

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)	
20FE0062	OO1: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 4 (B04204LZ) ALONG MILAOR-MINALABAC-PILI RD	Maint.	Public Bidding	11/21/2019	11/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019						GAA 2020	4,900,000.00						CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award
																								CCW, NACAP	11/25/2019	11/25/2019	11/25/2019				
20FE0063	OO1: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 3 (B04203LZ) ALONG MILAOR-MINALABAC-PILI RD	Maint.	Public Bidding	11/21/2019	11/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019						GAA 2020	4,900,000.00						CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award
																								CCW, NACAP	11/25/2019	11/25/2019	11/25/2019				
20FE0064	OO1: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 1 (B04201LZ) ALONG MILAOR-MINALABAC-PILI RD	Maint.	Public Bidding	11/21/2019	11/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019						GAA 2020	17,150,000.00						CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award
																								CCW, NACAP	11/25/2019	11/25/2019	11/25/2019				
20FE0065	LP: WATER MANAGEMENT FACILITIES - WATER SUPPLY - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF WATER SUPPLY SYSTEM LEVEL II, BARANGAY UMALO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/21/2019	11/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019						GAA 2020	2,475,000.00						CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award
																								CCW, NACAP	11/25/2019	11/25/2019	11/25/2019				
20FE0066	LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - MINALABAC JCT. NATL. ROAD-ANTIPOLO-DEL SOCORRO-SALINGOGON ROAD, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/21/2019	11/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019						GAA 2020	88,332,240.00						CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award
																								CCW, NACAP	11/25/2019	11/25/2019	11/25/2019				
20FE0067	LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - DM JCT. (RIZAL, SAN FERNANDO)-HOB0-BAGOLATAO ROAD, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/21/2019	11/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019						GAA 2020	88,332,240.00						CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award
																								CCW, NACAP	11/25/2019	11/25/2019	11/25/2019				
20FE0068	CONSTRUCTION OF CLASSROOMS (BATCH 1), BAHAY ES, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019						FY 2020 BEFF (BATCH 1)	4,511,626.29						DepEd	12/5/2019	12/5/2019	12/5/2019				Short of Award
																							CCW, NACAP, CEMPC, COA	11/29/2019	11/29/2019	11/29/2019					
20FE0069	CONSTRUCTION OF CLASSROOMS (BATCH 1), HAMORAON ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019						FY 2020 BEFF (BATCH 1)	4,595,313.81						DepEd	12/5/2019	12/5/2019	12/5/2019				Short of Award
																							CCW, NACAP, CEMPC, COA	11/29/2019	11/29/2019	11/29/2019					
20FE0070	CONSTRUCTION OF CLASSROOMS (BATCH 1), PAMPLONA NHS, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019						FY 2020 BEFF (BATCH 1)	25,834,195.36						DepEd	12/5/2019	12/5/2019	12/5/2019				Short of Award
																							CCW, NACAP, CEMPC, COA	11/29/2019	11/29/2019	11/29/2019					
Total Alloted Budget of On-going Procurement Activities																		2,071,947,686.80			155,765,529.20										

Prepared by:

CRISPIN A. BATAÇ
BAC Secretariat

Recommended for Approval by:

SALVACION LORA C. DELEÑA
BAC Chairperson

APPROVED:

RUBEN S. SANTOS, JR.
Head of the Procuring Entity