



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Camarines Sur 4th District Engineering Office
(Formerly Camarines Sur 3rd District Engineering Office)
Caraycayon, Tigaon, Camarines Sur

September 9, 2020

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

SUBJECT : Posting of Annual Procurement Plan (APP) and Procurement Monitoring Report (PMR) at the DPWH Transparency Seal

In compliance to the Memorandum dated August 26, 2020 relative to the above-mentioned subject respectfully submitted herewith the Posting of Annual Procurement Plan (APP) and Procurement Monitoring Report (PMR) at the DPWH Transparency Seal.

235129849
GEMMA B. TIMBANG
District Engineer

Cc: **RAFAEL C. YABUT, Sr.**
Undersecretary for Regional Operations in Luzon

DENNIS S. SANTIAGO
Executive Director
Government Procurement Policy Board

RO5.16 JRM/GBT

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June, 2020

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
310106100461000 .PC	20FG0001-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Jct. Teres-Garchitorena Road K0545+(-905) – K0545+(- 616)Garchitorena, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 03/2019	1/3/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	10,683,960.00	-	10,683,960.00	10,140,755.32	-	10,140,755.32	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
310105100408000 .PC	20FG0004-Rehabilitation/ Reconstruction/ Upgrading of damaged Paved Roads along Presentacion- Maligaya Road P00401420LZ K0531+045 – K0532+000 Sta. Maria – Tanawan, Presentacion, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 03/2019	1/3/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	37,412,480.00	-	37,412,480.00	35,540,115.86	-	35,540,115.86	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
310208100266000 .PC	20FG0005-Off- Carriageaway Improvement along lagonoy- Presentacion Road P00401398LZ Section 1 : K0506+106 – K0506+650 Section 2 : K0506+670 – K0506+709 Section 3 : K0506+732 – K0507+313 Section 4 : k0508+686 – k0510+420Panagan – Panican Section, Lagonoy, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/03- 04/2019	1/3/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	18,345,600.00	-	18,345,600.00	17,422,824.41	-	17,422,824.41	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
310102100503000 .PC	20FG0006-Preventive Maintenance (Asphalt Overlay) along Lagonoy- Presentacion Road K0498+(-817.00) – K0498+(-467.00) Lagonoy, Camarines Sur	DPWH	NO	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/03- 04/2019	1/3/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	4,900,000.00	-	4,900,000.00	4,650,030.94	-	4,650,030.94	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
300104215948000 .PC	20FG0008-Construction of Multi-Purpose Building Brgy. Balayan, Goa, Camarines Sur	DPWH	NO	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/03- 04/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- LEGAL BASIS: FY 2020 RA 11465 REG. 2020 CURRENT, GAA CY 2020	1,980,000.00	-	1,980,000.00	1,879,504.63	-	1,879,504.63	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
300117206704000 .PC.	20FG0009-Construction of Roads Brgy. Calalahan : Sta.0+000.00 –Sta. 0+225.50 Brgy. Kinalansan : Section 1 (Sta.0+000.00 – Sta.052.30 ; Section 2 (Sta.0+000.00 – Sta.0+008.15) ; Section 3 : (Sta.0+000.00 – Sta. 0+044.00) Brgy.Calalahan and Kinalansan, San Jose, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/04- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,880,764.85	-	1,880,764.85	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
310208100268000 .PC.	20FG0010-Off- Carriageaway Improvement along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road P00401397LZ K0496+915 – K0497+222 Lagonoy, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/04- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- LEGAL BASIS: FY 2020 RA 11465 REG. 2020 CURRENT, GAA CY 2020	2,284,380.00	-	2,284,380.00	2,168,918.23	-	2,168,918.23	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
300104215952000 .PC.	20FG0011-Construction of Multi-Purpose Building Brgy. I (Poblacion), Garchitorena, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- LEGAL BASIS: FY 2020 RA 11465 REG. 2020 CURRENT, GAA CY 2020	1,980,000.00	-	1,980,000.00	1,876,208.20	-	1,876,208.20	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
300104215954000 .PC	20FG0012-Construction of Multi-Purpose Building Brgy. Lidong, Presentacion, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,876,842.00	-	1,876,842.00	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
300104215953000 .PC	20FG0013-Construction of Multi-Purpose Building Brgy. IV (Poblacion), Garchitorena, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,879,407.38	-	1,879,407.38	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
