

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of DECEMBER 31, 2019 (2ND SEMESTER)
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604030-01/ 300104209146000.PC	19FG0057- Construction of Multi – Purpose Building, Pagatpatan Elementary School, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	06/27/18	1/3/2019	1/11/2019	1/23/2019	1/23/2019	1/24/2019	2/8/2019	7/14/2019	7/9/2019	7/12/2019	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	979,433.79	-	979,433.79	1. COA	1/11/2019	1/23/2019	1/23/2019	1/24/2019	2/8/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204020000.PC	19FG0063- Concreting of Sta. Isabel, Buhí, Camarines Sur Sta. 0+467.00 – Sta. 0+662.00	CONSTRUCTION	Public Bidding	06/28/18	1/17/2019	1/25/2019	2/6/2019	2/6/2019	2/7/2019	2/22/2019	7/14/2019	7/9/2019	7/12/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,157.27	-	1,881,157.27	1. COA	1/25/2019	2/6/2019	2/6/2019	2/7/2019	2/22/2019	----	----
2. CCW																														
3. NACAP																														
50604040-01/ 300104209147000.PC	19FG0064- Construction of Multi-Purpose Building, Zone 8, Brgy. Sta. Elena, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	06/28/18	1/17/2019	1/25/2019	2/6/2019	2/6/2019	2/7/2019	2/22/2019	7/14/2019	7/9/2019	7/12/2019	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	979,443.20	-	979,443.20	1. COA	1/25/2019	2/6/2019	2/6/2019	2/7/2019	2/22/2019	----	----
2. CCW																														
3. NACAP																														
50604030-02/ 300108200124000.PC	19FG0071- OO2: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage System Desilting/Channel Improvement/Revetment at Cristo Rey River, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	05/10/19	5/17/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/19/2019	6/26/2019	7/9/2019	7/16/2019	----	----	GAA CY 2019	29,400,000.00	-	29,400,000.00	27,919,295.00	-	27,919,295.00	1. COA	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/19/2019	----	----
2. CCW																														
3. NACAP																														
50604030-02/ 300108200123000.PC	19FG0072- OO2: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage System Desilting/Channel Improvement/Revetment at Barit River Outfall (Bula and Nabua Section), Bula and Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	05/10/19	5/17/2019	5/24/2019	6/6/2019	6/6/19	6/10/2019	6/19/2019	6/26/2019	7/9/2019	7/16/2019	----	----	GAA CY 2019	19,600,000.00	-	19,600,000.00	18,601,432.29	-	18,601,432.29	1. COA	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/19/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204030000.PC	19FG0073- Concreting of Zone 2 Inapatan Road Nabua, Camarines Sur Section 1 – Sta.0+000.00 – 0+316.50 Section 2 – Sta. 0+000.00 – 0+010.20	CONSTRUCTION	Public Bidding	----	5/29/2019	6/6/2019	6/18/2019	6/18/19	6/21/2019	6/28/2019	7/1/2019	7/9/2019	7/12/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,813,024.67	-	2,813,024.67	1. COA	6/6/2019	6/18/2019	6/18/2019	6/21/2019	6/28/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204026000.PC	19FG0074-Concreting of San Vicente – Bacolod Road, Bato, Camarines Sur Sta. 0+500.00 – Sta. 1+650.50	CONSTRUCTION	Public Bidding	05/22/19	5/29/2019	6/14/2019	6/18/2019	6/18/19	6/21/2019	6/28/2019	7/1/2019	7/9/2019	7/15/2019	----	----	GAA CY 2019	11,760,000.00	-	11,760,000.00	11,464,693.46	-	11,464,693.46	1. COA	6/14/2019	6/18/2019	6/18/2019	6/21/2019	6/28/2019	----	----
2. CCW																														
3. NACAP																														
50604040-01/ 300104209137000.PC	19FG0075- Local Program – Building and Other Structure – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, La Purisima, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/7/2019	6/14/2019	6/27/2019	6/27/19	7/1/2019	7/10/2019	7/11/2019	7/17/2019	7/22/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,910,830.62	-	1,910,830.62	1. COA	6/14/2019	6/27/2019	6/27/2019	7/1/2019	7/10/2019	----	----
2. CCW																														
3. NACAP																														
50604040-01/ 300104209136000.PC	19FG0076- Local Program – Building and Other Structure – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Sto. Domingo, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/7/2019	6/14/2019	6/27/2019	6/27/19	7/1/2019	7/10/2019	7/11/2019	7/17/2019	7/22/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,910,523.00	-	1,910,523.00	1. COA	6/14/2019	6/27/2019	6/27/2019	7/1/2019	7/10/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204027000.PC	19FG0077- Concreting of Santiago to Del Rosario Banao Road, Iriga City, Camarines Sur Sta. 0+500.00-Sta.0+798.50	CONSTRUCTION	Public Bidding	----	6/7/2019	6/14/2019	6/27/2019	6/27/19	7/1/2019	7/10/2019	7/11/2019	7/17/2019	7/22/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,817,856.99	-	2,817,856.99	1. COA	6/14/2019	6/27/2019	6/27/2019	7/1/2019	7/10/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204022000.PC	19FG0078- Concreting of Zone 4, Brgy. San. Vicente Norte, Iriga City, Camarines Sur Sta. 6+000.00 – Sta. 6+201.00	CONSTRUCTION	Public Bidding	----	6/7/2019	6/14/2019	6/27/2019	6/27/19	7/1/2019	7/10/2019	7/11/2019	7/17/2019	7/22/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,742.22	-	1,878,742.22	1. COA	6/14/2019	6/27/2019	6/27/2019	7/1/2019	7/10/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204031000.PC	19FG0079- Concreting of Zone 2, La Purisima Road, Nabua, Camarines Sur Section "A": Sta. 0+800.00 – Sta. 1+1000.00 Section "B": Sta. 0+000.00 – Sta. 0+175.60 Section "C": Sta. 0+195.00 – Sta. 0+296.00	CONSTRUCTION	Public Bidding	----	6/7/2019	6/14/2019	6/27/2019	6/27/19	7/1/2019	7/10/2019	7/11/2019	7/17/2019	7/22/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,816,373.65	-	2,816,373.65	1. COA	6/14/2019	6/27/2019	6/27/2019	7/1/2019	7/10/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204013000.PC	19FG0080- Concreting of Malawag Nabua to San Francisco Road, Balatan, Camarines Sur Sta. 1+500.00 – Sta. 1+789.00	CONSTRUCTION	Public Bidding	----	6/20/2019	6/27/2019	7/9/2019	7/9/19	7/12/2019	7/16/2019	7/16/2019	7/19/2019	7/26/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,818,790.27	-	2,818,790.27	1. COA	6/27/2019	7/9/2019	7/9/2019	7/12/2019	7/16/2019	----	----
2. CCW																														
3. NACAP																														
50604030-01/ 300117204036000.PC	19FG0081-Concreting of Road Bustrac Nabua, Camarines Sur Sta. 0+000.00 – Sta. 0+495.00	CONSTRUCTION	Public Bidding	----	6/20/2019	6/27/2019	7/9/2019	7/9/19	7/12/2019	7/16/2019	7/17/2019	7/19/2019	7/26/2019	----	----	GAA CY 2019	3,960,000.00	-	3,960,000.00	3,755,539.12	-	3,755,539.12	1. COA	6/27/2019	7/9/2019	7/9/2019	7/12/2019	7/16/2019	----	----
2. CCW																														
3. NACAP																														
50604040-01/ 300104209156000.PC	19FG0082-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building Evacuation Center, Brgy. La Medalla, Btao, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/20/2019	7/8/2019	7/17/2019	7/17/19	7/18/2019	7/19/2019	7/22/2019	7/31/2019	8/7/2019	----	----	GAA CY 2019	4,950,000.00	-	4,950,000.00	4,801,340.00	-	4,801,340.00	1. COA	7/8/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	----	----
2. CCW																														
3. NACAP																														
50604040-01/ 300104209144000.PC	19FG0083-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, San Miguel E/S, San Miguel, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/20/2019	7/8/2019	7/17/2019	7/17/19	7/18/2019	7/19/2019	7/22/2019	7/31/2019	8/7/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,909,667.02	-	1,909,667.02	1. COA	7/8/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	----	----
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-01/ 300104209141000.PC	19FG0084-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Bukang, Baso, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/28/2019	7/8/2019	7/17/2019	7/17/19	7/18/2019	7/19/2019	7/22/2019	7/31/2019	8/7/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,910,044.23	-	1,910,044.23	1. COA	7/8/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209138000.PC	19FG0085-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Nabua, Central Pilot School, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	6/28/2019	7/8/2019	7/17/2019	7/17/19	7/18/2019	7/19/2019	7/22/2019	7/31/2019	8/7/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,910,084.31	-	1,910,084.31	1. COA	7/8/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	----	----
																							2. CCW							
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50604030-01/ 300117204018000.PC	19FG0086-Concreting of Road, Brgy. San Jose and Brgy. Fabrica Bula, Camarines Sur (Sta. 1+500 – Sta. 1+785.5)	CONSTRUCTION	Public Bidding	----	7/3/2019	7/10/2013	7/22/2019	7/22/19	7/23/2019	7/24/2019	7/25/2019	7/31/2019	8/7/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,877,971.35	-	1,877,971.35	1. COA	7/10/2013	7/22/2019	7/22/2019	7/23/2019	7/24/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 300117204016000.PC	19FG0087-Concreting of Road, Brgy. Ombao Polpog, Bula, Camarines Sur Section A: Sta. 0+150.00 – Sta. 0+232 Section B: Sta. 0+000.00 – Sta. 0+036	CONSTRUCTION	Public Bidding	----	7/4/2019	7/11/2013	7/23/2019	7/23/19	7/24/2019	7/25/2019	7/26/2019	7/31/2019	8/7/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,911.66	-	1,880,911.66	1. COA	7/11/2013	7/23/2019	7/23/2019	7/24/2019	7/25/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209145000.PC	19FG0088-Construction of Multi-Purpose Building (Senior Citizen) Sta. Elena, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	7/5/2019	7/12/2019	7/24/2019	7/24/19	7/25/2019	7/26/2019	7/29/2019	8/1/2019	8/6/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,911,478.63	-	1,911,478.63	1. COA	7/12/2019	7/24/2019	7/24/2019	7/25/2019	7/26/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209154000.PC	19FG0089-Construction of Covered Court, San Jose, Elementary School, Iriga City	CONSTRUCTION	Public Bidding	----	7/5/2019	7/12/2019	7/24/2019	7/24/19	7/25/2019	7/26/2019	7/29/2019	8/1/2019	8/8/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,865,960.26	-	2,865,960.26	1. COA	7/12/2019	7/24/2019	7/24/2019	7/25/2019	7/26/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209155000.PC	19FG0090-Construction of Basketball Covered Court, Barangay San Vicente Sur, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	7/5/2019	7/12/2019	7/24/2019	7/24/19	7/25/2019	7/26/2019	7/29/2019	8/1/2019	8/7/2019	----	----	GAA CY 2019	4,960,000.00	-	4,960,000.00	4,775,563.53	-	4,775,563.53	1. COA	7/12/2019	7/24/2019	7/24/2019	7/25/2019	7/26/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209100000.PC	19FG0091-Construction of Covered Court, BFAF Region V, Camarines Sur	CONSTRUCTION	Public Bidding	----	7/11/2019	7/18/2019	7/30/2019	7/30/19	8/2/2019	8/14/2019	8/15/2019	8/22/2019	9/2/2019	----	----	GAA CY 2019	1,960,000.00	-	1,960,000.00	1,921,127.14	-	1,921,127.14	1. COA	7/18/2019	7/30/2019	7/30/2019	8/2/2019	8/14/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209142000.PC	19FG0092-Construction of Multi-Purpose Bldg. Los Angeles, Buhil, Camarines Sur	CONSTRUCTION	Public Bidding	----	7/18/2019	7/25/2019	8/6/2019	8/6/19	8/7/2019	8/8/2019	8/9/2019	8/23/2019	9/2/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,910,121.10	-	2,910,121.10	1. COA	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209140000.PC	19FG0093-Construction of Multi-Purpose Bldg. Los Angeles, Buhil, Camarines Sur	CONSTRUCTION	Public Bidding	----	7/18/2019	7/25/2019	8/6/2019	8/6/19	8/7/2019	8/8/2019	8/9/2019	7/27/2019	9/2/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,896,119.34	-	2,896,119.34	1. COA	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209139000.PC	19FG0094-Construction (Completion) of Multi-Purpose Bldg. San Vicente, Bato Camarines Sur	CONSTRUCTION	Public Bidding	----	7/18/2019	7/25/2019	8/6/2019	8/6/19	8/7/2019	8/8/2019	8/9/2019	7/23/2019	9/2/2019	----	----	GAA CY 2019	2,970,000.00	-	2,970,000.00	2,865,820.02	-	2,865,820.02	1. COA	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 300117204006000.PC	19FG0095-Construction of Road Sto. Domingo Iriga City	CONSTRUCTION	Public Bidding	07/12/19	7/19/2019	7/26/2019	8/7/2019	8/7/19	8/13/2019	8/25/2019	11/29/2019	12/3/2019	12/5/2019	----	----	GAA CY 2019	19,800,000.00	-	19,800,000.00	18,790,200.00	-	18,790,200.00	1. COA	7/26/2019	8/7/2019	8/7/2019	8/13/2019	8/25/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209158000.PC	19FG0096-Construction of Multi-Purpose Bldg. Los Angeles, Buhil, Camarines Sur	CONSTRUCTION	Public Bidding	----	7/24/2019	7/31/2019	8/12/2019	8/12/19	8/14/2019	8/16/2019	8/19/2019	8/27/2019	9/2/2019	----	----	GAA CY 2019	1,980,000.00	-	1,980,000.00	1,920,666.16	-	1,920,666.16	1. COA	7/31/2019	8/12/2019	8/12/2019	8/14/2019	8/16/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104209143000.PC	19FG0097-Construction of Multi – Purpose Building, Pagatpatan Elementary School (Phase II), Bato, Camarines Sur	CONSTRUCTION	Public Bidding	----	7/24/2019	7/31/2019	8/12/2019	8/12/19	8/14/2019	8/16/2019	8/19/2019	7/24/2019	9/3/2019	----	----	GAA CY 2019	1,000,000.00	-	1,000,000.00	972,320.76	-	972,320.76	1. COA	7/31/2019	8/12/2019	8/12/2019	8/14/2019	8/16/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 310203201900000.PC	19FG0098-Concreting of Brgy. Sto. Domingo FMR, Brgy. Sto. Domingo Nabua, Camarines Sur Sta. 0+750.00 – Sta. 1+285.50	CONSTRUCTION	Public Bidding	----	8/6/2019	8/15/2019	8/27/2019	8/27/19	8/28/2019	8/29/2019	9/2/2019	9/12/2019	9/16/2019	----	----	DA 2019	4,975,000.00	-	4,975,000.00	4,825,744.18	-	4,825,744.18	1. COA	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	----	----
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																							3. NACAP							

