



Procurement Monitoring Report from JULY 1, 2019 - DECEMBER 31, 2019

Procurement Monitoring Report from JULY 1, 2019 - DECEMBER 31, 2019																																		
Code (PAP)		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-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery / Acceptance		
CIVIL WORKS																																		
2012 PROJECTS																																		
12FC0322	CONSTRUCTION OF LABO BRIDGE AND APPROCHES, LABO, CAMARINES NORTE	CONSTRUCTION	NEGOTIATED PROCUREMENT	N/A	OCT. 15-18, 2019	N/A	OCT. 18, 2019	OCT. 18, 2019	OCT. 18, 2019	OCT. 18, 2019	OCT. 22, 2019	OCT. 25, 2019	NOV. 4, 2019	NOV. 5, 2019			GAA FY 2012	13,704,247.31		13,704,247.31	13,430,611.26		13,430,611.26	1,2,4,5	N/A	N/A	OCT. 18, 2019	OCT. 18, 2019	N/A	N/A	OCT. 21-22, 2019	OCT. 23, 2019		
2018 PROJECTS																																		
18FC0245	REHABILITATION, IMPROVEMNET/CONSTRUCTION OF DAET RIVER FLOOD CONTROL, STA. 0+000-STA.+534, BRGY.VIII & GUBAT, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 28, 2019	DEC. 5-12, 2019	DEC. 13, 2019	DEC. 26, 2019	DEC. 26, 2019									GAA FY 2018	29,399,395.75		29,399,395.75			1,2,4,5	NOV. 28, 2019	DEC. 13, 2019	DEC. 26, 2019	DEC. 26, 2019	DEC. 27-JAN. 2, 2020	JAN. 3-9, 2020	JAN. 10-20, 2020	JAN. 21-30, 2020		NO SARO	
18FC0246	REHABILITATION/IMPROVEMENT OF MANGCAMAGONG SEAWALL, BRGY. MANGCAMAGONG, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 28, 2019	DEC. 5-12, 2019	DEC. 13, 2019	DEC. 26, 2019	DEC. 26, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 3, 2020				GAA FY 2018	49,055,981.26		49,055,981.26	46,552,581.55		46,552,581.55	1,2,4,5	NOV. 28, 2019	DEC. 13, 2019	DEC. 26, 2019	DEC. 26, 2019	DEC. 27-JAN. 2, 2020	JAN. 3-9, 2020	JAN. 10-20, 2020	JAN. 21-30, 2020		
18FC0247	CONSTRUCTION OF DAET RIVER CONTROL STRUCTURES (GUBAT SECTION) BRGY. GUBAT, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 28, 2019	DEC. 5-12, 2019	DEC. 13, 2019	DEC. 26, 2019	DEC. 26, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 3, 2020				GAA FY 2018	57,899,342.47		57,899,342.47	55,292,926.00		55,292,926.00	1,2,4,5	NOV. 28, 2019	DEC. 13, 2019	DEC. 26, 2019	DEC. 26, 2019	DEC. 27-JAN. 2, 2020	JAN. 3-9, 2020	JAN. 10-20, 2020	JAN. 21-30, 2020		
2019 PROJECTS																																		
19FC0177	CONCRETING OF BRGY. PAMBUHAN FMR, BRGY. PAMBUHAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 28-SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	SEPT. 26, 2019	SEPT. 26, 2019	SEPT. 26, 2019	SEPT. 30, 2019				DA FY 2019	14,924,990.14		14,924,990.14	14,463,641.98		14,463,641.98	1,2,4,5	N/A	N/A	N/A	DEC. 17, 2019	N/A	N/A	DEC. 20, 2019	DEC. 21-22, 2019		RE-ADVERTISED
19FC0193	CONSTRUCTION OF ROAD, BRGY. PINAGBIRAYAN MALAKI, PARACALE, CAMARINES NORTE	CONSTRUCTION	NEGOTIATED PROCUREMENT	N/A	DEC.13-17, 2019	N/A	DEC. 17, 2019	DEC. 17, 2019	DEC. 18, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019				FY 2019 DPWH INFRA. PROGRAM	2,969,995.06		2,969,995.06	2,880,816.74		2,880,816.74	1,2,4,5	N/A	N/A	N/A	DEC. 17, 2019	N/A	N/A	DEC. 20, 2019	DEC. 21-22, 2019		
19FC0194	CONCRETING OF BRGY. TABAS ROAD, BRGY. LABNIG, PARACALE, CAMARINES NORTE	CONSTRUCTION	NEGOTIATED PROCUREMENT	N/A	DEC.13-17, 2019	N/A	DEC. 17, 2019	DEC. 17, 2019	DEC. 18, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019				FY 2019 DPWH INFRA. PROGRAM	2,969,999.68		2,969,999.68	2,880,001.06		2,880,001.06	1,2,4,5	N/A	N/A	N/A	DEC. 17, 2019	N/A	N/A	DEC. 20, 2019	DEC. 21-22, 2019		
19FC0195	CONCRETING OF BRGY. TAMISAN FMR, BRGY. TAMISAN, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 28-SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	OCT. 24, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019				DA FY 2019	4,974,998.64		4,974,998.64	4,725,542.15		4,725,542.15	1,2,4,5	N/A	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19-25, 2019	SEPT. 26-OCT. 9, 2019	OCT. 3-9, 2019	OCT. 10-19, 2019		RE-ADVERTISED
19FC0196	CONSTRUCTION OG BRGY, CAMAGSAAN FMR, BRGY. CAMAGSAAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	NEGOTIATED PROCUREMENT	N/A	DEC.13-17, 2019	N/A	DEC. 17, 2019	DEC. 17, 2019	DEC. 18, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019				DA FY 2019	4,974,994.81		4,974,994.81	4,802,074.44		4,802,074.44	1,2,4,5	N/A	N/A	N/A	DEC. 17, 2019	N/A	N/A	DEC. 20, 2019	DEC. 21-22, 2019		
19FC0197	CONSTRUCTION OF ROAD, BRGY. CALABASA, LABO, CAMARINES NORTE	CONSTRUCTION	NEGOTIATED PROCUREMENT	N/A	DEC.13-17, 2019	N/A	DEC. 17, 2019	DEC. 17, 2019	DEC. 18, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019				FY 2019 DPWH INFRA. PROGRAM	4,949,998.74		4,949,998.74	4,801,289.28		4,801,289.28	1,2,4,5	N/A	N/A	N/A	DEC. 17, 2019	N/A	N/A	DEC. 20, 2019	DEC. 21-22, 2019		
19FC0198	CONCRETING OF BARANGAY ROAD IN BARANGAY BAYAN BAYAN, LABO, CAMARINES NORTE, BRGY. BAYAN-BAYAN, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 28-SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	OCT. 24, 2019	DEC. 17, 2019	DEC. 19, 2019	DEC. 23, 2019				GAA FY 2019 INFRA. PROJECT	2,474,990.87		2,474,990.87	2,350,316.41		2,350,316.41	1,2,4,5	N/A	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19-25, 2019	SEPT. 26-OCT. 9, 2019	OCT. 3-9, 2019	OCT. 10-19, 2019		RE-ADVERTISED
19FC0199	CONSTRUCTION OF ROAD, BRGY. FUNDADO-BAGACAY, LABO, CAMARINES NORTE	CONSTRUCTION	NEGOTIATED PROCUREMENT	N/A	DEC.13-17, 2019	N/A	DEC. 17, 2019	DEC. 17, 2019	DEC. 18, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019				DA FY 2019	4,949,999.38		4,949,999.38	4,801,576.70		4,801,576.70	1,2,4,5	N/A	N/A	N/A	DEC. 17, 2019	N/A	N/A	DEC. 20, 2019	DEC. 21-22, 2019		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	AGS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observations	Pre-Procurement Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	Notice of Award	Contract Signing	Acceptance	Changes from the APP)	
19FC0204	CONCRETING OF PULONGGUIT-GUIT ROAD, BRGY. POLUNGUIT-GUIT, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	AUG. 22, 2019	AUG. 28 SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	DEC.18, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019			GAA FY 2019 INFRA. PROJECT	9,899,997.15		9,899,997.15	9,406,482.30		9,406,482.30	1,2,4,5	AUG. 22, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19-25, 2019	SEPT. 26-OCT. 9, 2019	OCT. 3-9, 2019	OCT. 10-19, 2019		RE-ADVERTISED
19FC0205	CONSTRUCTION OF ROAD, BRGY. KAGTALABA, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	AUG. 22, 2019	AUG. 28 SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	SEPT. 26, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			GAA FY 2019 INFRA. PROJECT	9,899,999.56		9,899,999.56	9,403,317.21		9,403,317.21	1,2,4,5	AUG. 22, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19-25, 2019	SEPT. 26-OCT. 9, 2019	OCT. 3-9, 2019	OCT. 10-19, 2019		RE-ADVERTISED
19FC0209	CONCRETING OF ROAD, BRGY. LAG-ON, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	JUNE13-19, 2019	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 15, 2019	JULY 18, 2019	JULY 19, 2019	JULY 22, 2019	JULY 24, 2019			GAA FY 2019 INFRA. PROJECT	4,949,998.76		4,949,998.76	4,712,044.38		4,712,044.38	1,2,4,5	N/A	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 3-8, 2019	JULY 9-15, 2019	JULY 16-22, 2019	JULY 23-AUG. 1, 2019		
19FC0210	CONSTRUCTION OF ROAD, BRGY. SABANG, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	JUNE13-19, 2019	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 15, 2019	JULY 18, 2019	SEPT. 23, 2019	SEPT. 24, 2019	SEPT. 26, 2019			GAA FY 2019 INFRA. PROJECT	2,969,998.61		2,969,998.61	2,819,942.70		2,819,942.70	1,2,4,5	N/A	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 3-8, 2019	JULY 9-15, 2019	JULY 16-22, 2019	JULY 23-AUG. 1, 2019		
19FC0211	CONSTRUCTION OF MULTI-PURPOSE BUILDING STA. ELENA ELEMENTARY SCHOOL, BRGY. STA. ELENA, TALISAY, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	JUNE13-19, 2019	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 15, 2019	JULY 18, 2019	AUG. 5, 2019	AUG. 8, 2019	AUG. 11, 2019			GAA FY 2019 LIP	2,970,000.00		2,970,000.00	2,885,018.19		2,885,018.19	1,2,4,5	N/A	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 3-8, 2019	JULY 9-15, 2019	JULY 16-22, 2019	JULY 23-AUG. 1, 2019		
19FC0212	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. DAGUIT, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	JUNE13-19, 2019	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 15, 2019	JULY 18, 2019	AUG. 5, 2019	AUG. 8, 2019	AUG. 11, 2019			GAA FY 2019 LIP	4,950,000.00		4,950,000.00	4,799,104.86		4,799,104.86	1,2,4,5	N/A	JUNE 20, 2019	JULY 8, 2019	JULY 8, 2019	JULY 3-8, 2019	JULY 9-15, 2019	JULY 16-22, 2019	JULY 23-AUG. 1, 2019		
19FC0213	CONSTRUCTION OF LINE CANAL/DRAINAGE SYSTEM, BRGY. 1, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	JULY 3-9, 2019	JULY 10, 2019	JULY 23, 2019	JULY 23, 2019	JULY 26, 2019	JULY 30, 2019	JULY 30, 2019	JULY 30, 2019	AUG. 2, 2019			GAA FY 2019 INFRA. PROJECT	4,949,966.67		4,949,966.67	4,716,111.30		4,716,111.30	1,2,4,5	N/A	JULY 10, 2019	JULY 23, 2019	JULY 23, 2019	JULY 24-26, 2019	JULY 29-31, 2019	AUG. 1-2, 2019	AUG. 5-9, 2019		
