



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Camarines Sur ^{4th} District Engineering Office
(Formerly Camarines Sur 3rd District Engineering Office)
Caraycayon, Tigaon, Camarines Sur

January 8, 2020

MEMORANDUM

FOR : DENNIS S. SANTIAGO
Executive Director
Government Procurement Policy Board

SUBJECT : Submission of Procurement Monitoring Report (PMR) for the
2nd Semester of CY-2019

In compliance with Memorandum dated December 19, 2019 of Undersecretary for Support Services, **ARDELIZA R. MEDENILLA, MNSA, CESO I**, relative to the above-mentioned subject, respectfully submitting herewith the Procurement Monitoring Report (PMR) for the 2nd Semester of CY-2019.

GEMMA B. TIMBANG
District Engineer

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH, Central Office
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(for Luzon Regions)

RO5.16 JRM/GBT

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report July-December,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 Observer s	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation					Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual					
310108100196000 .PC	19FF008-CY-2019 Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, slope, Collapse and Landslide along Pili-Tigaon-Albay Boundary Road KO 490+822-KO 490+945; KO 491+200-KO 491+296; KO 493+040-KO 493+140; KO 493+900-KO 494+000; KO 495+340-KO 495+400; KO 498+240-KO 498+270; KO 503+714-KO 503+822; KO 506+735-KO 506+830 Sibaguan-Pattinan Section, Sagñay, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/04/2018	11/05-08/2018	6/21/2019	7/23/2019	7/26/2019	-	-	FUND: 01101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT	63,690,000.00	-	63,690,000.00	60,504,889.02	-	60,504,889.02	1,2,3,4	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	
310102100223000 .PC.	19FF0011-CY-2019 Asset Preservation-Preventive Maintenance (Asphalt Overlay) along Pili-Tigaon-Albay Boundary Road, KO 491+296.00-KO 497+791.00, Sibaguan-Bongalon-Pattinan Section, Sagñay, 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	11/12-15/2018	7/25/2019	7/30/2019	7/30/2019	-	-	FUND: 01101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT	84,360,300.00	-	84,360,300.00	80,104,409.87	-	80,104,409.87	1,2,3,4	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	10/11/2018	
310105100191000 .PC	19FF0012-CY-2019 Asset Preservation-Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads along Presentation-Malgaya Road, (Bicalan-Malgaya Section), KO 535+048-KO 535+400; KO 536+000-KO 536+210, KO 536+289-KO 536+341 (R/S), KO 536+495-KO 536+642, KO 536+642-KO 536+724 (L/S) KO 536+724-KO 536+1012, KO 538+583-KO 538+782, KO 540+(-188)-KO 540+000,KO 543+(-059), KO 543+229 & KO 543+703-KO 543+803, Presentation and Caramoan, 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	11/05-08/2018	6/21/2019	7/23/2019	7/26/2019	-	-	FUND: 01101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT	82,025,000.00	-	82,025,000.00	77,884,943.26	-	77,884,943.26	1,2,3,4	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	
300104209104000 .PC	19FF0081-Construction/Improvement of Multi-Purpose Building, Brgy. Kinahulogan, Lagonoy, Camarines Sur	DPWH	Public Bidding	7/10/2019	07-15-21/2019	7/23/2019	8/6/2019	8/6/2019	8/7-9/2019	8/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 10101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,000.78	-	1,878,000.78	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/10/2019	
300104209118000 .PC.	19FF0084-Construction of Dpwh Camarines Sur 3rd District Complex, Caraycayon, Tigaon, Camarines Sur	DPWH	Public Bidding	7/10/2019	07-15-21/2019	7/23/2019	8/6/2019	8/6/2019	8/7-9/2019	8/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 10101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,624.00	-	1,878,624.00	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/10/2019	
200000100017000	19FF0085-Reblocking of Concrete Pavement of National Roads along Partido Area (66X & 71X) Jct. Binalay (Tinambac)-Tamban Road, Jct. Digdigon (GOA)-Tinambac Road, Lagonoy-Presentation Road, Pili-Tigaon-Albay Boundary Road, Presentation-Malgaya Road, Tigaon-San Jose-Lagonoy-Guijalo via San Vicente Road (S03715LZ) and Tinambac-Siruma Road (S05773LZ), 4th Congressional Ditrict of Camarines Sur (Partido Area)	DPWH	Public Bidding	4/22/2019	04/24-30/2019	5/2/2019	5/14/2019	5/14/2019	05/15-17/2019	05/20-23/2019	7/8/2019	7/12/2019	7/15/2019	-	-	FUND: 01101101-REGULAR AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS	4,364,999.99	4,364,999.99	-	4,145,675.58	4,145,675.58	-	1,2,3,4	4/22/2019	5/2/2019	5/14/2019	5/14/2019	05/15-17/2019	05/20-23/2019	6/5/2019	6/11/2019	4/23/2019	
200000100017000	19FF0086-Repair/Maintenance of Damaged Lined Canal along Tigaon-Goa-San Jose Road (Tigaon-Lagonoy Section) and Goa-Digdigon-San Isidro Road, KO 481+(-795)-KO 481+(-756), KO 481+(-753)-KO 481+(-725), KO 488+(-818)-KO 488+(-780), 4th Congressional District of Camarines Sur	DPWH	Public Bidding	5/10/2019	05/10-16/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/4/2019	06/05-07/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 01101101-REGULAR AGENCY FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS	2,383,426.28	2,383,426.28	-	2,306,493.71	2,306,493.71	-	1,2,3,4	5/10/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/04/2019	06/05-07/2019	6/19/2019	6/24/2019	5/10/2019	
200000100017000	19FF0087-Repair/Maintenance of Concrete Shoulder along Pili-Tigaon-Albay Boundary Road, KO 477+175-KO 478+000(L/S), Caraycayon, Tigaon, Camarines Sur		Public Bidding	5/10/2019	05/10-16/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/4/2019	06/05-07/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 10111-LEGAL BASIS: FY 2019 RA 11260 REGULAR 2019 CURRENT, GAA CY 2019	2,683,145.57	2,683,145.57	-	2,614,648.98	-	2,614,648.98	1,2,3,4	5/10/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/04/2019	06/05-07/2019	6/19/2019	6/24/2019	5/10/2019	
300117203988000 .PC	19FF0088-CY-2019 Local Infrastructure Program-Construction of Local Road, Sitio Dalipay, San Isidro West, Goa, Camarines Sur, Sta. 0+000.00-Sta. 0+208.00	DPWH	Public Bidding	5/23/2019	05/27-06/01/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 10111-LEGAL BASIS: FY 2019 RA 11260 REGULAR 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,877,522.19	-	1,877,522.19	1,2,3,4	5/23/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/10/2019	7/15/2019	5/24/2019	
300117203989000 .PC	19FF0089-CY-2019 Local Infrastructure Program-Construction of Local Road, Sitio Tomaranguis, Tabgon, Goa, Camarines Sur, SECTION 1: Sta. 0+049.30-Sta. 0+138.30, SECTION 2: Sta. 0+000.00-Sta. 0+089.00	DPWH	Public Bidding	5/23/2019	05/27-06/01/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 10111-LEGAL BASIS: FY 2019 RA 11260 REGULAR 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,814.84	-	1,880,814.84	1,2,3,4	5/23/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/10/2019	7/15/2019	5/24/2019	
320101103583000 .PC	19FF0090-Construction/Improvement/Repair of Flood Control Structure along Sibaguan River (P003228LZ) Sta. 0+223.00-Sta. 0+573.00, Sagñay, Camarines Sur	DPWH	Public Bidding	5/28/2019	5/28/2019	6/6/2019	6/20/2019	6/20/2019	06/21-25/2019	06/06-28/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	19,600,000.00	-	19,600,000.00	18,596,475.00	-	18,596,475.00	1,2,3,4	5/28/2019	6/6/2019	6/20/2019	6/20/2019	06/21-25/2019	06/26-27/2019	7/10/2019	7/15/2019	5/29/2019	