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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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50213030-01/ 20000010001700.PC	19FG0099-71xSpecial Maintenance Pavement Maintenance/ Rehabilitation/ Reconstruction/ Upgrading of damaged Paved Roads Tertiary Road-Nabus-Bato - Libon Road, Bato, Camarines Sur Section 1: K0490+300.00 – K0490+399.00 Section 2: K0492+800.00 – K0492+822.50	MAINTENANCE	Public Bidding	----	8/8/2019	8/15/2019	8/27/2019	8/27/19	8/28/2019	8/29/2019	9/2/2019	9/9/2019	9/16/2019	----	----	AMWP 2019	2,000,000.00	-	2,000,000.00	1,900,000.00	-	1,900,000.00	1. COA 2. CCW 3. NACAP	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	----	----
50604030-04/ 30020510009000.PC	19FG0100-Construction/Rehabilitation of Water/Septage and Sewerage/ Rainwater Collector System Construction of Rainwater Collection System 1. Buluang Elementary School, Bato, Camarines Sur 2. San Roque Elementary School, Bato, Camarines Sur 3. Cristo Rey Elementary School, Bato, Camarines Sur 4. Carlos Nardo Elementary School, Cavakagan Bato, Camarines Sur 5. Palo Elementary School, Bato, Camarines Sur 6. Don Teodoro Elementary School, Cariot Bato, Camarines Sur 7. Cabanbaran Elementary School, Balatan, Camarines Sur 8. Coguit Elementary School, Balatan, Camarines Sur 9. Camangahan Elementary School, Balatan, Camarines Sur 10. Nacale Elementary School, Balatan, Camarines Sur 11. Pulang Daga Elementary School, Balatan, Camarines Sur 12. Balatan Central School, Balatan, Camarines Sur 13. Balatan Public Market, Balatan, Camarines Sur 14. Sta. Justina West Elementary School, Buhí, Camarines Sur 15. Casugad Elementary School, Bula, Camarines Sur 16. Talsan Elementary School, Bula, Camarines Sur 17. La Victoria Elementary School, Bula, Camarines Sur 18. Sta. Maria High School, Iriga City, Camarines Sur 19. Tirikikan Elementary School, Iriga City, Camarines Sur 20. DPWH 5th District Engineering Office, Sta. Teresita Baao, Camarines Sur	CONSTRUCTION	Public Bidding	----	8/13/2019	8/22/2019	9/2/2019	9/2/19	9/6/2019	9/10/2019	9/11/2019	9/20/2019	9/25/2019	----	----	GAA 2019	3,715,250.00	-	3,715,250.00	3,635,404.71	-	3,635,404.71	1. COA 2. CCW 3. NACAP	8/22/2019	9/2/2019	9/2/2019	9/6/2019	9/10/2019	----	----
50213030-02/ 20000010002000.PC	19FG0101-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Flood Control and Drainage System, Repair Maintenance of Sta. Teresita Revetment 1 (L/S), Brgy. Sta. Teresita, Iriga City Sta. 0+000 – Sta. 0+088	CONSTRUCTION	Public Bidding	----	8/23/2019	9/30/2019	9/12/2019	9/12/19	9/16/2019	9/17/2019	9/18/2019	9/23/2019	9/27/2019	----	----	FY 2019 GAA R.A. 11260	5,000,000.00	-	5,000,000.00	4,737,664.99	-	4,737,664.99	1. COA 2. CCW 3. NACAP	9/30/2019	9/12/2019	9/12/2019	9/16/2019	9/17/2019	----	----
50604040-02/ 300101200001000.PC	19FG0102-Construction of Three (3) Storey Regular Workshop, Science Laboratory, and ICT Laboratory Building Rinconada National Technical and Vocational School, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	08/23/19	8/30/2019	9/6/2019	9/18/2019	9/18/19	9/19/2019	9/20/2019	9/25/2019	10/4/2019	10/11/2019	----	----	CY 2019 BEFF - Batch 1	14,352,338.21	-	14,352,338.21	13,893,171.01	-	13,893,171.01	1. COA 2. CCW 3. NACAP 4. DEPED	9/9/2019	9/18/2019	9/18/2019	9/19/2019	9/20/2019	----	----
50604030-01 / 310203201902000.PC	19FG0103-Concreting of Brgy. Dolorosa - Brgy. Inapatan FMR, Brgy. Dolorosa and Brgy. Inapatan, Nabua, Camarines Sur Sta. 1+750.00 - Sta. 2+266.00	CONSTRUCTION	Public Bidding	----	9/29/2019	10/4/2019	12/5/2019	12/5/19	12/6/2019	12/9/2019	12/9/2019	12/12/2019	12/20/2019	----	----	DAA 2019	4,975,000.00	-	4,975,000.00	4,720,993.61	-	4,720,993.61	1. COA 2. CCW 3. NACAP 4. DA	10/4/2019	12/5/2019	12/5/2019	12/6/2019	12/9/2019	----	----
50604030-01/ 310203201901000.PC	19FG0104-Concreting of Sitio Balatas Brgy. Neighborhood, Bato, Camarines Sur Sta. 0+200.00 - Sta. 0+782.00	CONSTRUCTION	Public Bidding	----	9/26/2019	10/4/2019	12/5/2019	12/5/19	12/6/2019	12/9/2019	12/9/2019	12/12/2019	12/18/2019	----	----	DAA 2019	4,975,000.00	-	4,975,000.00	4,706,599.81	-	4,706,599.81	1. COA 2. CCW 3. NACAP 4. DA	10/4/2019	12/5/2019	12/5/2019	12/6/2019	12/9/2019	----	----
50604030-01/ 310203201922000.PC	19FG0105-Concreting of Brgy. Sto. Domingo - Brgy. Causip FMR, Brgy. Sto. Domingo and Brgy. Causip, Bula, Camarines Sur Sta. 1+000.00 - Sta. 1+325.00	CONSTRUCTION	Public Bidding	----	9/26/2019	10/4/2019	12/5/2019	12/5/19	12/6/2019	12/9/2019	12/9/2019	12/12/2019	12/20/2019	----	----	DAA 2019	11,940,000.00	-	11,940,000.00	11,525,224.01	-	11,525,224.01	1. COA 2. CCW 3. NACAP 4. DA	10/4/2019	12/5/2019	12/5/2019	12/6/2019	12/9/2019	----	----
50604030/ 310203201923000.PC	19FG0106-Concreting of Brgy. Cabungan FMR, Brgy. Cabungan, Balatan, Camarines Sur Section 1: Sta. 0+750.00 - Sta. 1+125.00 Section 2: Sta. 1+375.00 - Sta. 2+101.00	CONSTRUCTION	Public Bidding	09/19/19	9/26/2019	10/4/2019	12/12/2019	12/12/19	12/13/2019	12/13/2019	12/13/2020	12/16/2019	12/18/2019	----	----	DAA 2019	12,935,000.00	-	12,935,000.00	12,288,250.00	-	12,288,250.00	1. COA 2. CCW 3. NACAP 4. DA	10/4/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	----	----
50604030-01/ 310203201921000.PC	19FG0107-Concreting of Brgy. Tapayas - Brgy. San Francisco FMR, Brgy. Tapayas and Brgy. San Francisco, Balatan, Camarines Sur Sta. 0+500.00 - Sta. 2+235, Sta. 0+093.00 - Sta. 0+858.00	CONSTRUCTION	Public Bidding	----	9/26/2019	10/4/2019	12/5/2019	12/5/19	12/6/2019	12/9/2019	12/9/2019	12/12/2019	12/13/2020	----	----	DAA 2019	24,875,000.00	-	24,875,000.00	23,766,819.03	-	23,766,819.03	1. COA 2. CCW 3. NACAP 4. DA	10/4/2019	12/5/2019	12/5/2019	12/6/2019	12/9/2019	----	----
50213030-01/ 200000100017000.PC	19FG0108-71x Special Maintenance Pavement Maintenance - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Secondary Roads & Tertiary Roads - Nabua-Balatan Road,Nabus-Bato-Libon Road, & Iriga City-Masoli Road	MAINTENANCE	Public Bidding	----	10/18/2019	10/24/2019	11/5/2019	11/5/19	11/7/2019	11/8/2019	11/11/2019	11/15/2019	11/22/2019	----	----	AMWP 2019	4,500,000.00	-	4,500,000.00	4,268,821.40	-	4,268,821.40	1. COA 2. CCW 3. NACAP	10/24/2019	11/5/2019	11/5/2019	11/7/2019	11/8/2019	----	----
50213040-01/ 20000010001900.PC	19FG0109-Repair/Maintenance of DPWH Garage Building, DPWH, 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur	MAINTENANCE	Public Bidding	----	10/18/2019	10/25/2019	11/7/2019	11/7/19	11/8/2019	11/11/2019	11/12/2019	11/15/2019	11/22/2019	----	----	SR2019-06-003401	1,000,000.00	-	1,000,000.00	970,889.13	-	970,889.13	1. COA 2. CCW 3. NACAP	10/25/2019	11/7/2019	11/7/2019	11/8/2019	11/11/2019	----	----

