

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter CY-2019

Code (UAC/PP/P)	Procurement Program/ Project	P/JO/ EOP/ User	Mode of Procurement	Actual Procurement Activity										ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation									
				Pre-Bid Conference	Assignment of IAB	Pre-Bid Conf	Eligibility Check	Site Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Equality Check	Site/Open of Bids	Bid Evaluation	Post Qual
19FE0012	Organizational Outcome 2: Construction/Rehabilitation/Improvement of Bicol River Flood Management Program- Flood Mitigation Facilities with River Basins & Principal River Construction/Rehabilitation/Improvement of Bicol River Flood Control Brgy. Mangayawan, Camarines Sur		Construction Competitive Bidding	11/14/2018	11/19/2018-11/23/2018	11/23/2018	12/7/2018	12/7/2018	12/19/2018	December 11-12, 2018	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA CY 2019	19,400,043.19			18,246,680.00			Nicar Rep., NCO Rep., Presidential Adviser for Bicol Affairs USC	11/14/2018	12/7/2018	12/7/2018	12/10/2018	December 11-12, 2018
19FE0011	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation (SOP30502)-Challenge Change 450, Mill Camarines Sur		Construction Competitive Bidding	11/14/2018	11/19/2018-11/23/2018	11/23/2018	12/7/2018	12/7/2018	12/19/2018	December 11-12, 2018	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA CY 2019	2,939,972.71			2,790,033.00			Nicar Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs Camarines	11/14/2018	12/10/2018	12/10/2018	12/11/2018	12/13/19
31033050300	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation (SOP30502)-Challenge Change 450, Mill Camarines Sur		Construction Competitive Bidding	11/14/2018	11/19/2018-11/23/2018	11/23/2018	12/7/2018	12/7/2018	12/19/2018	December 11-12, 2018	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA CY 2019	86,302,778.73			64,341,218.00			Nicar Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USC	11/14/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018

Prepared by: 
DERBELLE H. ESCURO
 Head Procurement Unit/BAC Secretariat

Recommended for Approval by: 
TESSIE B. CACERES
 BAC Chairman

APPROVED: 
REBECCA J. ROCES
 District Engineer

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 4th Quarter CY-2019

Code (UNCS/PP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	ABC (PP)	CO	Total	Contract Cost (PP)	CO	List of Invited Corseters	Date of Receipt of Invitation				
				Pref-Proc Conference	Adopt of IAB	Prebid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed									Delivery/ Completion	Inspection & Acceptance	Pref-Proc Conf	Eligibility Check	Sub/ Open of Bids
19FE0013	Organizational Outcome 2: Project, Lines and Properties Against Major Flood-Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Inceptal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, (Tabaco Section), Mega City, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/29/2018-12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018								23,078,871.00			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavellia	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018
19FE0014	Organizational Outcome 2: Project, Lines and Properties Against Major Flood-Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Inceptal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, Bay, Iquig, Caramoran, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/29/2018-12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018								23,990,539.72			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavellia	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018
19FE0015	Construction of Multi-Purpose Building (Covered Court) Barangay Bantayan, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/29/2018-12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018								2,818,498.00			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavellia	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018
19FE0016-Ad	Construction of Multi-Purpose Building (Covered Court) Barangay Bantayan, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/02/2019-01/02/2019	1/11/2019	1/24/2019	1/24/2019	1/24/2019	January 28-29, 2019								3,754,051.00			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavellia	12/28/2018	1/24/2019	1/24/2019	1/29/2019	January 2 29, 2019

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Recommended for Approval by:

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 District Engineer

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 4th Quarter CV-2019

Code (OAS/PAP)	Procurement Program/ Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation							
				Pre-bid Conference	Ady/Post of IAB	Pre-bid Conf	Eligibility Check	Solo Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Solo/Open of Bids	Bid Evaluation	Post Qual
139F0017(Re-Ad)	Construction of Multi-Purpose Building (Covered Court), San Nicolas, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	3,999,977.15			3,761,136.72			12/28/2018	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	Neap Rep., NGO Rep., COA, Presidential Adviser for Bids Affairs USFC Claverilla
139F0018	Organizational Outcome 1: Ensure the Resilience of the Road System. Asset Rehabilitation Program- Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide- reddy road, Brgy. San Antonio, San Nicolas, Camarines Sur. Ref:DOSSM-(120)-KORSA-200	Construction Section	Competitive Bidding	11/29/2018	11/29/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018				CANCELLED		GAA CY 2019	11,259,981.53			11,522,567.92			11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	Neap Rep., NGO Rep., COA, Presidential Adviser for Bids Affairs USFC Claverilla
139F0019	Construction of Multi-Purpose Building (Covered Court), Mariposa Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/29/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	2,969,513.75			2,816,583.00			11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	Neap Rep., NGO Rep., COA, Presidential Adviser for Bids Affairs USFC Claverilla
139F0020	Construction of Multi-Purpose Building (Covered Court), Peralta Magpaya, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/29/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,999,973.14			3,751,650.00			11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	Neap Rep., NGO Rep., COA, Presidential Adviser for Bids Affairs USFC Claverilla
139F0021	Construction of Multi-Purpose Building (Covered Court), Ayungon, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/29/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,999,959.92			3,816,440.31			11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	Neap Rep., NGO Rep., COA, Presidential Adviser for Bids Affairs USFC Claverilla

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter CY-2019

Code (UACS/PAF)	Procurement Program/ Project	Proj/ End- User	Mode of Procurement	Actual Procurement Activity														ASB (PSP)		Contract Cost (PSP)		List of Invited Observers	Date of Receipt of Invitation			
				Pre-bid Conference	Absent of AEB	Prebid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19F0022 300104209076000	Construction of Multi-Purpose Building (Covered Court), Dalupirahan, Camarines Sur	Construction Competitive Bidding	11/29/2018	11/29/2018	12/27/2018	12/21/2018	12/26/2018	12/27/2018	6/24/2019	7/9/2019	7/9/2019		GAA-CY 2019	3,999,973.37			3,751,688.00			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavendish	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	
19F0023 300104209079000	Construction of Multi-Purpose Building (Covered Court), Chalanabanan, Caltubang, Camarines Sur	Construction Competitive Bidding	11/29/2018	11/29/2018	12/27/2018	12/21/2018	12/26/2018	12/27/2018	5/14/2019	5/23/2019	6/4/2019		GAA-CY 2019	3,465,148.94			3,283,457.92			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavendish	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	
19F0024(Re-A4) 300104209080000	Construction of Multi-Purpose Building (Covered Court), Dalupirahan, Camarines Sur	Construction Competitive Bidding	2/13/2019	2/14/2019-2/21/2019	2/22/2019	3/7/2019	3/7/2019	March 8-15, 2019	6/24/2019	7/9/2019	7/9/2019		GAA-CY 2019	4,454,588.78			4,216,427.00			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavendish	2/13/2019	3/7/2019	3/7/2019	March 8-15, 2019	March 15-26, 2019	
19F0025 300104209082000	Construction of Multi-Purpose Building (Covered Court), Putumayo Nuevo, Camarines Sur	Construction Competitive Bidding	11/29/2018	12/13/2018-12/18/2018	12/14/2018	12/26/2018	12/27/2018	5/14/2019	5/23/2019	6/4/2019		GAA-CY 2019	2,270,138.93			2,811,176.56			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavendish	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		
19F0026(Re-A4) 300104209083000	Construction of Multi-Purpose Building (Covered Court), Dalupirahan, Camarines Sur	Construction Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/29/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019	GAA-CY 2019	3,959,984.57			3,751,688.00			Nicop Rep., NCO Rep., COA, Presidential Adviser for Bicol Affairs USFC Cavendish	12/28/2018	1/24/2019	1/24/2019	1/29/2019	January 28-29, 2019	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter CV-2019

