

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)		
20FE0009	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAGADAP, MINALABAC, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019						GAA 2020	4,950,000.00				CEMPC, COA	10/18/2019	10/18/2019	10/18/2019				Short of Award			
																							CCW, NACAP	10/18/2019	10/18/2019					10/18/2019		
20FE0010	OO1: ASSET PRESERVATION - CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - DANAOPASACAO RD - K0424+656 - K0424+857	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	4,900,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0011	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MANTALISAY, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	4,950,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019							
20FE0012	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DANAWAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	4,950,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019							
20FE0013	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAYCATMON, MILAOR, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	4,950,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0014	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PIPIAN, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	4,950,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0015	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CUYAPI, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	4,950,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0016	OO1: ASSET PRESERVATION - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROADS - DANAOPASACAO RD - K0422+477 - K0422+830	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	13,417,180.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0017	OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. ALIMBUYOG, MILAOR, CAMARINES SUR	Maint.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019						GAA 2020	47,792,640.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0018	OO1: BRIDGE - WIDENING OF PERMANENT BRIDGES - TINIGUIBAN BR. (B00391LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019						GAA 2020	17,150,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0019	OO1: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN GABRIEL BR. (B00393LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019						GAA 2020	16,170,000.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0020	OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. DEL CARMEN-DEL ROSARIO, MINALABAC, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019						GAA 2020	44,852,640.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0021	OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. TABAN, MINALABAC, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019						GAA 2020	44,852,640.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0022	OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. SAN VICENTE, MILAOR, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019						GAA 2020	44,852,640.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0023	OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. SAN MIGUEL, MILAOR, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019						GAA 2020	30,152,640.00				CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award			
																							CCW, NACAP	10/24/2019	10/24/2019					10/24/2019		
20FE0024	OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT ALONG CANBALIDIO-TINALUD VIEJO RIVER, BRGY. TINALUD VIEJO, LIBMANAN, CAMARINES SUR (RE-BIDDING)	Maint.	Public Bidding	11/4/2019	11/6-22/2019	11/25/2019	12/9/2019	12/9/2019	12/10/2019	12/23/2019	12/26/2019						GAA 2020	44,852,640.00				CEMPC, COA	11/19/2019	11/19/2019	11/19/2019				Short of Award			
																							CCW, NACAP	11/19/2019	11/19/2019					11/19/2019		
20FE0025	OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG SAN ISIDRO-ASLONG-PALANGON CREEK) WITHIN BICOL RIVER BASIN, BRGY. SAN ISIDRO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019						GAA 2020	44,852,640.00				CEMPC, COA	11/7/2019	11/7/2019	11/7/2019				Short of Award			
																							CCW, NACAP	11/7/2019	11/7/2019					11/7/2019		
20FE0026	OO1: NETWORK DEVELOPMENT - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - MILAOR-MINALABAC-PILI RD - K0434+954 - K0435+140	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019						GAA 2020	4,900,000.00				CEMPC, COA	11/7/2019	11/7/2019	11/7/2019				Short of Award			
																							CCW, NACAP	11/7/2019	11/7/2019					11/7/2019		