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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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																			
50604030-01/ 310201100300000.PC	19FG0110-Renovation and Upgrading of Electrical System, DPWH, 5th DEO, Sta. Teresita, Baco, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/18/2019	10/25/2019	11/7/2019	11/7/19	11/8/2019	11/11/2019	11/12/2019	11/28/2019	12/5/2019	----	----	EAO 2019	2,000,000.00	-	2,000,000.00	1,940,222.83	-	1,940,222.83	1. COA	10/25/2019	11/7/2019	11/7/2019	11/8/2019	11/11/2019	----	----					
																					2. CCW														
																					3. NACAP														
50213030-01/ 200000100017000.PC	19FG0111-41x Emergency Projects Pavement Maintenance Removal of Landslide/Desilting and Repair of Damaged Lined Canal along Iriga City - San Isidro - Hanawan Road, Iriga City, Camarines Sur K0476+500 – K0481+700 (Intermittent Section)	MAINTENANCE	Public Bidding	----	11/22/2019	11/29/2019	12/11/2019	12/11/19	12/12/2019	12/13/2019	12/13/2019	12/17/2019	12/20/2019	----	----	AMWP 2019	531,480.00	-	531,480.00	516,703.33	-	516,703.33	1. COA	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019	----	----					
																					2. CCW														
																					3. NACAP														
Total Allotted Budget of Procurement Activities																					242,714,068.21														
Total Contract Price of Procurement Activities Conducted																					232,363,449.09														
Total Savings (Total Allotted Budget - Total Contract Price)																					10,350,619.12														
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																			
50604030-02/ 320101101692000.PC	19FG0112-Construction of Revetment and Channel Improvement at Barit River – Outfall (Bula and Nabua Section), Camarines Sur	CONSTRUCTION	Public Bidding	----	12/10/2019	11/17/19	11/29/2019	11/29/19	12/30/2019	12/31/2019	12/31/2019	----	----	----	----	GAA 2019	42,190,960.00	-	42,190,960.00	----	----	----	1. COA	11/17/19	11/29/2019	11/29/2019	12/30/2019	12/31/2019	----	----					
																					2. CCW														
																					3. NACAP														
50604030-99/ 4004000000100.PC	19FG0113-Concreting of Provincial Road from Brgy. Cabanban to Brgy. Pulang Daga, Balatan, Camarines Sur (Sta. 0+000.00 - Sta. 0+480.00)	CONSTRUCTION	Negotiated Procurement Emergency Cases	----	----	----	----	----	----	12/31/2019	----	----	----	----	----	GAA 2019	4,900,000.00	-	4,900,000.00	----	----	----	1. COA	----	----	----	----	----	----	----					
																					2. CCW														
																					3. NACAP														
----	20FN0001-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Nabua – Bato-Libon (Tanday-Bulung, Bato) Road K0489+000 – K0489+224	CONSTRUCTION	Public Bidding	----	10/9/2019	10/17/2019	10/29/2019	10/29/19	11/04/2019	11/15/2019	----	----	----	----	----	GAA CY 2020	4,185,540.00	-	4,185,540.00	----	----	----	1. COA	1/4/2019	1/4/2019	1/4/2019	11/4/2019	11/15/2019	----	----					
																					2. CCW														
																					3. NACAP														
----	20FN0002-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Nabua – Balatan Road, Brgy. Nierva, Nabua and Brgy. Laganac, Balatan, Camarines Sur Section 1: K0481+279.00 – K0481+295.00 Section 2: K0488+627.00 – K0488+924.00 Section 3: K0489+592.00-K0489+745.00	CONSTRUCTION	Public Bidding	10/02/19	10/9/2019	10/17/2019	10/29/2019	10/29/19	11/04/2019	11/15/2019	----	----	----	----	----	GAA CY 2020	7,348,000.00	-	7,348,000.00	----	----	----	1. COA	1/18/2019	1/18/2019	1/18/2019	11/4/2019	11/15/2019	----	----					
																					2. CCW														
																					3. NACAP														
----	20FN0003-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Nabua – Bato – Libon Road K0489+224 – K0489+618 K0492+736 – K0492+877	CONSTRUCTION	Public Bidding	10/02/19	10/9/2019	10/17/2019	10/29/2019	10/29/19	11/04/2019	11/15/2019	----	----	----	----	----	GAA CY 2020	9,798,000.00	-	9,798,000.00	----	----	----	1. COA	1/18/2019	1/18/2019	1/18/2019	11/4/2019	11/15/2019	----	----					
																					2. CCW														
																					3. NACAP														
----	20FN0004-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Iriga City – San Isidro – Sagrada – San Ramon – Hanawan Road, Brgy. Sta. Maria, Iriga City K0476+910.00 – K0477+574.80	CONSTRUCTION	Public Bidding	10/02/19	10/9/2019	10/17/2019	10/29/2019	10/29/19	11/04/2019	11/15/2019	----	----	----	----	----	GAA CY 2020	9,798,000.00	-	9,798,000.00	----	----	----	1. COA	5/20/2019	5/20/2019	5/20/2019	11/4/2019	11/15/2019	----	----					
																					2. CCW														
																					3. NACAP														
----	120FN0005-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Barit River, Upstream of San Miguel Bridge, Nabua, Camarines Sur Sta. 11+230.00 – 11+454.20	CONSTRUCTION	Public Bidding	10/09/19	10/16/2019	10/24/2019	11/5/2019	11/5/19	11/08/2019	11/20/2019	----	----	----	----	----	GAA CY 2020	24,494,000.00	-	24,494,000.00	----	----	----	1. COA	5/20/2019	5/20/2019	5/20/2019	11/8/2019	11/20/2019	----	----					
																					2. CCW														
																					3. NACAP														
----	20FN0006-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Waras River Course, Nabua, Camarines Sur Sta. 7+320.00 – Sta. 7+561.30	CONSTRUCTION	Public Bidding	10/09/19	10/16/2019	10/24/2019	11/5/2019	11/5/19	11/08/2019	11/20/2019	----	----	----	----	----	GAA CY 2020	29,394,000.00	-	29,394,000.00	----	----	----	1. COA	5/30/2019	5/30/2019	5/30/2019	11/8/2019	11/20/2019	----	----					
																					2. CCW														
																					3. NACAP														
----	20FN0007-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bula River Control, (San Roque – Ombao Section), Bula, Camarines Sur Sta. 2+008.00 – Sta. 2+206.00	CONSTRUCTION	Public Bidding	10/09/19	10/16/2019	10/24/2019	11/5/2019	11/5/19	11/08/2019	11/20/2019	----	----	----	----	----	GAA CY 2020	29,394,000.00	-	29,394,000.00	----	----	----	1. COA	5/30/2019	5/30/2019	5/30/2019	11/8/2019	11/20/2019	----	----					
																					2. CCW														
																					3. NACAP														