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 Observer s	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	
300121200378000 .PC	19FF0091-CY-2019 Local Infrastructure Program-Construction of Water Supply System-LEVEL II, Barangay Polan, Camaraoan, Camarines Sur	DPWH	Public Bidding	5/28/2019	5/28/2019	6/6/2019	6/20/2019	6/20/2019	06/21-25/2019	06/06-28/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	990,000.00	-	990,000.00	940,054.81	-	940,054.81	1,2,3,4	5/28/2019	6/6/2019	6/20/2019	6/20/2019	06/21-25/2019	06/26-27/2019	7/10/2019	7/15/2019	5/29/2019	
320101103582000 .PC	19FF0092-Construction/Improvement/Repair of Flood Control Structure along Balangao River, P00322872L, SECTION 1: Sta. 0+000.00-Sta. 0+218.00(RIGHT SIDE), SECTION 2: Sta. 0+200.00-Sta. 0+218.00 (LEFT SIDE), Tigaon, Camarines Sur	DPWH	Public Bidding	5/31/2019	06/03-09/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 RE. 2019 CURRENT, GAA CY 2019	29,400,000.00	-	29,400,000.00	27,918,240.00	-	27,918,240.00	1,2,3,4	5/31/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/17/2019	7/22/2019	5/31/2019	
300117203990000 .PC	19FF0093-CY-2019 Local Infrastructure Program-Construction of Local Road, P00355000KZ-CW1, Sitio Yade-Sitio Bongliw (Tambangan-Pugay), San Jose, Camarines Sur	DPWH	Public Bidding	5/31/2019	06/03-09/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/15/2019	7/25/2019	7/30/2019	-	-	REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 RE. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,292.81	-	1,880,292.81	1,2,3,4	5/31/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/17/2019	7/22/2019	5/31/2019	
300117204007000 .PC	19FF0094-CY-2019 LIP-Road Rehabilitation/Widening with Drainage Canal, Barangay Catagbacan, Goa, Camarines Sur	DPWH	Public Bidding	5/31/2019	06/03-09/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	29,700,000.00	-	29,700,000.00	28,208,944.00	-	28,208,944.00	1,2,3,4	5/31/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/17/2019	7/22/2019	5/31/2019	
300116201851000 .PC	19FF0095-CY-2019 Construction of Disaster Mitigation Structure using Rockfall Technology along Pili-Tigaon Boundary and Lagonoy-Presentation Roads, Pili-Tigaon-Albay Boundary Road 1.) KO 507+760.00-KO 507+898.00, Lagonoy-Presentation Boundary Road 2), KO 513+120.00-KO 513+161.00	DPWH	Public Bidding	5/31/2019	06/03-09/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 101101, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	49,000,000.00	-	49,000,000.00	46,540,580.23	-	46,540,580.23	1,2,3,4	5/31/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/17/2019	7/22/2019	5/31/2019	
300117203998000 .PC	19FF0096-CY-2019 LIP-Construction of Local Roads P00347184L-W1 Sta. 0+000.00-Sta. 0+100.00 (Brgy. Mananao), Sta. 0+000.00-Sta. 0+100.00 (Brgy. Bagacay), Mananao & Bagacay, Tinambac, C.S	DPWH	Public Bidding	5/31/2019	06/03-09/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/29/2019	7/30/2019	7/30/2019	-	-	FUND: 101101, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,787,366.78	-	1,787,366.78	1,2,3,4	5/31/2019	6/11/2019	6/25/2019	6/25/2019	06/26-28/2019	07/01-04/2019	7/17/2019	7/22/2019	5/31/2019	
300104209130000 .PC	19FF0097-CY-2019 LIP-Rehabilitation of Multi-Purpose Buildings, Brgy. III and Brgy. Nato, Garchitorena and Saghay, Camarines Sur	DPWH	Public Bidding	6/6/2019	06/10-16/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND:101101-NGA-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	6/6/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/24/2019	7/29/2019	6/6/2019	
300104209117000 .PC	19FF0098-CY-2019 LIP-Construction of Multi-Purpose Building, Barangay Huyon-Huyon, Tigaon, Camarines Sur	DPWH	Public Bidding	6/6/2019	06/10-16/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,084.97	-	1,879,084.97	1,2,3,4	6/6/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/24/2019	7/29/2019	6/6/2019	
300117203983000 .PC	19FF0099-Construction of Local Road Sta. 0+000.00-Sta. 0+270.00, Lam-on-Scout Fuentebella, Goa, Camarines Sur	DPWH	Public Bidding	6/6/2019	06/10-16/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGET OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,970,000.00	-	2,970,000.00	2,815,250.53	-	2,815,250.53	1,2,3,4	6/6/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/24/2019	7/29/2019	6/6/2019	
300104209127000 .PC	19FF0100-CY-2019 LIP-Improvement of Multi-Purpose Building, Barangay Panagan and Barangay Amoguis, Lagonoy, Camarines Sur	DPWH	Public Bidding	6/6/2019	06/10-16/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	6/6/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/24/2019	7/29/2019	6/6/2019	
300117203987000 .PC	19FF0101-CY-2019 LIP-Construction of Local Road P00354997LZCW1, Sta. 0+000.00-Sta. 0+320.00, Sitio Catan-Agan-Ponglon (Salogon-Ponglon), San Jose, Cam. Sur	DPWH	Public Bidding	6/6/2019	06/10-16/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGET OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,059.87	-	1,880,059.87	1,2,3,4	6/6/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/24/2019	7/29/2019	6/6/2019	
300103201286000 .PC	19FF0102-CY-2019 LIP-Construction of Multi-Purpose Building, Poblacion, Saghay, Camarines Sur	DPWH	Public Bidding	6/6/2019	06/10-16/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/15/2019	7/25/2019	7/30/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGET OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,875,484.97	-	1,875,484.97	1,2,3,4	6/6/2019	6/18/2019	7/2/2019	7/2/2019	07/03-05/2019	07/08-11/2019	7/24/2019	7/29/2019	6/6/2019	
300117203991000 .PC	19FF0103-CY-2019 LIP-Construction of Local Road TAYTAY (Zone 6), BUYO-MATACLA (Sitio Baligon), a.) Taytay, Zone 6 Sta. 0+000.00-Sta. 0+070.00 b.) Buyo-Matacla (Sitio Baligon) Sta. 0+000.00-Sta. 0+130.00, Goa, Camarines Sur	DPWH	Public Bidding	6/13/2019	06/17-23/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/30/2019	8/1/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,877,040.00	-	1,877,040.00	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/31/2019	8/5/2019	6/14/2019	
300104209114000 .PC	19FF0104-CY-2019 LIP-Construction of Multi-Purpose Building, Barangay Dahat, Lagonoy, Camarines Sur	DPWH	Public Bidding	6/13/2019	06/17-23/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,365.86	-	1,878,365.86	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/31/2019	8/5/2019	6/14/2019	

