

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2020(1st SEMESTER)
(CIVIL WORKS)

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604030-02/ 320101101692000.PC	19FG0112-Construction of Revetment and Channel Improvement at Barit River – Outfall (Bula and Nabua Section), Camarines Sur	CONSTRUCTION	Public Bidding	----	12/10/2019	11/1719	29/11/2019	11/29/19	12/30/2019	12/31/2019	12/31/2019	01/01/2020	01/08/20	----	----	GAA 2019	42,190,960.00	-	42,190,960.00	40,250,175.84	-	40,250,175.84	1. COA 2. CCW 3. NACAP	11/1719	29/11/2019	29/11/2019	30/12/2019	31/12/2019	----	
50604030-99/ 4004000000100.PC	19FG0113-Concreting of Provincial Road from Brgy. Cabanban to Brgy. Pulang Daga, Balatan, Camarines Sur (Sta. 0+000.00 - Sta. 0+480.00)	CONSTRUCTION	Negotiated Procurement Emergency Cases	----	12/28/2019	----	12/30/19	12/30/19	12/30/19	12/30/2019	12/31/2019	01/01/2020	01/03/20	----	----	GAA 2019	4,900,000.00	-	4,900,000.00	4,632,000.00	-	4,632,000.00	1. COA 2. CCW 3. NACAP	----	30/12/2019	30/12/2019	30/12/2019	30/12/2019	----	Advantageous to procure under BAC RESOLUTION NO. 25 Series 2019
50604030-02/ 320101105035000.PC	120FN0005-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Barit River, Upstream of San Miguel Bridge, Nabua, Camarines Sur Sta. 11+230.00 – 11+454.20	CONSTRUCTION	Public Bidding	10/09/19	10/16/2019	24/10/2019	05/11/2019	11/5/19	11/08/2019	11/20/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	24,494,000.00	-	24,494,000.00	23,234,164.70	-	23,234,164.70	1. COA 2. CCW 3. NACAP	20/05/2019	20/05/2019	20/05/2019	08/11/2019	20/11/2019	----	----
50604030-02/ 320101105034000.PC	20FN0006-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Waras River Course, Nabua, Camarines Sur Sta. 7+320.00 – Sta. 7+561.30	CONSTRUCTION	Public Bidding	10/09/19	10/16/2019	24/10/2019	05/11/2019	11/5/19	11/08/2019	11/20/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	29,394,000.00	-	29,394,000.00	28,514,895.37	-	28,514,895.37	1. COA 2. CCW 3. NACAP	30/05/2019	30/05/2019	30/05/2019	08/11/2019	20/11/2019	----	----
50604030-02/ 320101105030000.PC	20FN0007-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bula River Control, (San Roque – Ombao Section), Bula, Camarines Sur Sta. 2+008.00 – Sta. 2+206.00	CONSTRUCTION	Public Bidding	10/09/19	10/16/2019	24/10/2019	05/11/2019	11/5/19	11/08/2019	11/20/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	29,394,000.00	-	29,394,000.00	27,924,258.10	-	27,924,258.10	1. COA 2. CCW 3. NACAP	30/05/2019	30/05/2019	30/05/2019	08/11/2019	20/11/2019	----	----
50604030-01/ 300117206719000.PC	20FN0008-Concreting of Road, Processional Road, Barangay Balaogan, Bula, Camarines Sur Sta. 1+200.00 – Sta. 1+425.00	CONSTRUCTION	Public Bidding	----	10/16/2019	24/10/2019	05/11/2019	11/5/19	11/08/2019	11/20/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,978,000.00	-	1,978,000.00	1,878,615.63	-	1,878,615.63	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	08/11/2019	20/11/2019	----	----
50604030-01/ 300117206720000.PC	20FN0009-Concreting of Road, Sitio Bangsura to Sitio Moyog, Brgy. Sagrada Familia, Buhil, Camarines Sur Sta. 0+140.00 – Sta. 0+396.50	CONSTRUCTION	Public Bidding	----	10/16/2019	24/10/2019	05/11/2019	11/5/19	11/08/2019	11/20/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,978,000.00	-	1,978,000.00	1,879,100.01	-	1,879,100.01	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	08/11/2019	20/11/2019	----	----
50604030-01/ 300117206724000.PC	20FN0010-Concreting of Road, Zone 6, Bagong Sikat, Paloyon Proper to Boundary of Paloyon Oriental, Brgy. Paloyon Proper to Brgy. Paloyon Oriental, Nabua, Camarines Sur Section A: Sta. 1+350.00 – Sta. 1+326.00 Section B: Sta. 1+700.00 – Sta. 1+876.50	CONSTRUCTION	Public Bidding	----	10/18/2019	25/10/2019	07/11/2019	11/7/19	11/12/2019	11/22/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,978,000.00	-	1,978,000.00	1,879,102.93	-	1,879,102.93	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	12/11/2019	22/11/2019	----	----
50604030-01/ 310303100909000.PC	20FN0011-001: Ensure Safe and Reliable National Road System – Bridge – Retrofitting/Strengthening of Permanent Bridges, Agdangan Br. (B00452LZ) along Daang Maharlika (LZ) K0458+321	CONSTRUCTION	Public Bidding	----	10/18/2019	25/10/2019	07/11/2019	11/7/19	11/12/2019	11/22/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	3,322,200.00	-	3,322,200.00	3,151,391.10	-	3,151,391.10	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	12/11/2019	22/11/2019	----	----
50604030-01 / 310303100910000.PC	20FN0012-001: Ensure Safe and Reliable National Road System – Bridge – Retrofitting/Strengthening of Permanent Bridges, Mang-Jit Br. (B00471LZ) along Nabua, Balatan Rd (LZ), Balatan, Camarines Sur (K0490+130)	CONSTRUCTION	Public Bidding	10/09/19	10/18/2019	25/10/2019	07/11/2019	11/7/19	11/12/2019	11/22/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	8,643,600.00	-	8,643,600.00	8,197,529.43	-	8,197,529.43	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	12/11/2019	22/11/2019	----	----
50604030-01/ 310202100614000.PC	20FN0013-001: Ensure Safe and Reliable National Road System Network Development Program – Road Widening – Secondary Roads Baao – Iriga City – Nabua Road, Iriga City K0470+680.00 – K0470+1000.00 K0471+658.00 – K0472+080.00	CONSTRUCTION	Public Bidding	10/09/19	10/18/2019	25/10/2019	07/11/2019	11/7/19	11/12/2019	11/22/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	14,257,880.00	-	14,257,880.00	13,529,659.64	-	13,529,659.64	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	12/11/2019	22/11/2019	----	----

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50604030-02/ 320101105033000.PC	20FN0014-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection Structure along Sulong River, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	10/09/19	10/18/2019	25/10/2019	11/11/2019	11/11/19	11/15/2019	11/27/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	19,594,000.00	-	19,594,000.00	19,011,772.02	-	19,011,772.02	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	15/11/2019	27/11/2019	----	----