Code (UACS/PPS)	Procurement Program/ Project	P/O/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AAC (PHP)		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation				
				Pre-bid Conference	Advert. of IAB	Pre-bid Conf.	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total	MOOE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids
19FE0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program Road Modernization Magayway Rd, KM39+1-4853- KM39+573		Competitive e Bidding	12/17/2018	12/19/2018-12/28/2018	12/28/2018	1/9/2019	1/9/2019	1/10/2019	January 11-14, 2019			GA4 CV 2019	25,217,850.01			23,780,432.00		Nicop Rep., NCO Rep., COA, Presidential Adviser from Bicol Affairs USFC Cavaella	12/17/2018	1/9/2019	1/9/2019	1/10/2019	January 11-14, 2019
19FE0002	Construction of Multi-Purpose Building (Covered Court) Barangay Bacabayan, Magayway, Camarines Sur		Competitive e Bidding	1/9/2019	1/11/2019-1/18/2019	1/18/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/24/19-6/24/19	7/5/2019	7/8/2019	GA4 CV 2019	2,969,977.83		2,815,538.00		Nicop Rep., NCO Rep., Presidential Adviser from Bicol Affairs USFC Cavaella	1/9/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/21/19-6/21/19	
19FE0002	Construction of Multi-Purpose Building (Covered Court) Barangay Papat, Bantayan, Camarines Sur		Competitive e Bidding	1/14/2019	1/15/2019-1/23/2019	1/23/2019	5/14/2019	5/14/2019	5/17/2019	5/15/19-5/24/19	6/24/2019	7/8/2019	GA4 CV 2019	3,959,971.23		3,753,000.00		Nicop Rep., NCO Rep., COA, Presidential Adviser from Bicol Affairs USFC Cavaella	1/14/2019	5/14/2019	5/14/2019	5/17/2019	5/24/19-5/24/19	
19FE0003(16-A4)	Construction of Senior Citizens Building Multi-Purpose Building Barangay La Purisima, Pili, Camarines Sur		Competitive e Bidding	1/14/2019	1/15/2019-1/23/2019	1/23/2019	6/10/2019	6/10/2019	6/14/2019-6/27/19	6/24/2019	7/5/2019	7/8/2019	GA4 CV 2019	1,979,997.27		1,876,641.00		Nicop Rep., NCO Rep., COA, Presidential Adviser from Bicol Affairs USFC Cavaella	1/14/2019	6/10/2019	6/10/2019	6/14/2019	6/17/19-6/27/19	
19FE0004	Construction of Multi-Purpose Building (Covered Court) Barangay San Isidro, Camarines Sur		Competitive e Bidding	1/14/2019	1/15/2019-1/23/2019	1/23/2019	6/17/2019	6/17/2019	6/17/19-6/28/19	6/24/2019	7/5/2019	7/8/2019	GA4 CV 2019	4,454,952.71		4,216,236.00		Nicop Rep., NCO Rep., COA, Presidential Adviser from Bicol Affairs USFC Cavaella	1/14/2019	6/17/2019	6/17/2019	6/17/19-6/28/19	6/20/19-6/28/19	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter - CY 2019

Code (UNCS/PAJ)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PPV)			Contract Cost (PPV)			List of Invited Observers	Date of Receipt of Invitation					
				Pre-bid Conference	Adopt of PEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation
19F00055 300104090958000	Construction of Multi-Purpose Building (Covered Court) Barangay Junile Calabanga, Camarines Sur		Construction Competitive Bidding	1/18/2019	1/21/2019-1/28/2019	1/30/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/9/2019	7/9/2019	7/9/2019	GAA-CY 2019	2,969,978.58			2,821,480.00			NACIP Rep., NCO Rep., Presidential Adviser from Bids Affairs USIC Cavetilla	1/18/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19
19F00056 300104090933000	Extension of Multi-Purpose Building (Covered Court) Barangay Santa Rosa, Calabanga Camarines Sur		Construction Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	2/1/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/9/2019	7/9/2019	7/9/2019	GAA-CY 2019	989,966.60			939,991.02			NACIP Rep., NCO Rep., Presidential Adviser from Bids Affairs USIC Cavetilla	1/22/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19
19F00057 300112030979000	Realt Concrete Rev. Part, Occupo, Camarines Sur		Construction Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	2/1/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/9/2019	7/9/2019	7/9/2019	GAA-CY 2019	1,893,373.24			1,737,089.78			NACIP Rep., NCO Rep., Presidential Adviser from Bids Affairs USIC Cavetilla	1/22/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19
19F00058 300104090973000	Construction of Multi-Purpose Building (Covered Court), Barangay San Chalan, Camarines Sur		Construction Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/9/2019	7/9/2019	7/9/2019	GAA-CY 2019	2,969,978.84			2,815,339.65			NACIP Rep., NCO Rep., COA, Presidential Adviser from Bids Affairs USIC Cavetilla	1/24/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19
19F00059 300104090959000	Construction of Multi-Purpose Building (Covered Court) Barangay, Camarines Sur		Construction Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/9/2019	7/9/2019	7/9/2019	GAA-CY 2019	1,979,985.08			1,875,045.00			NACIP Rep., NCO Rep., COA, Presidential Adviser from Bids Affairs USIC Cavetilla	1/24/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report -4th Quarter CY-2019