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 Observer s	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	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
300117204004000 .PC	19FF0105-CY-2019 LIP- Construction of Local Roads P0034190LZCW1 1.) Tambangan Section Sta. 0+000.00-Sta. 0+100.00, 2.) Salogon Section Sta. 0+000.00- Sta. 0+100.00, Tambangan and Salogon, San Jose, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17- 23/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,834.07	-	1,879,834.07	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/31/2019	8/5/2019	6/14/2019	
300117203985000 .PC	19FF0106-CY-2019 LIP- Construction of Local Road Pinaglabanan-San Pedro Aroro, Goa, Camarines Sur, Sta. 0+000.00-Sta. 0+315.00	DPWH	Public Bidding	6/13/2019	06/17- 23/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,970,000.00	-	2,970,000.00	2,820,287.87	-	2,820,287.87	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/31/2019	8/5/2019	6/14/2019	
300104209102000 .PC	19FF0107-CY-2019 LIP- Construction of Multi- Purpose Building Barangay Adiangao, San Jose, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17- 23/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,475,000.00	-	2,475,000.00	2,350,483.32	-	2,350,483.32	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/31/2019	8/5/2019	6/14/2019	
300117203999000 .PC	19FF0108-CY-2019 LIP- Construction of Local Roads P00355000LZ- CW1, Brgy. Minalaba, Barangay II and Burabod, Caramoan and Garchitorena, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17- 23/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,970,000.00	-	2,970,000.00	2,819,124.00	-	2,819,124.00	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/31/2019	8/5/2019	6/14/2019	
300104209115000 .PC	19FF0109-CY-2019 LIP- Construction of MPB Danlog, San Jose, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17- 23/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,921.00	-	1,878,921.00	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10- 12/2019	07/15- 18/2019	7/31/2019	8/5/2019	6/14/2019	
300104209126000 .PC	19FF0110-CY-2019 LIP- Improvement of MPB, Barangay Dahat and Barangay San Ramon, Lagonoy, Cam. Sur	DPWH	Public Bidding	6/20/2019	06/24- 30/2019	7/2/2019	7/16/2019	7/16/2019	07/17- 19/2019	07/22- 25/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	990,000.00	-	990,000.00	940,500.00	-	940,500.00	1,2,3,4	6/20/2019	7/2/2019	7/16/2019	7/16/2019	07/17- 19/2019	07/22- 25/2019	8/5/2019	8/12/2019	6/20/2019	
300107200529000 .PC	19FF0111-CY-2019 LIP- Construction of Flood Control Structure, San Vicente and Canatuan, Caramoan, Camarines Sur	DPWH	Public Bidding	7/25/2019	06/24- 30/2019	8/6/2019	8/20/2019	8/20/2019	08/21- 23/2019	08/27- 29/2019	9/10/2019	9/13/2019	9/17/2019	-	-	FUND: 101101- LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,540.30	-	1,880,540.30	1,2,3,4	7/25/2019	8/6/2019	8/20/2019	8/20/2019	08/21- 23/2019	08/27- 29/2019	9/11/2019	9/16/2019	7/25/2019	w/ BAC Resolution declaring Failure of Bidding
310205100353000 .PC	19FF0112-CY-2019 Network Development- Construction of Missing Link/New Road, Calabanga-Tinambac Road (Tinambac Section), Sta. 468+055.00- Sta. 468+213.40, Sta. 468+401.70-Sta. 469+162.60, Sta. 469+198.60-Sta. 469+729.30, Tinambac, Cam. Sur	DPWH	Public Bidding	6/20/2019	06/24- 30/2019	7/2/2019	7/16/2019	7/16/2019	07/17- 19/2019	07/22- 25/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGET OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	44,100,000.00	-	44,100,000.00	41,894,947.01	-	41,894,947.01	1,2,3,4	6/20/2019	7/2/2019	7/16/2019	7/16/2019	07/17- 19/2019	07/22- 25/2019	8/5/2019	8/12/2019	6/20/2019	
300104209129000 .PC	19FF0113-CY-2019 Local Infrastructure Program- Improvement/Constructio n of Multi-Purpose Building, Barangay Libod, Tigaon, Camarines Sur	DPWH	Public Bidding	7/4/2019	07/08- 14/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101- LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,407,483.00	-	1,407,483.00	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/05- 08/2019	8/21/2019	8/27/2019	7/5/2019	
300107200526000 .PC	19FF0114-CY-2019Local Infrastructure Program- Construction of Flood Control Structure, Sta. Cruz, Lagonoy, Camarines Sur Sta. 0+000.00-Sta. 0+024.30	DPWH	Public Bidding	7/4/2019	07/08- 14/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGET OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	990,000.00	-	990,000.00	938,312.17	-	938,312.17	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/05- 08/2019	8/21/2019	8/27/2019	7/5/2019	
300117203986000 .PC	19FF0115-CY-2019 Local Infrastructure Program- Construction of Local Roads, San Isidro/Olas/San Ramon, Lagonoy, Camarines Sur	DPWH	Public Bidding	7/4/2019	07/08- 14/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND:101101- LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,970,000.00	-	2,970,000.00	2,821,199.36	-	2,821,199.36	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/05- 08/2019	8/21/2019	8/27/2019	7/5/2019	
300121200377000 .PC	19FF0116-CY-2019 Local Infrastructure Program- Construction of Water Supply System barangay Tagongtong (Gawad Kalinga) La Medalla, Goa/Tinambac, Cam. Sur	DPWH	Public Bidding	7/4/2019	07/08- 14/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101- LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,408,530.50	-	1,408,530.50	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/05- 08/2019	8/21/2019	8/27/2019	7/5/2019	
300104209119000 .PC	19FF0117-CY-2019 Local Infrastructure Program- Construction of Multi- Purpose Building, Barangay Mapid, Lagonoy, Cam. Sur	DPWH	Public Bidding	7/4/2019	07/08- 14/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,129.47	-	1,881,129.47	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31- 08/02/2019	08/05- 08/2019	8/21/2019	8/27/2019	7/5/2019	
300117203984000 .PC	19FF0118-CY-2019 Local Infrastructure Program- Construction of Local Roads Sta. 0+000.00-Sta. 0+650.00, Minadongjol (Minadongjol-Bolo Section), Saghay, camarines Sur	DPWH	Public Bidding	7/10/2019	07/15- 21/2019	7/23/2019	8/6/2019	8/6/2019	08/07- 09/2019	08/12- 15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101- LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	6,435,000.00	-	6,435,000.00	6,108,104.83	-	6,108,104.83	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07- 09/2019	08/12- 15/2019	8/30/2019	9/5/2019	7/11/2019	
300104209120000 .PC	19FF0119-CY-2019 Local Infrastructure Program- Construction of Multi- Purpose Building, Barangay Minoro, San Jose, Cam. Sur	DPWH	Public Bidding	7/10/2019	07/15- 21/2019	7/23/2019	8/6/2019	8/6/2019	08/07- 09/2019	08/12- 15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101- LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,408,985.50	-	1,408,985.50	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07- 09/2019	08/12- 15/2019	8/30/2019	9/5/2019	7/11/2019	
300104209123000 .PC	19FF0120-CY-2019 Local Infrastructure Program- Construction of Multi- Purpose Building, Saripongpong, Lagonoy, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15- 21/2019	7/23/2019	8/6/2019	8/6/2019	08/07- 09/2019	08/12- 15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101- LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	990,000.00	-	990,000.00	939,906.00	-	939,906.00	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07- 09/2019	08/12- 15/2019	8/30/2019	9/5/2019	7/11/2019	