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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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
----	20FN0008-Concreting of Road, Processional Road, Barangay Balaogan, Bula, Camarines Sur Sta. 1+200.00 – Sta. 1+425.00	CONSTRUCTION	Public Bidding	----	10/16/2019	10/24/2019	11/5/2019	11/5/19	11/08/2019	11/20/2019	----	----	----	----	----	GAA CY 2020	1,978,00.00	-	1,978,00.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/8/2019	11/20/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0009-Concreting of Road, Sitio Bangsura to Sitio Moyog, Brgy. Sagrada Familia, Buhl, Camarines Sur Sta. 0+140.00 – Sta. 0+395.50	CONSTRUCTION	Public Bidding	----	10/16/2019	10/24/2019	11/5/2019	11/5/19	11/08/2019	11/20/2019	----	----	----	----	----	GAA CY 2020	1,978,00.00	-	1,978,00.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/8/2019	11/20/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0010-Concreting of Road, Zone 6, Bagong Sikat, Paloyon Proper to Boundary of Paloyon Oriental, Brgy. Paloyon Proper to Brgy. Paloyon Oriental, Nabua, Cmarines Sur Section A: Sta. 1+350.00 – Sta. 1+326.00 Section B: Sta. 1+700.00 – Sta. 1+876.50	CONSTRUCTION	Public Bidding	----	10/18/2019	10/25/2019	11/7/2019	11/7/19	11/12/2019	11/22/2019	----	----	----	----	----	GAA CY 2020	1,978,00.00	-	1,978,00.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/12/2019	11/22/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0011-OO1: Ensure Safe and Reliable National Road System – Bridge – Retrofitting/Strengthening of Permanent Bridges, Agdangan Br. (B00452LZ) along Daang Maharlika (LZ) K0458+321	CONSTRUCTION	Public Bidding	----	10/18/2019	10/25/2019	11/7/2019	11/7/19	11/12/2019	11/22/2019	----	----	----	----	----	GAA CY 2020	3,322,200.00	-	3,322,200.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/12/2019	11/22/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0012-OO1: Ensure Safe and Reliable National Road System – Bridge – Retrofitting/Strengthening of Permanent Bridges, Mang-It Br. (B00471LZ) along Nabua, Balatan Rd (LZ), Balatan, Camarines Sur (K0490+130)	CONSTRUCTION	Public Bidding	10/09/19	10/18/2019	10/25/2019	11/7/2019	11/7/19	11/12/2019	11/22/2019	----	----	----	----	----	GAA CY 2020	8,643,600.00	-	8,643,600.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/12/2019	11/22/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0013-OO1: Ensure Safe and Reliable National Road System Network Development Program – Road Widening – Secondary Roads Baso – Iriga City – Nabua Road, Iriga City K0470+880.00 – K0470+1000.00 K0471+858.00 – K0472+080.00	CONSTRUCTION	Public Bidding	10/09/19	10/18/2019	10/25/2019	11/7/2019	11/7/19	11/12/2019	11/22/2019	----	----	----	----	----	GAA CY 2020	14,257,880.00	-	14,257,880.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/12/2019	11/22/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0014-OO2: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection Structure along Sulong River, Buhl, Camarines Sur	CONSTRUCTION	Public Bidding	10/09/19	10/18/2019	10/25/2019	11/11/2019	11/11/19	11/15/2019	11/27/2019	----	----	----	----	----	GAA CY 2020	19,594,000.00	-	19,594,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/15/2019	11/27/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0015-OO1: Ensure Safe and Reliable National Road System Network Development – Road Widening – Secondary Roads Iriga City – Masoli Road, Iriga City K0476+700.00 – K0477+000.00	CONSTRUCTION	Public Bidding	10/15/19	10/22/2019	10/30/2019	11/11/2019	11/11/19	11/15/2019	11/27/2019	----	----	----	----	----	GAA CY 2020	9,794,000.00	-	9,794,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/15/2019	11/27/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0016-OO2: Protect Lives and Properties Against Major Floods Construction/Rehabilitation of Flood Mitigation Structures and Drainage Systems Construction of Agos River – Bato Lake Flood Control, Bato Section, Bato, Camarines Sur Sta. 0+680 – Sta. 0+904	CONSTRUCTION	Public Bidding	10/15/19	10/22/2019	10/30/2019	11/11/2019	11/11/19	11/15/2019	11/26/2019	----	----	----	----	----	GAA CY 2020	39,194,000.00	-	39,194,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/15/2019	11/26/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0017-OO2: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Balatan Flood Control (Luluwasan – Laganac Section), Balatan, Camarines Sur Sta. 1+725.00 – Sta. 1+856.00	CONSTRUCTION	Public Bidding	10/15/19	10/22/2019	10/30/2019	11/11/2019	11/11/19	11/15/2019	11/27/2019	----	----	----	----	----	GAA CY 2020	29,394,000.00	-	29,394,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/15/2019	11/27/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0018-OO2: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Waras River, Diversion Road-San Antonio Sta. Lucia, Nabua, Camarines Sur Sta. 1+282.00 – Sta. 1+454.00 Right Side: Sta. 1+282.00 – Sta. 1+454.00 Left Side: Sta. 1+282.00 – Sta. 1+454.00	CONSTRUCTION	Public Bidding	10/15/19	10/23/2019	10/30/2019	11/12/2019	11/12/19	11/18/2019	11/29/2019	----	----	----	----	----	GAA CY 2020	39,200,000.00	-	39,200,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/18/2019	11/29/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0019-Concreting of Road, Zone 6, Macaangay Road, Brgy. San Miguel Iriga City, Camarines Sur Section A: Sta. 0+500.00 – Sta. 0+662.00 Section B: Sta. 0+20.00 – Sta. 0+158.00	CONSTRUCTION	Public Bidding	----	10/23/2019	10/30/2019	11/12/2019	11/12/19	11/18/2019	11/29/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/18/2019	11/29/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0020-Concreting of Road, Zone 1 to Zone 2, Barangay Tandaay, Nabua, Camarines Sur Sta. 0+300.00 – Sta. 0+513.00	CONSTRUCTION	Public Bidding	----	10/23/2019	10/30/2019	11/12/2019	11/12/19	11/18/2019	11/29/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/18/2019	11/29/2019	----	----
2. CCW																														
3. NACAP																														