19FC0214	CONSTRUCTION OF SPILLWAY, BRGY. MALAGUIT, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 28 SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	OCT. 24, 2019	DEC.17, 2019	DEC. 19, 2019	DEC. 23, 2019			GAA FY 2019 INFRA. PROJECT	1,979,562.66		1,979,562.66	1,891,903.26		1,891,903.26	1,2,4,5	N/A	JULY 10, 2019	JULY 23, 2019	JULY 23, 2019	JULY 24-26, 2019	JULY 29-31, 2019	AUG. 1-2, 2019	AUG. 5-9, 2019		RE-ADVERTISED
19FC0215	CONSTRUCTION OF DRAINAGE SYSTEM, BARANGAY 8, DAET, CAMARINES NORTE, BRGY. 8 DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 28 SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	SEPT. 26, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			GAA FY 2019 INFRA. PROJECT	1,979,982.44		1,979,982.44	1,888,274.01		1,888,274.01	1,2,4,5	N/A	JULY 10, 2019	JULY 23, 2019	JULY 23, 2019	JULY 24-26, 2019	JULY 29-31, 2019	AUG. 1-2, 2019	AUG. 5-9, 2019		RE-ADVERTISED
19FC0216	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MALACBANG, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 28 SEPT. 3, 2019	SEPT. 4, 2019	SEPT. 18, 2019	SEPT. 18, 2019	SEPT. 19, 2019	SEPT. 26, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			GAA FY 2019 LIP	2,970,000.00		2,970,000.00	2,659,646.29		2,659,646.29	1,2,4,5	N/A	JULY 10, 2019	JULY 23, 2019	JULY 23, 2019	JULY 24-26, 2019	JULY 29-31, 2019	AUG. 1-2, 2019	AUG. 5-9, 2019		RE-ADVERTISED
19FC0217	CONSTRUCTION OF TWO (2) STOREY, FOUR (4) CLASSROOM SCHOOL BUILDING (23.00 x 9.50) MALATAP ELEMENTARY SCHOOL, BRGY. MALATAP, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	AUG. 2, 2019	AUG. 9-15, 2019	AUG. 16, 2019	AUG. 28, 2019	AUG. 28, 2019	SEPT. 03, 2019	SEPT. 16, 2019	SEPT. 18, 2019	SEPT. 20, 2019	SEPT. 25, 2019			BEFF CY 2019 BATCH 1	15,516,987.16		15,516,987.16	15,466,150.26		15,466,150.26	1,2,4,5	AUG. 2, 2019	AUG. 16, 2019	AUG. 28, 2019	AUG. 28, 2019	AUG. 29 SEPT. 4, 2019	SEPT. 5-11, 2019	SEPT. 12-21, 2019	SEPT. 22-OCT. 1, 2019		
19FC0218	CONSTRUCTION OF TWO (2) STOREY, FOUR (4) CLASSROOM SCHOOL BUILDING, TUGOS ELEMENTARY SCHOOL, BRGY. TUGOS, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	AUG. 2, 2019	AUG. 9-15, 2019	AUG. 16, 2019	AUG. 28, 2019	AUG. 28, 2019	SEPT. 03, 2019	SEPT. 16, 2019	SEPT. 18, 2019	SEPT. 20, 2019	SEPT. 25, 2019			BEFF CY 2019 BATCH 1	13,784,964.76		13,784,964.76	13,730,691.80		13,730,691.80	1,2,4,5	AUG. 2, 2019	AUG. 16, 2019	AUG. 28, 2019	AUG. 28, 2019	AUG. 29 SEPT. 4, 2019	SEPT. 5-11, 2019	SEPT. 12-21, 2019	SEPT. 22-OCT. 1, 2019		
19FC0219	CONSTRUCTION OF TWO (2) STOREY, FOUR (4) CLASSROOM SCHOOL BUILDING, JUANITA BALON ELEMENTARY SCHOOL, BRGY. CALANGCAWAN SUR, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	SEPT. 13, 2019	SEPT. 20-26, 2019	SEPT. 27, 2019	OCT. 10, 2019	OCT. 10, 2019	OCT. 11, 2019	OCT. 25, 2019	OCT. 25, 2019	OCT. 28, 2019	OCT. 30, 2019			BEFF CY 2019 BATCH 1	13,311,116.90		13,311,116.90	13,272,177.01		13,272,177.01	1,2,4,5	AUG. 2, 2019	AUG. 16, 2019	AUG. 28, 2019	AUG. 28, 2019	AUG. 29 SEPT. 4, 2019	SEPT. 5-11, 2019	SEPT. 12-21, 2019	SEPT. 22-OCT. 1, 2019		RE-ADVERTISED
19FC0220	CONSTRUCTION OF TWENTY (20) UNIT PLASTIC POLYETHYLENE TANK VERTICAL RAINWATER COLLECTOR SYSTEM (RWCS), DAET, BASUD, MERCEDES, SAN VICENTE, LABO, JOSE PANGANIRAN, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 9-15, 2019	AUG. 16, 2019	AUG. 28, 2019	AUG. 28, 2019	OCT. 3, 2019	OCT. 9, 2019	SEPT. 18, 2019	SEPT. 20, 2019	SEPT. 25, 2019			GAA FY 2019 LIP	3,773,000.00		3,773,000.00	3,652,732.77		3,652,732.77	1,2,4,5	AUG. 2, 2019	AUG. 16, 2019	AUG. 28, 2019	AUG. 28, 2019	AUG. 29 SEPT. 4, 2019	SEPT. 5-11, 2019	SEPT. 12-21, 2019	SEPT. 22-OCT. 1, 2019		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Assessment of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Mode of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Engineering Check	Open of Bids	Evaluation	Post-Qual.	Of Award	Contract Signing	Acceptance	Changes from the APP)	
19FC0221	CONSTRUCTION OF SITIO KABURAN, BRGY. DUMAGMANG ROAD OPENING, LABO, CAMARINES NORTE, BRGY. DUMAGMANG, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	AUG. 16, 2019	AUG. 23-29, 2019	AUG. 30, 2019	SEPT. 12, 2019	SEPT. 12, 2019	SEPT. 13, 2019	SEPT. 25, 2019	OCT. 19, 2019	OCT. 23, 2019	OCT. 29, 2019			GAA FY 2019 INFRA. PROJECT	19,799,989.65		19,799,989.65	#####		19,049,373.51	1,2,4,5	AUG. 16, 2019	AUG. 30, 2019	SEPT. 12, 2019	SEPT. 12, 2019	SEOT. 13-19, 2019	SEPT. 20-26, 2019	SEPT. 27-OCT. 3, 2019	OCT. 4-13, 2019		
19FC0222	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. II, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	AUG. 16, 2019	AUG. 23-29, 2019	AUG. 30, 2019	SEPT. 12, 2019	SEPT. 12, 2019	SEPT. 13, 2019	SEPT. 25, 2019	NOV. 20, 2019	NOV. 21, 2019	NOV. 29, 2019			GAA FY 2019 LIP	19,800,000.00		19,800,000.00	18,979,367.88		18,979,367.88	1,2,4,5	AUG. 16, 2019	AUG. 30, 2019	SEPT. 12, 2019	SEPT. 12, 2019	SEOT. 13-19, 2019	SEPT. 20-26, 2019	SEPT. 27-OCT. 3, 2019	OCT. 4-13, 2019		
19FC0223	CONSTRUCTION OF LABO RIVER FLOOD CONTROL PROJECT, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	AUG. 16, 2019	AUG. 23-29, 2019	AUG. 30, 2019	SEPT. 12, 2019	SEPT. 12, 2019	SEPT. 13, 2019	SEPT. 25, 2019	NOV. 20, 2019	NOV. 21, 2019	NOV. 29, 2019			GAA FY 2019	9,799,294.38		9,799,294.38	9,720,168.52		9,720,168.52	1,2,4,5	AUG. 16, 2019	AUG. 30, 2019	SEPT. 12, 2019	SEPT. 12, 2019	SEOT. 13-19, 2019	SEPT. 20-26, 2019	SEPT. 27-OCT. 3, 2019	OCT. 4-13, 2019		
19FC0224	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CALANGACAWAN SUR, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	AUG. 27, SEPT. 2, 2019	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 13, 2019	SEPT. 25, 2019	NOV. 20, 2019	NOV. 21, 2019	NOV. 29, 2019			GAA FY 2019	1,980,000.00		1,980,000.00	1,932,658.62		1,932,658.62	1,2,4,5	N/A	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17-23, 2019	SEPT. 24-30, 2019	OCT. 1-7, 2019	OCT. 8-17, 2019		
19FC0225	REPAIR/MAINTENANCE OF DOJ BUILDING, HALL OF JUSTICE, BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 27, SEPT. 2, 2019	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17, 2019	SEPT. 25, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			FY 2019 GAA RA 11260	699,973.55		699,973.55	679,385.23		679,385.23	1,2,4,5	N/A	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17-23, 2019	SEPT. 24-30, 2019	OCT. 1-7, 2019	OCT. 8-17, 2019		
19FC0226	REPAIR/MAINTENANCE OF OTHER PUBLIC BUILDING CIVIL SERVICE COMMISSION (CSC), BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 27, SEPT. 2, 2019	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17, 2019	SEPT. 25, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			FY 2019 GAA	299,986.08		299,986.08	291,102.82		291,102.82	1,2,4,5	N/A	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17-23, 2019	SEPT. 24-30, 2019	OCT. 1-7, 2019	OCT. 8-17, 2019		
19FC0227	REPAIR/MAINTENANCE OF RIVER CONTROL STRUCTURE, DAET RIVER REVETMENT 13, BRGY. SAN ISIDRO, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 27, SEPT. 2, 2019	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17, 2019	SEPT. 25, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			FY 2019 GAA	999,991.13		999,991.13	952,142.73		952,142.73	1,2,4,5	N/A	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17-23, 2019	SEPT. 24-30, 2019	OCT. 1-7, 2019	OCT. 8-17, 2019		
19FC0228	REPAIR/MAINTENANCE OF RIVER CONTROL BASUD SECTION, BASUD, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 27, SEPT. 2, 2019	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17, 2019	SEPT. 25, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			FY 2019 GAA	1,499,960.63		1,499,960.63	1,425,186.21		1,425,186.21	1,2,4,5	N/A	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17-23, 2019	SEPT. 24-30, 2019	OCT. 1-7, 2019	OCT. 8-17, 2019		
19FC0229	REPAIR/MAINTENANCE OF MINASAG REVETMENT 1, BRGY. SAN LORENZO, STA. ELENA, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 27, SEPT. 2, 2019	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17, 2019	SEPT. 25, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			FY 2019 GAA	1,999,988.88		1,999,988.88	1,901,994.73		1,901,994.73	1,2,4,5	N/A	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17-23, 2019	SEPT. 24-30, 2019	OCT. 1-7, 2019	OCT. 8-17, 2019		
19FC0230	REPAIR/MAINTENANCE OF MINASAG REVETMENT 3, BRGY. SAN LORENZO, STA. ELENA, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 27, SEPT. 2, 2019	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17, 2019	SEPT. 25, 2019	SEPT. 26, 2019	SEPT. 27, 2019	SEPT. 30, 2019			FY 2019 GAA	2,099,998.43		2,099,998.43	1,995,140.67		1,995,140.67	1,2,4,5	N/A	SEPT. 3, 2019	SEPT. 16, 2019	SEPT. 16, 2019	SEPT. 17-23, 2019	SEPT. 24-30, 2019	OCT. 1-7, 2019	OCT. 8-17, 2019		