Code (MCS/PP)	Procurement Program/ Project	PHQ/ End-User	Mode of Procurement	Actual Procurement Activity										ASC (PPP)				Contract Cost (PPP)				List of Invited Observers	Date of receipt of invitation				
				Pre-bid Conference	Asq/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	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation
19FE0064 3010120207000	Construction of Multi-Purpose Building (Covered Court) Calabanga, Camarines Sur	Construction/Competitive e-Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	6/10/2019	6/17/2019	6/28/19-5/31/19	6/31/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GMA CY 2019	3,959,973.49			3,748,114.00			1/24/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/31/19-6/7/19
19FE0064 3010120205000	Construction of Multi-Purpose Building (Covered Court) Calabanga, Camarines Sur	Construction/Competitive e-Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	6/10/2019	6/17/2019	6/28/19-5/31/19	6/31/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GMA CY 2019	2,859,995.68			2,811,991.00			1/24/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/31/19-6/28/19
19FE0064 3010120207000	Construction of Multi-Purpose Building (Covered Court) Calabanga, Camarines Sur	Construction/Competitive e-Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	6/10/2019	6/17/2019	6/28/19-5/31/19	6/31/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GMA CY 2019	3,959,977.71			3,758,027.00			1/24/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/31/19-6/7/19
19FE0064 3010120205000	Construction of Multi-Purpose Building (Covered Court) Calabanga, Camarines Sur	Construction/Competitive e-Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	6/10/2019	6/17/2019	6/28/19-5/31/19	6/31/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GMA CY 2019	2,859,984.01			2,809,901.12			1/24/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19
19FE0065 3010120209000	Construction of Multi-Purpose Building (Covered Court) Calabanga, Camarines Sur	Construction/Competitive e-Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	6/10/2019	6/17/2019	6/28/19-5/31/19	6/31/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GMA CY 2019	1,979,985.70			1,874,451.00			1/29/2019	5/14/2019	5/14/2019	5/17/2019	5/17/19-5/27/19

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TESSIE R. CACERES
BAC Chairman

APPROVED:


REBECCA J. ROCES
District Engineer

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter CV-2019

Code (UMCS/PM)	Procurement Program/ Project	PMO/ Esc. User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PH)		Contract Cost (PH)		List of Invitee/ Coverters	Date of Receipt of Invitation						
				Pre-Bid Conference	Adapted of JAB	Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
19F0066	Construction of Multi-Purpose Building (Covered Court), Cosana Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/09/2019-2/11/2019	2/14/2019	6/24/2019	6/24/2019	6/25/19-6/27/19	6/28/19-7/4/19	6/24/2019	7/17/2019	7/19/2019			GAA CV 2019	5,444,988.88		5,146,236.00		None Rep., NCO Rep., Presidential Adviser from Bids Affairs USFC	2/4/2019	6/24/2019	6/24/2019	6/25/19-6/27/19	6/28/19-7/4/19
19F0067	Construction of Multi-Purpose Building (Covered Court), Cosana Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/09/2019-2/11/2019	2/14/2019	6/24/2019	6/24/2019	5/28/19-5/31/19	6/21/19-6/27/19	6/24/2019	7/17/2019	7/18/2019			GAA CV 2019	2,969,989.58		2,808,218.00		None Rep., NCO Rep., Presidential Adviser from Bids Affairs USFC	2/4/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/21/19-6/27/19
19F0068	Multi-Purpose Building Convertible to Evacuation Center, Barangay Sta. Cruz, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/09/2019-2/11/2019	2/14/2019										CANCELLED	2,969,989.89				None Rep., NCO Rep., Presidential Adviser from Bids Affairs USFC	2/4/2019				
19F0120	Organizational Diagram, 2-Product Lines and Properties Against Major Flood Flood Management Program - Construction/ Rehabilitation/ Repair Road Center, Camarines Sur	Construction Section	Competitive Bidding	4/1/2019	April 2-24, 2019	4/11/2019	4/24/2019	4/24/2019	4/25/2019	5/2/2019	5/14/2019	5/23/2019	6/4/2019			GAA CV 2019	13,935,533.56		13,865,000.00		None Rep., NCO Rep., Presidential Adviser from Bids Affairs USFC	4/1/2019	4/24/2019	4/24/2019	4/25/2019	5/2/2019

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 Head Procurement Unit/BAC Secretariat

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 BAC-Chairman

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 District Engineer

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter CV-2019

Code (UACS/PAP)	Procurement Program/ Project	PWO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Date of Receipt of Invitation			
				PreProc Conference	Adt/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids
19RF0076 30010200001000	Construction of Four (4) Storey Twenty Four (24) Classroom School Building (under Deficit CV 2019 BRF Batch 1) Calabanga Central High School, Calabanga, Camarines Sur		Construction Competitive Bidding	6/28/19	7/1-8/1/19	7/10/2019	7/22/2019	7/22/2019	7/23/2019	7/26/19-08/05/19	8/6/2019	8/16/2019	8/19/2019	SAA SR2019-07-006994	62,021,879.64			60,781,442.05			Neap Rep., NCO Rep., COA, Presidential Adviser from Bids Affairs USFC Clavelilla	6/28/19	7/22/2019	7/22/2019	7/23/2019	7/26/19-08/05/19
19RF0077	Construction of Multi-Purpose Building (Covered Court) Traduc, Camarines Sur		Construction Competitive Bidding	7/5/19	7/8-15/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-13/19	8/29/2019	9/9/2019	9/12/2019	GAA CV 2019	1,979,990.31			1,880,198.00			Neap Rep., NCO Rep., COA, Presidential Adviser from Bids Affairs Clavelilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-13/19
19RF0078	Construction of Three (3) Storey Nine (9) Classroom School Building (under Deficit CV 2019 BRF Batch 1) Sta. Lucia Elementary School, Masaraga, Camarines Sur		Construction Competitive Bidding	7/5/19	7/8-15/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-13/19	8/15/2019	8/23/2019	8/29/2019	SAA SR2019-07-006994	35,882,080.01			34,895,028.00			Neap Rep., NCO Rep., COA, Presidential Adviser from Bids Affairs USFC Clavelilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-13/19
19RF0079	Construction of Brgy. Pabato PRR, Brgy. Pabato, Calabanga, Camarines Sur		Construction Competitive Bidding	7/5/19	7/8-15/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-13/19	8/20/2019	8/30/2019	9/3/2019	SAA SR2019-07-007416	4,974,999.14			4,726,833.28			Neap Rep., NCO Rep., COA, Presidential Adviser from Bids Affairs USFC Clavelilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-13/19
19RF0080	Construction of Sitio Cansan-Sito Changahan, Brgy. San Augustin PRR, Brgy. San Augustin, Pili, Camarines Sur		Construction Competitive Bidding	7/5/19	7/8-16/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-13/19	8/20/2019	8/30/2019	9/3/2019	SAA SR2019-07-007416	4,974,997.52			4,723,761.00			Neap Rep., NCO Rep., COA, Presidential Adviser from Bids Affairs USFC Clavelilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-13/19

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DPHW-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter CY-2019

