

ANNEX B

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2020

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
COMPLETED PROCUREMENT ACTIVITIES																	
20FF0001 300104215939000	Construction of Multi-Purpose Building, Brgy. Sogod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/17/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/27/19-12/06/19	2/21/2020	3/4/2020	3/6/2020			GAA CY 2020	1,979,997.47
20FF0002 300104215937000	Construction of Multi-Purpose Building (Covered Court), Brgy. San Roque, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/17/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19	2/21/2020	3/5/2020	3/6/2020			GAA CY 2020	1,979,985.92
20FF0003 (Re-Ad) 320102101315000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Flood- Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins-Construction of Bicol River Flood Control (Mabolo Section), Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/19/2019	11/22-28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16-20/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	24,499,960.58
20FF0004 320202101318000	Organizational Outcomes 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins-Construction of Bicol River Flood Control, Brgy. Iquin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/17/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/14-22/19	3/9/2020	5/8/2020	5/20/2020			GAA CY 2020	24,989,976.32

Prepared by:


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BERNARDITHA B. MILLETE
 BAC-Chairman

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20FF0005 320102101316000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Bicol River Flood Control (Ponong Section), Magarao, Camarines Sur	Construction Section	Competitive Bidding	10/18/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19	2/5/2020	2/17/2020	2/19/2020			GAA CY 2020	20,865,162.12
20FF0006	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Bridge Program- Widening of Permanent Bridges- Magsaysay Br (B00474LZ) Along MT Villanueva Ave-Magsaysay Rd.	CANCELLED in accordance with Section 41 (Reservation Clause) of the revised IRR of RA 9184														GAA CY 2020	
20FF0007 300104215931000	Construction of Multi-Purpose Building , Brgy. Salvacion-Baybay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/18/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2020	11/27/19-12/6/19	2/21/2020	3/4/2020	3/6/2020			GAA CY 2020	2,969,988.43
20FF0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Widening of Permanent Bridges – Pili Airport Br. (B00418LZ) along Pili Airport Road, Pili, Camarines Sur	CANCELLED in accordance with Section 41 (Reservation Clause) of the revised IRR of RA 9184														GAA CY 2020	
20FF0009 310109100421000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Road, Manguring-Tomagodtod-Sibobo Rd – K0458+(-520)-K0458+200, Brgy. Manguring, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	11,759,851.07

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0010 320102101317000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins – Construction of Bicol River Flood Control (Tabuco Section) Naga City, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	24,499,948.65
20FF0011	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry-Calabanga Balongay Rd-K0440+(891)-K0443+686 Canaman and Magarao, Camarines Sur	CANCELLED in accordance with Section 41 (Reservation Clause) of the revised IRR of RA 9184														GAA CY 2020	
20FF0012 310103100502000	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road Pili Airport (S03505LZ) – Chainage 000 – Chainage 179, Chainage 237.50 – Chainage 450, Pili, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	2/4/2020	2/14/2020	2/18/2020			GAA CY 2020	19,401,016.95
20FF0013 320102101319000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Bicol River Flood Control, Brgy. Mangayawan, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	24,499,997.83

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0014 (Re-Ad) 320102101321000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins – Rehabilitation/Upgrading of Bicol River Flood Control System, Brgy. Tarosanan, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	12/12/2019	12/13-19/19	12/20/2019	1/3/2020	1/3/2020	1/6/2020	1/8-14/20	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	24,499,983.10
20FF0015 300117206693000	Construction of Barangay Road, Barangay Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	10/23/2019	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	
20FF0016 310109100420000	Organizational Outcomes 1: Ensure Safe and Reliable National Road System Asset Preservation Program – Rehabilitation/Reconstruction of Roads with slips, Slope Collapse, and Landslide-Tertiary Road, Manguring-Cagsao-Cabanbanan Rd-K0460+480-K0460+530, K0460+570-K0460+620, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	23-Oct-19	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	12/12/2019	3/10/2020	5/8/2020	5/20/2020			GAA CY 2020	2,253,877.77
20FF0017 32010210132000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins – Rehabilitation/Upgrading of Bicol River Flood Control System, Brgy. Sabang, Naga City, Camarines Sur	Construction Section	Competitive Bidding	10/20/2019	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	24,499,986.67