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 Observer s	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		
300101200001000 .PC	19FF0121-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey six (6) classroom School Building (With common toilet attached each floor), San Jose Central School, San Jose, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/16/2019	9/17/2019	9/18/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	15,505,144.34	-	15,505,144.34	14,718,848.48	-	14,718,848.48	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019		
300101200001000 .PC	19FF0122-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey four (4) classroom School Building (With common toilet attached each floor), Siruma Central School, Siruma, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/16/2019	9/17/2019	9/18/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	11,723,543.57	-	11,723,543.57	11,137,862.66	-	11,137,862.66	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019		
300101200001000 .PC	19FF0123-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey four (4) classroom School Building (With common toilet attached each floor), Odiongan Elem. School, Saghay, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/16/2019	9/17/2019	9/18/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	11,733,518.57	-	11,733,518.57	10,959,328.80	-	10,959,328.80	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019		
300101200001000 .PC	19FF0124-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey four (4) classroom School Building (With common toilet attached each floor), Tierra Nevada Elem. School, Tinambac, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	11,832,640.14	-	11,832,640.14	11,222,557.13	-	11,222,557.13	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019		
300104209121000 .PC	19FF0125-CY-2015 Local Infrastructure Program Construction of Multi-Purpose Building Barangay Panagan, Tigaon, Camarines Sur	DPWH	Public Bidding	7/18/2019	07/22-28/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/5/2019	9/10/2019	9/13/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	495,000.00	-	495,000.00	469,394.54	-	469,394.54	1,2,3,4	7/18/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/4/2019	9/9/2019	7/18/2019		
300105200193000 .PC	19FF0126-Construction of other Building-Construction of two storey, DPWH Camarines Sur 3rd (4th) District Engineering Office, Caraycayon, Tigaon, Camarines Sur	DPWH	Public Bidding	7/18/2019	07/22-28/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/5/2019	9/10/2019	9/13/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	43,001,420.00	-	43,001,420.00	40,849,282.53	-	40,849,282.53	1,2,3,4	7/18/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/4/2019	9/9/2019	7/18/2019		
300104209124000 .PC	19FF0127-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Tabgon Elem. School, Goa and Brgy. Guijalo (DayCare Center), Caramoan, Cam. Sur	DPWH	Public Bidding	7/25/2019	07/29-08/20/2019	8/6/2019	8/20/2019	8/20/2019	08/21-23/2019	08/27-29/2019	9/10/2019	9/13/2019	9/17/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,553.49	-	1,879,553.49	1,2,3,4	7/25/2019	8/6/2019	8/20/2019	8/20/2019	08/21-23/2019	08/27-29/2019	9/11/2019	9/16/2019	7/25/2019		
300104209096000 .PC	19FF0128-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Barangay Buyo, Goa, Camarines Sur	DPWH	Public Bidding	7/26/2019	07/30-08/07/2019	8/8/2019	8/22/2019	8/22/2019	08/23-27/2019	08/28-30/2019	9/13/2019	9/17/2019	9/18/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, SPECIAL ALLOTMENT RELEASE ORDER NO. SARO-ROV-19-0009338	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	7/26/2019	8/8/2019	8/22/2019	8/22/2019	08/23 & 27/2019	09/2-5/2019	9/11/2019	9/23/2019	7/26/2019		
300104209095000 .PC	19FF0129-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Barangay San Vicente, San Jose, Camarines Sur	DPWH	Public Bidding	7/26/2019	07/30-08/07/2019	8/8/2019	8/22/2019	8/22/2019	08/23-27/2019	08/28-30/2019	9/13/2019	9/17/2019	9/18/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, SPECIAL ALLOTMENT RELEASE ORDER NO. SARO-ROV-19-0009338	1,980,000.00	-	1,980,000.00	1,878,991.34	-	1,878,991.34	1,2,3,4	7/26/2019	8/8/2019	8/22/2019	8/22/2019	08/23 & 27/2019	09/2-5/2019	9/11/2019	9/23/2019	8/8/2019		
300104209103000 .PC	19FF0130-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Barangay Bagacay, San Jose, Camarines Sur		Public Bidding	7/26/2019	07/30-08/07/2019	8/8/2019	8/22/2019	8/22/2019	08/23-27/2019	08/28-30/2019	9/13/2019	9/17/2019	9/18/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,410,066.14	-	1,410,066.14	1,2,3,4	7/26/2019	8/8/2019	8/22/2019	8/22/2019	08/23 & 27/2019	09/2-5/2019	9/11/2019	9/23/2019	7/26/2019		
300104209128000 .PC	19FF0131-CY-2019 Local Infrastructure Program-Improvement of Multi-Purpose Buildings Barangay Panicuan, Lagonoy and Manzana, San Jose, Camarines Sur	DPWH	Public Bidding	8/8/2019	08/13-19/2019	8/20/2019	9/3/2019	9/3/2019	09/04-06/2019	09/09-12/2019	9/25/2019	9/30/2019	10/1/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,409,084.06	-	1,409,084.06	1,2,3,4	8/8/2019	8/20/2019	9/3/2019	9/3/2019	09/04-06/2019	09/16-19/2019	9/25/2019	9/30/2019	8/8/2019		
300104209122000 .PC	19FF0132-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Poblacion, Garchitorena, Camarines Sur	DPWH	Public Bidding	8/15/2019	08/19-25/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	9/16-19/2019	9/30/2019	10/1/2019	10/2/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,622.77	-	1,879,622.77	1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	09/23-25/2019	9/30/2019	10/4/2019	8/15/2019		