19FC0231	ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS DAANG MAHARLIKA (L2) K0250+536-K0250+640,K0299+532-K0299+935 AND K0306+961-K0307+050, STA. ELENA AND LABO, CAMARINES NORTE	CONSTRUCTION	NEGOTIATED PROCUREMENT	N/A	DEC. 11-14, 2019	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 17, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 26, 2019			FY 2019 DPWH INFRA. PROGRAM	31,069,354.14		31,069,354.14	30,748,658.22		30,748,658.22	1,2,4,5	N/A	N/A	N/A	DEC. 17, 2019	N/A	N/A	DEC. 20, 2019	DEC. 21-22, 2019		
19FC0232	CONCRETING OF NIA'S LATERAL A-1a SERVICE ROAD, BRGY. GAHONON AND BRGY. BORABOD, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 15, 2019	NOV. 22-28, 2019	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 16, 2019	DEC.17, 2019	DEC. 19, 2019	DEC. 23, 2019			DA FY 2019	14,924,935.54		14,924,935.54	14,179,099.22		14,179,099.22	1,2,4,5	NOV. 15, 2019	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 26-30, 2019	JAN. 2-6, 2020		
19FC0233	CONCRETING OF BRGY. MANMUNTAY FMR, BRGY. MANMUNTAY, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 15, 2019	NOV. 22-28, 2019	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 16, 2019	DEC. 23, 2019	DEC. 23, 2016	DEC. 26, 2019			DA FY 2019	17,909,943.68		17,909,943.68	17,563,681.28		17,563,681.28	1,2,4,5	NOV. 15, 2019	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 26-30, 2019	JAN. 2-6, 2020		
19FC0234	CONCRETING OF BRGY. AGUIT-IT FMR, BRGY. AGUIT-IT, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 15, 2019	NOV. 22-28, 2019	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 17, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019			DA FY 2019	8,954,981.84		8,954,981.84	8,513,130.11		8,513,130.11	1,2,4,5	NOV. 15, 2019	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 26-30, 2019	JAN. 2-6, 2020		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completed	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	Notice of Award	Contract Signing	Acceptance	changes from the APP)	
19FC0235	CONSTRUCTION OF BRGY. CALABASA FMR, BRGY. CALABASA, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 22-28, 2019	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 16, 2019	DEC.17, 2019	DEC. 19, 2019	DEC. 23, 2019			DA FY 2019	4,974,939.34		4,974,939.34	4,770,912.58		4,770,912.58	1,2,4,5	N/A	NOV. 29, 2019	DEC. 12, 2019	DEC. 12, 2019	DEC. 16, 2019	DEC. 23, 2019	DEC. 26-30, 2019	JAN. 2-6, 2020		
19FC0236	CONCRETING OF NIA'S LATERAL MAIN CANAL SERVICE ROAD, BRGY. STA. DOMINGO, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 22, 2019	NOV. 29-DEC.18, 2019	DEC. 6, 2019	DEC. 18, 2019	DEC. 18, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019			DA FY 2019	7,959,979.88		7,959,979.88	7,568,590.85		7,568,590.85	1,2,4,5	NOV. 22, 2019	DEC. 6, 2019	DEC. 18, 2019	DEC. 18, 2019	DEC. 26-27, 2019	DEC. 30-JAN. 3, 2020	JAN. 6-8, 2019	JAN.9-13, 2019		
19FC0237	CONSTRUCTION OF BRGY. STA. ROSA NORTE FMR, BRGY. STA. ROSA, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 29-DEC.18, 2019	DEC. 6, 2019	DEC. 18, 2019	DEC. 18, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019			DA FY 2019	4,974,972.57		4,974,972.57	4,825,450.16		4,825,450.16	1,2,4,5	N/A	DEC. 6, 2019	DEC. 18, 2019	DEC. 18, 2019		DEC. 30-JAN. 3, 2020	JAN. 6-8, 2019	JAN.9-13, 2019		
19FC0238	REPAIR/MAINTENANCE OF DPWH BUILDING AREA EQUIPMENT SERVICE BUILDING, BRGY. II, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 27, 2019	DEC. 28, 2019	JAN. 3, 2020			FY 2019 RA 11260 REGULAR 2019 CURRENT	1,999,567.55		1,999,567.55	1,940,341.55		1,940,341.55	1,2,4,5	N/A	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019		DEC. 26-27, 2019	DEC. 30-JAN. 3, 2020	JAN. 6-8, 2019	JAN.9-13, 2019	
2020 PROJECTS																																	
20FC0001	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CALASGASAN, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0002	CONSTRUCTION OF MULTI-PURPOSE BUILDING, DOGONGAN ELEMENTARY SCHOOL, BRGY. DOGONGAN, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0003	CONSTRUCTION OF MULTI-PURPOSE BUILDING PAMBUHAN ELEMENTARY SCHOOL, BRGY. PAMBUHANA, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0004	CONSTRUCTION OF MULTI-PURPOSE BUILDING PEDRO S. RADA ELEMENTARY SCHOOL, RBGY. SAN PASCUAL, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0005	CONSTRUCTION OF MULTI-PURPOSE BUILDING ANGAS ELEMENTARY SCHOOL, BRGY, ANGAS, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0006	CONSTRUCTION OF MULTI-PURPOSE BUILDING SAN ISIDRO ELEMENTARY SCHOOL, BRGY. SAN ISIDRO, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0007	CONSTRUCTION OF MULTI-PURPOSE BUILDING PULANTUNA ELEMENTARY SCHOOL, BRGY. SAN ANTONIO, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0008	CONSTRUCTION OF MULTI-PURPOSE BUILDING SALVACION ELEMENTARY SCHOOL, BRGY. SALVACION, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0009	CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, FROILAN NATIONAL HIGH SCHOOL, BRGY. MAN-OGOB, SAN VICENTE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	4,950,000.00		4,950,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0010	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. SAN JOSE, SAN VICENTE, CAMARINES	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 11-17, 2019	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019								GAA FY 2020 LIP	2,475,000.00		2,475,000.00				1,2,4,5	N/A	OCT. 18, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31 NOV. 6, 19, 2019	NOV. 7-13, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Adst/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	of Award	t Signing	/ Acceptance	changes from the APP)
20FC0011	CONCRETING OF ROAD, BRGY. CAMAGSAAN, CAPALONGA, CAMARINES NORTE, RBGY. CAMAGSAAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 18-24, 2019	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019								FY 2020 DPWH INFRA PROGRAM	4,949,998.54		4,949,998.54				1,2,4,5	N/A	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019	NOV.8-14, 2019	NOV. 15-21, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0012	CONCRETING OF ROAD, BRGY. MABINI, CAPALONGA, CAMARINES NORTE, BRGY. MABINI, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 11, 2019	OCT. 18-24, 2019	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019								FY 2020 DPWH INFRA PROGRAM	9,899,990.11		9,899,990.11				1,2,4,5	OCT. 11, 2019	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019	NOV.8-14, 2019	NOV. 15-21, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0013	CONCRETING OF ROAD, BRGY. SAN LORENZO - BRGY. SALVACION, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 11, 2019	OCT. 18-24, 2019	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019								FY 2020 DPWH INFRA PROGRAM	9,899,993.14		9,899,993.14				1,2,4,5	OCT. 11, 2019	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019	NOV.8-14, 2019	NOV. 15-21, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0014	CONSTRUCTION /IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES INDUSTRIES AND ECONOMIC ZONES; MATNOG ROAD CONNECTING TO DAANG MAHARLIKA HIGHWAY IN SUPPORT OF COCONUT & PINEAPPLE INDUSTRIES, BARANGAY MATNOG, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 11, 2019	OCT. 18-24, 2019	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019								GAA FY 2020 (DTI COVERAGE PROJECTS)	24,498,377.12		24,498,377.12				1,2,4,5	OCT. 11, 2019	OCT. 25, 2019	NOV. 7, 2019	NOV. 7, 2019	NOV.8-14, 2019	NOV. 15-21, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0015	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. SAN JOSE, SAN VICENTE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 23-30, 2019	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019								GAA FY 2020 LIP	2,475,000.00		2,475,000.00				1,2,4,5	N/A	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019	NOV. 13-19, 2019	NOV. 20-26, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0016	CONSTRUCTION OF MULTI-PURPOSE BUILDING CAMP WENCESLAO Q. VINZONS, BRGY. DOGONGAN, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 23-30, 2019	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019	NOV. 13-19, 2019	NOV. 20-26, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0017	CONSTRUCTION OF MULTI-PURPOSE BUILDING M. CACHO ELEMENTARY SCHOOL, BRGY. SAN JOSE, TALISAY, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 23-30, 2019	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019								GAA FY 2020 LIP	2,475,000.00		2,475,000.00				1,2,4,5	N/A	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019	NOV. 13-19, 2019	NOV. 20-26, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0018	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. PAMBUHAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 23-30, 2019	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019								GAA FY 2020 LIP	2,475,000.00		2,475,000.00				1,2,4,5	N/A	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019	NOV. 