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
----	20FN0021-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building Brgy. Santa Maria, Iriga City	CONSTRUCTION	Public Bidding	----	10/25/2019	10/31/2019	11/14/2019	11/14/19	11/19/2019	11/29/2019	----	----	----	----	----	GAA CY 2020	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/19/2019	11/29/2019	----	----
----	20FN0022-Concreting of Road, Sitio Tobog, Brgy. Lourdes, Buhil, Camarines Sur Sta. 0+050.00 – Sta. 0+296.50	CONSTRUCTION	Public Bidding	----	10/25/2019	10/31/2019	11/14/2019	11/14/19	11/19/2019	11/29/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/19/2019	11/29/2019	----	----
----	20FN0023-Concreting of Road, Zone 2, Arokay St. Brgy. San Vicente Sur, Iriga City, Camarines Sur Sta. 0+200-Sta. 0+402.5 Sta. 0+000-Sta.062.5	CONSTRUCTION	Public Bidding	----	10/25/2019	10/31/2019	11/14/2019	11/14/19	11/19/2019	11/29/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/19/2019	11/29/2019	----	----
----	20FN0024-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building Brgy. at Caorasan High School, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/25/2019	10/31/2019	11/14/2019	11/14/19	11/19/2019	12/02/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/19/2019	12/22/2019	----	----
----	20FN0025-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Downstream San Francisco Bridge (Daang Maharika), Baao, Camarines Sur Sta. 0+000.00-Sta.0+665.00	CONSTRUCTION	Public Bidding	10/30/19	11/5/2019	11/13/2019	11/25/2019	11/25/19	11/29/2019	12/11/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/11/2019	----	----
----	20FN0026-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation of Flood Control Structure along Barit River, Downstream of Matiban Bridge, San Esteban - Sta. Barbara Section, Nabua, Camarines Sur Sta. 0+000.00- Sta. 0+567.20	CONSTRUCTION	Public Bidding	10/30/19	11/5/2019	11/13/2019	11/25/2019	11/25/19	11/29/2019	12/10/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/10/2019	----	----
----	20FN0027-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures, Barit River San Esteban, Nabua, Camarines Sur Right Side: Sta.0+000.00 - Sta.0+267.00, Left Side: Sta.0+000.00-Sta.0+267.00	CONSTRUCTION	Public Bidding	10/30/19	11/5/2019	11/13/2019	11/25/2019	11/25/19	11/29/2019	12/10/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/10/2019	----	----
----	20FN0028-Local Program and other structure – Multipurpose/Facilities – Local Construction (Completion) of Multi-Purpose Building, Barangay San Isidro Poblacion, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	10/30/19	11/5/2019	11/13/2019	11/25/2019	11/25/19	11/29/2019	12/11/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/11/2019	----	----
----	20FN0029-Local Program and other structure – Multipurpose/Facilities – Local Program Construction of Multi-Purpose Building, Naipitan Elementary School, Brgy. Lourdes Old, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	10/30/19	11/5/2019	11/13/2019	11/25/2019	11/25/19	11/29/2019	12/11/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/11/2019	----	----
----	20FN0030-Concreting of Road, Brgy. La Purisima – Brgy. Inoyonan Bula, Camarines Sur (Sta. 0+800.00 – Sta. 1+005.00)	CONSTRUCTION	Public Bidding	----	11/7/2019	11/14/2019	11/26/2019	11/26/19	11/29/2019	12/11/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/11/2019	----	----
----	20FN0031-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Waras River Flood Control Project (Upstream of Waras Bridge), San Juan, Baao – San Agustin, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	10/31/19	11/7/2019	11/14/2019	11/26/2019	11/26/19	11/29/2019	12/11/2019	----	----	----	----	----	GAA CY 2020	19,600,000.00	-	19,600,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/11/2019	----	----
----	20FN0032-001: Ensure Safe and Reliable National Road System Network Development – Off Carriageway Improvement – Tertiary Roads Nabua-Bato-Libon (Tandaay-Bulung-Bato) Road, Bato, Camarines Sur K0490+407.00 – K0491+232.00	CONSTRUCTION	Public Bidding	10/31/19	11/7/2019	11/14/2019	11/26/2019	11/26/19	11/29/2019	12/11/2019	----	----	----	----	----	GAA CY 2020	9,800,000.00	-	9,800,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/11/2019	----	----