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0018	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Bridge Program-Widening of Permanent Bridges-Magsaysay Br (B00474LZ) Along MT Villanueva Ave-Magsaysay Rd.	To be implemented by Regional Office No. V pursuant to the Revised 2016 IRR of RA 9184												GAA CY 2020			
20FF0019	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Widening of Permanent Bridges – Pili Airport Br. (B00418LZ) along Pili Airport Road, Pili, Camarines	To be implemented by Regional Office No. V pursuant to the Revised 2016 IRR of RA 9184												GAA CY 2020			
20FF0020	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry-Calabanga Balongay Rd-K0440+(891)-K0443+686 Canaman and Magarao, Camarines Sur	To be implemented by Regional Office No. V pursuant to the Revised 2016 IRR of RA 9184												GAA CY 2020			
20FF0021 300104215927000	Construction of Multi-Purpose Building, Barangay Binaliw, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/4-11/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19-12/9/19	Uncertainty of the release of the same fund given the recent national emergency				GAA CY 2020		
20FF0022 300104215936000	Construction of Multi-Purpose Building, Brgy. San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/4-11/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19-12/9/19	2/21/2020	3/5/2020	3/9/2020		GAA CY 2020	2,969,994.63	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0023 300116202967000	Construction of Barangay Road, Barangay Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19	2/6/2020	2/17/2020	2/19/2020			GAA CY 2020	2,969,985.28
20FF0024 300117206699000	Construction of Barangay Road, Barangay Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	
20FF0026 310110100151000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/ Upgrading/Rehabilitation of Drainage along National Road- Primary Roads, Daang Maharlika (LZ) K0453+288-K0453+965, Pili, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/2-13/19	3/6/2020	5/8/2020	5/20/2020			GAA CY 2020	42,731,915.46
20FF0027 300117206692000	Construction of Barangay Road, Barangay Bigaas Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/29/19-12/9/19	2/4/2020	2/17/2020	2/19/2020			GAA CY 2020	1,979,995.71
20FF0028 320101105025000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection (San Felipe-Calauag-Canaman Creek), Naga City and Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/7/2019	11/11-17/19	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/6-15/19	1/31/2020	2/17/2020	2/19/2020			GAA CY 2020	27,644,795.47

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0029 300104215947000	Construction of Multi-Purpose Building, THIRIS, Sta. Lucia, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/7/2019	11/11-17/19	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/12-20/19	2/21/2020	3/5/2020	3/9/2020			GAA CY 2020	4,949,987.89
20FF0030 300207100221000	Construction of Non-Commissioned Officer (NCO) Building, Camp Elias Angeles, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/14/2019	11/20-26/19	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19	2/27/2020	3/9/2020	3/11/2020			GAA CY 2020	25,215,270.40
20FF0031 300203101223000	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Almeda Highway connecting Centro Naga Heritage District to Mt. Isarog Natural Park, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/14/2019	11/20-26/19	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19	2/4/2020	2/14/2020	2/18/2020			GAA CY 2020	37,926,965.35
20FF0032	Construction of Fabrica-Sibao Bridge, Brgy. Fabrica, Calabanga, Camarines Sur	CANCELLED due Contract ID No. changed to 19FE0093															
20FF0033 300117206701000	Construction of Barangay Road, Barangay Siba-o, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	2/27/2020	3/9/2020	3/11/2020			GAA CY 2020	2,969,785.59

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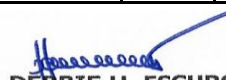
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20FF0034 300109200699000	Riprapping Barangay Santa Cruz, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	2/7/2020	3/10/2020	5/8/2020	5/20/2020			GAA CY 2020	1,959,996.14
20FF0035	Construction of Multi-Purpose Building, Brgy. San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/16/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	
20FF0036	Construction of Multi-Purpose Building (Covered Court) Barangay Lugsad, Calabanga,, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/16/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	
20FF0037 310109100415000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Tertiary Roads Hanawan-Consocep Rd-K0476+330-K0476+410,K0477+070-K0477+160,K0477+550-K0477+640, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/25/2019	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	12,837,990.96
20FF0040 310209100233000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development-Off-Carriageway Improvement-Tertiary Roads-MT Villanueva Ave-Magsaysay Rd-K0439+(-865)-K0439+573, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/28/2019	11/29/2019-12/5/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19-1/3/20	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020	22,884,814.19