Code (MAC/PA?)	Procurement Program/ Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PPS)		Contract Cost (PPS)		List of Invited Observers	Date of Receipt of Invitation									
				Pre-Proc Conference	Ad/Post of JABE	Prebid Conf	Eligibility Check	Solo Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Eligibility Check	Solo/Open of Bids	Bid Evaluation	Post-Qual
19F0088	Repair/Maintenance of Slab and Floor Control Facility, Bay-Siding, Camarines Sur		Competitive Bidding	7/24/19	08/02/19	08/20/19	08/19/2019	08/19/2019	8/20/2019	8/21-28/19	9/2/2019	9/13/2019	9/18/2019			SAA SR2019-06-003506	2,199,999.98			2,171,391.02			Neap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs Division, Cavendish	7/24/19	8/19/2019	8/19/2019	8/20/2019	8/21-28/19
19F0090	Project Cluster 2019-02 - Construction of Rain Water Collector System (RWCS) at Camarines, Negros, Pili, Dampo & Camarines, Camarines Sur		Competitive Bidding	08/08/19	08/09-15/19	08/16/2019	8/29/2019	8/29/2019	8/29/2019	9/2/2019	9/12/2019	9/20/2019	9/29/2019			GMA CY 2019	3,715,242.99			3,633,616.34			Neap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs Division, Cavendish	08/08/19	8/29/2019	8/29/2019	8/30/2019	9/2/2019
19F0082 (Re-Ad)	Work Category 10: Pavement Maintenance for the Rehabilitation of Concrete Pavement & 7% - Special Maintenance, Pili, Camarines Sur & Compo, Camarines Sur		Competitive Bidding	8/29/2019	9/6/2019	8/30/19	9/18/2019	9/18/2019	9/18/2019	9/19/2019	10/2/2019	10/17/2019	10/18/2019			GMA CY 2019	2,000,000.00			1,969,708.17			Neap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs Division, Cavendish	8/29/2019	9/18/2019	9/18/2019	9/19/2019	9/23/19-10/2/19
19F0089 (Re-Ad)	Project Cluster 2019-001, Repair/Maintenance of PNH Building, Project A-Vain Repair Shop & B-MS/MSH RACK AREA, Compo, Camarines Sur		Competitive Bidding	8/27/19	8/28/19-09/03/19	9/5/2019	9/17/2019	9/17/2019	9/18/2019	9/18/2019	10/2/2019	10/17/2019	10/18/2019			SAA SR2019-06-003399	999,996.69			980,096.01			Neap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs Division, Cavendish	8/27/19	9/17/2019	9/17/2019	9/18/2019	9/28-27/19
19F0001	Work Category No. 11 - Rehabilitation of 1.83 - Resurfacing of Unimproved Slabroad Along Milnar-Malahoc-Pili Road & Naga-Camarines-Panacason Road		Competitive Bidding	8/14/19	08/15-21/19	8/23/2019	9/4/2019	9/4/2019	9/4/2019	9/5/2019	10/3/2019	10/17/2019	10/18/2019			GMA CY 2019	999,999.92			984,999.66			Neap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs Division, Cavendish	8/14/19	9/4/2019	9/4/2019	9/5/2019	09/9/19-10/27/19

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DPMH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report - 4th Quarter CY-2019