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
----	20FN0033-001: Ensure Safe and Reliable National Road System Bridge Replacement of Permanent Weak Bridges, Imban Br. (B00454LZ) along Daang Maharlika, Nabua, Camarines Sur K0468+516	CONSTRUCTION	Public Bidding	10/31/19	11/7/2019	11/14/2019	11/26/2019	11/26/19	11/29/2019	12/11/2019	----	----	----	----	----	GAA CY 2020	33,173,000.00	-	33,173,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/29/2019	12/11/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0034-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Panganiban Creek, San Vicente Que Gatos, Nabua, Camarines Sur Right Side: Sta. 0+000.00 – Sta. 0+281 Left Side: Sta. 0+000.00 – Sta. 0+281	CONSTRUCTION	Public Bidding	11/5/19	11/13/2019	11/20/2019	11/2/2019	11/2/19	11/07/2019	11/18/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/7/2019	11/18/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0035-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Downstream along Bicol River, Sto. Domingo Bridge, Inapatan Section, Nabua Camarines Sur Sta. 0+411.00 – Sta. 0+952.50	CONSTRUCTION	Public Bidding	11/5/19	11/13/2019	11/20/2019	11/2/2019	11/2/19	11/07/2019	11/18/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/7/2019	11/18/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0036-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Along Waras River, Downstream Imban Bridge, San Antonio Poblacion, Nabua Camarines Sur Sta. 0+456.8 – Sta. 0+816.00	CONSTRUCTION	Public Bidding	11/5/19	11/13/2019	11/20/2019	11/2/2019	11/2/19	11/07/2019	11/18/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/7/2019	11/18/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0037-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Pawili River Flood Mitigation Structure (Brgy. San Jose) Bula, Camarines Sur Sta. 0+000.00 – Sta. 0+142.00	CONSTRUCTION	Public Bidding	11/5/19	11/13/2019	11/20/2019	11/2/2019	11/2/19	11/07/2019	11/18/2019	----	----	----	----	----	GAA CY 2020	39,200,000.00	-	39,200,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/7/2019	11/18/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0038-Concreting of Road, Brgy. Monte Calvario, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/13/2019	11/20/2019	11/2/2019	11/2/19	11/07/2019	11/18/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	11/7/2019	11/18/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0039-001: Ensure Safe and Reliable National Road System Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads Construction of Road Slope Protection Structure along Nabua-Balatan Road (S03549LZ) K0487+020.00 – K0487+380.00	CONSTRUCTION	Public Bidding	11/07/19	11/14/2019	11/21/2019	12/10/2019	12/10/19	12/13/2019	12/25/2019	----	----	----	----	----	GAA CY 2020	19,600,000.00	-	19,600,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/13/2019	12/25/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0040-001: Ensure Safe and Reliable National Road System Asset Preservation Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse and Landslide – Secondary Roads Iriga City – San Isidro – Sagrada – San Ramon – Hanawan Road K0488+(-270.00) – K0488+000.00	CONSTRUCTION	Public Bidding	11/07/19	11/14/2019	11/21/2019	12/10/2019	12/10/19	12/13/2019	12/24/2019	----	----	----	----	----	GAA CY 2020	23,814,000.00	-	23,814,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/13/2019	12/24/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0041-001: Ensure Safe and Reliable National Road System – Bridge-Widening of Permanent Bridges, Mampuang Br. (B00467LZ) along Nabua-Balatan Road, Nabua, Camarines Sur K0472+365	CONSTRUCTION	Public Bidding	11/07/19	11/14/2019	11/21/2019	12/10/2019	12/10/19	12/13/2019	12/24/2019	----	----	----	----	----	GAA CY 2020	30,997,400.00	-	30,997,400.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/13/2019	12/24/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0042-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at La Medalla Elementary School, Brgy. La Medalla, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	11/22/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0043-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at DPWH Compound Barangay Santa Teresita, Bao, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	11/22/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0044-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Tanday Elementary School, Brgy. Tanday, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	11/22/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
																					2. CCW									
																					3. NACAP									
----	20FN0045-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at San Agustin Elementary School, Brgy. San Agustin, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	11/22/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
																					2. CCW									
																					3. NACAP									