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20FF0041(Re-Ad) 310109100418000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Hanawan-Consoccep Rd.- K0473+800-K0473+845, K0476+200-K0476+300, K0478+280-K0478+330, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/14/2020	2/17-20/20	2/26/2020	3/9/2020	3/9/2020	3/9/2020	3/9-10/20	5/18/2020	5/29/2020	6/2/2020			GAA CY 2020	9,182,909.34
20FF0042 300104215934000	Construction of Multi-Purpose Building (Covered Court), Brgy. San Francisco, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2019	12/2-8/19	12/11/2019	12/23/2019	12/23/2019	12/26/2019	1/2-8/20	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	
20FF0045 300104215938000	Construction of Multi-Purpose Building, Brgy. Sto. Domingo Camaligan, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20	2/4/2020	2/17/2020	2/19/2020			GAA CY 2020	1,979,990.09
20FF0046 300207100222000	Construction/Improvement of Various Infrastructure in Support National Security-Construction of Perimeter Fence, Phase 2 H9ID, Camp Elias Angeles, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/17-20/20	2/5/2020	2/14/2020	2/18/2020			GAA CY 2020	18,136,799.28

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20FF0048 300104215940000	Construction of Multi-Purpose Building, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20						GAA CY 2020	5,939,991.28
20FF0049 300207100220000	Construction of Enlisted Women Barracks, Camp Weenie Martillana, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20	2/5/2020	2/14/2020	2/18/2020			GAA CY 2020	2,870,991.23
20FF0050 300104215933000	Construction of Multi-Purpose Building , Brgy. San Felipe, Naga City	Construction Section	Competitive Bidding	12/4/2019	12/6-12/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	
20FF0085	Construction of Barangay Road, Barangay Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020			Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	
20FF0086	Construction of Barangay Road, Barangay Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020			Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0088	Construction of Multi-Purpose Building, Barangay Binaliw, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE				GAA CY 2020		
20FF0089	Construction of Multi-Purpose Building, Barangay Lugsad, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE				GAA CY 2020		
20FF0090	Construction of Multi-Purpose Building, Brgy. San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE				GAA CY 2020		
20FF0091	Construction of Multi-Purpose Building (Covered Court), Brgy. San Francisco, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE				GAA CY 2020		
20FF0092	Construction of Multi-Purpose Building, Brgy. San Felipe, Naga City	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE				GAA CY 2020		

Prepared by:


DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


BERNARDITHA B. MILLETE
 BAC-Chairman

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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
GOODS & SERVICES																	
20GFF0001	Procurement of tools & Spare Parts for use in Routine Maintenance for CY-2020 (1st & 2nd Quarter)	Maintenance Section	Competitive Bidding	5/6/2020	5/12-18/20	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/4/2020	6/4/2020	6/10/2020	6/11/2020			Routine Maintenance CY-2020	1,053,360.00
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
ON-GOING PROCUREMENT ACTIVITIES																	
20FF0025 300117206698000	Rehabilitation of Road Barangay San Isidro Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19						GAA CY 2020	2,969,983.70
20FF0038 300104215941000	Construction of Multi-Purpose Building (Training Hall), Brgy. Balatas, Naga City	Construction Section	Competitive Bidding	11/27/2019	11/28/19-12/4/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/24/19-01/3/20						GAA CY 2020	2,969,987.45
20FF0039	Construction of Two Storey Eight (8) Classroom School Building (under DepEd CY-2020 BEFF Batch 1) Magarao Central School, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/28/2019	11/29/19-12/5/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19-1/3/20						DepEd 2020	25,616,045.15
20FF0043	Construction of One (1) Storey One (1) Regular Laboratory Workshop and One (1) Regular Classroom School Building, (under DepEd CY 2020 BEFF Batch 1)Union National High School, Sto. Domingo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2020	12/2-8/19	12/11/2019	12/23/2019	12/23/2019	12/26/2019	1/2-9/20						DepEd 2020	7,121,759.67
20FF0044 300104215941000	Construction of Multi-Purpose Building, Brgy. Balatas, Naga City	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	1/2/2020	1/2-9/20						GAA CY 2020	1,979,970.95