Code (UNCF/CP)	Procurement Program/ Project	PNQ/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	AAC (P=)		Contract Cost (P=)		List of Invited Observers	Date of Receipt of Invitation																	
				Pre-Proc Conference	Adress of UES	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	Total	MOOE	Pre-Proc Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual														
196FE0092	Replacement of Concrete Reinforcing Steel Bars (CRSB) for the 3rd District Engineer's Office, Camarines Sur		Competitive Bidding	08/20/19	8/27/2019-09/02/19	9/4/2019	9/16/2019	9/16/2019	9/16/2019	9/17/2019	9/18-23/19	9/24/2019	10/7/2019	10/7/2019	10/9/2019	GAAC CY 2019 (Regular Month)	1,544,928.00		1,519,030.00		Nicson Rosales, NCO Rep., CDA, Presidential Adviser from Bids Office, USC, Camarines Sur	08/20/19	9/16/2019	9/16/2019	9/17/2019	9/18-23/19														
3000S & SERVICES																																								
196FE0001	Procurement of Materials for Construction/Maintenance No. 110 (S&S 2nd Qtr. CY 2019) Act. 111 (S&S 3rd Qtr. CY 2019) Act. 111 (S&S 4th Qtr. CY 2019) (Bidding for Bulk/Wholesale Procurement)		Competitive Bidding	5/15/2019	5/16-23/19	5/24/2019	6/6/2019	6/6/2019	6/6/2019	6/7-10/19	6/11/2019	6/24/2019	7/9/2019	7/12/2019	GAAC CY 2019	1,339,960.20		1,313,700.00		PRCE/PCPA, CDA, Presidential Adviser from Bids Office, USC, Camarines Sur	5/15/2019	6/6/2019	6/6/2019	6/7-10/19	6/11/2019															
196FE0002 (Re-Ad)	Procurement of Fuel/Diesel for use in the 3rd District Engineer's Office, Camarines Sur		Competitive Bidding	7/20/19	7/21/19-8/6/19	8/6/2019	8/20/2019	8/20/2019	8/20/2019	8/20-23/19	8/27-28/19	9/2/2019	9/6/2019	9/6/2019	GAAC CY 2019	1,499,993.50		1,279,216.40		PRCE/PCPA, CDA, Presidential Adviser from Bids Office, USC, Camarines Sur	7/20/19	8/20/2019	8/20/2019	8/20-23/19	8/27-28/19															
196FE0003	Quotation of Three (3) Security Guards for the 3rd District Engineer's Office, Camarines Sur		Competitive Bidding	9/2/19	9/3-10/19	9/11/2019	9/23/2019	9/23/2019	9/23/2019	9/24/2019	9/27/2019	10/9/2019	10/21/2019	10/28/2019	CY-2019 Regular Month Fund-101	694,581.18		520,116.80		PRCE/PCPA, CDA, Presidential Adviser from Bids Office, USC, Camarines Sur	9/2/2019	9/23/2019	9/23/2019	9/24/2019	9/27/2019															
196FE0004	Procurement of Fuel/Diesel for use in the 3rd District Engineer's Office, Camarines Sur		Competitive Bidding	10/14/19	10/15-22/19	10/23/2019	11/4/2019	11/4/2019	11/4/2019	11/9/2019	11/9/2019	11/16/2019	11/19/2019	11/19/2019	CY-2019 Regular Month Fund-101	694,581.18		520,116.80		PRCE/PCPA, CDA, Presidential Adviser from Bids Office, USC, Camarines Sur	9/2/2019	9/23/2019	9/23/2019	9/24/2019	9/27/2019															
Total Allowed Budget of Procurement Activities																471,564,117.81																								
Total Contract Price of Procurement Activities Conducted																451,107,523.04																								
Total Savings (Total Allowed Budget - Total Contract Price)																20,456,594.77																								

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TERECE P. CACERES
BAC Chairman

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REPETECIA M. ROGES
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DHW-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 4th Quarter CY-2019