13-19, 2019	NOV. 20-26, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0019	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, RBGY. TUACA, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 23-30, 2019	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019								GAA FY 2020 LIP	2,475,000.00		2,475,000.00				1,2,4,5	N/A	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019	NOV. 13-19, 2019	NOV. 20-26, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0020	CONSTRUCTION OF MULTI-PURPOSE BUILDING SAN RAMON ELEMENTARY, BRGY. SAN RAMON, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	OCT. 23-30, 2019	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	OCT. 31, 2019	NOV. 12, 2019	NOV. 12, 2019	NOV. 13-19, 2019	NOV. 20-26, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0021	CONCRETING OF ROAD. BRGY. NAKALAYA, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 18, 2019	OCT. 25-31, 2019	NOV. 4, 2019	NOV. 18, 2019	NOV. 18, 2019								FY 2020 DPWH INFRA PROGRAM	9,899,967.47		9,899,967.47				1,2,4,5	OCT.18, 2019	NOV. 4, 2019	NOV. 18, 2019	NOV. 18, 2019	NOV. 19-25, 2019	NOV. 26-DEC. 2, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0022	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATION; PINAGTIGASAN TO MAHABANG BUHANGIN ROAD LEADING TO WHITE SAND BEACHES, CALAGUAS ISLAND, BRGY. PINAGTIGASAN, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 18, 2019	OCT. 25-31, 2019	NOV. 4, 2019	NOV. 18, 2019	NOV. 18, 2019								GAA FY 2020 LIP	19,597,832.57		19,597,832.57				1,2,4,5	OCT.18, 2019	NOV. 4, 2019	NOV. 18, 2019	NOV. 18, 2019	NOV. 19-25, 2019	NOV. 26-DEC. 2, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0023	CONSTRUCTION OF MULTI-PURPOSE BUILDING SITE DEVELOPMENT WORKS, DPWH-COMPOUND, PASIG, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 18, 2019	OCT. 25-31, 2019	NOV. 4, 2019	NOV. 18, 2019	NOV. 18, 2019								GAA FY 2020 LIP	14,265,900.00		14,265,900.00				1,2,4,5	OCT.18, 2019	NOV. 4, 2019	NOV. 18, 2019	NOV. 18, 2019	NOV. 19-25, 2019	NOV. 26-DEC. 2, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0024	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING RMTI TORINE RED CROSS, BRGY. 5	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 4-11, 2019	NOV. 12, 2019	NOV. 25, 2019	NOV. 25, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	NOV.12, 2019	NOV. 25, 2019	NOV. 25, 2019	NOV. 26-DEC. 2, 2019	DEC. 4-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	of Award	Contract Signing	Acceptance	changes from the APP)
20FC0025	CONSTRUCTION OF MULTI-PURPOSE BUILDING COBANGBANG ELEMENTARY SCHOOL, BRGY. COBANGBANG, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 4-11, 2019	NOV. 12, 2019	NOV. 25, 2019	NOV. 25, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	NOV.12, 2019	NOV. 25, 2019	NOV. 25, 2019	NOV. 26-DEC. 3, 2019	DEC. 4-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0026	CONSTRUCTION OF MULTI-PURPOSE BUILDING MANGCAYO ELEMENTARY SCHOOL, BRGY. MANGCAYO, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 4-11, 2019	NOV. 12, 2019	NOV. 25, 2019	NOV. 25, 2019								GAA FY 2020 LIP	3,960,000.00		3,960,000.00				1,2,4,5	N/A	NOV.12, 2019	NOV. 25, 2019	NOV. 25, 2019	NOV. 26-DEC. 3, 2019	DEC. 4-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0027	CONCRETING OF ROAD, BRGY. LARAP, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 4-11, 2019	NOV. 12, 2019	NOV. 25, 2019	NOV. 25, 2019								FY 2020 DPWH INFRA PROGRAM	4,949,993.97		4,949,993.97				1,2,4,5	N/A	NOV.12, 2019	NOV. 25, 2019	NOV. 25, 2019	NOV. 26-DEC. 3, 2019	DEC. 4-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0028	CONCRETING OF ROAD, BRGY. KAGTALABA, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 4-11, 2019	NOV. 12, 2019	NOV. 25, 2019	NOV. 25, 2019								FY 2020 DPWH INFRA PROGRAM	4,949,997.65		4,949,997.65				1,2,4,5	N/A	NOV.12, 2019	NOV. 25, 2019	NOV. 25, 2019	NOV. 26-DEC. 3, 2019	DEC. 4-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0029	ASSET PRESERVATION - PREVENTIVE MAINTENANCE-PRIMARY ROADS; DAANG MAHARLIKA (LZ) K0347+000-K0347+624.25,K0361+890-K0362+180, BASUD, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	OCT. 31, 2019	NOV. 7-14, 2019	NOV. 15, 2019	NOV. 27, 2019	NOV. 27, 2019								GAA FY 2020	20,587,617.36		20,587,617.36				1,2,4,5	OCT. 31, 2019	NOV. 15, 2019	NOV.27, 2019	NOV.27, 2019	NOV. 28-DEC. 4, 2019	DEC. 5-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0030	ASSET PRESERVATION - PREVENTIVE MAINTENANCE-PRIMARY ROADS; DAANG MAHARLIKA (LZ) K0337+245-K0339+000, TALISAY, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	OCT. 31, 2019	NOV. 7-14, 2019	NOV. 15, 2019	NOV. 27, 2019	NOV. 27, 2019								GAA FY 2020	47,518,883.47		47,518,883.47				1,2,4,5	OCT. 31, 2019	NOV. 15, 2019	NOV.27, 2019	NOV.27, 2019	NOV. 28-DEC. 4, 2019	DEC. 5-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0031	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TRADES INDUSTRIES AND ECONOMIC ZONES-BRGY. FABRICA ROAD CONNECTING DAANG MAHARLIKA HIGHWAY IN SUPPORT OF PINEAPPLE AND COCO COIR INDUSTRIES, SAN VICENTE, CAMARINES NORTE, BRGY, FABRICA, SAN VICENTE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 31, 2019	NOV. 7-14, 2019	NOV. 15, 2019	NOV. 27, 2019	NOV. 27, 2019								GAA FY 2020	24,497,937.17		24,497,937.17				1,2,4,5	OCT. 31, 2019	NOV. 15, 2019	NOV.27, 2019	NOV.27, 2019	NOV. 28-DEC. 4, 2019	DEC. 5-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0032	ASSET PRESERVATION -PREVENTIVE MAINTENANCE-PRIMARY ROADS, DAANG MAHARLIKA K0310+432-K0310+474,K0310+474,K0310+565-K0311+000 & K0313+1032-K0314+601, LABO, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	OCT. 31, 2019	NOV. 7-14, 2019	NOV. 15, 2019	NOV. 27, 2019	NOV. 27, 2019								GAA FY 2020	16,038,937.39		16,038,937.39				1,2,4,5	OCT. 31, 2019	NOV. 15, 2019	NOV.27, 2019	NOV.27, 2019	NOV. 28-DEC. 4, 2019	DEC. 5-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0033	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADE INDUSTRIES AND ECONOMIC ZONES; GUISICAN BRGY. ROAD CONNECTING DAANG MAHARLIKA IN SUPPORT OF GUISICAN MPC SANKAKA PRODUCTION AREA, BRGY. GUISICAN, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	OCT. 31, 2019	NOV. 7-14, 2019	NOV. 15, 2019	NOV. 27, 2019	NOV. 27, 2019								GAA FY 2020 (DTI COVERGENCE PROJECTS)	39,199,016.54		39,199,016.54				1,2,4,5	OCT. 31, 2019	NOV. 15, 2019	NOV.27, 2019	NOV.27, 2019	NOV. 28-DEC. 4, 2019	DEC. 5-11, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0034	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS, TERTIARY ROADS, BAGONG SILANG -CAPALONGA RD.-K027+791-K0327+1021 & K0328+300-K0328+370, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 14, 2019	NOV.21-27, 2019	NOV. 28, 2019	DEC. 10, 2019	DEC. 10, 2019								GAA FY 2020	11,098,165.35		11,098,165.35				1,2,4,5	NOV.14, 2019	NOV. 28, 2019	DEC. 10, 2019	DEC. 10, 2019	DEC. 11-17, 2019	DEC. 18-25, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0035	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS; TERTIARY ROADS, STA. ELENA-CAPALONGA BY PASS COASTAL ROAD, (S06073LZ) CHAINAGE 2290-CHAINAGE 2656 & CHAINAGE 3361-CHAINAGE 3518, BRGY. SAN LORENZO, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 14, 2019	NOV.21-27, 2019	NOV. 28, 2019	DEC. 10, 2019	DEC. 10, 2019								GAA FY 2020	19,396,742.26		19,396,742.26				1,2,4,5	NOV.14, 2019	NOV. 28, 2019	DEC. 10, 2019	DEC. 10, 2019	DEC. 11-17, 2019	DEC. 18-25, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0036	CONSTRUCTION OF MAMPUROG BRIDGE, BRGY. MAMPUROG, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 14, 2019	NOV.21-27, 2019	NOV. 28, 2019	DEC. 10, 2019	DEC. 10, 2019								LOAN PROCEED	17,758,345.34		17,758,345.34				1,2,4,5	NOV.14, 2019	NOV. 28, 2019	DEC. 10, 2019	DEC. 10, 2019	DEC. 11-17, 2019	DEC. 18-25, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0037	ASSET PRESERVATION - CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-PRIMARY ROADS DAANG MAHARLIKA (LZ)-K0320+122-K0320+350, BRGY. TALOBATIB, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 25-DEC. 2, 2019	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019								FY 2020 DPWH INFRA PROGRAM	2,890,016.66		2,890,016.66				1,2,4,5	N/A	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 24-30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	of Award	t Signing	Acceptance	changes from the APP)