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0047 300104215928000	Construction of Multi-Purpose Building, Brgy. Cararayan, Naga City	Construction Section	Competitive Bidding	4-Dec-19	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20						GAA CY 2020	3,959,985.86
20FF0051 300104215929000	Construction of Multi-Purpose Building, Brgy. La Purisima, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	12/4/2019	12/6-12/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20						GAA CY 2020	2,969,977.02
20FF0052 300103202488000	Construction of Multi-Purpose Building (Covered Court) (Covered Court), Brgy. Harubay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/31/2020	2/3-9/20	2/12/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20						GAA CY 2020	3,959,956.69
20FF0053 300103202487000	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Poro, Canaman, , Camarines Sur	Construction Section	Competitive Bidding	1/31/2020	2/3-9/20	2/12/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20						GAA CY 2020	3,959,987.30
20FF0054	Concreting of Zone 3B to Zone 3A, Brgy. May Ogob FMR, Brgy. May Ogob, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/17-20/20	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20						DA-GAA CY 2020	12,437,474.26

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0055 300116202966000	Construction of Barangay Road, Brgy. Comaguinking, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20						GAA CY 2020	2,969,990.69
20FF0056 300116202963000	Construction of Barangay Access Road, Brgy. Comaguinking, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20						GAA CY 2020	4,949,995.80
20FF0057 300116202965000	Construction of Barangay Road, Brgy. Cabariwan, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20						GAA CY 2020	2,969,969.97
20FF0058 300103202492000	Construction of Multi-Purpose Building, Brgy. Calauag, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20						GAA CY 2020	3,959,996.19
20FF0059 300116202970000	Rehabilitation of Barangay Road, Brgy. San Pablo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20						GAA CY 2020	2,969,993.26

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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0060 300116202964000	Construction of Barangay Road, Brgy. Balatasan, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20						GAA CY 2020	3,959,973.81
20FF0061	Concreting of Brgy. Tomagodtod FMR, Brgy. Tomagodtod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20						DA-GAA CY 2020	12,437,490.89
20FF0062	Construction of Barangay Road, Brgy. Siba-o, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/17-20/20	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20						GAA CY 2020	3,539,992.36
20FF0063 300104215942000	Construction of Multi-Purpose (Covered court), Calabanga Community College, Brgy. Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/17/2020	2/18-24/20	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20						GAA CY 2020	4,949,979.00
20FF0064 300103202495000	Construction of Multi-Purpose Building, Brgy. Santa Cruz, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/17/2020	2/18-24/20	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20						GAA CY 2020	2,969,989.61

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0065 300104215943000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. San Jose West, Canaman, Camarines Sur	Construction Section	Competitive Bidding	2/18/2020	2/20-26/20	2/28/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020						GAA CY 2020	1,979,970.88
20FF0066 300104215944000	Construction of Multi-Purpose Building, Brgy. Tinago, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/18/2020	2/20-26/20	2/28/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020						GAA CY 2020	2,969,997.28
20FF0067 300117206695000	Construction of Barangay road, Barangay Binanuanaan to Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/19/2020	2/21-27/20	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020						GAA CY 2020	19,799,993.32
20FF0068 300116202967000	Construction of Barangay Road, Brgy. Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/19/2020	2/21-27/20	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020						GAA CY 2020	5,939,977.48
20FF0069 300117206696000	Construction of Barangay Road, Brgy. Tomagodtod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20						GAA CY 2020	14,849,980.37

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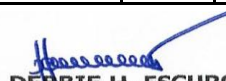
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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0070 300117206694000	Construction of Barangay Road, Barangay Liñaga to San Roque, Canaman, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20						GAA CY 2020	14,849,981.64
20FF0071 300116202968000	Construction of Barangay Road, Brgy. Punta Tarawal, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20						GAA CY 2020	3,919,973.16
20FF0072	Construction of Multi-Purpose Building, Brgy. San Felipe, Naga City, Camarines	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20						GAA CY 2020	2,939,997.71
20FF0073 300103202494000	Construction of Multi-Purpose Building, Barangay San Francisco, Magarao, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/4-10/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20						GAA CY 2020	2,939,995.09
20FF0074 300104215946000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Sabang, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/10-16/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20						GAA CY 2020	2,474,939.52