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				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
----	20FN0046-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building Tandayay Elementary School, Tandayay, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	11/22/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
----	20FN0047-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Antipolo Old, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	11/22/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
----	20FN0048-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at Salvacion Elementary School, Brgy. Salvacion, Baco, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	11/22/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
----	20FN0049-Concreting of Line Canal, Zone 3, Tindalo Street, Barangay Sta. Elena, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/20/2019	11/27/2019	12/9/2019	12/9/19	12/12/2019	12/23/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/12/2019	12/23/2019	----	----
----	20FN0050-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Barangay San Isidro, Baco, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/20/2019	11/27/2019	12/9/2019	12/9/19	12/12/2019	12/23/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/12/2019	12/23/2019	----	----
----	20FN0051-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Santa Elena, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/20/2019	11/27/2019	12/9/2019	12/9/19	12/12/2019	12/23/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/12/2019	12/23/2019	----	----
----	20FN0052-OO1: Ensure Safe and Reliable National Road System – Bridge – Replacement of Permanent Weak Bridges, Santiago Br. (B0045L2) along Daang Maharlika K0472+539	CONSTRUCTION	Public Bidding	11/12/19	11/20/2019	11/27/2019	12/9/2019	12/9/19	12/13/2019	12/24/2019	----	----	----	----	----	GAA CY 2020	24,603,880.00	-	24,603,880.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/13/2019	12/24/2019	----	----
----	20FN0053-OO2: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Buhí Flood Control Structures (Phase I), Brgy. Clara – Brgy. San Pedro – Brgy. Sta. Elena – Brgy. San Buena Section, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	11/19/19	11/22/2019	11/29/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	28,152,460.00	-	28,152,460.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
----	20FN0054-Construction of Flood Control Structure, Zone 1, Barangay Ibayugan, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/22/2019	11/29/2019	12/11/2019	12/11/19	12/16/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/16/2019	12/27/2019	----	----
----	20FN0055-Concreting of Road, Barangay Perpetual Help, Iriga City, Camarines Sur Sta. 0+500.00 – Sta. 1+056.00	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	5,940,000.00	-	5,940,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----	----
----	20FN0056-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction/Completion of Multi-Purpose Building, Brgy. Payak, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	3,960,000.00	-	3,960,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----	----
----	20FN0057-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Masoli, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----	----
----	20FN0058-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction/Completion of Multi-Purpose Building, Brgy. San Isidro, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----	----

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of DECEMBER 31, 2019 (2ND SEMESTER)
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
----	20FN0059-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Reconstruction of Nabua Flood Control dike 1st approach left side upstream, San Miguel Bridge, Nabua, Camarines Sur Sta. 11+600 – 11+999.20	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	49,000,000.00	-	49,000,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0060-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation of Flood Control Structure, Downstream Waras River, Baao Section, Baao, Camarines Sur Sta. 0+640.000 – Sta.1+174.00	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0061-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation of Flood Control Structure along Waras River Upstream of Sta. Elena Nabua-Sagrada Baao Spillway, Iriga City Section, Iriga City Sta. 0+640.00 – Sta. 1+172.00	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	----	----	----	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----	----
2. CCW																														
3. NACAP																														
----	20FN0062-Construction of Bridge, Brgy. Salvacion Que Gatoc, Nabua, Camarines Sur Sta. 0+000.00 – Sta. 0+015.00	CONSTRUCTION	Public Bidding	----	11/29/2019	12/6/2019	12/18/2019	12/18/19	12/23/2019	01/03/2020	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/23/2019	1/3/2020	----	----
2. CCW																														
3. NACAP																														
----	20FN0063-001: Ensure Safe and Reliable National Road System Network Development – Road Widening – Primary Roads Daang Maharlika (L2), Bato, Camarines Sur (K0476+219 – K0476+959, K0477+052-K0477+840, K0478+697-K0479+060)	CONSTRUCTION	Public Bidding	11/22/19	11/29/2019	12/6/2019	12/18/2019	12/18/19	12/23/2019	01/03/2020	----	----	----	----	----	GAA CY 2020	49,000,000.00	-	49,000,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/23/2019	1/3/2020	----	----
2. CCW																														
3. NACAP																														
----	20FN0064-Concreting of Road, Barangay San Juan, Iriga City, Camarines Sur Sta. 0+200.00 – Sta. 0+675.00	CONSTRUCTION	Public Bidding	----	11/29/2019	12/6/2019	12/18/2019	12/18/19	12/23/2019	01/03/2020	----	----	----	----	----	GAA CY 2020	4,950,000.00	-	4,950,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/23/2019	1/3/2020	----	----
2. CCW																														
3. NACAP																														
----	20FN0065-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Program Construction of Multi-Purpose Building, San Nicolas, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	11/22/19	11/29/2019	12/6/2019	12/18/2019	12/18/19	12/23/2019	01/03/2020	----	----	----	----	----	GAA CY 2020	5,940,000.00	-	5,940,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/23/2019	1/3/2020	----	----
2. CCW																														
3. NACAP																														
----	20FN0066-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Program Construction of Multi-Purpose Building, Barangay La Victoria, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020	----	----	----	----	----	GAA CY 2020	1,000,000.00	-	1,000,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/23/2019	1/3/2020	----	----
2. CCW																														
3. NACAP																														
----	20FN0067-Concreting of Road, Barangay Iraya, Buhil, Camarines Sur Sta. 0+000.00 – Sta. 0+180 +353.363	CONSTRUCTION	Public Bidding	----	11/30/2019	12/6/2019	12/19/2019	12/19/2019	12/23/2019	01/02/2020	----	----	----	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	----	----	----	1. COA	6/10/2019	6/10/2019	6/10/2019	12/23/2019	1/2/2020	----	----
2. CCW																														
3. NACAP																														
Total Alloted Budget of Procurement Activities																					1,258,905,240.00									
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																					1,258,905,240.00									

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

NIDA P. PONTILLAS, MPA
BAO - Chairman

Approved:

NESTOR P. GORIMBAO
District Engineer

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of DECEMBER 31, 2019 (2ND SEMESTER)
(CONSULTANCY)

Code (UACSPAP)	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	Ada/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)									
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																																						
50604030-69/ 200000100369000	19CSFG0001 - Consulting Services for the Feasibility Study of La Medalla – Salvacion – San Vicente Diversion Road, Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/06/2018- 11/13/ 2018	11/13/2018	11/27/2018	11/27/2018	11/7/2018	11/7/2018	7/24/2019	8/2/2019	8/12/2019	---	---	GAA CY 2019	300,000.00	0.00	300,000.00	296,000.00	-	296,000.00	1. COA	---	11/7/2018	11/7/2018	11/7/2018	11/7/2018	---									
																					2. CCW																	
																					3. PICE																	
																					4. NACAP																	
Total Alloted Budget of Procurement Activities																								300,000.00														
Total Contract Price of Procurement Activities Conducted																								296,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																								4,000.00														

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

NIDA P. PONTILLAS, MPA
BAC - Chairman

APPROVED:

NESTOR P. GORIMBAO
District Engineer

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																															
50213030-01/ 200000100017000	19FGG0003- FURNISHING & DELIVERY OF MATERIALS FOR USE IN THE APPLICATION OF THERMOSTRIPPING MATERIALS, GUARDRAIL MAINTENANCE & OTHER TRAFFIC SERVICES	DPWH CAM SUR V, DEO	Public Bidding	----	7/29/2019	8/2/2019	8/14/2019	8/14/2019	08/15/2019	08/15/2019	8/19/2019	----	8/23/2019			EAO 2019	4,091,174.80		4,091,174.80	3,854,480.60	-	3,854,480.60	1. COA	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/15/2019	----		
																							2. CCW								
																							3. PCCI								
50213030-01/ 200000100017000	19FGG0004-FURNISHING & DELIVERY OF MATERIALS FOR USE IN CARRIAGEWAY (Pavement) MAINTENANCE IRIGA CITY-SAN ISIDRO-HANAWAN ROAD, IRIGA CITY-MASOLI ROAD, BATO POBLACION ROAD, BAAO-IRIGA CITY-NABUA ROAD, NABUA-BALATAN ROAD & NABUA-BATO-LIBON ROAD, RINCONADA AREA	DPWH CAM SUR V, DEO	Public Bidding	----	7/29/2019	----	8/14/2019	8/14/2019	08/15/2019	08/15/2019	8/19/2019	----	8/23/2019			EAO 2019	1,961,614.80		1,961,614.80	1,895,145.56	-	1,895,145.56	1. COA	----	8/14/2019	8/14/2019	8/15/2019	8/15/2019	----		
																							2. CCW								
																							3. PCCI								
50213030-01/ 200000100017000	19FGG0005-Furnishing of Fuel, Oil & Lubricants for use in Service Vehicles and Equipments assigned in this office DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baa0, Camarines Sur	DPWH CAM SUR V, DEO	Public Bidding	----	8/22/2019	----	9/11/2019	9/11/2019	10/04/2019	10/04/2019	10/8/2019	----	11/14/2019			EAO 2019	541,080.00		541,080.00	540,800.00	-	540,800.00	1. COA	----	9/11/2019	9/11/2019	10/4/2019	10/4/2019	----		
																							2. CCW								
																							3. PCCI								
----	19FGG0006-Furnishing and delivery of Spare Parts for use in the Repair of Service Vehicle with Plate No. H1-5048/SKA-454 at DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa0, Camarines Sur	DPWH CAM SUR V, DEO	Public Bidding	----	9/4/2019	----	9/24/2019	9/24/2019	----	----	----	----	----	----	----	EAO 2019	258,065.00		258,065.00	-	-	-	1. COA	----	9/24/2019	9/24/2019	----	----	----	FAILURE OF BIDDING (No bids are received)	
																							2. CCW								
																							3. PCCI								
50604030-0/ 30011720400800.EAO	19FGG0007-Furnishing and Delivery of Spare Parts for use in the repair and preventive Maintenance of Service Vehicles and Equipment assigned at DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa0, Camarines Sur	DPWH CAM SUR V, DEO	Public Bidding	----	9/12/2019	----	10/2/2019	10/2/2019	10/04/2019	10/04/2019	10/8/2019	----	11/18/2019			EAO 2019	660,488.00		660,488.00	660,488.00	-	660,488.00	1. COA	----	10/2/2019	10/2/2019	10/4/2019	10/4/2019	----		
																							2. CCW								
																							3. PCCI								
50213030-01/ 200000100017000	19FGG0008 - Furnishing and Delivery of Materials for use in Carriageway Maintenance along National Roads (1. Nabua-Balatán Road, 2. Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, 3. Nabua-Bato-Libon Road, 4. Baa0-Iriga City-Nabua Road, 5. Iriga City-Masoli Road & Bato Poblacion Road)	DPWH CAM SUR V, DEO	Public Bidding	----	10/18/2019	10/11/2019	11/7/2019	11/7/2019	11/08/2019	11/08/2019	11/12/2019	----	11/18/2019			EAO 2019	2,690,810.00		2,690,810.00	2,024,970.00	-	2,024,970.00	1. COA	43,749.00	11/7/2019	11/7/2019	11/8/2019	11/8/2019	----		
																							2. CCW								
																							3. PCCI								
50213030-01/ 200000100017000	19FGG0009-Furnishing and Delivery of Materials for use in the Traffic Services Maintenance along National Roads (1. Nabua-Balatán Road, 2. Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, 3. Nabua-Bato-Libon Road, 4. Baa0-Iriga City-Nabua Road, 5. Iriga City-Masoli Road & Bato Poblacion Road)	DPWH CAM SUR V, DEO	Public Bidding	----	11/08/2019	10/11/2019	11/7/2019	11/7/2019	11/08/2019	11/08/2019	11/12/2019	----	11/18/2019			EAO 2019	2,001,557.72		2,001,557.72	1,447,820.00	-	1,447,820.00	1. CO								

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of DECEMBER 31, 2019 (2NDSSEMESTER)
(GOODS)

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If)	
50213030-01/ 20000100017000	Request for Quotation No. 19-12-009/December 04, 2019 - Furnishing and Delivery of Materials for use in the Repair of Damaged Slope Protection at Bridge Wingwall of Salvacion Bridge (K0491+232), Nabua-Bato-Libon Road	DPWH CAM SUR V, DEO	Small Value Procurement	----	12/7/2019	----	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019	----	12/17/2019			EAO 2019	52,550.00		52,550.00	51,775.00	-	51,775.00	1. COA	----	12/11/2019	12/11/2019	12/11/2019	12/12/2019	----	Most advantageous	
																						2. CCW									
																						3. PCCI									
50213030-01/ 20000100017000	Request for Quotation No. 19-12-010/December 05, 2019 - Furnishing and Delivery of Medical Equipment and Supplies for use in DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR V, DEO	Shopping	----	12/7/2019	----	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/13/2019	----	12/17/2019			EAO 2019	164,345.50		164,345.50	157,335.50	-	157,335.50	1. COA	----	12/11/2019	12/11/2019	12/11/2019	12/12/2019	----	Not Available in PS DBM	
																						2. CCW									
																						3. PCCI									
Total Alloted Budget of Procurement Activities																					16,996,992.46										
Total Contract Price of Procurement Activites Conducted																					15,706,694.14										
Total Savings (Total Alloted Budget - Total Contract Price)																					1,290,298.32										
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																															
-50604030-99/ 200000100065000	Request for Quotation No. 19-12-011/December 11, 2019- Furnishing and delivery of Materials for use In Planning & Design Section - Road and Bridge Information Application (RBIA) Expenditures CY 2019	DPWH CAM SUR V, DEO	Small Value Procurement	----	12/7/2019	----	12/18/2019	12/18/2019	12/18/2019	12/19/2019	12/16/2019	----	----			EAO 2019	34,760.97		34,760.97	-	-		1. COA	----	12/18/2019	12/18/2019	12/18/2019	12/19/2019	----		
																						2. CCW									
																						3. PCCI									
50213030-01/ 200000100017000	19GFG0014-FURNISHING AND DELIVERY OF MATERIALS FOR USE IN MAINTENANCE SECTION ACTIVITIES IN DPWH CAMARINES SUR 5TH DEO, STA. TERESITA, BAAO, CAMARINES SUR	DPWH CAM SUR V, DEO	Public Bidding	----	12/6/2019	----	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	----	----			EAO 2019	663,320.00		663,320.00	-	-		1. COA	----	12/26/2019	12/26/2019	12/27/2019	12/27/2019	----		
																						2. CCW									
																						3. PCCI									
50213030-02/ 200000100020000	19GFG0015-FURNISHING AND DELIVERY OF IT EQUIPMENT, ACCESSORIES & CONSUMABLES FOR USE IN MAINTENANCE SECTION IN DPWH CAMARINES SUR 5TH DEO, STA. TERESITA, BAAO, CAMARINES SUR	DPWH CAM SUR V, DEO	Public Bidding	----	12/6/2019	----	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	----	----			EAO 2019	264,821.17		264,821.17	-	-		1. COA	----	12/26/2019	12/26/2019	12/27/2019	12/27/2019	----		
																						2. CCW									
																						3. PCCI									
Total Alloted Budget of Procurement Activities																					962,902.14										
Total Contract Price of Procurement Activites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																					962,902.14										

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

NIDA P. PONTALLAS, MPA
BAC - Chairman

APPROVED:

NESTOR P. GORIMBAO
District Engineer