50604030-01/ 3102021050315000.PC	20FN0015-001: Ensure Safe and Reliable National Road System Network Development – Road Widening – Secondary Roads Iriga City – Masoli Road, Iriga City K0476+700.00 – K0477+000.00	CONSTRUCTION	Public Bidding	10/15/19	10/22/2019	30/10/2019	11/11/2019	11/11/19	11/15/2019	11/27/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	9,794,000.00	-	9,794,000.00	9,304,300.00	-	9,304,300.00	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	15/11/2019	27/11/2019	----	----
50604030-02/ 320101105029000.PC	20FN0017-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Balatan Flood Control (Luluwasan – Laganac Section), Balatan, Camarines Sur Sta. 1+725.00 – Sta. 1+856.00	CONSTRUCTION	Public Bidding	10/15/19	10/22/2019	30/10/2019	11/11/2019	11/11/19	11/15/2019	11/27/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	29,394,000.00	-	29,394,000.00	27,847,736.19	-	27,847,736.19	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	15/11/2019	27/11/2019	----	----
50604030-02/ 320101105031000.PC	20FN0018-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures Along Waras River, Diversion Road-San Antonio-Sta. Lucia, Nabua, Camarines Sur Right Side: Sta. 1+282.00 – Sta. 1+454.00 Left Side: Sta. 1+282.00 – Sta. 1+454.00	CONSTRUCTION	Public Bidding	10/15/19	10/23/2019	30/10/2019	12/11/2019	11/12/19	11/18/2019	11/29/2019	02/06/2020	02/13/2020	02/20/20	----	----	GAA CY 2020	39,200,000.00	-	39,200,000.00	37,240,000.00	-	37,240,000.00	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	18/11/2019	29/11/2019	----	----
50604030-01/ 300117206734000.PC	20FN0019-Concreting of Road, Zone 6, Macaangay Road, Brgy. San Miguel Iriga City, Camarines Sur Section A: Sta. 0+500.00 – Sta. 0+662.00 Section B: Sta. 0+20.00 – Sta. 0+158.00	CONSTRUCTION	Public Bidding	----	10/23/2019	30/10/2019	12/11/2019	11/12/19	11/18/2019	11/29/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,879,111.80	-	1,879,111.80	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	18/11/2019	29/11/2019	----	----
50604030-01/ 30011720672000.PC	20FN0020-Concreting of Road, Zone 1 to Zone 2, Barangay Tandaay, Nabua, Camarines Sur Sta. 0+300.00 – Sta. 0+513.00	CONSTRUCTION	Public Bidding	----	10/23/2019	30/10/2019	12/11/2019	11/12/19	11/18/2019	11/29/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,876,621.02	-	1,876,621.02	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	18/11/2019	29/11/2019	----	----
50604040-01 / 300104215978000.PC	20FN0021-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building Brgy. Santa Maria, Iriga City	CONSTRUCTION	Public Bidding	----	10/25/2019	31/10/2019	14/11/2019	11/14/19	11/19/2019	11/29/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,000,000.00	-	1,000,000.00	968,739.16	-	968,739.16	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	19/11/2019	29/11/2019	----	----
50604030-01/ 300117206721000.PC	20FN0022-Concreting of Road, Sitio Tobog, Brgy. Lourdes, Buhí, Camarines Sur Sta. 0+050.00 – Sta. 0+296.50	CONSTRUCTION	Public Bidding	----	10/25/2019	31/10/2019	14/11/2019	11/14/19	11/19/2019	11/29/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,877,776.00	-	1,877,776.00	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	19/11/2019	29/11/2019	----	----
50604030-01/ 300117206723000.PC	20FN0023-Concreting of Road, Zone 2, Arokay St. Brgy. San Vicente Sur, Iriga City, Camarines Sur Sta. 0+200-Sta. 0+402.5 Sta. 0+000-Sta.052.5	CONSTRUCTION	Public Bidding	----	10/25/2019	31/10/2019	14/11/2019	11/14/19	11/19/2019	11/29/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,877,414.02	-	1,877,414.02	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	19/11/2019	29/11/2019	----	----
50604040-01/ 300104215980000.PC	20FN0024-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building Brgy. at Caorasan High School, Bulá, Camarines Sur	CONSTRUCTION	Public Bidding	----	10/25/2019	31/10/2019	14/11/2019	11/14/19	11/19/2019	12/02/2019	02/06/2020	02/13/2020	02/24/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,873,122.72	-	2,873,122.72	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	19/11/2019	02/12/2019	----	----
50604030-02/ 320101104165000.PC	20FN0025-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Downstream San Francisco Bridge (Daang Maharlika), Baao, Camarines Sur Sta. 0+000.00+Sta.0+665.00	CONSTRUCTION	Public Bidding	10/30/19	11/05/2019	13/11/2019	25/11/2019	11/25/19	11/29/2019	12/11/2019	02/12/2020	02/17/2020	02/23/20	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	62,656,588.90	-	62,656,588.90	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	29/11/2019	11/12/2019	----	----
50604030-02/ 320101104173000.PC	20FN0026-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation of Flood Control Structure along Barit River, Downstream of Maliban Bridge, San Esteban - Sta. Barbara Section, Nabua, Camarines Sur Sta. 0+000.00+ Sta. 0+587.20	CONSTRUCTION	Public Bidding	10/30/19	11/05/2019	13/11/2019	25/11/2019	11/25/19	11/29/2019	12/10/2019	02/12/2020	02/17/2020	02/23/20	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	61,893,942.98	-	61,893,942.98	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	29/11/2019	10/12/2019	----	----
50604030-02/ 320101104163000.PC	20FN0027-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures, Barit River San Esteban, Nabua, Camarines Sur Right Side: Sta.0+000.00 – Sta.0+267.00, Left Side: Sta.0+000.00+Sta.0+267.00	CONSTRUCTION	Public Bidding	10/30/19	11/05/2019	13/11/2019	25/11/2019	11/25/19	11/29/2019	12/10/2019	02/12/2020	02/17/2020	02/23/20	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	62,656,601.70	-	62,656,601.70	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	29/11/2019	10/12/2019	----	----