300104215957000 .PC	20FG0014-Construction of Multi-Purpose Building Brgy. Pandanan, Caramoan, Camarines	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND-GENERAL FUND-NEW HENERAL APPROPRIATIONS- SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,876,252.65	-	1,876,252.65	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
300104215969000 .PC	20FG0015-Construction of Multi-Purpose Building Brgy. Tamiawon, Garchilorena, Camarines sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,880,809.51	-	1,880,809.51	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
300104215951000 .PC.	20FG0016-Construction of Multi-Purpose Building Brgy. Harrison, Garchilorena, Camarines	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- LEGAL BASIS: FY 2020 RA 11465 REG. 2020 CURRENT, GAA CY 2020	1,980,000.00	-	1,980,000.00	1,880,455.07	-	1,880,455.07	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
300104215950000 .PC.	20FG0017-Construction of Multi-Purpose Building Brgy. Casuna and Talojongon, Tigaon, Camarines	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- LEGAL BASIS: FY 2020 RA 11465 REG. 2020 CURRENT, GAA CY 2020	1,980,000.00	-	1,980,000.00	1,880,700.00	-	1,880,700.00	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
300109200700000 .PC	20FG0018-Construction of Flood Control Structure Sta.0+000.00 – Sta.0+065.00 Brgy. Abo, Tigaon, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/4/2020	2/12/2020	2/14/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW HENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,837,129.81	-	1,837,129.81	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
310204100752000 .PC	20FG0020-Construction of Bypass and Diversion Road – Construction of Jct. Nato-Sabang Coastal Road, P00402349LZ Sta.2+661.60 – Sta.3+211.60 Tagas Section, San Jose, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	2/14/2020	2/20/2020	2/21/2020	-	-	FUND: 1101101- REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	91,675,000.00	-	91,675,000.00	87,091,381.76	-	87,091,381.76	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
300121200712000 .PC.	20FG0021-Construction of Roads Brgy. Pinamihagan : Sta.0+000.00 – Sta.0+200 Brgy. Sto. Niño : Section 1 : Sta.0+000 – Sta.0+200.00 ; Section 2 Sta.0+000 – Sta.0+071.50 & Section 3 : Sta.0+000 – Sta.0+028.50 Brgy. Pinamihagan & Brgy. Sto. Niño, Lagonoy & Saghay, Cam. Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/21/2019	11/21/2019	11/22- 25/2019	12/02- 05/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 01101101- LEGAL BASIS: FY 2020 RA 11465 REG. 2020 CURRENT, GAA CY 2020	1,980,000.00	-	1,980,000.00	1,879,206.99	-	1,879,206.99	1,2,3,4	11/5/2019	11/21/2019	11/21/2019	11/22&25/2 019	12/02- 05/2019	-	-
300104215970000 .PC.	20FG0022-Construction of Multi-Purpose Building Brgy. Taytay, goa, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/21/2019	11/21/2019	11/22- 25/2019	12/02- 05/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 1101101- REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	2,970,000.00	-	2,970,000.00	2,818,530.00	-	2,818,530.00	1,2,3,4	11/5/2019	11/21/2019	11/21/2019	11/22&25/2 019	12/02- 05/2019	-	-
310305100974000 .PC	20FG0024-Widening of Permanent Brge, Balangao Bridge (B02379LZ) along Pili- Tigaon-Albay Bdry. Road K0473+(-912.30) – K0473+(- 889.70) Mabalodbalod, Tigaon, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/21/2019	11/21/2019	11/22- 25/2019	12/02- 05/2019	1/6/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	29,400,000.00	-	29,400,000.00	27,927,507.70	-	27,927,507.70	1,2,3,4	11/5/2019	11/21/2019	11/21/2019	11/22&25/2 019	12/02- 05/2019	-	-
300117206705000 .PC.	20FG0025-Construction of Roads Brgy. San Antonio : Sta.0+000.00 – 0+148.30 ; Sta.0+516.55 – 0+568.25 Brgy. Coyaayao : Sta.0+000.00 – Sta.0+100.00 Brgy. San Antonio and Coyaayao, Tigaon, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/21/2019	11/21/2019	11/22- 25/2019	12/02- 05/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,879,109.33	-	1,879,109.33	1,2,3,4	11/5/2019	11/21/2019	11/21/2019	11/22&25/2 019	12/02- 05/2019	-	-
310209100238000 .PC	20FG0026-Off-Carriageway Improvement along Tinambac- Siruma Road K0543+310.00 – K0544+734.00 Siruma, Camarines Sur	DPWH	YES	Public Bidding	10/31/2019	11/04- 10/2019	11/12/2019	11/26/2019	11/26/2019	11/27- 29/2019	12/09- 10/2019	1/6/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	12,638,080.00	-	12,638,080.00	12,006,518.01	-	12,006,518.01	1,2,3,4	11/12/2019	11/26/2019	11/26/2019	11/27- 29/2019	12/09- 12/2019	-	-
300202100117000 .PC	20FG0028-Construction/ Improvement of Access Road Leading to Seaport, Jct. Nayayahan-Homestead Road Leading to Tandoc Port Sta.1+771.00 – Sta.2+571.00 Siruma, Camarines Sur	DPWH	YES	Public Bidding	10/31/2019	11/04- 10/2019	11/12/2019	11/26/2019	11/26/2019	11/27- 29/2019	12/09- 10/2019	1/6/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	19,600,000.00	-	19,600,000.00	18,619,020.59	-	18,619,020.59	1,2,3,4	11/12/2019	11/26/2019	11/26/2019	11/27- 29/2019	12/09- 12/2019	-	-

