

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)								
ON-GOING PROCUREMENT ACTIVITIES																																						
2018 PROJECTS																																						
18FD0106	CONSTRUCTION OF PUBLIC MARKET, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/12/2018	12/15-21/18	12/17/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/10/2019	1/16/2019			GAA 2018	50,000,000.00			47,450,000.00			COA, CEMPC	12/12/2018	12/12/2018	12/12/2018											
																								CCW, NACAP	12/12/2018	12/12/2018	12/12/2018											
2019 PROJECTS																																						
19FD0053	CSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - DALIPAY-SAN ANTONIO ROAD LEADING TO IT-BPO INDUSTRY, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/31/2019	5/31/2019	6/3/2019	6/10/2019	6/10/2019	7/11/2019	7/26/2019	7/29/2019			GAA 2019	24,500,000.00			23,643,615.16			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018											
																								CCW, NACAP	12/11/2018	12/11/2018	12/11/2018											
19FD0057	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE (CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. MALBONG, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/29/2019	5/29/2019	5/30/2019	6/7/2019	6/10/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	29,400,000.00			28,224,629.54			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018											
																								CCW, NACAP	12/11/2018	12/11/2018	12/11/2018											
19FD0060	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. SAN JOSE, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/29/2019	5/29/2019	5/30/2019	6/7/2019	6/10/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	29,400,000.00			28,223,467.65			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018											
																								CCW, NACAP	12/11/2018	12/11/2018	12/11/2018											
19FD0092	CONCRETING OF BRGY. CABUGAO FMR, BRGY. CABUGAO, MILAOR, CAMARINES SUR	Const.	Public Bidding	8/5/2019	8/8-14/2019	8/15/2019	8/28/2019	8/28/2019	8/28/2019	8/29/2019							FY 2019 RA 11260-SR2019-07-007383	7,462,500.00					COA, CEMPC	8/9/2019	8/9/2019	8/9/2019					Short of Award Awaiting Approval of modification from DA							
																								CCW, NACAP	8/9/2019	8/9/2019	8/9/2019											
19FD0099	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE WITHIN BICOL RIVER BASIN, BRGY. SAN VICENTE, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	8/30/2019	9/3-9/2019	9/11/2019	9/24/2019	9/24/2019	9/25/2019	10/3/2019	10/4/2019	10/9/2019	10/16/2019	10/22/2019			GAA 2019	29,400,000.00			28,223,816.85			COA, CEMPC	9/3/2019	9/3/2019	9/3/2019											
																								CCW, NACAP	9/3/2019	9/3/2019	9/3/2019											
PROCUREMENT OF GOODS																																						
19GFD0010	PROCUREMENT OF OFFICE SUPPLIES EQUIPMENT AND FURNITURES	Admin.	Public Bidding		12/7-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					SR2019-11-010023	3,000,186.14					COA, CEMPC	12/10/2019	12/10/2019	12/10/2019												
																								CCW, NACAP	12/10/2019	12/10/2019	12/10/2019											
19GFD0011	PURCHASE OF OFFICE SUPPLIES, TOOLS AND DEVICES FOR PDE ACTIVITIES AND VARIOUS PLANNING APPLICATION	Planning and Deisgn Section	Public Bidding		12/7-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					SR2019-07-006185, SR2019-06-002734, SR2019-07-005760, SR2019-06-003612 and SR2019-05002159	542,551.20					COA, CEMPC	12/10/2019	12/10/2019	12/10/2019												
																								CCW, NACAP	12/10/2019	12/10/2019	12/10/2019											
19GFD0012	SUPPLY OF FUEL	Maint.	Public Bidding		12/7-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					SR2019-05-002159 and SR2019-07-005433	80,034.00					COA, CEMPC	12/10/2019	12/10/2019	12/10/2019												
																								CCW, NACAP	12/10/2019	12/10/2019	12/10/2019											
2020 PROJECTS																																						
20FE0001	OO1: ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS - DANAOPASACAO RD - K0419+(-632) - K0419+242	Maint.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019						GAA 2020	17,078,460.00					CEMPC, COA	10/17/2019	10/17/2019	10/17/2019					Short of Award							
																								CCW, NACAP	10/17/2019	10/17/2019	10/17/2019											
20FE0002	OO1: NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - DAANG MAHARLIKA (LZ) - K0421+364 - K0421+854, K0421+908 - K0422+050	Const.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019						GAA 2020	28,061,320.00					CEMPC, COA	10/17/2019	10/17/2019	1												