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50604040-01/ 300104215990000.PC	20FN0029-Local Program and other structure – Multipurpose/Facilities – Local Program Construction of Multi-Purpose Building, Nalpitlan Elementary School, Brgy. Lourdes Old, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	10/30/19	11/05/2019	13/11/2019	25/11/2019	11/25/19	11/29/2019	12/11/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,874,993.95	-	2,874,993.95	1. COA	10/06/2019	10/06/2019	10/06/2019	29/11/2019	11/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01 / 300117206715000.PC	20FN0030-Concreting of Road, Brgy. La Purisima – Brgy. Inoyonan Bula, Camarines Sur (Sta. 0+800.00 – Sta. 1+005.00)	CONSTRUCTION	Public Bidding	----	11/07/2019	14/11/2019	26/11/2019	11/26/19	11/29/2019	12/11/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,874,855.29	-	1,874,855.29	1. COA	10/06/2019	10/06/2019	10/06/2019	29/11/2019	11/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-02/ 320101105037000.PC	20FN0031-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation of Waras River Flood Control Project (Upstream of Waras Bridge), San Juan, Baco – San Agustín, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	10/31/19	11/07/2019	14/11/2019	26/11/2019	11/26/19	11/29/2019	12/11/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	19,600,000.00	-	19,600,000.00	18,796,011.35	-	18,796,011.35	1. COA	10/06/2019	10/06/2019	10/06/2019	29/11/2019	11/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 31020910023900.PC	20FN0032-001: Ensure Safe and Reliable National Road System Network Development – Off Carriageway Improvement – Tertiary Roads Nabua-Bato-Libon (Tandaay-Buluang-Bato) Road, Bato, Camarines Sur K0490+407.00 – K0491+232.00	CONSTRUCTION	Public Bidding	10/31/19	11/07/2019	14/11/2019	26/11/2019	11/26/19	11/29/2019	12/11/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	9,800,000.00	-	9,800,000.00	9,283,724.46	-	9,283,724.46	1. COA	10/06/2019	10/06/2019	10/06/2019	29/11/2019	11/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 310302100230000.PC	20FN0033-001: Ensure Safe and Reliable National Road System Bridge Replacement of Permanent Weak Bridges, Imban Br. (B00454LZ) along Daang Maharlika, Nabua, Camarines Sur K0466+516	CONSTRUCTION	Public Bidding	10/31/19	11/07/2019	14/11/2019	26/11/2019	11/26/19	11/29/2019	12/11/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	33,173,000.00	-	33,173,000.00	31,816,909.16	-	31,816,909.16	1. COA	10/06/2019	10/06/2019	10/06/2019	29/11/2019	11/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-02/ 320101104166000.PC	20FN0034-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Panganiban Creek, San Vicente Que Gatos, Nabua, Camarines Sur Right Side: Sta. 0+000.00 – Sta. 0+281 Left Side: Sta. 0+000.00 – Sta. 0+281	CONSTRUCTION	Public Bidding	11/6/19	11/13/2019	20/11/2019	02/11/2019	11/2/19	11/07/2019	11/18/2019	02/12/2020	02/17/2020	02/23/20	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	62,655,331.73	-	62,655,331.73	1. COA	10/06/2019	10/06/2019	10/06/2019	07/11/2019	18/11/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-02/ 32010110416400.PC	20FN0035-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Downstream along Bicol River, Sto. Domingo Bridge, Inapatan Section, Nabua Camarines Sur Sta. 0+411.00 – Sta. 0+952.50	CONSTRUCTION	Public Bidding	11/6/19	11/13/2019	20/11/2019	02/11/2019	11/2/19	11/07/2019	11/18/2019	02/12/2020	02/17/2020	02/23/20	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	62,328,557.00	-	62,328,557.00	1. COA	10/06/2019	10/06/2019	10/06/2019	07/11/2019	18/11/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-02/ 320101104162000.PC	20FN0036-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Along Waras River, Downstream Imban Bridge, San Antonio Poblacion, Nabua Camarines Sur Sta. 0+456.8 – Sta. 0+816.00	CONSTRUCTION	Public Bidding	11/6/19	11/13/2019	20/11/2019	02/11/2019	11/2/19	11/07/2019	11/18/2019	02/12/2020	02/17/2020	02/23/20	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	62,329,099.71	-	62,329,099.71	1. COA	10/06/2019	10/06/2019	10/06/2019	07/11/2019	18/11/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-02/ 320101105032000.PC	20FN0037-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Pawill River Flood Mitigation Structure (Brgy. San Jose) Bula, Camarines Sur Sta. 0+000.00 – Sta.0+142.00	CONSTRUCTION	Public Bidding	11/6/19	11/13/2019	20/11/2019	02/11/2019	11/2/19	11/07/2019	11/18/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	39,200,000.00	-	39,200,000.00	37,062,055.21	-	37,062,055.21	1. COA	10/06/2019	10/06/2019	10/06/2019	07/11/2019	18/11/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01 / 300117206716000.PC	20FN0038-Concreting of Road, Brgy. Monte Calvario, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/13/2019	20/11/2019	02/11/2019	11/2/19	11/07/2019	11/18/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,910,808.73	-	1,910,808.73	1. COA	10/06/2019	10/06/2019	10/06/2019	07/11/2019	18/11/2019	----	----
																							2. CCW							
50604030-01/ 310109100423000.PC	20FN0039-001: Ensure Safe and Reliable National Road System Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads Construction of Road Slope Protection Structure along Nabua-Balatan Road (S03549LZ) K0487+020.00 – K0487+380.00	CONSTRUCTION	Public Bidding	11/07/19	11/14/2019	21/11/2019	10/12/2019	12/10/19	12/13/2019	12/25/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	19,600,000.00	-	19,600,000.00	18,565,283.32	-	18,565,283.32	1. COA	10/06/2019	10/06/2019	10/06/2019	13/12/2019	25/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01 / 310108100401000.PC	20FN0040-001: Ensure Safe and Reliable National Road System Asset Preservation Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse and Landslide – Secondary Roads Iriga City – San Isidro – Sagrada – San Ramon – Hanawan Road K0488+(-270.00) – K0488+000.00	CONSTRUCTION	Public Bidding	11/07/19	11/14/2019	21/11/2019	10/12/2019	12/10/19	12/13/2019	12/24/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	23,814,000.00	-	23,814,000.00	22,843,776.21	-	22,843,776.21	1. COA	10/06/2019	10/06/2019	10/06/2019	13/12/2019	24/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 310305100976000.PC	20FN0041-001: Ensure Safe and Reliable National Road System – Bridge- Widening of Permanent Bridges, Mampuang Br. (B00467LZ) along Nabua-Balatan Road, Nabua, Camarines Sur K0472+365	CONSTRUCTION	Public Bidding	11/07/19	11/14/2019	21/11/2019	10/12/2019	12/10/19	12/13/2019	12/24/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	30,997,400.00	-	30,997,400.00	29,706,595.10	-	29,706,595.10	1. COA	10/06/2019	10/06/2019	10/06/2019	13/12/2019	24/12/2019	----	----