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 Observer s	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
300104209094000 .PC	19FF0133-CY-2019 Local Infrastructure Program- Improvement of Multi- Purpose Building Barangay San Francisco, Lagonoy, Camarines Sur	DPWH	Public Bidding	8/15/2019	08/19- 25/2019	8/27/2019	9/10/2019	9/10/2019	09/11- 13/2019	9/16- 19/2019	9/30/2019	10/1/2019	10/2/2019	-	-	FUND: 101101-NGA- SPECIFIC BUDGETS OF NGS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, SPECIAL ALLOTMENT RELEASE ORDER NO. SARO-ROV-19- 0009338	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11- 13/2019	09/23- 25/2019	9/30/2019	10/4/2019	8/15/2019	
	19FF0134-CY-2019 Local Infrastructure Program- Road Construction/Concreting with Drainage Canal, Sitio Culapnit to Centro, Barangay Catagbacan, Goa,Camarines Sur, Sta. 0+000.00-Sta. 2+625.50	DPWH	Public Bidding	8/15/2019	08/19- 25/2019	8/27/2019	9/10/2019	9/10/2019	09/11- 13/2019	9/16- 19/2019				-	-							1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11- 13/2019	09/23- 25/2019	9/30/2019	10/4/2019		CANCELLED	
300106200214000 .PC	19FF0135-CY-2019 Construction of Disaster Mitigation Structure Using Rockfall Technology along Pili-Tigaon-Albay and Lagonoy-Presentation Boundary Roads Sagñay and Presentation, Camarines Sur SECTION 1: Pili-Tigaon-Albay Boundary Road KO 507+898.00-KO 507+931.00, SECTION 2: Lagonoy-Presentation Road KO 513+161.00-KO 513+200.00	DPWH	Public Bidding	8/15/2019	08/19- 25/2019	8/27/2019	10/8/2019	10/8/2019	10/9-11/2019	10/14/17/20 19	11/13/2019	11/18/2019	11/19/2019	-	-	FUND: 01101101- REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.- SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	19,600,000.00	-	19,600,000.00	18,601,294.80	-	18,601,294.80	1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11- 13/2019	09/23- 25/2019	9/30/2019	10/4/2019	8/15/2019	w/ supplemental bulletin no.1 & 2-
300205100009000 .PC	19FF0136- Construction/Rehab. Of Water Supply/Rain Water Collectors, Camarines Sur 4th District	DPWH	Public Bidding	8/22/2019	08/27- 09/03/2019	9/3/2019	9/17/2019	9/17/2019	09/18- 20/2019	09/23- 26/2019	9/30/2019	10/1/2019	10/2/2019	-	-	FUND: 101101- NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	3,715,250.00	-	3,715,250.00	3,534,369.92	-	3,534,369.92	1,2,3,4	8/22/2019	9/3/2019	9/17/2019	9/17/2019	09/18- 20/2019	09/30- 10/03/20 19	10/9/2019	10/14/2019	8/23/2019	
200000100020000	19FF0137-CLUSTER-I (Repair/Improvement of Flood Control) a.) Repair/Improvement of Rangas Bridge 2 River Flood Control b.) Repair/Improvement of Pugay River Control Goa and San Jose, Cam. Sur	DPWH	Public Bidding	8/22/2019	08/27- 09/03/2019	9/3/2019	9/17/2019	9/17/2019	09/18- 20/2019	09/23- 26/2019	9/30/2019	10/1/2019	10/9/2019	-	-	FUND: 01101101- REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.- SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	5,790,000.00	5,790,000.00	-	5,500,030.92	5,500,030.92	-	1,2,3,4	8/22/2019	9/3/2019	9/17/2019	9/17/2019	09/18- 20/2019	09/30- 10/03/20 19	10/9/2019	10/14/2019	8/23/2019	