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0075 300104215945000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Mabolo, Naga City, Camarines Sur	Construction Section	Competitive Bidding	3/9/2020	3/10-16/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20						GAA CY 2020	2,474,996.99
20FF0076 300104215944000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Tinago, Naga City, Camarines Sur	Construction Section	Competitive Bidding	3/9/2020	3/10-16/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20						GAA CY 2020	2,939,992.81
20FF0077	Concreting of Farm-to-Mill Roads, Zone 7, Brgy. Binanuaanan, Pili, Camarines Sur	Construction Section	Competitive Bidding	3/10/2020	3/11-17/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20						SRA-GAA CY 2020	4,244,359.41
20FF0078 300108200251000	Riprapping, Brgy. Sto. Niño, Quipayo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	3/10/2020	3/12-18/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20						GAA CY 2020	2,939,956.51
20FF0079 300117206700000	Construction of Mabolo – Almeda Bypass Road, Naga City, Camarines Sur	Construction Section	Competitive Bidding	3/16/2020	3/17-23/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20						GAA CY 2020	19,799,972.41

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0080	Repair & Maintenance of Del Rosario River Control, Brgy. Del Rosario, Canaman, Camarines Sur	Maintenance Section	Competitive Bidding	5/14/2020	5/19-25/20	5/27/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20	6/23/2020					SAA-SR-2020-03-004350	1,499,999.61
20FF0081	Repair/Maintenance of Tesda-Automotive Building, Brgy. San Jose, Pili, Camarines Sur	Maintenance Section	Competitive Bidding	5/14/2020	5/19-25/20	5/27/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20	6/23/2020					SR2020-03-003704	1,169,999.23
20FF0082	Repair/Maintenance of Casuray River Control, Brgy. Casuray, Magarao, Camarines Sur, Sta. 0+163-0+255	Maintenance Section	Competitive Bidding	5/14/2020	5/19-25/20	5/27/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20	6/23/2020					GAA CY 2020 SAA-SR-2020-03-004350	1,499,999.16
20FF0083	Work Category 10: Activity 41x, Emergency Project at Milaor – Minalabac – Pili Road Section, Pili, Camarines Sur	Maintenance Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020	6/26/2020					Fund 101 GAA 2020 Maintenance Fund	1,362,249.04
20FF0084	Work Category No. 11: Activity 63x – Resurfacing of Unpaved Shoulders along Naga City Bdry.- Calabanga-Balongay Road and Manguiring-Sibobo-Cagsao-Cabananan Road, Balongay, Calabanga and Manguiring & Sibobo, Calabanga	Maintenance Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020	6/26/2020					FUND 101 GAA 2020 Maintenance Funds	402,967.86

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
20FF0087	Construction of Rain water Collector System (RWCS)	Construction Section	Competitive Bidding	5/26/2020	5/27/20-6/2/20	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/24/2020	6/29/2020					GAA CY 2020	4,086,771.46
20FF0093	Repair/Rehab/Improvement of Quality Assurance and Warehouse, DPWH Cam. Sur 3rd DEO, Baras, Canaman, Camarines Sur	Maintenance Section	Competitive Bidding	6/1/2020	6/2-8/20	6/9/2020	6/22/2020	6/22/2020	6/23/2020	6/26/2020	6/30/2020					GAA-2020 SR2020-03-003704	1,199,999.78
20FF0094	Expansion of Bombon Public Market, San Jose, Bombon, Camarines Sur	Construction Section	Competitive Bidding	6/16/2020	6/17-23/20	6/24/2020										GAA CY 2020	4,974,975.09
Total Alloted Budget of On-going Procurement Activities																	234,883,545.44

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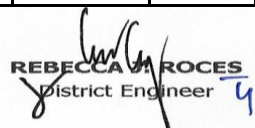

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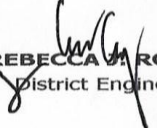
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		1,880,992.89			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/2019	11/11/2019	11/11/2019	11/12/2019	11/27/19-12/06/19		
		1,880,580.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19		
		23,274,345.17			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/19/2019	12/11/2019	12/11/2019	12/12/2019	12/16-20/19		
		23,600,509.34			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/2019	11/11/2019	11/11/2019	11/12/2019	11/14-22/19		

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REBECCA M. ROCES
 District Engineer 4

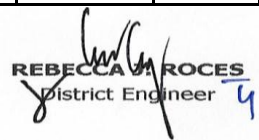
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		20,447,858.80			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/18/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19		
		2,881,488.69			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/18/2019	11/11/2019	11/11/2019	11/12/2020	11/27/19-12/6/19		
		11,170,178.74			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		