																							2. CCW							
																							3. NACAP							

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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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 applicable)	
50604040-01/ 300104215982000.PC	20FN0042-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at La Medalla Elementary School, Brgy. La Medalla, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	22/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,861,142.58	-	2,861,142.58	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604040-01/ 300104215981000.PC	20FN0043-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at DPWH Compound Barangay Santa Teresita, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	22/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,867,860.37	-	2,867,860.37	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604040-01/ 3001042159979000.PC	20FN0044-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Tandaay Elementary School, Brgy. Tandaay, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	22/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,860,495.30	-	2,860,495.30	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604040-01/ 300104215984000.PC	20FN0045-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at San Agustin Elementary School, Brgy. San Agustin, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	22/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,871,679.40	-	2,871,679.40	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604040-01/ 300104215997000.PC	20FN0046-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building Tandaay Elementary School, Tandaay, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	22/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,910,694.26	-	1,910,694.26	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604040-01/ 300104215985000.PC	20FN0047-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Antipolo Old, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	22/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,871,300.96	-	2,871,300.96	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604040-01/ 300104215983000.PC	20FN0048-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building at Salvacion Elementary School, Brgy. Salvacion, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/15/2019	22/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,865,337.55	-	2,865,337.55	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604030-01/ 300117206711000.PC	20FN0049-Concreting of Line Canal, Zone 3, Tindalo Street, Barangay Sta. Elena, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/20/2019	27/11/2019	09/12/2019	12/9/19	12/12/2019	12/23/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,872,425.88	-	1,872,425.88	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	12/12/2019	23/12/2019	----	----
50604040-01/ 300104215988000.PC	20FN0050-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Barangay San Isidro, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/20/2019	27/11/2019	09/12/2019	12/9/19	12/12/2019	12/23/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,865,125.86	-	2,865,125.86	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	12/12/2019	23/12/2019	----	----
50604040-01/ 300104215989000.PC	20FN0051-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Santa Elena, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/20/2019	27/11/2019	09/12/2019	12/9/19	12/12/2019	12/23/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,866,763.27	-	2,866,763.27	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	12/12/2019	23/12/2019	----	----
50604030-01/ 310302100231000.PC	20FN0052-OO1: Ensure Safe and Reliable National Road System – Bridge – Replacement of Permanent Weak Bridges, Santiago Br. (B0045LZ) along Daang Maharlika K0472+539	CONSTRUCTION	Public Bidding	11/12/19	11/20/2019	27/11/2019	09/12/2019	12/9/19	12/13/2019	12/24/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	24,603,880.00	-	24,603,880.00	23,296,299.75	-	23,296,299.75	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	13/12/2019	24/12/2019	----	----
50604030-02/ 320101105036000.PC	20FN0053-OO2: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Buhil Flood Control Structures (Phase 1), Brgy. Clara – Brgy. San Pedro – Brgy. Sta. Elena – Brgy. San Buena Section, Buhil, Camarines Sur	CONSTRUCTION	Public Bidding	11/19/19	11/22/2019	29/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	28,152,460.00	-	28,152,460.00	26,672,251.72	-	26,672,251.72	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----
50604030-02/ 300109200702000.PC	20FN0054-Construction of Flood Control Structure, Zone 1, Barangay Ibayugan, Buhil, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/22/2019	29/11/2019	11/12/2019	12/11/19	12/16/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,917,000.01	-	1,917,000.01	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	16/12/2019	27/12/2019	----	----

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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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 applicable)	
