sta. 0+072.00(Barangay Matacla) Brgy. Bolao-Balite & Brgy. Matacla, Tinambac & Goa, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,880,665.35	-	1,880,665.35	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02-due to delayed approval of HGAB	
310106100308000.P C.	19FF0044-CY-2019Asset Preservation-Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Road along San Rafael-Mampirao-San Jose Road, KO 486+KO 046-KO 486+154; KO 486+KO 688-KO 486+837 KO 486+KO 962-KO 487+000; KO 487+KO 722-KO 487+866 KO 489+KO 115-KO 489+322, Mampirao-Pugay Section, San Jose, Camarines Sur	DPWH	Public Bidding	10/30/2018	11/05-11/2018	11/13/2018	11/29/2018	11/29/2018	12/3-6/2018	12/7-17/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	14,700,000.00	-	14,700,000.00	13,050,452.50	-	13,050,452.50	1,2,3,4,5,7	10/30/2018	11/13/2018	11/29/2018	11/29/2018	12/03-07/2018	12/10-13/2018	Upon received of memo to award the contract for CY-2019	-	10/31/2018		
	19FF0045-CY-2019 Local Infrastructure Program-Construction/Improvement of Multi-Purpose Buildings, Barangay Dahat and Brgy. San Ramon, Lagonoy, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	-	-	-	-	-	-	-	-	990,000.00	-	-	-	-	-	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	RE: BID(19FF0110)-cancellation of bidding due to modified/changed of proj. title in the GAA		
310303100583000.P C	19FF0046-CY-2019-Bridge-Retrofitting/Strengthening of Permanent Bridge, Lupi Bridge II(B00511L2) along Jct. Binalay (Tinambac)-Tamban Road, KO 513+309.00-KO 513+340.70, Binalay, Tinambac, Cam. Sur	DPWH	Public Bidding	10/30/2018	11/05-11/2018	11/13/2018	11/29/2018	11/29/2018	12/3-6/2018	12/7-17/2018	6/21/2019	7/1/2019	7/4/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	9,319,800.00	-	9,319,800.00	8,843,007.02	-	8,843,007.02	1,2,3,4,5,7	10/30/2018	11/13/2018	11/29/2018	11/29/2018	12/03-07/2018	12/10-13/2018	Upon received of memo to award the contract for CY-2019	-	10/31/2018		
310112100111000.P C	19FF0047-CY-2019 Asset Preservation-Construction/Upgrading/Re habilitation of Drainage along Jct. Digdigon (GOA)-Tinambac Road KO 505+358-KO 506+100 KO 510+000-KO 511+638, Tierra Nevada-Binalay Section, Tinambac, Cam.s Sur	DPWH	Public Bidding	11/8/2018	11/12-18/2018	11/20/2018	12/4/2018	12/4/2018	12/5-7/2018	12/10-19/2018	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	24,664,640.00	-	24,664,640.00	23,424,008.61	-	23,424,008.61	1,2,3,4,5,7	11/8/2018	11/20/2018	12/4/2018	12/4/2018	12/05-07/2018	12/10-11/2018	Upon received of memo to award the contract for CY-2019	-	11/9/2018		
300117203994000.P C	19FF0048-CY-2019 Local Infrastructure Program-Construction of Local Roads Brgy. Caloco and Brgy. Olag- Pequeño, Tinambac- Cam. Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,881,057.00	-	1,881,057.00	1,2,3,4,5,7	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
300117203996000.P C	19FF0049-CY-2019 Local Infrastructure Program-Construction of Local Roads 1.Sta. 0+000.00-Sta. 0+200.00 (Brgy. Huyon-Huyon, Tigaon) 2. Sta. 0+040.00-Sta. 0+140.00 (Brgy. Tamban, Goa) Brgy. Huyon-Huyon, Tigaon & Brgy. Tamban, Goa, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,880,674.17	-	1,880,674.17	1,2,3,4,5,7	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02-due to delayed approval of HGAB	
300104209111000.P C	19FF0050-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Ponglon, San Jose, Cam.Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,879,846.10	-	1,879,846.10	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June,2019