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 Observer s	Pre-Proc Conf	Pre-bid Conf	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				
CONSULTING SERVICES																																	
200000100033000	19CSFF01- Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects- Conduct of Soil Testing/Exploration for the Proposed Bridges, Camarines Sur 4th Legislative District	DPWH	Public Bidding	9/16/2019	09/17-23/2019	10/2/2019	9/24/2019	10/8/2019	10/9/2019	10/15-18/2019	10/31/2019	11/12/2019	11/13/2019		Fund: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	633,335.93	-	633,335.93	620,000.00	-	620,000.00	1,2,3,4	9/16/2019	10/2/2019	9/24/2019	10/8/2019	10/9-11/2019	10/15-18/2019	10/19/2019	10/30/2019	9/16/2019		
200000100033000	19CSFF02- Conduct of Feasibility Study for the Proposed Construction of Diversion Road, Tigaon,Camarines Sur	DPWH	Public Bidding	11/13/2019	11/25-12/1/2019	12/9/2019	12/2/2019	12/20/2019	12/23/2019	12/27/2019	12/23/2019	1/7/2020	1/8/2020		Fund: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	867,307.07	-	867,307.07	865,000.00	-	865,000.00	1,2,3,4	11/13/2019	12/9/2019	12/2/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	1/3/2020	11/13/2019	RE-BID	
200000100033000	19CSFF03- Conduct of Feasibility Study/Pre-Feasibility Study and Detailed Engineering Activities for the Projects- Conduct of Soil Testing/Exploration for the Proposed Bridges, Camarines Sur 4th Legislative District	DPWH	Public Bidding	11/8/2019	11/11-17/2019	11/25/2019	11/18/2019	12/6/2019	12/9-10/2019	12/12/2019	12/17/2019	12/26/2019	12/27/2019		Fund: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	2,005,301.27	-	2,005,301.27	1,980,000.00	-	1,980,000.00	1,2,3,4	11/13/2019	12/9/2019	12/2/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	1/3/2020	11/13/2019		
Total Alloted Budget of Procurement Activities																3,505,944.27																	
Total Contract Price of Procurement Activitvies Conducted																			3,465,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																	40,944.27																
Total Alloted Budget of On-going Procurement Activities																																	