20FC0038	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES ALAYAO BR. (B005051Z) ALONG BAGONG SILANG-CAPALONGA ROAD, BRGY. ALAYAO, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 25-DEC. 2, 2019	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019								GAA FY 2020	3,919,511.81		3,919,511.81				1,2,4,5	N/A	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 24-30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0039	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES TALAGPUCAO BR. (B005051Z) ALONG BAGONG SILANG-CAPALONGA RD., BRGY. TALAGPUCAO, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 25-DEC. 2, 2019	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019								GAA FY 2020	2,939,811.33		2,939,811.33				1,2,4,5	N/A	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 24-30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0040	CONCRETING OF ROAD, BRGY. LUKBAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	NOV. 25-DEC. 2, 2019	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019								FY 2020 DPWH INFRA PROGRAM	4,949,995.08		4,949,995.08				1,2,4,5	N/A	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 24-30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0041	CONCRETING OF ROAD, BRGY. VILLA BELEN, CAPALONGA, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 18, 2019	NOV. 25-DEC. 2, 2019	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019								FY 2020 DPWH INFRA PROGRAM	9,899,993.12		9,899,993.12				1,2,4,5	N/A	DEC. 3, 2019	DEC. 16, 2019	DEC. 16, 2019	DEC. 17-23, 2019	DEC. 24-30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0042	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES HANLAB BR. (B005021Z) ALONG BAGONG SILANG - CAPALONGA RD. BRGY. MAGSAYSAY, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								GAA FY 2020	3,919,706.93		3,919,706.93				1,2,4,5	N/A	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0043	CONSTRUCTION OF TWO (2) STOREY, TWO (2) LABORATORY (SCIENCE & ICT) LAZARO CABESULO HIGH SCHOOL, BRGY. CALINTAAN, TALISAY, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 26, 2019	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								BEFF CY 2020 BATCH 1	12,181,263.78		12,181,263.78				1,2,4,5	NOV. 26, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0044	ASSET PRESERVATION -PREVENTIVE MAINTENANCE-PRIMARY ROADS; DAANG MAHARLIKA (LZ) K047+000-K0347+624.25, K0361+890-K0362+180, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 26, 2019	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								GAA FY 2020	20,587,617.36		20,587,617.36				1,2,4,5	NOV. 26, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0045	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION; DAET-TALOBATIB-JOSE PANGANIBAN MONUMENT (NATIONAL HERO) & BULALAKAO BEACH TO LARAP CAROLINE ISLAND TO BAGONG SILANG-CAPALONGA ROAD, ROAD LEADING TO PAG-ASA BEACH TO LARAP TO CAROLINE ISLAND BAGONG SILANG CAPALONGA CAMARINES NORTE, BRGY. BAGONG SILANG II, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 26, 2019	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								GAA FY 2020 (DOT-DPWH COVERGENCE PROJECT	39,198,255.71		39,198,255.71				1,2,4,5	NOV. 26, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0046	ASSET PRESERVATION-PREVENTIVE MAINTENANCE-SECONDARY ROADS; DAET AIRPORT ROAD; K0344+457-K0347+030, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 26, 2019	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								GAA FY 2020	67,059,952.31		67,059,952.31				1,2,4,5	NOV. 26, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0047	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-CONSTRUCTIO/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION DAET-BASUD MERCEDES COASTAL ROAD LEADING TO LANOT SODA SPRING, COLASTI FALLS, MANGCAMAGONG BEACH, AND MERCEDES GROUP OF ISLAND, BRGY. MAMBUNGALON, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	NOV. 26, 2019	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								FY 2020 DPWH INFRA PROGRAM (DOT-DPWH COVERGENCE PROJECT)	19,599,692.40		19,599,692.40				1,2,4,5	NOV. 26, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0048	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES BASIAD BR. (B02694LZ) ALONG DAANG MAHARLIKA (LZ), BRGY. BASIAD, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								GAA FY 2020	1,959,760.88		1,959,760.88				1,2,4,5	N/A	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0049	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES CALIMOOG BR. (B00504LZ) ALONG BAGONG SILANG-CAPALONGA RD., BRGY. OLD CAMP, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 3-9, 2019	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019								GAA FY 2020	1,469,750.81		1,469,750.81				1,2,4,5	N/A	DEC. 10, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 24-26, 2019	DEC. 30, 2019	JAN. 6-10, 2020	JAN. 13-20, 2020		
20FC0050	NETWORK DEVELOPMENT-OFF-CARRIAGEWAY IMPROVEMENT-TERTIARY ROADS-GAHONON ROAD (S03788LZ) K0342+(-422)-K0342+128, BRGY. GAHONON, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 4, 2019	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								FY 2020 DPWH INFRA PROGRAM	9,172,788.44		9,172,788.44				1,2,4,5	DEC. 4, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Annual Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Evaluation	Post Qua.	Notice of Award	Contract Signing	Acceptance	changes from the APP)
20FC0051	CONSTRUCTION/REHABILITATION OF ALAWIHAO NIA ROAD, BRGY, ALAWIHAO, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 4, 2019	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								FY 2020 DPWH INFRA PROGRAM	9,899,988.24		9,899,988.24				1,2,4,5	DEC. 4, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0052	CONCRETING ROAD, BRGY. STA. CRUZ - SAN JOSE, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 4, 2019	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								FY 2020 DPWH INFRA PROGRAM	9,899,968.06		9,899,968.06				1,2,4,5	DEC. 4, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0053	ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-SECONDARY ROADS-CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE-ALONG TALOBATIB-JOSE PANGANIBAN POB. PORT ROAD (S03795) K0327+806-K0327+889 AND K0332+425-K0332+478, TALOBATIB - JOSE PANGANIBAN POB - PORT ROAD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 4, 2019	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								GAA FY 2020	9,799,975.76		9,799,975.76				1,2,4,5	DEC. 4, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0054	CONSTRUCTION OF NEW PERMANENT BRIDGES BINAWANGAN BRIDGE 2 ALONG STA. ELENA - CAPALONGA BY PASS COASTAL ROAD (PHASE III), BRGY. BINAWANGAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 4, 2019	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								GAA FY 2020	23,029,755.83		23,029,755.83				1,2,4,5	DEC. 4, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0055	ASSET PRESERVATION-RAHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS-DAANG(LZ) - K0251+1009-K0251+1061, K0267+610-K0267+654.50, K0275+279-K0275+379, K0277+457-K0277+481.50, K0313+340-K0313+390, K0314+422-K0314+422, K0281+752, K0312+809-K0312+842, STA. ELENA AND LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 4, 2019	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								GAA FY 2020	41,159,970.80		41,159,970.80				1,2,4,5	DEC. 4, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0056	CONSTRUCTION OF ALAWIHAO NIA ROAD BRGY. ALAWIHAO, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								FY 2020 DPWH INFRA PROGRAM	2,474,987.21		2,474,987.21				1,2,4,5	N/A	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0057	CONSTRUCTION OF DRAINAGE STRUCTURE - CONSTRUCTION OF DRAINAGE BRGY. LAG-ON, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								FY 2020 DPWH INFRA PROGRAM	2,969,990.71		2,969,990.71				1,2,4,5	N/A	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0058	CONSTRUCTION OF ACCESS ROAD (ALEGRE VILLAGE) BRGY. CALABAGAS SAN VICENTE, CMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								FY 2020 DPWH INFRA PROGRAM	1,979,999.38		1,979,999.38				1,2,4,5	N/A	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
20FC0059	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES MACOGON BRIDGE (B02708LZ) ALONG DAANG MAHALIKA (LZ) BRGY. EXCIBAN, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 10-17, 2019	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019								GAA FY 2020	1,959,082.91		1,959,082.91				1,2,4,5	N/A	DEC. 18, 2019	DEC. 31, 2019	DEC. 31, 2019	JAN. 2-6, 2020	JAN. 7-10, 2020	JAN. 13-17, 2020	JAN. 20-22, 2020		
GOODS																																	
19GFC0008	PURCHASE OF OFFICE SUPPLIES, MAINTENANCE SECTION, DPWH-CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	JULY 25-31, 2019	N/A	N/A	AUG. 9, 2019	AUG. 16, 2019	AUG. 16, 2019	SEPT. 2, 2019	SEPT. 10, 2019	SEPT. 18, 2019			GAA MANT. 2ND QUARTER 2019	499,620.00		499,620.00	498,724.50	498,724.50		1,2,4,6	N/A	N/A	N/A	AUG. 9, 2019	AUG. 12, 2019	AUG. 13, 2019	AUG. 14, 2019	AUG. 16, 2019		
19GFC0009	PURCHASE OF HARDWARE MATERIALS AND OTHER SUPPLIES TO BE USE FOR ISO 2019 REVALIDATION/RECERTIFICATION, DPWH-CNDEO, DAET, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	N/A	JULY 25-31, 2019	N/A	N/A	AUG. 9, 2019	AUG. 16, 2019	AUG. 16, 2019	SEPT. 4, 2019	SEPT. 11, 2019	SEPT. 25, 2019			EAO 2019	907,976.25		907,976.25	903,688.00	903,688.00		1,2,4,6	N/A	N/A	N/A	AUG. 9, 2019	AUG. 12, 2019	AUG. 13, 2019	AUG. 14, 2019	AUG. 16, 2019		