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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
300117204001000.P C	19FF0051-CY-2019 Local Infrastructure Program-Construction of Local Roads Barangay San Roque and Magtang, Tinambac, Cam. Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/10/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,881,067.93	-	1,881,067.93	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
320101103580000.P C	19FF0052-CY-2019 Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Flood Control Structure along Rangas River SECTION 1: Sta. 0+000.00-Sta. 0+201.30 SECTION 2: Sta. 0+317.00-Sta. 0+435.70 SECTION 3: Sta. 0+000.00-Sta. 0+393.46 Catagbacan, Goa, Camarines Sur	DPWH	Public Bidding	11/20/2018	11/26-12/02/2018	12/4/2018	12/18/2018	12/18/2018	12/19-21/2018	12/26/18-1/3/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	40,180,000.00	-	40,180,000.00	31,780,822.35	-	31,780,822.35	1,2,3,4,5,7	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019		
300117204002000.P C	19FF0053-CY-2019 Local Infrastructure Program-Construction of Local Road Barangay Scout Fuentebella, Goa, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	990,000.00	-	990,000.00	940,154.94	-	940,154.94	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
300104209110000.P C	19FF0054-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building BarangayPatitinan, Saghay, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,862,982.00	-	1,862,982.00	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
300117204003000.P C	19FF0055-CY-2019 Local Infrastructure Program-Construction of Local Road Barangay Sipaco and Himanag, Lagonoy, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,880,503.48	-	1,880,503.48	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
	19FF0056-CY-2019 Const./Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Construction of Disaster Mitigation Structure using Rockfall Technology along Pili-Tigaon-Albay Boundary Road, KO 507+760.00-KO 507+923.00, Saghay, Cam. Sur		Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	4/25/2019	4/25/2019	-	-	-	-	-	-	-	-	49,000,000.00	-	-	-	-	-	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01 & 03 Cancelled/ RE-BID (19FF0095)		
	19FF0057-CY-2019 Local Infrastructure Program-Construction/Rehabilitation of Local Road, Barangay II, Garchitorea, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	-	-	-	-	-	-	-	-	990,000.00	-	-	-	-	-	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	CANCELLED/ RE-BID (19FF0108)-cancellation of bidding due to non-inclusion of proj. in the GAA		
300202100116000.P C	19FF0058-CY-2019 Convergence and Special Support Program-Construction/Improvement of Access Road Leading to Seaport along Jct. Guijalo-San Vicente Road Leading to San Vicente Port Sta. 3+450.00-Sta. 4+200.00, Caramoan, Camarines Sur	DPWH	Public Bidding	11/20/2018	11/26-12/02/2018	12/4/2018	12/18/2018	12/18/2018	12/19-21/2018	12/26/2018-01/03/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	39,200,000.00	-	39,200,000.00	31,265,883.26	-	31,265,883.26	1,2,3,4,5,7	11/20/2018	12/4/2018	12/18/2018	12/18/2018	12/19-21/2018	12/26-28/2018	Upon received of memo to award the contract for CY-2019	-	11/21/2018	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
300117203982000.P C	19FF0059-CY-2019 Local Infrastructure Program-Construction of Local Road Barangay La Purisima and San Andres, Siruma, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,877,939.40	-	1,877,939.40	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	
	19FF0060-CY-2019 Local Infrastructure Program-Construction/Rehabilitation of Local Roads, Brgy. Mananao and Bagacay, Tinambac, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	2/14/2019	2/14/2019	-	-	-	-	-	-	-	-	1,980,000.00	-	-	-	-	-	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	RE-BID (19FF0096)-cancellation of Bidding due to modified/changed of proj. title		
300117203993000.P C	19FF0061-CY-2019 Local Infrastructure Program-Construction of Local Road Barangay San Rafael, Tigaon, Camarines Sur	DPWH	Public Bidding	11/29/2018	12-03-09/2018	12/11/2018	3/12/2019	3/12/2019	3/13-15/2019	3/18-22/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	990,000.00	-	990,000.00	938,701.48	-	938,701.48	1,2,3,4,5,6	11/29/2018	12/11/2018	1/3/2019	1/3/2019	01/07-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/3/2019	w/ supplemental bulletin no. 01, 02 & 03	
300117203995000.P C	19FF0062-CY-2019 Local Infrastructure Program-Construction of Local Roads, Brgy. Gingaroy and Panagan, Tigaon, Camarines Sur	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,880,882.11	-	1,880,882.11	1,2,3,4,5,6	12/14/201	12/26/2018	1/8/2019	1/8/2019	01/09-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/17/2019	w/ supplemental bulletin no. 01, 02	
	19FF0063-CY-2019 Local Infrastructure Program-Construction of Local Roads, Brgy. Salogon, San Jose, Camarines Sur	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	2/14/2019	2/14/2019	-	-	-	-	-	-	-	-	990,000.00	-	-	-	-	-	12/14/201	12/26/2018	1/8/2019	1/8/2019	01/09-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/17/2019	CANCELLED/ RE-BID (19FF0105)-cancellation of bidding due to non-inclusion of proj. in the GAA		
300119200239000.P C	19FF0064-CY-2019 Local Infrastructure Program-Construction of Local Bridge, Brgy. Abo, Tigaon, Camarines Sur	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	3,960,000.00	-	3,960,000.00	3,758,181.31	-	3,758,181.31	1,2,3,4,5,6	12/14/201	12/26/2018	1/8/2019	1/8/2019	01/09-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/17/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB	