Code (UAC/PM/)	Procurement Program/ Project	PM/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	ABC (P/P)	CO	Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation						
				Pre-Bid Conference	Ad/Post-JAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/Completion	Inspection & Acceptance		MOOE	CO	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids
20RF0005	Organizational Outcome 2: Product Lines and Properties Management Program Construction/Rehabilitation of Major River Basins within Flood Mitigation Facilities within Flood River Basins Construction of Flood River Road Control, (Feasibility Study, Design, Construction Section), Nagpartoc, Camarines Sur	Construction Section	Competitive Bidding	10/17/19	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19			GAA CY 2020	20,865,621.12				NACIP Rep., NCO Rep., Presidential Adviser from Bid Affairs USFC GARCERIA	10/17/19	11/11/2019	11/11/2019	11/12/2019	11/15-25/19	
20RF0007	Construction of Multi-Purpose Building/Shop - Salvacion-Subeny, Chabanga, Camarines Sur	Construction Section	Competitive Bidding	10/17/19	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/15-25/19				GAA CY 2020	20,865,621.12				NACIP Rep., NCO Rep., Presidential Adviser from Bid Affairs USFC CAMELILIA	10/17/19	11/11/2019	11/11/2019	11/12/2019	11/15-25/19	
20RF0009	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide -Tertiary Road, Nagpartoc (C-20) K0358-201, 2019, K0358-1-202) K0358-201, 2019, Nagpartoc, Chabanga, Cam Sur	Construction Section	Competitive Bidding	10/21/19	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19						GAA CY 2020	11,759,951.07				NACIP Rep., NCO Rep., Presidential Adviser from Bid Affairs USFC CAMELILIA	10/21/19	11/12/2019	11/12/2019	11/13/2019	11/15-25/19
20RF0010	Organizational Outcome 2: Rehabilitation of Major Roadways against Major Flood-Road Management Program Construction/Rehabilitation of Major River Basins Construction of Flood River Basins Construction of Flood River Road Control, (Feasibility Study, Design, Construction Section), Nagpartoc, Camarines Sur	Construction Section	Competitive Bidding	10/21/19	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19						GAA CY 2020	24,499,948.65				NACIP Rep., NCO Rep., Presidential Adviser from Bid Affairs USFC CAMELILIA	10/21/19	11/12/2019	11/12/2019	11/13/2019	11/15-25/19
20RF0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road in Airport Road (S0305612-Camarines Sur) Change 179 Change 237-257 Change 159, 180 Camarines Sur	Construction Section	Competitive Bidding	10/21/19	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19						GAA CY 2020	19,901,016.55				NACIP Rep., NCO Rep., Presidential Adviser from Bid Affairs USFC CAMELILIA	9/2/2019	9/23/2019	9/23/2019	11/13/2019	11/15-25/19

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 District Engineer

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 4th Quarter CY-2019

Job (UACSP/PP)	Procurement Program/ Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/PP)				Contract Cost (P/PP)				Date of Receipt of Invitation			
				Pre-Freq Conference	Advs/Iss of IABs	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Freq Conf	Eligibility Check	Sub/Open of bids
20FF0013	Organizational Outcome 2: Project Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Major River Basins Construction of Flood River Flood Control Brgy./Magsaysay, Camaman, Camarines Sur		Construction/Competitive Bidding	10/21/19	10/23/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019											None Rep, None Rep, COA, Presidential Adviser from Bids Admits (Using Usual Criteria)	9/2/2019	9/23/2019	9/23/2019	11/13/2019	11/15-25/19
FF0014 (Re-Ad)	Organizational Outcome 2: Project Lives and Properties Against Major Flood-Flood Management Program-Construction/Rehabilitation of Major River Basins Rehabilitation/Upgrading of Flood River Flood Control System, Brgy. Tacaohan, Camaligan, Camarines Sur		Construction/Competitive Bidding	12/12/19	12/13/19/19	12/20/2019	11/13/2019	11/13/2019													None Rep, None Rep, COA, Presidential Adviser from Bids Admits (Using Usual Criteria)	12/12/19	11/13/2019	11/13/2019		
20FF0015	Construction of Bantayog Road, Bantayog Campang, Magsaysay, Camarines Sur		Construction/Competitive Bidding	10/23/19	10/24/30/19	10/31/2019	11/13/2019	11/13/2019	11/13/2019	11/14/2019	11/18/27/19										None Rep, None Rep, COA, Presidential Adviser from Bids Admits (Using Usual Criteria)	10/23/19	11/13/2019	11/13/2019	11/14/2019	11/18-27/19
20FF0016	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Prevention Program Rehabilitation/Reconstruction of National Road Sections and Local Unimproved Road Sections Manguring-Casap-Cababuyan Rd, K0460-480-K0460-530, K0460-570-K0460-600 Calabanga, Camarines Sur		Construction/Competitive Bidding	10/23/19	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/13/2019												None Rep, None Rep, COA, Presidential Adviser from Bids Admits (Using Usual Criteria)	10/23/19	11/13/2019	11/13/2019		

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