

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2019

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If
COMPLETED PROCUREMENT ACTIVITIES																																
2019 PROJECTS																																
19FD0002	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) A.) BRGY. BAGADJON, LIBMANAN, CAMARINES SUR. B.) BRGY. MANDACANAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	09/10/2018	09/13-19/2018	09/20/2018	10/03/2018	10/03/2018	10/04/2018	10/19/2018	10/22/2018	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,702,843.68			CEMPC, COA	09/17/2018	09/17/2018	09/17/2018					
19FD0006	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. COTMO, SAN FERNANDO, CAMARINES SUR AND B.) BRGY. PINAMASAGAN, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	10/15/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08/2018	11/21/2018	11/22/2018	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,811,461.71			COA, CCW	10/22/2018	10/22/2018	10/22/2018					
19FD0007	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. MATAOROC, MINALABAC, CAMARINES SUR AND B.) BRGY. SAGRADA FAMILIA, MINALABAC, CAMARINES SUR	Const.	Public Bidding	10/16/2018	10/19-25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018	11/22/2018	11/23/2018	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,838,590.79			COA, CCW	10/22/2018	10/22/2018	10/22/2018					
19FD0008	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. ALIMBUYOG, MILAOR, CAMARINES SUR AND B.) BRGY. MAYDASO, MILAOR, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	12/4/2018	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,811,419.88			COA, NACAP	10/31/2018	10/31/2018	10/31/2018					
19FD0009	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. LIPIOT, MILAOR, CAMARINES SUR AND B.) BRGY. TARUSANAN, MILAOR, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	12/4/2018	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,811,419.86			COA, NACAP	10/31/2018	10/31/2018	10/31/2018					
19FD0010	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. SALVACION, LIBMANAN, CAMARINES SUR AND B.) BRGY. VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	12/4/2018	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,841,171.93			COA, NACAP	10/31/2018	10/31/2018	10/31/2018					
19FD0020	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. GNARAN, SAN FERNANDO, CAMARINES SUR, AND B.) BRGY. HOBQ, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	12/28/2018	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,875,756.56			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD0021	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. BAHAY, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	12/28/2018	6/11/2019	6/13/2019	6/17/2019	10/29/2019		GAA 2019	3,960,000.00			3,900,772.28			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD0022	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. CAJMA, LIBMANAN, CAMARINES SUR AND B.) BRGY. MALINAO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	12/28/2018	6/11/2019	6/13/2019	6/17/2019	10/15/2019		GAA 2019	5,445,000.00			5,363,248.48			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD0023	CLUSTER - A.) LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. PLANZA, SAN FERNANDO, CAMARINES SUR AND B.) VILP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT POBLACION, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	12/28/2018	6/11/2019	6/13/2019	6/20/2019	10/15/2019		GAA 2019	4,435,000.00			4,323,747.71			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD0024	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BATANG, PAMPLONA, CAMARINES SUR AND B.) BRGY. PATONG, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	1/4/2019	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,841,061.48			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD0025	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BURABOD, PAMPLONA, CAMARINES SUR AND B.) BRGY. SAN GABRIEL, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	1/4/2019	6/11/2019	6/13/2019	6/20/2019	10/15/2019		GAA 2019	4,950,000.00			4,840,853.61			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD0026	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. MALANSAD VIEJO, LIBMANAN, CAMARINES SUR AND B.) BRGY. MANCawayan, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	1/4/2019	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,854,639.38			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD0027	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BORONGBORONGAN, MILAOR, CAMARINES SUR AND B.) BRGY. VENERACION, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	1/4/2019	6/11/2019	6/13/2019	6/17/2019	10/14/2019		GAA 2019	4,950,000.00			4,893,098.81			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD0028	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. MAMBULO NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	1/7/2019	6/11/2019	6/13/2019	6/17/2019	10/31/2019		GAA 2019	4,950,000.00			4,847,855.23			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD0029	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. DALUPAON, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	1/7/2019	6/11/2019	6/13/2019	6/17/2019	10/31/2019		GAA 2019	4,950,000.00			4,847,547.78			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					