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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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
30011720400000.P C	19FF0065-CY-2019 Local Infrastructure Program-Construction of Local Roads, Brgy. Salvacion Poblacion and Brgy. San Vicente, Tinambac, Camarines Sur	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,881,019.11	-	1,980,000.00	1,2,3,4,5,6	12/14/201	12/26/2018	1/8/2019	1/8/2019	01/09-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/17/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB		
	19FF0066-CY-2019 local Infrastructure Program-Road Opening Sitio Kulapnit-Sitio Labog, Catagbacan, Goa, Camarines Sur SECTION 1: Sta. 3+318.50-Sta. 4+861.51 SECTION 2: Sta. 5+294.50-Sta. 9+100.00	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	4/25/2019	4/25/2019	-	-	-	-	-	-	-	-	49,500,000.00	-	-	-	-	-	1,2,3,4,5,6	12/14/2018	12/26/2018	1/10/2019	1/10/2019	01/14-18/2019	01/21-24/2019	2/4/2019	2/11/2019	12/17/2019	w/ supplemental bulletin no. 01, 02 & 03, -due to wait for official list of proj. under GAA-CANCELLED/ RE-BID (19FF0094)		
	19FF0067-CY-2019 Local Infrastructure Program-Construction of Flood Control Structure, Canatuan, Caramoan, Camarines Sur	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	2/14/2019	2/14/2019	-	-	-	-	-	-	-	-	990,000.00	-	-	-	-	990,000.00	1,2,3,4,5,6	12/14/2018	12/26/2018	1/8/2019	1/8/2019	01/09-11/2019	01/14-17/2019	1/30/2019	2/4/2019	12/17/2019	RE-BID (19FF0111)-cancel/failure of bidding due to non-inclusion of proj. in the GAA		
300104209107000.P C	19FF0068-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings, Brgy. Bongalon, Saghay and Brgy. Caraycayon, Tigaon, Camarines Sur	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,879,734.95	-	1,879,734.95	1,2,3,4,5,6	12/14/2018	12/26/2018	1/10/2019	1/10/2019	01/14-18/2019	01/21-24/2019	2/4/2019	2/11/2019	12/17/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB		
300104209112000.P C	19FF0069-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. San Roque and Brgy. Bikal, Caramoan, Camarines Sur	DPWH	Public Bidding	12/14/2018	12/17-23/2018	12/26/2018	2/14/2019	2/14/2019	2/15-18/2019	2/19-27/2019	6/11/2019	6/11/2019	6/17/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,879,018.25	-	1,879,018.25	1,2,3,4,5,6	12/14/2018	12/26/2018	1/10/2019	1/10/2019	01/14-18/2019	01/21-24/2019	2/4/2019	2/11/2019	12/17/2019	w/ supplemental bulletin no. 01, 02 due to delayed approval of HGAB		
300119200240000.P C	19FF0070-CY-2019 Local Infrastructure Program-Construction of Local Roads, Brgy. Patag-Belen, Caramoan and Brgy. Daligan, Tinambac, Camarines Sur Station 1.) Sta. 0+089.60-Sta. 0+116.50(Brgy. Patag-Belen) 2. Sta. 0+000.00-Sta. 0+029.30 (Brgy. Daligan) Length: 1.) L= 26.90m (Brgy. Patag-Belen) 2.) L= 29.30m (Brgy. Daligan)	DPWH	Public Bidding	1/31/2019	02/04-10/2019	2/12/2019	2/26/2019	2/26/2019	2/27/2018-03/01/2019	3/4-11/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,879,714.54	-	1,879,714.54	1,2,3,4,5,6	1/31/2019	2/12/2019	2/26/2019	2/26/2019	02/27-03/01/2019	03/04-07/2019	3/15/2019	3/20/2019	2/1/2019			