50604030-01 / 300117206717000.PC	20FN0055-Concreting of Road, Barangay Perpetual Help, Iriga City, Camarines Sur Sta. 0+500.00 – Sta. 1+056.00	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	04/12/2019	16/12/2019	12/16/19	12/20/2019	12/27/2019	02/06/2020	02/13/2020	02/18/20	----	----	GAA CY 2020	5,940,000.00	-	5,940,000.00	5,622,120.04	-	5,622,120.04	1. COA	10/06/2019	10/06/2019	10/06/2019	20/12/2019	27/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104215975000.PC	20FN0056-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction(Completion) of Multi-Purpose Building, Brgy. Payak, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/27/2019	04/12/2019	16/12/2019	12/16/19	12/20/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	3,960,000.00	-	3,960,000.00	3,818,768.09	-	3,818,768.09	1. COA	10/06/2019	10/06/2019	10/06/2019	20/12/2019	27/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104215987000.PC	20FN0057-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Masoli, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/27/2019	04/12/2019	16/12/2019	12/16/19	12/20/2019	12/27/2019	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,874,469.36	-	2,874,469.36	1. COA	10/06/2019	10/06/2019	10/06/2019	20/12/2019	27/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104215977000.PC	20FN0058-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Brgy. San Isidro, Buhl, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/27/2019	04/12/2019	16/12/2019	12/16/19	12/20/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,901,018.49	-	1,901,018.49	1. COA	10/06/2019	10/06/2019	10/06/2019	20/12/2019	27/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-02/ 320101105038000.PC	20FN0059-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Rehabilitation/Reconstruction of Nabua Flood Control dike 1st approach left side upstream, San Miguel Bridge, Nabua, Camarines Sur Sta. 11+600 – 11+999.20	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	04/12/2019	16/12/2019	12/16/19	12/20/2019	12/27/2019	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	49,000,000.00	-	49,000,000.00	46,550,000.00	-	46,550,000.00	1. COA	10/06/2019	10/06/2019	10/06/2019	20/12/2019	27/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-02/ 320101104175000.PC	20FN0060-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation of Flood Control Structure, Downstream Waras River, Baao Section, Baao, Camarines Sur Sta. 0+640.000 – Sta.1+174.00	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	04/12/2019	16/12/2019	12/16/19	12/20/2019	12/27/2019	02/12/2020	02/17/2020	02/23/20	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	62,655,994.52	-	62,655,994.52	1. COA	10/06/2019	10/06/2019	10/06/2019	20/12/2019	27/12/2019	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 300119200364000.PC	20FN0062-Construction of Bridge, Brgy. Salvacion Que Gatos, Nabua, Camarines Sur Sta. 0+000.00 – Sta. 0+015.00	CONSTRUCTION	Public Bidding	----	11/29/2019	06/12/2019	18/12/2019	12/18/19	12/23/2019	01/03/2020	02/06/2020	02/13/2020	02/17/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,875,771.11	-	1,875,771.11	1. COA	10/06/2019	10/06/2019	10/06/2019	23/12/2019	03/01/2020	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 310201100572000.PC	20FN0063-001: Ensure Safe and Reliable National Road System Network Development – Road Widening – Primary Roads Daang Maharlika (L2), Bato, Camarines Sur (K0476+219 – K0476+959, K0477+052-K0477+840, K0478+697-K0479+080)	CONSTRUCTION	Public Bidding	11/22/19	11/29/2019	06/12/2019	18/12/2019	12/18/19	12/23/2019	01/03/2020	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	49,000,000.00	-	49,000,000.00	46,550,000.00	-	46,550,000.00	1. COA	10/06/2019	10/06/2019	10/06/2019	23/12/2019	03/01/2020	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 300117206718000.PC	20FN0064-Concreting of Road, Barangay San Juan, Iriga City, Camarines Sur Sta 0+200.00 – Sta. 0+675.00	CONSTRUCTION	Public Bidding	----	11/29/2019	06/12/2019	18/12/2019	12/18/19	12/23/2019	01/03/2020	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	4,950,000.00	-	4,950,000.00	4,692,225.13	-	4,692,225.13	1. COA	10/06/2019	10/06/2019	10/06/2019	23/12/2019	03/01/2020	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104215991000.PC	20FN0065-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Program Construction of Multi-Purpose Building, San Nicolas, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	11/22/19	11/29/2019	06/12/2019	18/12/2019	12/18/19	12/23/2019	01/03/2020	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	5,940,000.00	-	5,940,000.00	5,752,973.16	-	5,752,973.16	1. COA	10/06/2019	10/06/2019	10/06/2019	23/12/2019	03/01/2020	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104215986000.PC	20FN0066-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Program Construction of Multi-Purpose Building, Barangay La Victoria, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/29/2019	06/12/2019	18/12/2019	18/12/2019	12/23/2019	01/03/2020	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,000,000.00	-	1,000,000.00	965,340.89	-	965,340.89	1. COA	10/06/2019	10/06/2019	10/06/2019	23/12/2019	03/01/2020	----	----
																							2. CCW							
																							3. NACAP							
50604030-01/ 300117206712000.PC	20FN0067-Concreting of Road, Barangay Iraya, Buhl, Camarines Sur Sta 0+000.00 – Sta. 0+180 +353.363	CONSTRUCTION	Public Bidding	----	11/30/2019	06/12/2019	19/12/2019	19/12/2019	12/23/2019	01/02/2020	02/06/2020	02/13/2020	02/19/20	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,920,605.33	-	1,920,605.33	1. COA	10/06/2019	10/06/2019	10/06/2019	23/12/2019	02/01/2020	----	----
																							2. CCW							
50213030-02/ 20000010002000.PC	20FN0084-Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance, Repair and Rehabilitation of Infrastructure Facilities Flood Control and Drainage Systems, Structure and Related Facilities Repair/Maintenance of Waras River Revetment 1 (L/S) San Agustin, Iriga City, Camarines Sur Left Side (Sta. 0+000.00 – Sta. 0+023.70)	MAINTENANCE	Public Bidding	01/00/00		05/06/2020	17/06/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	----	----	----	GAA CY 2020	3,000,000.00	-	3,000,000.00	2,850,291.59	-	2,850,291.59	1. COA	10/06/2019	10/06/2019	10/06/2019	18/06/2020	19/06/2020	----	----
																							2. CCW							
																							3. NACAP							
50213040-01/ 200000100019000.PC	20FN0085-MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Public Buildings Repair/Maintenance of DPWH Building, Waiting Shed and Installation of Various Accessibility Facilities for Disabled/Older Person DPWH Cam. Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur	MAINTENANCE	Public Bidding	01/00/00		05/06/2020	17/06/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	----	----	----	GAA CY 2020	1,500,000.00	-	1,500,000.00	1,447,527.45	-	1,447,527.45	1. COA	10/06/2019	10/06/2019	10/06/2019	18/06/2020	19/06/2020	----	----