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310205100353000 .PC	20FG0029-Construction of Missing Link/ New road, Calabanga-Tinambac Road (P00402350LZ) Section 1 : Sta. 470+819.60 – Sta.471+331.20 ; Section 2 : Sta. 471+348.10 – Sta. 472+428.80 ; Section 3 : Sta. 472+428.80 – Sta. 472+636.50 Tinambac Section, Tinambac, Cam. Sur	DPWH	YES	Public Bidding	10/31/2019	11/04-10/2019	11/12/2019	11/26/2019	11/26/2019	11/27-29/2019	12/09-10/2019	1/6/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101-REGULAR AGENCY FUND-GENERAL FUND-NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	49,000,000.00	-	49,000,000.00	46,548,477.14	-	46,548,477.14	1,2,3,4	11/12/2019	11/26/2019	11/26/2019	11/27-29/2019	12/09-12/2019	-	-
300104215965000 .PC	20FG0030-Construction of Multi-Purpose Buildings Brgy. Sogod and Brgy. Tambang, Tinambac, Camarines Sur	DPWH	YES	Public Bidding	10/31/2019	11/04-10/2019	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-10/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,882,807.92	-	1,882,807.92	1,2,3,4	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-12/2019	-	-
300104215963000 .PC.	20FG0031-Construction of Multi-Purpose buildings Brgy. San Ramon, Lagonoy and Brgy. Mabca, Saghay, Camarines Sur	DPWH	YES	Public Bidding	10/31/2019	11/04-10/2019	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-10/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	2,475,000.00		2,475,000.00	2,349,992.59	-	2,349,992.59	1,2,3,4	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-12/2019	-	-
300104215949000 .PC	20FG0032-Construction of Multi-Purpose Building Brgy. Burabod, Lagonoy, Camarines Sur	DPWH	YES	Public Bidding	10/31/2019	11/04-10/2019	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-10/2019	1/6/2020	2/13/2020	2/5/2020	2/17/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,879,917.83	-	1,879,917.83	1,2,3,4	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-12/2019	-	-
300109200701000 .PC	20FG0033-Construction of Flood Control Structures I – Brgy. Tawog (poblacion), Caramoran, Camarines Sur Sta.0+000.00 – Sta.0+009.00 II – Brgy. San Antonio, Saghay, Camarines Sur Sta.0+000.00 – Sta.0+021.00 Brgy. Tawog (poblacion), Caramoran and – Brgy. San Antonio, Saghay, Camarines Sur	DPWH	YES	Public Bidding	10/31/2019	11/04-10/2019	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-10/2019	1/6/2020	2/13/2020	2/5/2020	2/17/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,878,756.69	-	1,878,756.69	1,2,3,4	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-12/2019	-	-
