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	
19FD0030	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. LABAO, LIBMANAN, CAMARINES SUR AND B.) BRGY. TINALMUD NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/20	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	10/14/2019		GAA 2019	4,950,000.00			4,875,916.92			COA, NACAP CEMPC. CCW	11/27/2018 11/27/2018	11/27/2018 11/27/2018	11/27/2018 11/27/2018				
19FD0039	LIP: BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. TABAN-FUNDADO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/21/2019	5/21/2019	5/22/2019	6/5/2019	6/6/2019	6/11/2019	6/13/2019	6/17/2019	10/31/2019		GAA 2019	4,950,000.00			4,801,583.65			COA, CEMPC CCW, NACAP	12/10/2018 12/11/2018	12/10/2018 12/11/2018	12/10/2018 12/11/2018				
19FD0065	LIP: FLOOD CONTROL AND DRAINAGE/ PROTECTION WORKS - CONSTRUCTION OF DRAINAGE STRUCTURES, BRGY. STATION CHURCH SITE, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/05/2018	12/8-14/2018	12/14/2018	5/30/2019	5/30/2019	5/31/2019	6/10/2019	6/10/2019	6/11/2019	6/13/2019	6/17/2019	12/27/2019		GAA 2019	12,870,000.00			12,355,482.52			COA, CEMPC CCW, NACAP	12/10/2018 12/11/2018	12/10/2018 12/11/2018	12/10/2018 12/11/2018				
19FD0067	71X - SPECIAL MAINTENANCE (BEGUITO VIEJO, LIBMANAN, CAMARINES SUR)	Maint.	Public Bidding	3/25/2019	3/28-4/3/2019	4/4/2019	4/16/2019	4/16/2019	4/17/2019	4/30/2019	5/2/2019	6/14/2019	6/19/2019	6/20/2019	7/5/2019		GAA FY2019	815,813.00			807,654.57			COA, CEMPC CCW, NACAP	3/29/2019 3/29/2019	3/29/2019 3/29/2019	3/29/2019 3/29/2019				
19FD0068	CLUSTER - A.) 65X - BRIDGE REPAINTING AND B.) 63X - RESURFACING UNPAVED SHOULDERS	Maint.	Public Bidding	3/25/2019	3/28-4/3/2019	4/4/2019	4/16/2019	4/16/2019	4/17/2019	4/30/2019	02/05/2019	6/14/2019	6/19/2019	6/20/2019	7/3/2019		GAA FY2019	550,674.41			545,167.00			COA, CEMPC CCW, NACAP	3/29/2019 3/29/2019	3/29/2019 3/29/2019	3/29/2019 3/29/2019				
19FD0069	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. BAGACAY - BRGY. SAN PABLO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019	6/18/2019	7/11/2019	7/24/2019	7/31/2019	10/8/2019		GAA 2019	4,950,000.00			4,751,887.22			COA, CEMPC CCW, NACAP	5/9/2019 5/10/2019	5/9/2019 5/10/2019	5/9/2019 5/10/2019				
19FD0070	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. PALANGON, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019	6/18/2019	7/11/2019	7/24/2019	7/31/2019	10/8/2019		GAA 2019	4,950,000.00			4,751,380.21			COA, CEMPC CCW, NACAP	5/9/2019 5/10/2019	5/9/2019 5/10/2019	5/9/2019 5/10/2019				
19FD0071	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. AWAYAN, LIBMANAN, CAMARINES SUR (MANTALISAY-AWAYAN ROAD)	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019	6/18/2019	7/10/2019	7/24/2019	7/31/2019	10/8/2019		GAA 2019	4,950,000.00			4,751,410.67			COA, CEMPC CCW, NACAP	5/9/2019 5/10/2019	5/9/2019 5/10/2019	5/9/2019 5/10/2019				
19FD0072	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. UDOC, LIBMANAN, CAMARINES SUR (UDOC-BIKAL ROAD)	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019	6/18/2019	7/11/2019	7/24/2019	7/31/2019	10/8/2019		GAA 2019	4,950,000.00			4,751,326.26			COA, CEMPC CCW, NACAP	5/9/2019 5/10/2019	5/9/2019 5/10/2019	5/9/2019 5/10/2019				
19FD0073	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. MACAD - BRGY. ANTIPOLO, PASACAO, CAMARINES SUR	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019	6/17/2019	7/11/2019	7/24/2019	7/31/2019	10/8/2019		GAA 2019	4,950,000.00			4,751,529.99			COA, CEMPC CCW, NACAP	5/9/2019 5/10/2019	5/9/2019 5/10/2019	5/9/2019 5/10/2019				
19FD0074	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF COVERED COURT, BRGY. BAHAY, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/8/2019	7/9/2019	7/11/2019	7/23/2019	7/26/2019	11/29/2019		GAA 2019	4,950,000.00			4,796,826.96			COA, CEMPC CCW, NACAP	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019				
19FD0075	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), A.) BRGY. BUENAVISTA, SAN FERNANDO, CAMARINES SUR AND B.) BRGY. DACULANG TUBIG, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/8/2019	7/9/2019	7/11/2019	7/24/2019	7/30/2019	11/14/2019		GAA 2019	4,950,000.00			4,801,520.47			COA, CEMPC CCW, NACAP	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019				
19FD0076	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - A.) CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. DEL PILAR, SAN FERNANDO, CAMARINES SUR AND B.) CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. ALIANZA, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/8/2019	7/9/2019	7/11/2019	7/24/2019	7/31/2019	11/25/2019		GAA 2019	4,455,000.00			4,320,691.27			COA, CEMPC CCW, NACAP	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019				