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REBECCA V. ROCES
 District Engineer 4

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		23,176,951.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		
		18,810,976.94			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		
		23,077,997.14			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		

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REBECCA M. ROCES
 District Engineer 4

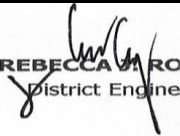
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		23,274,984.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/12/2019	1/3/2020	1/3/2020	1/6/2020	1/8-14/20		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/23/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19		CANCELLED (FLR)
		2,140,108.93			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/23/2019	11/13/2019	11/13/2019	11/14/2019	12/12/2019		
		23,520,297.62			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/20/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19		

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 District Engineer 4

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
												Transferred to DPWH Regional Office V
												Transferred to DPWH Regional Office V
												Transferred to DPWH Regional Office V
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19-12/9/19		FLR
		2,851,195.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19-12/9/19		

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 District Engineer 4

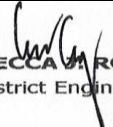
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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		2,850,375.56			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19		CANCELLED
		40,381,661.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/2-13/19		
		1,900,796.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	11/29/19-12/9/19		
		26,234,910.90			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/7/2019	12/2/2019	12/2/2019	12/3/2019	12/6-15/19		

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 District Engineer 4

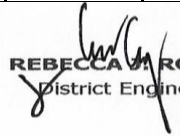
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		4,751,988.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/7/2019	12/2/2019	12/2/2019	12/3/2019	12/12-20/19		
		23,931,252.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/14/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19		
		35,918,616.88			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/14/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19		
		2,822,340.36			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		

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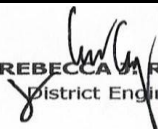
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		1,881,596.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	2/7/2020		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		CANCELLED
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		CANCELLED
		12,201,011.76			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/25/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		
		21,960,052.48			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/28/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19-1/3/20		

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 District Engineer 4

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		8,724,047.16			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/14/2020	3/9/2020	3/9/2020	3/9/2020	3/9-10/20		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/29/2019	12/23/2019	12/23/2019	12/26/2019	1/2-8/20		CANCELLED (FLR)
		1,878,900.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		
		17,229,960.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/17-20/20		

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REBECCA FLORES
 District Engineer 4

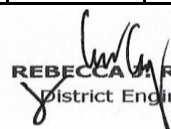
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20		FLR
		2,724,570.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		CANCELLED (FLR)
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020				CANCELLED (FLR)
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020				CANCELLED (FLR)

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REBECCA M. ROCES
District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED

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 District Engineer 4

ABC (PhP)		Contract Cost (PhP)			List of Invited Obrsevers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		1,048,209.00										
434,905,271.17												
408,428,751.36												
26,476,519.81												

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/27/2019	12/18/2019	12/18/2019	12/19/2019	12/24/19- 01/3/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/28/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19- 1/3/20		BEFF Batch 1
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/29/2020	12/23/2019	12/23/2019	12/26/2019	1/2-9/20		BEFF Batch 1
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	1/2/2020	1/2-9/20		FLR

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REBECCA M. ROCES
 District Engineer 4

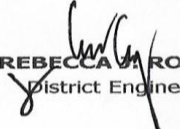
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/31/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/31/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20		DA

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REBECCA M. ROCES
 District Engineer 4

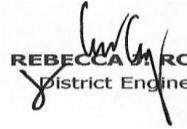
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR

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ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		DA
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/17/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/17/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20		FLR

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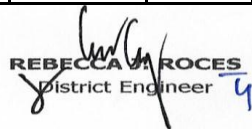
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/18/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/18/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/19/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/19/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR

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ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR

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ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/9/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/9/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/10/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		SRA
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/10/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/16/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR

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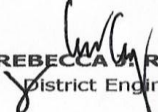
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		1,454,999.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/14/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20		
		1,134,899.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/14/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20		
		1,454,800.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/14/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20		
		1,321,250.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020		
		309,967.86			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020		

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 District Engineer 4

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		4,045,904.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/26/2020	6/18/2020	6/18/2020	6/19/2020	6/24/2020		
		1,163,999.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/1/2020	6/22/2020	6/22/2020	6/23/2020	6/26/2020		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/16/2020						

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