19GFC0010	PURCHASE OF MATERIALS FOR REPAIR/REHABILITATION/IMPROVEMENT OF RETAINING WALL ALONG DAANG MAHALIKA K0252+283-K0252+301 AND K0304+178-K0304+214, SITE 1: BRGY. CABULUAN, STA. ELENA, CAMARINES NORTE, SITE 2: BRGY. EXCIBAN, LABO, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	JULY 25-31, 2019	N/A	N/A	AUG. 9, 2019	AUG. 16, 2019	AUG. 16, 2019	AUG. 30, 2019	SEPT. 3, 2019	SEPT. 18, 2019			GAA MANT. 2ND QUARTER 2019	163,503.50		163,503.50	162,070.00	162,070.00		1,2,4,6	N/A	N/A	N/A	AUG. 9, 2019	AUG. 12, 2019	AUG. 13, 2019	AUG. 14, 2019	AUG. 16, 2019		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Annual Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Acceptance	Changes from the APP)
19GFC0011	EQUIPMENT RENTAL FOR CLEARING ALONG KM334+260-KM334+327, TALOBATIB-JOSE PANGANIBAN-PORT ROAD AND CONCRETE RE-BLOCKING ALONG MERCEDES SECTION, PRES. CORY AQUINO BLVD. DPWH-CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	JULY 25-31, 2019	N/A	N/A	AUG. 9, 2019	AUG. 16, 2019	AUG. 16, 2019	AUG. 30, 2019	SEPT. 3, 2019	SEPT. 18, 2019			GAA MANT. 2ND QUARTER 2019	416,000.00		416,000.00	413,040.00		413,040.00	1,2,4,6	N/A	N/A	N/A	AUG. 9, 2019	AUG. 12, 2019	AUG. 13, 2019	AUG. 14, 2019	AUG. 16, 2019		
19GFC0012	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICES VEHICLE AND EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 16-23, 2019	AUG. 26, 2019	N/A	SEPT. 9, 2019	SEPT. 23, 2019	SEPT. 23, 2019	SEPT. 26, 2019	SEPT. 27, 2019	OCT. 2, 2019			GAA MANT. 2ND QUARTER 2019	1,999,991.85		1,999,991.85	1,985,622.00		1,985,622.00	1,2,4,6	N/A	N/A	N/A	SEPT. 9, 2019	SEPT. 10, 2019	SEPT. 12, 2019	SEPT. 13, 2019	SEPT. 16, 2019		
19GFC0013	PURCHASE OF COLD MIX ASPHALT MATERIALS, PRIMARY AND SECONDARY NATIONAL ROAD	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 16-23, 2019	AUG. 26, 2019	N/A	SEPT. 9, 2019	SEPT. 23, 2019	SEPT. 23, 2019	SEPT. 26, 2019	SEPT. 27, 2019	OCT. 2, 2019			GAA MANT. 1ST QUARTER 2019	1,099,991.85		1,099,991.85	1,093,675.00		1,093,675.00	1,2,4,6	N/A	N/A	N/A	SEPT. 9, 2019	SEPT. 10, 2019	SEPT. 12, 2019	SEPT. 13, 2019	SEPT. 16, 2019		
19GFC0014	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	AUG. 16-23, 2019	AUG. 26, 2019	N/A	SEPT. 9, 2019	SEPT. 23, 2019	SEPT. 23, 2019	SEPT. 26, 2019	SEPT. 27, 2019	OCT. 2, 2019			GAA MANT. 3RD QUARTER 2019	1,499,967.35		1,499,967.35	1,492,573.90		1,492,573.90	1,2,4,6	N/A	N/A	N/A	SEPT. 9, 2019	SEPT. 10, 2019	SEPT. 12, 2019	SEPT. 13, 2019	SEPT. 16, 2019		
18GFC0015	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHABILITATION/IMPROVEMNET OF PERIMETER FENCE, GUARDHOUSE AND ENTRANCE GATE, DPWH-CNDEO, TAGAS, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	N/A	SEPT. 27, OCT. 3, 2019	OCT. 4, 2019	N/A	OCT. 16, 2019	OCT. 21, 2019	OCT. 21, 2019	OCT. 25, 2019	OCT. 29, 2019	NOV. 4, 2019			EAO 2019	684,872.25		684,872.25	683,952.25		683,952.25	1,2,4,6	N/A	N/A	N/A	OCT. 16, 2019	OCT. 17, 2019	OCT. 21, 2019	OCT. 22, 2019	OCT. 25, 2019		
19GFC0016	PURCHASE OF INFORMATION TECHNOLOGY OFFICE EQUIPMENT AND HARDWARE, DPWH-CNDEO, DAET, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	N/A	SEPT. 27, OCT. 3, 2019	OCT. 4, 2019	N/A	OCT. 16, 2019	OCT. 21, 2019	OCT. 21, 2019	OCT. 25, 2019	OCT. 29, 2019	NOV. 4, 2019			EAO 2019	984,000.00		984,000.00	982,032.00		982,032.00	1,2,4,6	N/A	N/A	N/A	OCT. 16, 2019	OCT. 17, 2019	OCT. 21, 2019	OCT. 22, 2019	OCT. 25, 2019		
19GFC0017	PURCHASE/DELIVERY OF LABORATORY EQUIPMENT AND APPARATUS TO BE USED IN QUALITY ASSURANCE SECTION , DPWH-CNDEO, QUALITY ASSURANCE SECTION	QUALITY ASSURANCE SECTION	PUBLIC BIDDING	SEPT. 20, 2019	SEPT. 27, OCT. 3, 2019	OCT. 4, 2019	N/A	OCT. 16, 2019	OCT. 21, 2019	OCT. 21, 2019	OCT. 25, 2019	OCT. 29, 2019	NOV. 4, 2019			EAO 2019	2,397,000.00		2,397,000.00	2,380,000.00		2,380,000.00	1,2,4,6	N/A	N/A	N/A	OCT. 16, 2019	OCT. 17, 2019	OCT. 21, 2019	OCT. 22, 2019	OCT. 25, 2019		
19GFC0018	PURCHASE OF FIELD ACCESSORIES EQUIPMENT & SUPPLIES, FOR THE CONDUCT OF AUTOMATED AND AXLE LOAD SURVEY	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			SR2019-06-002728	419,834.00		419,834.00	419,004.09		419,004.09	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0019	PURCHASE OF OFFICE SUPPLIES FOR NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) USE/ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			SR2019-06-002728	31,088.00		31,088.00	31,000.00		31,000.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0020	PURCHASE OF FUEL, OILS AND LUBRICANTS FOR PLANNING AND DESIGN SECTION SERVICE VEHICLE IN THE CONDUCT OF AUTOMATED AND AXLE LOAD SURVEY	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			SR2019-06-002728	83,751.80		83,751.80	82,757.00		82,757.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0021	PURCHASE OF DIESEL, OIL AND BRAKE FLUID USED FOR MYPs RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			MYPs FUND SR2019-07-005430	83,751.80		83,751.80	59,080.00		59,080.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0022	PURCHASE OF DIESEL, OIL AND BRAKE FLUID USED BMS RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			SR2019-07-005757	162,404.53		162,404.53	160,455.60		160,455.60	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0023	PURCHASE OF FIELD ACCESSORIES AND SUPPLIES/OFFICE SUPPLIES AND SEMI EXPENDABLE FURNITURES USED FOR RBIA RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			RBIA FUND SR2019-06-003610	258,027.00		258,027.00	257,999.00		257,999.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0024	PURCHASE OF FUEL, OIL AND LUBRICANTS USED FOR RBIA RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			RBIA FUND SR2019-06-003610	71,970.53		71,970.53	71,175.60		71,175.60	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	of Award	t Signing	/ Acceptance	changes from the APP)
19GFC0025	PURCHASE OF SPARE PARTS FOR PDS SERVICE VEHICLES USED FOR PLANNING AND DESIGN SECTION RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			GAA SAN-SR2019-05-002156	110,970.40		110,970.40	109,900.00		109,900.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0026	PURCHASE OF FIELD EQUIPMENT, ACCESSORIES AND SUPPLIES USED FOR PLANNING AND DESIGN SECTION RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			GAA SAN-SR2019-05-002156	115,000.00		115,000.00	114,500.00		114,500.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
	PURCHASE OF SPARE PARTS FOR PDS SERVICE VEHICLES USED FOR PALNNING AND DESIGN SECTION RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019								GAA SAN-SR2019-05-002156	110,970.40		110,970.40				1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		FOR CANCELLATION
19GFC0028	PURCHASE OF FIELD ACCESSORIES AND SUPPLIES/ OFFICE SUPPLIES AND SEMI EXPENDABLES FURNITURES USED PMS RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			SR2019-06-006181	101,860.00		101,860.00	101,000.00		101,000.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0029	PURCHASE OF DIESEL, OIL, BRAKE FLUID USED FOR PMS RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			SR2019-06-006181	48,139.36		48,139.36	47,617.20		47,617.20	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0030	PURCHASE OF DIESEL, OIL AND BRAKE FLUID USED FOR PLANNING AND DESIGN SECTION RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			EAO 2019	199,985.29		199,985.29	197,475.85		197,475.85	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0031	PURCHASE OF FUEL FOR USE IN VEHICLE OF CONSTRUCTION SECTION, DPWH-CNDEO	CONSTRUCTION SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			EAO 2019	399,916.95		399,916.95	395,411.75		395,411.75	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0032	PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF PRIMARY AND SECONDARY NATIONAL ROAD, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 3RD QUARTER	599,475.00		599,475.00	597,989.00		597,989.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0033	PURCHASE OF FIELD UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 1ST QUARTER	499,980.00		499,980.00	499,500.00		499,500.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0034	PURCHASE OF OFFICE SUPPLIES, MAINTENANCE SECTION, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			GAA MAINT. 2019 3RD QUARTER	99,890.00		99,890.00	99,000.00		99,000.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0035	PURCHASE OF MAINTENANCE HARDWARE MATERIALS, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 4TH QUARTER	499,989.00		499,989.00	495,722.00		495,722.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0036	PURCHASE OF MAINTENANCE FIELD EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 1ST QUARTER	315,770.20		315,770.20	312,800.00		312,800.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0037	PURCHASE OF OFFICE SUPPLIES, MAINTENANCE SECTION, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 4TH QUARTER	99,930.00		99,930.00	99,822.75		99,822.75	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0038	PURCHASE OF SPARE PARTS, ACCESSORIES FOR SERVICE VEHICLE AND EQUIPMENT, DPWH-MAINTENANCE SECTION	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 4TH QUARTER	349,896.00		349,896.00	346,956.00		346,956.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	Notice of Award	Contract Signing	Acceptance	changes from the APP)