300107200527000.P C	19FF0071-CY-2019 Local Infrastructure Program-Construction of Flood Control Structures, Cagnipa, Presentation and Gogon, Caramoan, Camarines Sur	DPWH	Public Bidding	1/31/2019	02/04-10/2019	2/12/2019	3/26/2019	3/26/2019	3/27-29/2019	4/1-8/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,878,624.00	-	1,878,624.00	1,2,3,4,5,6	1/31/2019	2/12/2019	2/26/2019	2/26/2019	2/27-03/01/2019	03/04-07/2019	3/15/2019	3/20/2019	2/1/2019	w/ BAC RES. Declaring failure of bidding due to no bids received by the BAC		
	19FF0072-CY-2019 Local Infrastructure Program-Construction/Improvement of Multi-Purpose Buildings, Barangay Panagan and Brgy.Amoguis , Lagonoy, Camarines Sur	DPWH	Public Bidding	1/31/2019	02/04-10/2019	2/12/2019	2/26/2019	2/26/2019	-	-	-	-	-	-	-	-	1,980,000.00	-	-	-	-	-	1/31/2019	2/12/2019	2/26/2019	2/26/2019	2/27-03/01/2019	03/04-07/2019	3/15/2019	3/20/2019	2/1/2019	CANCELLED/RE-BID (19FF0100)-cancel/failure of bidding due to modified/changed of proj. title in the GAA			
300107200528000.P C	19FF0073-CY-2019 Local Infrastructure Program-Construction of Flood Control Structures, Brgy. Mangogon, Lagonoy and Brgy. Agay-Ayan, Tinambac, Cam. Sur	DPWH	Public Bidding	1/31/2019	02/04-10/2019	2/12/2019	2/26/2019	2/26/2019	2/27/2018-03/01/2019	03/04-11/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,878,318.56	-	1,878,318.56	1,2,3,4,5,6	1/31/2019	2/12/2019	2/26/2019	2/26/2019	2/27-03/01/2019	03/04-07/2019	3/15/2019	3/20/2019	2/1/2019			
300104209113000.P C	19FF0074-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings, Barangay San Vicente, Lagonoy and Brgy. Dangla & Brgy. Cagamutan, Garchitorena, Cam. Sur	DPWH	Public Bidding	1/31/2019	02/04-10/2019	2/12/2019	2/26/2019	2/26/2019	2/27/2018-03/01/2019	03/04-11/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	2,970,000.00	-	2,970,000.00	2,819,949.46	-	2,819,949.46	1,2,3,4,5,6	1/31/2019	2/12/2019	2/26/2019	2/26/2019	2/27-03/01/2019	03/04-07/2019	3/15/2019	3/20/2019	2/1/2019			
	19FF0075-CY-2019 Local Infrastructure Program-Improvement of Multi-Purpose Buildings, Brgy III (Poblacion), Garchitorena and Brgy. Nato, Saghay, Cam. Sur	DPWH	Public Bidding	1/31/2019	02/04-10/2019	2/12/2019	2/26/2019	2/26/2019	-	-	-	-	-	-	-	-	1,980,000.00	-	-	-	-	-	1/31/2019	2/12/2019	2/26/2019	2/26/2019	2/27-03/01/2019	03/04-07/2019	3/15/2019	3/20/2019	2/1/2019	RE-BID (19FF0097)-cancel/failure of bidding due to modified/changed of proj. title in the GAA			
300121200379000.P C	19FF0076-CY-2019 Local Infrastructure Program-Construction of Water Supply System-LEVEL II, Brgy. Tambang and San Ramon, Tinambac, Camarines Sur	DPWH	Public Bidding	1/31/2019	02/04-10/2019	2/12/2019	2/26/2019	2/26/2019	2/27/2018-03/01/2019	03/04-11/2019	6/11/2019	6/13/2019	6/18/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	1,980,000.00	-	1,980,000.00	1,881,032.55	-	1,881,032.55	1,2,3,4,5,6	1/31/2019	2/12/2019	2/26/2019	2/26/2019	2/27-03/01/2019	03/04-07/2019	3/15/2019	3/20/2019	2/1/2019			
300104209108000.P C	19FF0077-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Caraycayon, Tigaon, Camarines Sur	DPWH	Public Bidding	2/6/2019	02/11-17/2019	2/19/2019	3/5/2019	3/5/2019	3/6-8/2019	3/11-15/2019	6/11/2019	6/17/2019	6/21/2019	-	-	Fund:01101101-Regular Agency Fund-General Fund-NGAS-Specific Budget of NGAS	4,950,000.00	-	4,950,000.00	4,704,759.90	-	4,704,759.90	1,2,3,4,5,6	2/6/2019	2/19/2019	3/5/2019	3/5/2019	03/06-08/2019	03/11-14/2019	3/22/2019	3/27/2019	2/7/2019			