																							2. CCW							
																							3. NACAP							
50604040-01/ 300104215976000.PC	20FN0086-Local Program and other structure – Multipurpose/Facilities – Local Construction (Completion) of Multi-Purpose Building, Barangay San Isidro Poblacion, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	01/00/00		05/06/2020	17/06/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/26/2020	----	----	----	GAA CY 2020	2,970,000.00	-	2,970,000.00	2,870,894.46	-	2,870,894.46	1. COA	10/06/2019	10/06/2019	10/06/2019	18/06/2020	19/06/2020	----	----
																							2. CCW							
																							3. NACAP							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 applicable)	
	20FN0087-Construction/Rehabilitation of Water Supply/Septage and Sewerage /Rain Water Collectors - Rain Water Collectors in Public Facilities 1. Caranday High School, Baao, Camarines Sur 2. Bagong Lipunan Elementary School, Brgy. Luluasan, Balatan, Camarines Sur 3. Caroché Elementary School, Brgy. Laganac, Balatan, Camarines Sur 4. San Francisco Elementary School, Brgy. San Francisco, Balatan, Camarines Sur 5. Tornatarayo Elementary School, Brgy. Tornatarayo, Balatan, Camarines Sur 6. Pararao Elementary School, Brgy. Pararao, Balatan, Camarines Sur 7. Pagatpatan Elementary School, Brgy. Pagatpatan, Bato, Camarines Sur 8. Dr. Heracleo A. Guballa Elementary School, Brgy. Payak, Bato, Camarines Sur 9. San Vicente Elementary School, Brgy. San Vicente, Bato, Camarines Sur 10. Tambo Elementary School, Brgy. Tambo, Buhl, Camarines Sur 11. San Vicente High School, Brgy. San Vicente, Buhl, Camarines Sur 12. Panoypoyan Elementary School, Brgy. Panoypoyan, Bula, Camarines Sur 13. Balaogan High School, Brgy. Balaogan, Bula, Camarines Sur 14. Caorasan Elementary School, Brgy. Caorasan, Bula, Camarines Sur 15. Caorasan High School, Brgy. Caorasan, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	01/00/00		05/06/2020	17/06/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	07/01/2020	----	----	----	GAA CY 2020	4,192,650.00	-	4,192,650.00	3,968,237.26	-	3,968,237.26	1. COA 							

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 applicable)	
----	20FN0070-Concreting of Local Road going to Dumpsite Perpetual Help, Iriga City Sta. 0+020.00 – Sta. 0+270.50	CONSTRUCTION	Public Bidding		02/07/2020	21/02/2020	26/02/2020	2/26/20	03/02/2020	03/13/2020	---	---	---	---	---	GAA CY 2020	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	02/03/2020	13/03/2020	---	Waiting for release of fund (FLR Projects)
---	20FN0071-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program - Construction of Multi-Purpose Building (Buhí Public Library), Buhí, Camarines Sur	CONSTRUCTION	Public Bidding		02/07/2020	21/02/2020	25/06/2020	6/25/20	06/30/2020	07/10/2020	---	---	---	---	---	GAA CY 2020	3,465,000.00	-	3,465,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	30/06/2020	10/07/2020	---	Waiting for release of fund (FLR Projects)
---	20FN0072-Concreting of Local Road Niño Jesus-Sabang-Cawayan, Sta. Maria, Iriga City Section A: Sta. 1+400 – Sta.1+925.50 Section B: Sta. 2+200 – Sta. 2+800.00	CONSTRUCTION	Public Bidding	02/07/20	02/14/2020	21/02/2020	04/03/2020	3/4/20	03/09/2020	03/20/2020	---	---	---	---	---	GAA CY 2020	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	09/03/2020	20/03/2020	---	Waiting for release of fund (FLR Projects)
---	20FN0073-Concreting of Local Road, Salvacion to San Antonio-La Tombo, La Medalla, Iriga City Section A – Sta. 0+200.00 – Sta. 0+301.50, Section B – Sta. 0+531.00 – Sta. 0+964.00, Section C – Sta. 1+066.50 – Sta. 1+977.00, Section D – Sta. 2+600.00 – Sta. 3+521.00	CONSTRUCTION	Public Bidding	02/12/20	02/19/2020	26/02/2020	09/03/2020	3/9/20	09/13/2020	03/25/2020	---	---	---	---	---	GAA CY 2020	19,800,000.00	-	19,800,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	13/03/2020	25/03/2020	---	Waiting for release of fund (FLR Projects)
----	20FN0074-Concreting of Local Road, J. Martinez St., Cristo Rey- San Rafael-San Vicente Norte, Iriga City Section A: Sta. 7+300.00 – Sta.8+183.50 Section B: Sta. 8+451.00 – Sta. 8+662.50	CONSTRUCTION	Public Bidding	02/12/20	02/19/2020	26/02/2020	09/03/2020	3/9/20	03/13/2020	03/25/2020	---	---	---	---	---	GAA CY 2020	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	13/03/2020	25/03/2020	---	Waiting for release of fund (FLR Projects)
----	20FN0075-Local Program – Building and Other Structures – Multipurpose/ Facilities – Local Infrastructure Program Construction/Completion of Covered Court, Brgy. San Vicente, Bato, Camarines Sur	CONSTRUCTION	Public Bidding		02/28/2020	06/03/2020	25/06/2020	6/25/20	06/30/2020	07/10/2020	---	---	---	---	---	GAA CY 2020	2,475,000.00	-	2,475,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	30/06/2020	10/07/2020	---	Waiting for release of fund (FLR Projects)
----	20FN0076-Construction/Repair/Rehabilitation/Improvement of various Infrastructure Including Local Project – Flood Control Structures/Facilities Construction of San Roque Madawon Flood Control, Brgy. San Roque Madawon, Nabua, Camarines Sur Right Side: Sta. 0+000.00 – Sta. 0+502.00	CONSTRUCTION	Public Bidding	02/21/20	02/28/2020	06/03/2020	03/18/2020	3/18/20	---	---	---	---	---	---	---	GAA CY 2020	49,500,000.00	-	49,500,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	---	---	---	Postponed until release of new guidelines for FLR Projects
----	20FN0077-Concreting of La Purisima to Inoyonan, Barangay La Purisima, Bula, Camarines Sur Section A – Sta. 2+300.00 – Sta. 3+320.00 Section B – Sta. 3+600.00 – Sta. 3+820.00 Section C – Sta. 4+025.00 – Sta. 4+430.00	CONSTRUCTION	Public Bidding	02/21/20	02/28/2020	06/03/2020	03/18/2020	3/18/20	---	---	---	---	---	---	---	GAA CY 2020	14,850,000.00	-	14,850,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	---	---	---	Postponed until release of new guidelines for FLR Projects