19FD0077	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - A.) CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), GAINZA CENTRAL SCHOOL, BRGY. DISTRICT 1(POBLACION), GAINZA, CAMARINES SUR AND B.) CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN JUAN ELEMENTARY SCHOOL, BRGY. HANDONG, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/8/2019	7/9/2019	7/11/2019	7/24/2019	7/31/2019	11/25/2019		GAA 2019	4,455,000.00			4,321,408.82			COA, CEMPC CCW, NACAP	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019				
19FD0078	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. DEL ROSARIO, MILAOR, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/8/2019	7/9/2019	7/11/2019	7/24/2019	7/31/2019	11/15/2019		GAA 2019	4,950,000.00			4,800,052.17			COA, CEMPC CCW, NACAP	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019				
19FD0079	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. MANAPAO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/8/2019	7/9/2019	7/11/2019	7/24/2019	7/31/2019	12/17/2019		GAA 2019	4,950,000.00			4,872,773.23			COA, CEMPC CCW, NACAP	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019				
19FD0080	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. MARAGNI, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/8/2019	7/9/2019	7/11/2019	7/24/2019	7/31/2019	12/17/2019		GAA 2019	4,950,000.00			4,798,946.40			COA, CEMPC CCW, NACAP	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019				
19FD0081	CONSTRUCTION OF CLASSROOMS (BATCH 1), ANTIPOLO ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019	7/1/2019	***CANCELLED under BAC RESOLUTION NO. 2019-0048 dated June 25, 2019 ***										FY 2019 BEFF (BATCH 1)	2,620,643.01						CEMPC, DepEd COA, CCW, NACAP	6/28/2019 6/27/2019	6/28/2019 6/27/2019	6/28/2019 6/27/2019				**Revisions made by DepEd on the Project Allocation**
19FD0082	CONSTRUCTION OF CLASSROOMS (BATCH 1), BAGOLATAO ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019	7/1/2019	***CANCELLED under BAC RESOLUTION NO. 2019-0048 dated June 25, 2019 ***										FY 2019 BEFF (BATCH 1)	2,732,111.21						CEMPC, DepEd COA, CCW, NACAP	6/28/2019 6/27/2019	6/28/2019 6/27/2019	6/28/2019 6/27/2019				**Revisions made by DepEd on the Project Allocation**
19FD0083	CONSTRUCTION OF CLASSROOMS (BATCH 1), CAGBUNGA ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019	7/1/2019	***CANCELLED under BAC RESOLUTION NO. 2019-0048 dated June 25, 2019 ***										FY 2019 BEFF (BATCH 1)	2,824,287.95						CEMPC, DepEd COA, CCW, NACAP	6/28/2019 6/27/2019	6/28/2019 6/27/2019	6/28/2019 6/27/2019				**Revisions made by DepEd on the Project Allocation**
19FD0084	CONSTRUCTION OF CLASSROOMS (BATCH 1), SAN VICENTE ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019	7/1/2019	***CANCELLED under BAC RESOLUTION NO. 2019-0048 dated June 25, 2019 ***										FY 2019 BEFF (BATCH 1)	2,639,934.47						CEMPC, DepEd COA, CCW, NACAP	6/28/2019 6/27/2019	6/28/2019 6/27/2019	6/28/2019 6/27/2019				**Revisions made by DepEd on the Project Allocation**
19FD0085	CONSTRUCTION OF CLASSROOMS (BATCH 1), ANTIPOLO ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	7/5/2019	7/8-14/2019	7/15/2019	7/30/2019	7/30/2019	7/31/2019	8/7/2019	8/8/2019	8/13/2019	8/16/2019	8/23/2019	11/8/2019		FY 2019 BEFF (BATCH 1)	2,633,812.07			2,570,680.22			CEMPC, DepEd COA, CCW, NACAP	7/8/2019 10/07/2019	7/8/2019 10/07/2019	7/8/2019 10/07/2019				
19FD0086	CONSTRUCTION OF CLASSROOMS (BATCH 1), BAGOLATAO ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	7/5/2019	7/8-14/2019	7/15/2019	7/30/2019	7/30/2019	7/31/2019	8/7/2019	8/8/2019	8/13/2019	8/16/2019	8/27/2019	11/14/2019		FY 2019 BEFF (BATCH 1)	2,745,840.41			2,682,339.77			CEMPC, DepEd COA, CCW, NACAP	7/8/2019 10/07/2019	7/8/2019 10/07/2019	7/8/2019 10/07/2019				
19FD0087	CONSTRUCTION OF CLASSROOMS (BATCH 1), CAGBUNGA ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	7/5/2019	7/8-14/2019	7/15/2019	7/30/2019	7/30/2019	7/31/2019	8/7/2019	8/8/2019	8/13/2019	8/16/2019	8/27/2019	11/14/2019		FY 2019 BEFF (BATCH 1)	2,838,480.35			2,776,345.97			CEMPC, DepEd COA, CCW, NACAP	7/8/2019 10/07/2019	7/8/2019 10/07/2019	7/8/2019 10/07/2019				
19FD0088	CONSTRUCTION OF CLASSROOMS (BATCH 1), SAN VICENTE ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	7/5/2019	7/8-14/2019	7/15/2019	7/30/2019	7/30/2019	7/31/2019	8/7/2019	8/8/2019	8/13/2019	8/16/2019	8/23/2019	11/8/2019		FY 2019 BEFF (BATCH 1)	2,653,200.47			2,591,474.60			CEMPC, DepEd COA, CCW, NACAP	7/8/2019 10/07/2019	7/8/2019 10/07/2019	7/8/2019 10/07/2019				