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GOODS																																																
200000100017000	Procurement of construction materials for use in the Repair and Maintenance along Presentacion-Maligaya Road, Tigaon-Goa-San Jose-Lagonoy-Gujalo via San Vicente Road (Maligaya-Caramoan Section) Jct. Teres-Garchitorena Road and Teres-Maligaya Road, Presentacion, Garchitorena and Caramoan, Camarines Sur 19GFF0001	Maintenance	Public Bidding	03/06/19	03/11-17,2019	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	06/17/19	-	-	Routine Maintenance CY 2019 (1st Semester)	2,985,950.00	2,985,950.00	-	2,955,600.00	2,955,600.00	-	1,2,3	03/06/19	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	3/7/2019																
200000100017000	Procurement of construction materials for use in the Repair and Maintenance along Sagñay-Nato Road, Goa-Digidigon-San Isidro Road and Jct. Balaynan-Tabgon-Lamon-Pinamihagan Road, Sagñay and Goa, Camarines Sur 19GFF0002	Maintenance	Public Bidding	03/06/19	03/11-17,2019	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	06/17/19	-	-	Routine Maintenance CY 2019 (1st Semester)	2,911,650.00	2,890,989.00	-	2,955,600.00	2,955,600.00	-	1,2,3	03/06/19	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	3/7/2019																
200000100017000	Procurement of construction materials for use in the Repair and Maintenance along Pili-Tigaon-Albay Boundary Road, Jct. Digidigon-Tinambac, Lagonoy-Presentation Road and Tinambac-Siruma Road, Tigaon, Sagñay, Tinambac, Lagonoy and Presentation, Camarines Sur 19GFF0003	Maintenance	Public Bidding	03/06/19	03/11-17,2019	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	06/17/19			Routine Maintenance CY 2019 (1st Semester)	2,921,290.00	2,921,290.00		2,900,555.00	2,900,555.00	-	1,2,3	03/06/19	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	3/7/2019																
200000100017000	Procurement of Fuel and Lubricants for use in various Equipment, Machine Tools and Service Vehicles at Maintenance Section (1st and 2nd Quarter CY-2019) 19GFF0004	Maintenance	Public Bidding	03/06/19	03/11-17,2019	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	06/17/19	-	-	Routine Maintenance CY 2019 (1st Semester)	2,803,701.00	2,803,701.00	-	2,782,975.00	2,782,975.00	-	1,2,3	03/06/19	03/19/19	04/02/19	04/02/19	04/03-05, 2019	04/08-11, 2019	06/10/19	06/13/19	3/7/2019																
200000100017000	Procurement of construction materials for use in the Painting and Repainting of no/Faded Pavement Markings along Pili-Tigaon-Albay Boundary Road, Jct. Balaynan-Tabgon-Lamon-Pinamihagan Road and Tinambac-Siruma Road, Tigaon, Sagñay, Goa, Tinambac and Siruma, Camarines Sur 19GFF0005	Maintenance	Public Bidding	05/09/19	05/10-30,2019	05/17/19	05/30/19	05/30/19	05/31-06/03, 2019	06/4-6,2019	06/13/19	06/14/19	06/19/19	-	-	Emergency Project CY 2019	2,186,571.00	2,186,571.00	-	1,439,551.00	1,439,551.00	-	1,2,3	05/09/19	05/17/19	05/30/19	05/30/19	05/31-06/03,2019	06/4-6, 2019	06/13/19	06/14/19	5/10/2019																
200000100017000	Procurement of construction materials for use in the Repair and Maintenance of Slope Protection along Presentacion-Maligaya Road, Presentacion, Camarines Sur K0530+350-K0530+374 19GFF0006	Maintenance	Public Bidding	05/09/19	05/10-30,2019	05/17/19	05/30/19	05/30/19	05/31-06/03, 2019	06/4-6,2019	06/13/19	06/14/19	06/19/19	-	-	Emergency Project CY 2019	1,863,436.20	1,863,436.20	-	1,835,151.19	1,835,151.19	-	1,2,3	05/09/19	05/17/19	05/30/19	05/30/19	05/31-06/03,2019	06/4-6, 2019	06/13/19	06/14/19	5/10/2019																
Total Alloted Budget of Procurement Activities																	15,672,598.20																															
Total Contract Price of Procurement Attivites Conducted																				14,869,432.19																												
Total Savings (Total Alloted Budget - Total Contract Price)																	803,166.01																															
Total Alloted Budget of On-going Procurement Activities																																																

LIST OF OBSERVERS

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
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We were inform by the Post Office that this person moved out to new address

Prepared:

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Procurement Engineer

ERLY M. TEXON
Chief Construction Section
(BAC CHAIRMAN)

GEMMA B. TIMBANG
District Engineer