310106100461000 .PC	20FG0034-Construction of Road Brgy. Sulpa Sta.0+000.00 – Sta. 0+100.00 Brgy. Vito Sta.0+000.00 – Sta. 0+200.00 Sulpa and Vito, Siruma, Camarines Sur	DPWH	YES	Public Bidding	10/31/2019	11/04-10/2019	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-10/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 01101101-REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,880,418.57	-	1,880,418.57	1,2,3,4	11/12/2019	11/27/2019	11/27/2019	11/28-29/2019	12/09-12/2019	-	-
320101105026000 .PC	20FG0035-Construction of Flood Control Structures along Balangao River (P00421193LZ), SECTION 1: Sta. 0+218.00-Sta. 0+436.00 (Left Side), SECTION 2: Sta. 0+218.00-Sta. 0+390.00 (Right Side), SECTION 3: Sta. 0+000.00-Sta. 0+050.00 (Left Side), SECTION 4: Sta. 0+000.00-Sta. 0+050.00 (Right Side), Tigaon, Camarines Sur	DPWH	YES	Public Bidding	11/7/2019	11/11-17/2019	11/19/2019	12/5/2019	12/5/2019	12/04-06/2019	12/17-18/2019	1/6/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101-REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	49,000,000.00	-	49,000,000.00	46,537,802.10	-	46,537,802.10	1,2,3,4	11/19/2019	12/3/2019	12/3/2019	12/04-06/2019	12/16-19/2019	-	with supplemental bulletin no. 01
32101105028000 PC	20FG0036-Construction of Flood Control Structure along Pili (Parubcan) River, Brgy. Sta. Maria and Brgy. Pili, Presentation, Camarines Sur, SECTION 1: Sta. 0+000.00-Sta. 0+200.00, SECTION 2: Sta. 0+000.00-Sta. 0+080.00	DPWH	YES	Public Bidding	11/7/2019	11/11-17/2019	11/19/2019	12/5/2019	12/5/2019	12/04-06/2019	12/17-18/2019	1/6/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101-REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	14,650,020.00	-	14,650,020.00	13,918,187.12	-	13,918,187.12	1,2,3,4	11/19/2019	12/3/2019	12/3/2019	12/04-06/2019	12/16-19/2019	-	with supplemental bulletin no. 01- due to typhoon "Isoy"
310209100237000 .PC	20FG0037-Off-Carriageway Improvement along San Rafael-Mampirao-San Jose Road (P00401401LZ), KO 485+892.00-KO 486+046.00, KO 486+154.00-KO 486+212.00, KO 486+216.00-KO 486+688.00, KO 486+837.00-KO 486+962.00, Salogon-Mampirao Section, San Jose, Camarines Sur	DPWH	YES	Public Bidding	11/7/2019	11/11-17/2019	11/19/2019	12/5/2019	12/5/2019	12/04-06/2019	12/17-18/2019	1/6/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	7,320,600.00	-	7,320,600.00	6,952,373.82	-	6,952,373.82	1,2,3,4	11/19/2019	12/3/2019	12/3/2019	12/04-06/2019	12/16-19/2019	-	with supplemental bulletin no. 01- due to typhoon "Isoy"
300104215959000 .PC.	20FG0038-Construction of Multi-Purpose Building, Brgy. Salog and Brgy. Bagumbayan Pequeño, Gos, Camarines Sur	DPWH	YES	Public Bidding	11/7/2019	11/11-17/2019	11/19/2019	12/5/2019	12/5/2019	12/04-06/2019	12/17-18/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,880,996.28	-	1,880,996.28	1,2,3,4	11/19/2019	12/3/2019	12/3/2019	12/04-06/2019	12/16-19/2019	-	with supplemental bulletin no. 01- due to typhoon "Isoy"