----	20FN0078-Local Infrastructure Program – Flood Control and Drainage/ Protection Works Construction/Improvement of Barit River Flood Mitigation Structure (Francia Section) Iriga City, Camarines Sur Sta. 2+400.00 – Sta. 2+473.00	CONSTRUCTION	Public Bidding	02/28/20	01/00/1900	13/03/2020	25/06/2020	6/25/20	06/30/2020	07/10/2020	---	---	---	---	---	GAA CY 2020	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	30/06/2020	10/07/2020	---	Waiting for release of fund (FLR Projects)
----	20FN0079-Local Infrastructure Program – Flood Control and Drainage – Drainage/ Protection Works Rehabilitation/Improvement of Bicol River Basin Flood Control Structure La Purisima Section Nabua, Camarines Sur Sta 2+200.00 – Sta. 2+275.00	CONSTRUCTION	Public Bidding	02/28/20	03/11/2020	13/03/2020	25/06/2020	6/25/20	06/30/2020	07/10/2020	---	---	---	---	---	GAA CY 2020	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	30/06/2020	10/07/2020	---	Waiting for release of fund (FLR Projects)
----	20FN0080-Local Program – Local Infrastructure Program – Local Roads Road Upgrading of Buhí Circumferential Road leading to Lake Buhí Sanctuary of Smallest Fish (Sinarapan) Poblacion, Tambo Section, Buhí, Camarines Sur Sta. 4+400.00 – Sta. 5+452.50 Sta. 5+700.00 – Sta. 5+730.00 Sta. 8+300.00 – Sta. 9+590.00	CONSTRUCTION	Public Bidding	02/28/20	03/11/2020	13/03/2020	03/30/2020	3/30/20	---	---	---	---	---	---	---	GAA CY 2020	49,500,000.00	-	49,500,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	---	---	---	Postponed until release of new guidelines for FLR Projects
----	20FN0081-Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects Flood Control Structures/ Facilities - Rehabilitation/Improvement of Baleyán Creek Sn Nicolas to San Esteban, Nabua, Camarines Sur Sta. 0+000.00 – Sta. 0+187.70, Sta. 0+196.50 – Sta.0+291.10, Sta. 0+297.10 – Sta.0+355.00(Structure) Sta.0+000.00 – Sta.0+900.00	CONSTRUCTION	Public Bidding	02/28/20	03/11/2020	13/03/2020	03/30/2020	3/30/20	---	---	---	---	---	---	---	GAA CY 2020	14,850,000.00	-	14,850,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	---	---	---	Postponed until release of new guidelines for FLR Projects

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 applicable)	
----	20FN0082-Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works Construction of Flood Control, Downstream of San Miguel Bridge, San Miguel Section (Sta. 0+506 – Sta. 0+894, right side), Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	03/05/20	03/17/2020	19/03/2020	04/05/2020	4/5/20	----	----	----	----	----	----	----	GAA CY 2020	49,500,000.00	-	49,500,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0083-Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works Rehabilitation at Barik River, Upstream, Mampuang Bridge, Sta. 0+049.00 – Sta. 0+250.00 (Left Side) Sta. 0+059.00 – Sta. 0+250.00 (Right Side), Santiago Old, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	03/05/20	03/12/2020	19/03/2020	03/31/2020	3/31/20	----	----	----	----	----	----	----	GAA CY 2020	49,500,000.00	-	49,500,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0089-Local Program - Building and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Baao Community College, Brgy. San Juan, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	05/27/20	06/03/2020	10/06/2020	06/22/2020	6/22/20	----	----	----	----	----	----	----	GAA CY 2020	14,850,000.00	-	14,850,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0090-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Project – Local Roads Improvement/ Construction of Concrete Road along Neighborhood Bacolod – San Vicente Road, Bato, Camarines Sur Sta. 1+388.00 – Sta. 4+706.00	CONSTRUCTION	Public Bidding	05/27/20	06/03/2020	10/06/2020	06/22/2020	6/22/20	----	----	----	----	----	----	----	GAA CY 2020	79,200,000.00	-	79,200,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0091-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Project – Local Roads Concreting of Local Road from San Vicente-Neighborhood-Bacolod, Bato, Camarines Sur Sta. 1+240.00 – Sta. 1+388.00	CONSTRUCTION	Public Bidding		06/03/2020	10/06/2020	25/06/2020	6/25/20	06/30/2020	07/10/2020	----	----	----	----	----	GAA CY 2020	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	30/06/2020	10/07/2020	----	Waiting for release of fund (FLR Projects)
----	20FN0092-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Project – Local Roads Concreting Neighborhood Bacolod – San Vicente Road, Barangay San Vicente, Bato, Camarines Sur Sta. 0+580.00 – Sta. 1+240.00	CONSTRUCTION	Public Bidding	05/27/20	06/03/2020	10/06/2020	06/22/2020	6/22/20	----	----	----	----	----	----	----	GAA CY 2020	19,800,000.00	-	19,800,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0093-Local Roads and Bridges – Local Bridges – Local Infrastructure Program – Construction/Repair/Rehabilitation/Improvement of Concrete Bridge Project at Bagumbayan Bridge, Brgy. Bagumbayan, Bula, Camarines Sur	CONSTRUCTION	Public Bidding		06/04/2020	15/06/2020	24/06/2020	6/24/20	06/29/2020	07/09/2020	----	----	----	----	----	GAA CY 2020	4,900,000.00	-	4,900,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	29/06/2020	09/07/2020	----	Waiting for release of fund (FLR Projects)
----	20FN0094-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Flood Control Structures/Facilities – Improvement of Flood Control, Sulong Creek, San Francisco, Iriga City Sta. 0+000 – Sta. 0+450	CONSTRUCTION	Public Bidding	05/29/20	06/04/2020	15/06/2020	06/23/2020	6/23/20	----	----	----	----	----	----	----	GAA CY 2020	19,800,000.00	-	19,800,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0095-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Flood Control Structures/Facilities – Construction of Flood Control, Upstream of Crestini Bridge, San Francisco Section (Sta. 0+358 – Sta. 0+728, Right Side), Iriga City	CONSTRUCTION	Public Bidding	05/29/20	06/04/2020	15/06/2020	06/23/2020	6/23/20	----	----	----	----	----	----	----	GAA CY 2020	49,500,000.00	-	49,500,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0096-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Flood Control Structures/Facilities – Rehabilitation of Salvacion River Outfall, Bula, Camarines Sur, Sta. 032+884.00 – Sta. 33+384.00, Brgy. Salvacion, Bula, Camarines Sur Right Side: Sta. 032+884.00 – Sta. 032+986.00 Left Side: Sta. 032+884.00 – Sta. 033+137.00	CONSTRUCTION	Public Bidding	05/29/20	06/04/2020	15/06/2020	06/23/2020	6/23/20	----	----	----	----	----	----	----	GAA CY 2020	49,500,000.00	-	49,500,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0097-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Flood Control Structures/Facilities – Rehabilitation of Flood Control, Baao Lake Outfall Intersection Bicol River, Sta. 0+000.00 – Sta. 0+306.00, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	05/29/20	06/04/2020	15/06/2020	06/23/2020	6/23/20	----	----	----	----	----	----	----	GAA CY 2020	74,250,000.00	-	74,250,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects