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 Observer s	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
200000100017000	Procurement of Fuel and Lubricants for use in various Equipment, Machine Tools and Service Vehicles at Maintenance Section (3rd and 4th Quarter CY-2019) 19GFF0007	Maintenance	Public Bidding	08/15/19	08/20-26,2019	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/18/2019	09/24/19	10/04/19	10/07/19		SR-2019-06-02886	2,887,451.00	2,887,451.00		2,955,600.00	2,955,600.00		2,3,4	08/15/19	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/23-25, 2019	09/30/19	10/3/2019		Re-Bid
200000100017000	Procurement of construction materials for use in the Resealing of Pavement along various area, Lagonoy Presentation, Presentation Maligaya, Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (SO3690LZ) and Tigaon-Goa-San Jose-Lagonoy via San Vicente Road (SO3715LZ) Pantipdo Area, Camarines Sur 19GFF0009	Maintenance	Public Bidding	07/19/19	07/23-29,2019	08/08/19	08/20/19	08/20/19	08/21-23, 2019	04/08-11, 2019	09/02/19	09/09/19	09/11/19		Periodic Maintenance CY 2019 (2nd Semester)	2,173,319.00	2,173,319.00		2,151,565.00	2,151,565.00		2,3,4	07/19/19	08/08/19	08/20/19	08/20/19	08/21-23, 2019	08/26-29, 2019	09/04/19	09/09/19		
200000100017000	Procurement of construction materials for use in the Repair/Improvement/Maintenance along Jct. Teres-Garchilorena Road, Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, (SO3714LZ & SO3715LZ) Garchilorena and Caramoan, Camarines Sur 19GFF0019	Maintenance	Public Bidding	08/15/19	08/20-26,2019	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/18/2019	09/24/19	10/04/19	10/07/19		Periodic Maintenance CY 2019 (2nd Semester)	2,763,230.00	2,763,230.00		2,735,276.00	2,735,276.00		2,3,4	08/15/19	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/23-25, 2019	09/30/19	10/3/2019		