19GFC0039	PURCHASE OF SPARE PARTS, ACCESSORIES FOR SERVICE VEHICLE AND EQUIPMENT, DPWH-MAINTENANCE SECTION	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 1ST QUARTER	499,990.00		499,990.00	495,860.00		495,860.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0040	PURCHASE OF SPARE PARTS, ACCESSORIES FOR SERVICE VEHICLE AND EQUIPMENT, DPWH-MAINTENANCE SECTION	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 2ND QUARTER	499,985.00		499,985.00	494,575.00		494,575.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0041	PURCHASE OF SPARE PARTS, ACCESSORIES FOR SERVICE VEHICLE AND EQUIPMENT, DPWH-MAINTENANCE SECTION	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 3RD QUARTER	300,000.00		300,000.00	297,240.00		297,240.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0042	EQUIPMENT RENTAL FOR RE-BLOCKING ALONG PRIMARY AND SECONDARY ROAD, DAANG MAHARLIKA, BATOBALANI-TAWIG-TUGOS-PARACALE ROAD, TALOBATIB-JOSE PANGANIBAN POB. PORT ROAD AND BAGONG SILANG-CAPALONGA ROAD, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 3RD QUARTER	599,060.40		599,060.40	592,560.00		592,560.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0043	PURCHASE OF MATERIALS FOR THE REPAIR/REHABILITATION OF GROUTED RIPRAP ALONG K0322+350 TO K0322+750 TALOBATIB – JOSE PANGANIBAN POBLACION PORT ROAD	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 4TH QUARTER	200,000.00		200,000.00	197,892.00		197,892.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0044	REPAIR OF LINED CANAL ALONG BAGONG SILANG CAPALONGA ROAD, BRGY. BAGONG SILANG II, LABO, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			GAA MAINT. 2019 3RD QUARTER	249,974.00		249,974.00	247,830.00		247,830.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0045	PURCHASE OF FUEL FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 31, 2019	NOV. 4, 2019			EAO 2019	539,996.50		539,996.50	533,580.70		533,580.70	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0046	BATTERY AND TIRES FOR SERVICE VEHICLE, DPWH-CNDEO	CNDEO	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	OCT. 30, 2019	NOV. 4, 2019			EAO 2019	21,000.00		21,000.00	20,200.00		20,200.00	1,2,4,6	N/A	N/A	N/A	OCT. 29, 2019	OCT. 30, 2019	NOV. 4, 2019	NOV. 5, 2019	NOV. 7, 2019		
19GFC0047	PURCHASE OF OFFICE TO USED BY VARIOUS SECTION, DPWH-CNDEO	CNDEO	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	OCT.21, 2019	N/A	NOV. 4, 2019	NOV. 5, 2019	NOV. 5, 2019	NOV. 6, 2019	NOV. 12, 2019	NOV. 28, 2019			EAO 2019	1,557,150.00		1,557,150.00	1,496,996.00		1,496,996.00	1,2,4,6	N/A	OCT. 21, 2019	N/A	NOV. 4, 2019	NOV. 5, 2019	NOV. 8, 2019	NOV. 11, 2019	NIOV. 14, 2019		
19GFC0048	PURCHASE OF INFORMATION TECHNOLOGY OFFICE EQUIPMENT AND HARDWARE, DPWH-CNDEO, DAET, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	OCT.21, 2019	N/A	NOV. 4, 2019	NOV. 6, 2019	NOV. 6, 2019	NOV. 6, 2019	NOV. 13, 2019	NOV. 28, 2019			EAO 2019	1,098,000.00		1,098,000.00	1,097,570.00		1,097,570.00	1,2,4,6	N/A	OCT. 21, 2019	N/A	NOV. 4, 2019	NOV. 5, 2019	NOV. 8, 2019	NOV. 11, 2019	NIOV. 14, 2019		
19GFC0049	PURCHASE OF MATERIALS FOR REPAIR/REHABILITATION OF PRIMARY & SECONDARY NATIONAL ROAD BAGONG SILANG-CAPALONGA ROAD K0310+000-K0311+000, BATOBALANI – TAWIG – TUGOS – PARACALE ROAD K0329+300 – K0333+800, GAHONON ROAD K0342+(-422) – K0342+618 AND STA. 0 – STA. 378, TALOBATIB – JOSE PANGANIBAN POB. – PORT ROAD K0334+400 – K0339+500, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	OCT.21, 2019	N/A	NOV. 4, 2019	NOV. 4, 2019	NOV. 4, 2019	DEC. 13, 2019	DEC. 13, 2019	DEC. 17, 2019			GAA MAINT. 2019 2ND QUARTER	1,586,369.25		1,586,369.25	1,578,902.26		1,578,902.26	1,2,4,6	N/A	OCT. 21, 2019	N/A	NOV. 4, 2019	NOV. 5, 2019	NOV. 8, 2019	NOV. 11, 2019	NIOV. 14, 2019		
19GFC0050	PURCHASE/DELIVERY OF LABORATORY EQUIPMENT AND APPARATUS TO BE USED IN QUALITY ASSURANCE SECTION, DPWH, CNDEO	QUALITY ASSURANCE SECTION	PUBLIC BIDDING	N/A	OCT. 14-20, 2019	OCT.21, 2019	N/A	NOV. 4, 2019	NOV. 5, 2019	NOV. 5, 2019	NOV. 4, 2019	NOV. 11, 2019	NOV. 14, 2019			EAO 2019	1,887,000.00		1,887,000.00	1,860,000.00		1,860,000.00	1,2,4,6	N/A	OCT. 21, 2019	N/A	NOV. 4, 2019	NOV. 5, 2019	NOV. 8, 2019	NOV. 11, 2019	NIOV. 14, 2019		
19GFC0051	PURCHASE OF INFORMATION TECHNOLOGY OFFICE EQUIPMENT AND HARDWARE, DPWH-CNDEO, DAET, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 26, 2019	NOV. 26, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			EAO 2019	606,500.00		606,500.00	599,950.00		599,950.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		

Code (PAP)		PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	of Award	t Signing	/ Acceptance	changes from the APP)
19GFC0052	PURCHASE OF PAINT FOR THE REPAINTING OF BRIDGES AND GUARDRAILS, PRIMARY AND SECONDARY ROAD	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 1ST QUARTER	348,575.50		348,575.50	293,260.00		293,260.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0053	PURCHASE OF BRUSH CUTTER, BLADE, PILES AND ACCESSORIES, DPWH-MAINTENANCE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 1ST QUARTER	199,860.00		199,860.00	174,420.00		174,420.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0054	PURCHASE OF REFLECTORIZED TRAFFIC PAINT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 2ND QUARTER	499,324.00		499,324.00	409,300.00		409,300.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0055	REGRAVELLING OF SHOULDER ALONG BAGONG SILANG-CAPALONGA ROAD AND BAGONG SILANG WYE ROAD, BRGY. BAGONG SILANG II, CAPALONGA, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 3RD QUARTER	999,570.00		999,570.00	989,560.00		989,560.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0056	PURCHASE OF ASPHALT POCKET, PRIMARY AND SECONDARY NATIONAL ROAD	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 3RD QUARTER	999,600.00		999,600.00	812,736.00		812,736.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0057	PURCHASE OF INTERNALLY ILLUMINATED (SOLAR) PAVEMENT LEVELLED MARKER/STUD, FLUSH, BRGY. TUACA, BASUD, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 4TH QUARTER	496,570.00		496,570.00	481,600.00		481,600.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0058	PURCHASE OF HOT ASPHALT (60/70), PRIMARY AND SECONDARY ROAD	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 3RD QUARTER	993,789.00		993,789.00	866,700.00		866,700.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0059	PURCHASE OF WARNING POST AND TRAFFIC CONE, DPWH-CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	N/A	N/A	NOV. 22, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 4TH QUARTER	372,500.00		372,500.00	322,500.00		322,500.00	1,2,4,6	N/A	N/A	N/A	NOV. 22, 2019	NOV. 25, 2019	NOV. 27, 2019	NOV. 28, 2019	DEC. 02, 2019		
19GFC0060	PURCHASE OF OFFICE EQUIPMENT/SUPPLIES USED FOR PLANNING AND DESIGN SECTION RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	OCT. 31, 2019	NOV. 7-13, 2019	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA SAN-SR2019-05-002156	2,106,392.00		2,106,392.00	2,105,000.00		2,105,000.00	1,2,4,6	N/A	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	DEC. 2, 2019	DEC. 3, 2019	DEC. 6, 2019		
19GFC0061	PURCHASE OF HOT ASPHALT (60/70), PRIMARY AND SECONDARY NATIONAL ROAD	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 4TH QUARTER	1,496,818.00		1,496,818.00	1,183,644.00		1,183,644.00	1,2,4,6	N/A	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	DEC. 2, 2019	DEC. 3, 2019	DEC. 6, 2019		
19GFC0062	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 7-13, 2019	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 4TH QUARTER	1,999,988.00		1,999,988.00	1,969,980.50		1,969,980.50	1,2,4,6	N/A	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	DEC. 2, 2019	DEC. 3, 2019	DEC. 6, 2019		
19GFC0063	PURCHASE OF THERMOPLASTIC PAINT MATERIALS, NATIONAL ROAD (PRIMARY AND SECONDARY)	MAINTENANCE	PUBLIC BIDDING	OCT. 31, 2019	NOV. 7-13, 2019	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 28, 2019	NOV. 29, 2019	DEC. 4, 2019			GAA MAINT. 2019 2ND QUARTER	2,498,929.75		2,498,929.75	1,798,378.00		1,798,378.00	1,2,4,6	N/A	NOV. 14, 2019	N/A	NOV. 27, 2019	NOV. 28, 2019	DEC. 2, 2019	DEC. 3, 2019	DEC. 6, 2019		
19GFC0064	PURCHASE OF MATERIALS FOR THE REGRAVELLING OF ROADWAY ALONG STA. ELENA-CAPALONGA BY PASS COASTAL ROAD, STA. ELENA-CAPALONGA, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 5, 2019	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 17, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019			GAA MAINT. 2019 2ND QUARTER	999,216.68		999,216.68	961,666.56		961,666.56	1,2,4,6	N/A	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019		