----	20FN0098-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Flood Control Structures/Facilities – Construction and Improvement of River Waterways along Laganac River, Downstream of Laganac Spillway, Belatan, Camarines Sur Left Side: Sta. 0+134.00 – Sta. 0+496.00 Right Side: Sta. 0+137.00 – Sta. 0+190.00, Sta. 0+215.00 – Sta. 0+496	CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	18/06/2020	06/30/2020	6/30/20	----	----	----	----	----	----	----	GAA CY 2020	79,200,000.00	-	79,200,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 applicable)		
----	20FN0099-Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Flood Control Structures/Facilities – Construction of Flood Control Structure along Anolin River, Downstream of Goyudan Bridge, Bato, Camarines Sur Left Side (Sta. 0+000.00 – Sta. 0+292.00 & Sta. 0+302.00 – Sta. 0+321.00) Right Side (Sta. 0+000.00 – Sta. 0+279.00 & Sta. 0+289.00 – Sta. 0+309.00)	CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	18/06/2020	06/30/2020	6/30/20	----	----	----	----	----	----	----	GAA CY 2020	19,800,000.00	-	19,800,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
----	20FN0100-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Flood Control (Slope Protection, Rip-Rap) Project, Brgy. La Medalla, Bato, Camarines Sur (Sta. 0+000 – Sta. 0+151)	CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	18/06/2020	06/30/2020	6/30/20	----	----	----	----	----	----	----	GAA CY 2020	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
----	20FN0101-Local Program – Local Infrastructure Program-Local Roads Concreting of Laganac - Tomatarayo - Cayogog Road, Balatan, Camarines Sur Section A: Sta. 0+000.00 – Sta. 0+365.15 Sta. 0+650.00 – Sta. 0+853.85 Sta. 0+950.00 – Sta. 1+074.00 Sta. 1+100.00 – Sta. 1+833.00 Sta. 1+833.00 – Sta. 2+562.00 Section B: Sta. 0+046.00 – Sta. 0+150.00 Sta. 0+150.00 – Sta. 0+783.00	CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	18/06/2020	06/30/2020	6/30/20	----	----	----	----	----	----	----	GAA CY 2020	44,500,000.00	-	44,500,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
----	20FN0102-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Covered Court at San Ramon Elementary School Compound, San Ramon, Iriga City	CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	18/06/2020	06/30/2020	6/30/20	----	----	----	----	----	----	----	GAA CY 2020	14,850,000.00	-	14,850,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
----	20FN0103-Concreting of Brgy. Masoli Farm to Market Road, Brgy. Masoli, Bato, Camarines Sur Sta. 0+000.00 – Sta. 1+253.00	CONSTRUCTION	Public Bidding	06/17/20	06/24/2020	01/07/2020	07/13/2020	7/13/20	----	----	----	----	----	----	----	DA 2020	12,375,000.00	-	12,375,000.00	-	-	-	1. COA 2. CCW 3. NACAP 4. DA	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
----	20FN0104-Concreting of Brgy. La Victoria to Brgy. Talsan Farm to Market Road, Brgy. La Victoria and Brgy. Talsan, Bula, Camarines Sur Sta. 8+000.00 – Sta. 9+020.00	CONSTRUCTION	Public Bidding	06/17/20	06/24/2020	01/07/2020	07/13/2020	7/13/20	----	----	----	----	----	----	----	DA 2020	124,375,000.00	-	124,375,000.00	-	-	-	1. COA 2. CCW 3. NACAP 4.DA	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
----	20FN0105-Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repair and Maintenance of Road Safety Facilities along National Roads (Daang Maharlika Highway, Nabua - Balatan Road, Iriga City - San Isidro - Hanawan Road, Bato - Iriga City - Nabua Road, Nabua - Bato - Libon Road & Bato Poblacion Road), Iriga City, Bato, Balatan, & Nabua, Camarines Sur	MAINTENANCE	Public Bidding	----	06/25/2020	02/07/2020	07/14/2020	7/14/20	----	----	----	----	----	----	----	SR2020-04-004799	3,882,000.00	-	3,882,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----		
----	20FN0106-71x Special Maintenance, Pavement Maintenance Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads - Nabua - Bato - Libon Road and Nabua - Balatan Road, Nabua and Bato, Camarines Sur	MAINTENANCE	Public Bidding	----	06/25/2020	----	07/14/2020	7/14/20	----	----	----	----	----	----	----	----	----	913,253.00	-	913,253.00	-	-	-	1. COA 2. CCW 3. NACAP	10/06/2019	10/06/2019	10/06/2019	----	----	----	
----	20FN0107-Construction of Two (2) Storey Four (4) Classroom School Building, San Miguel Elementary School, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	06/19/20	06/26/2020	03/07/2020	07/15/2020	7/15/20	----	----	----	----	----	----	----	DEPED CY 2020 BEFF	12,573,621.67	-	12,573,621.67	-	-	-	1. COA 2. CCW 3. NACAP 4. DEPED	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
----	20FN0108-Construction of Three (3) Storey Fifteen (15) Classroom School Building, Nabua National High School, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	06/19/20	06/26/2020	03/07/2020	07/15/2020	7/15/20	----	----	----	----	----	----	----	DEPED CY 2020 BEFF	45,947,281.64	-	45,947,281.64	-	-	-	1. COA 2. CCW 3. NACAP 4. DEPED	10/06/2019	10/06/2019	10/06/2019	----	----	----	Postponed until release of new guidelines for FLR Projects	
Total Allotted Budget of Procurement Activities																	1,141,533,196.31														
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																				1,141,533,196.31											

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

NIDA P. PONTILLAS, MPA
BAC - Chairman

Approved:

NESTOR P. GORIMBAO
District Engineer