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 Observer s	Date of Receipt of Invitation									Remarks (Explains changes the AF)
				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	
200000100033000	Procurement of Fuel and Oil for use in the Service Vehicles of Construction, Quality and Planning & Design Section, DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur 19GFF0028	Maintenance	Public Bidding	09/12/19	09/16-22,2019	09/24/19	10/08/19	10/08/19	10/09-11, 2019	10/16, 2019	10/22/19	10/24/19	11/06/19		EAO 2019	1,640,228.00	1,640,228.00		1,602,360.35	1,602,360.35		2,3,4	09/12/19	09/24/19	10/08/19	10/08/19	10/09-11, 2019	04/08-11, 2019	10/21-24/19	11/04/19			
200000100018000	Procurement of Spareparts for use in the Repair/Maintenance and Upkeep of Service Vehicles and Equipment at Maintenance Section, DPWH, Cam. Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur 19GFF0030	Maintenance	Public Bidding	10/14/19	10/17-23,2019	10/24/19	11/05/19	11/05/19	11/06/2019	11/08,2019	11/13/19	11/18/19	11/19/19		GAA 2019	1,582,200.00	1,582,200.00		1,558,764.00	1,558,764.00		2,3,4	11/14/19	10/24/19	11/05/19	11/05/19	11/06-08/2019	11/14/2019	11/20/19	11/25/19			
310108100196000, EAO	Procurement of IT Equipment for use in at DPWH, Cam. Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur 19GFF0031	Administrative	Public Bidding	10/18/2019	10/21-27,2019	10/29/19	11/12/19	11/12/19	11/14/2019	11/21/2019	11/22/19	11/25/19	11/26/19		EAO FY 2019	1,516,150.00		1,516,150.00	1,503,425.00	1,503,425.00		2,3,4	10/18/19	05/17/19	05/30/19	05/30/19	05/31-06/03,2019	06/4-6, 2019	06/13/19	06/14/19			
310105100191000, EAO	Procurement and Installation of Aircon Units at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur 19GFF0042	All Section	Public Bidding	11/27/2019	11/12-18/2019	11/19/2019	12/5/2019	12/5/2019	12/9/2019	12/10/2019	12/18/2019	12/23/2019	12/27/2019		EAO FY 2019	1,314,280.00		1,314,280.00	1,170,000.00	1,170,000.00		2,3,4	11/7/2019	11/19/2019	12/5/2019	12/5/2019	12/06-09/19	12/16-18/19	12/23/2019	12/26/2019			
310105100191000, EAO	Procurement and Installation of Storage Cabinets at Planning & Design Section, Administrative Section and Finance Section, DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur 19GFF0043	Administrative, Planning and Finance Section	Public Bidding	11/27/2019	11/12-18/2019	11/19/2019	12/5/2019	12/5/2019	12/9/2019	12/10/2019	12/18/2019	12/23/2019	12/27/2019		EAO FY 2019	1,640,235.00		1,640,235.00	515,000.00	515,000.00		2,3,4	11/7/2019	11/19/2019	12/5/2019	12/5/2019	12/06-09/19	12/16-18/19	12/23/2019	12/26/2019			
Total Alloted Budget of Procurement Activities																15,517,093.00																	
Total Contract Price of Procurement Activites Conducted																			14,191,990.35														
Total Savings (Total Alloted Budget - Total Contract Price)																	1,325,102.65																
Total Alloted Budget of On-going Procurement Activities																																	

LIST OF OBSERVERS

1

MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City

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HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City

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Prepared:

JOSEPHINE R. MENCHERO

Procurement Engineer

Engineer III

Recommending for Approval by:

ERLY M. TEXON

Chief Construction Section

(BAC CHAIRMAN)

Approved:

GEMMA B. TIMBANG

District Engineer