19GFC0065	PURCHASE OF MAINTENANCE HARDWARE MATERIALS, DPWH-CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 5, 2019	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 17, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019			GAA MAINT. 2019 3RD QUARTER	499,950.00		499,950.00	494,950.50		494,950.50	1,2,4,6	N/A	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Availability of IAES	Conference	Eligibility Check	Open of Bids	Bid Evaluation	Post Qua.	Time of Award	Contract Signing	Time to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Procurement Conference	Conference	Eligibility Check	Open of Bids	Evaluation	Post Qua.	Time of Award	Contract Signing	Acceptance	Changes from the APP)
19GFC0066	REGRAVELLING OF SHOULDER ALONG DAANG MAHARLIKA ROAD AND STA. ELENA-CAPALONGA BY PASS COASTAL ROAD, STA. ELENA-CAPALONGA	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 5, 2019	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 17, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019			GAA MAINT. 2019 4TH QUARTER	999,539.30		999,539.30	989,542.70		989,542.70	1,2,4,6	N/A	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019		
19GFC0067	PURCHASE OF TOOLS AND DEVICES FOR SERVICE VEHICLE AND EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 5, 2019	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 17, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019			GAA MAINT. 2019 4TH QUARTER	500,000.00		500,000.00	495,000.00		495,000.00	1,2,4,6	N/A	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019		
19GFC0068	EQUIPMENT RENTAL FOR RE-BLOCKING ALONG PRIMARY AND SECONDARY NATIONAL ROAD, BAGONG SILANG-CAPALONG ROAD, DAANG MAHARLIKA AND TALOBATIB-JOSE PANGANIBAN POBLACION-PORT ROAD, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 5, 2019	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 17, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019			GAA MAINT. 2019 4TH QUARTER	622,096.00		622,096.00	615,875.04		615,875.04	1,2,4,6	N/A	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019		
19GFC0069	PURCHASE OF FIELD UNIFORM AND PPE FOR TECHNICAL PERSONNEL AND MAINTENANCE CREW, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 5, 2019	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 17, 2019	DEC. 20, 2019	DEC. 20, 2019	DEC. 23, 2019			GAA MAINT. 2019 4TH QUARTER	549,965.00		549,965.00	541,719.09		541,719.09	1,2,4,6	N/A	N/A	N/A	DEC. 16, 2019	DEC. 17, 2019	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019		
19GFC0070	PURCHASE OF THERMOPLASTIC PAINT MATERIALS, STA. ELENA-LABO, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	NOV. 22, 2019	NOV. 29-DEC. 6, 2019	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 27, 2019	JAN. 1, 2020			GAA MAINT. 2019 4TH QUARTER	1,999,982.42		1,999,982.42	1,275,527.50		1,275,527.50	1,2,4,6	N/A	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019		
19GFC0071	PURCHASE/DELIVERY OF LABORATORY EQUIPMENT AND APPARATUS TO BE USED IN QUALITY ASSURANCE SECTION, DPWH-CNDEO QUALITY ASSURANCE SECTION	MAINTENANCE	PUBLIC BIDDING	NOV. 22, 2019	NOV. 29-DEC. 6, 2019	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 27, 2019	JAN. 2, 2020			EAO 2019	3,000,000.00		3,000,000.00	1,150,000.00		1,150,000.00	1,2,4,6	N/A	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019		
	PURCHASE ONE (1) UNIT MOTOR VEHICLE (HYDRAULIC EXCAVATOR (BACKHOE), WHEEL TYPE), DPWH-MAINTENANCE SECTION	MAINTENANCE	PUBLIC BIDDING	NOV. 22, 2019	NOV. 29-DEC. 6, 2019	DEC. 6, 2019	N/A	DEC. 19, 2019								EAO 2019	6,222,000.00		6,222,000.00				1,2,4,6	N/A	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019		FOR AWARD NO AUTHORITY TO PURCHASE
19GFC0073	PURCHASE OF ROAD SAFETY DEVICES AND SIGNAGES ALONG DAANG MAHARLIKA K0300+000-K0311+171, DAANG MAHARLIKA, CAMARINES NORTE	MAINTENANCE	NEGOTIATED PROCUREMENT	N/A	DEC. 23, 2019	N/A	N/A	DEC. 27, 2019*	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019			GAA MAINTENANCE 2019 3RD QUARTER	1,496,598.93		1,496,598.93	1,416,222.00		1,416,222.00	1,2,4,6	N/A	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019		
19GFC0074	PURCHASE OF MATERIALS FOR THE REPAIR/REHABILITATION OF PRIMARY AND SECONDARY NATIONAL ROAD, BAGONG SILANG-CAPALONGA ROAD K0380+000-K0308+900, DAANG MAHARLIKA K0286+000-K0287+000, TALOBATIB-JOSE PANGANIBAN POB. - PORT ROAD K0321+(-958)-K0322+150, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 6, 2019	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 27, 2019	JAN. 2, 2020			GAA MAINTENANCE 2019 3RD QUARTER	1,498,939.43		1,498,939.43	148,947.73		148,947.73	1,2,4,6	N/A	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019		
19GFC0075	PURCHASE OF MATERIALS FOR THE REPAIR/REHABILITATION OF PRIMARY AND SECONDARY NATIONAL ROAD, BAGONG SILANG-CAPALONGA ROAD K0309+000-K0310+100, DAANG MAHARLIKA K0293+000-K0309+000, TALOBATIB-JOSE PANGANIBAN POB.-PORT ROAD K0322+000+K0332+000, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	NOV. 29-DEC. 6, 2019	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 27, 2019	JAN. 2, 2020			GAA MAINTENANCE 2019 4TH QUARTER	1,486,836.82		1,486,836.82	1,471,965.28		1,471,965.28	1,2,4,6	N/A	DEC. 6, 2019	N/A	DEC. 19, 2019	DEC. 20, 2019	DEC. 23, 2019	DEC. 23, 2019	DEC. 26, 2019		
19GFC0076	PURCHASE OF FUEL,OIL AND LUBRICANTS USED FOR PLANNING AND DESIGN SECTION RELATED ACTIVITIES	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	DEC. 12-18, 2019	N/A	N/A	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019			PDE	839,666.00		839,666.00	831,718.50		831,718.50	1,2,4,6	N/A	N/A	N/A	DEC. 27, 2019	DEC. 27, 2019	DEC. 30, 2019	DEC. 30, 2019	DEC. 31, 2019		
19GFC0077	PURCHASE OF INFORMATION TECHNOLOGY OFFICE EQUIPMENT AND HARDWARE, DPWH-CNDEO, DAET, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	N/A	DEC. 12-18, 2019	N/A	N/A	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019			EAO 2019	831,000.00		831,000.00	826,380.00		826,380.00	1,2,4,6	N/A	N/A	N/A	DEC. 27, 2019	DEC. 27, 2019	DEC. 30, 2019	DEC. 30, 2019	DEC. 31, 2019		
19GFC0078	PURCHASE OF INFORMATION TECHNOLOGY OFFICE EQUIPMENT AND HARDWARE, DPWH-CNDEO, DAET, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	N/A	DEC. 12-18, 2019	N/A	N/A	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019	DEC. 27, 2019			EAO 2019	918,000.00		918,000.00	912,540.00		912,540.00	1,2,4,6	N/A	N/A	N/A	DEC. 27, 2019	DEC. 27, 2019	DEC. 30, 2019	DEC. 30, 2019	DEC. 31, 2019		

Code (PAP)		PMO/ End-User	Procurement	Pre-Procurement Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Time of Award	Time to Proceed	Delivery Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	1st	Procurement Conference	2nd Check	Bids	on	Qua.	Award	Signing	Acceptance	the APP)
PR. NO. 2019-12-126	PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF PRIMARY AND SECONDARY NATIONAL ROAD, CNDEO, DAET, CAMARINES NORTE	CNDEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 23, 2019	DEC. 24, 2019	JAN. 2, 2020		FY 2019 GAA CURRENT	942,100.00		942,100.00	942,100.00		942,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CONSULTING SERVICES																															
19CSFC01	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR FY 2020 FLOOD CONTROL PROJECT, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	SEPT. 23, 2019	SEPT. 30, OCT. 7, 2019	OCT. 15, 2019	OCT. 28, 2019	OCT. 28, 2019	OCT. 28, 2019	OCT. 28, 2019	NOV. 4, 2019	OCT. 9, 2019	NOV. 8, 2019		SR2019-05002156	1,234,913.35		1,234,913.35	1,160,000.00		1,160,000.00	1,2,3,4,5	SEPT. 23, 2019	OCT. 15, 2019	OCT. 28, 2019	OCT. 28, 2019	OCT. 29, NOV. 4, 2019	NOV. 5-14, 2019	NOV. 15-18, 2019	NOV. 19-27, 2019	
19CSFC02	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR 2020 PROJECTS, CAMARINES NORTE	CNDEO	PUBLIC BIDDING	SEPT. 23, 2019	SEPT. 30, OCT. 7, 2019	OCT. 15, 2019	OCT. 28, 2019	OCT. 28, 2019	OCT. 28, 2019	OCT. 28, 2019	NOV. 4, 2019	OCT. 9, 2019	NOV. 8, 2019		EAO EXTENDED & CURRENT	3,584,933.13		3,584,933.13	3,370,000.00		3,370,000.00	1,2,3,4,5	SEPT. 23, 2019	OCT. 15, 2019	OCT. 28, 2019	OCT. 28, 2019	OCT. 29, NOV. 4, 2019	NOV. 5-14, 2019	NOV. 15-18, 2019	NOV. 19-27, 2019	
Total Alloted Budget of Procurement Activities																1,181,045,037.61															
Total Contract Price of Procurement Activities Conducted																					454,141,871.15										
Total Savings (Total Alloted Budget - Total Contract Price)																					726,903,166.46										

- LEGEND:
List of Invited Observers
- 1 - Commission on Audit (COA)
 - 2 - Non-Government Organization (NGO)
 - 3 - Philippine Institute of Civil Engineers (PICE)
 - 4 - Volunteers Against Crime and Corruption (VACC)
 - 5 - Philippine Constructors Association (PCA)
 - 6 - Federation of Filipino-Chinese Chamber of Commerce

Prepared By:

RODRIGO Z. JALIMAO
Engineer III
Procurement Engineer/Head, BAC Secretariat

Checked By:

VICTORIO F. CORPORAL
Asst. District Engineer
BAC Chairman

Submitted By:

EDWIN A. BERMAL
OIC-District Engineer