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June, 2020

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
300104215955000 .PC.	20FG0040-Construction of Multi-Purpose Building, Brgy. Maangas, Presentacion, Camarines Sur	DPWH	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/6/2019	12/6/2019	12/05- 09/2019	12/20- 23/2019	1/6/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	11/19/2019	12/4/2019	12/4/2019	12/05- 09/2019	12/17- 23/2019	-	with supplemental bulletin no. 01- due to typhoon "tisyoy"	
300104215967000 .PC.	20FG0041-Construction of Multi-Purpose Building, Brgy. Solhopan, Caramoan, Camarines Sur	DPWH	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/6/2019	12/6/2019	12/05- 09/2019	12/20- 23/2019	2/11/2020	2/14/2020	2/20/2020	2/21/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,880,932.89	-	1,880,932.89	1,2,3,4	11/19/2019	12/4/2019	12/4/2019	12/05- 09/2019	12/17- 23/2019	-	with supplemental bulletin no. 01- due to typhoon "tisyoy"	
300104215958000 .PC	20FG0044-Construction of Multi-Purpose Building, Barangay Paniman, Caramoan, Camarines Sur	DPWH	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/5/2019	12/5/2019	12/06- 09/2019	12/20- 23/2019	1/8/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 01101101- REG.AGENCY FUND- GEN. FUND-NEW GEN. APPROPRIATIONS- SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,879,020.00	-	1,879,020.00	1,2,3,4	11/19/2019	12/5/2019	12/5/2019	12/06- 09/2019	12/17- 23/2019	-	-	
320101104161000 .PC	20FG0046-Construction of Flood Control Structure along Shoreline of Cabotonan River and Shoreline of Lagonoy Gulf, Omalo and Cabotonan, Lagonoy, Camarines Sur, SECTION 1: Sta. 0+000.00-Sta. 0+150.00 (Upstream), SECTION 2: Sta. 0+000.00-Sta. 0+130.00 (Downstream), SECTION 3: Sta. 0+130.00-Sta. 0+557.00 (Going to Omalo), SECTION 4: Sta. 0+637.50-Sta. 0+ 810.00 (Brgy. Omalo), SECTION 5: Sta. 0+130.00-Sta. 0+203.00 (Brgy. Cabotonan), SECTION 6: Sta. 0+574.50-Sta. 0+662.00 (Brgy. Cabotonan)	DPWH	YES	Public Bidding	11/14/2019	11/18- 24/2019	11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/26- 27/2019	1/8/2020	2/14/2020	2/20/2020	2/21/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	91,675,000.00	-	91,675,000.00	87,141,937.67	-	87,141,937.67	1,2,3,4	11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/23- 26/2019	-	-	
300104215965000 .PC	20FG0048-Construction of Multi-Purpose Building, Brgy. San Vicente(Poblacion) and Brgy. San Sebastian, Lagonoy, Camarines Sur	DPWH	YES	Public Bidding	11/14/2019	11/18- 24/2019	11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/26- 27/2019	1/8/2020	2/5/2020	2/13/2020	2/17/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND- NEW GEN. APPROPRIATIONS- SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00		11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/23- 26/2019	-	-	
310208100267000 .PC	20FG0049-Off- Cartiageway Improvement along Pili-Tigaon-Albay Boundary Road, Sagñay, Camarines Sur, KO 486+026-KO 488+653	DPWH	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020	1/8/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	22,923,180.00	-	22,923,180.00	21,775,020.00	-	21,775,020.00	1,2,3,4	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-	
300102200405000 .PC	20FG0050-Construction of School Building, Barangay Lamon, Goa, Camarines Sur	DPWH	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,485,000.00	-	1,485,000.00	1,401,531.19	-	1,401,531.19	1,2,3,4	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-	
300117206710000 .PC	20FG0051-Construction of Road, P00440874LZ, Brgy. Tinorongan, Sagñay and Brgy. Tagas, San Jose, Camarines Sur, 1. Sta. 0+000.00-Sta. 0+100.00 (Brgy. Tinorongan, Sagñay), 2. Sta. 0+000.00-Sta. 0+090.00 (Brgy. Tagas, San Jose)	DPWH	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,880,099.29	-	1,880,099.29	1,2,3,4	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-	
300203100836000 .PC	20FG0052- Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Presentacion to Caramoan Road Leading to Islets, Beaches, Rock Formations, Caves, Lagoon and Caramoan Natural Park (P00401402LZ), Staa. 0+000.00-Sta. 2+576 with exceptions, Maligaya- Gibgos Section, Caramoan, Camarines Sur	DPWH	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020	2/11/2020	2/14/2020	2/20/2020	2/21/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	29,400,000.00	-	29,400,000.00	27,848,038.41	-	27,848,038.41	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-	
310305100975000 .PC.	20FG0053-Widening of Permanent Bridge, Panagan Bridge (B02380LZ) along Pili- Tigaon-Albay Boundary Road (P00402043LZ), Tigaon, Camarines Sur, KO 473+714.00-KO 473+847.00	DPWH	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020	1/8/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101- REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	43,610,000.00	-	43,610,000.00	41,412,033.84	-	41,412,033.84	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-	

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June, 2020

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
300202100116000 .PC	20FG0054-Construction/Improvement of Access Road Leading to Seaport, Jct. Guijalo-San Vicente Road Leading to San Vicente Port, Caramoan, Camarines Sur, Sta. 4+200.00-Sta. 5+000.00, Sta. 4+200.00-Sta. 5+000.00	DPWH	YES	Public Bidding	11/20/2019	11/25-12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2020	1/8/2020	2/3/2020	2/11/2020	2/3/2020	-	-	FUND: 01101101-REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	44,100,000.00	-	44,100,000.00	41,855,774.40	-	41,855,774.40	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2019	-	-
300121200738000 .PC	20FG0057-Construction of Water Supply System-Level II, Barangay Cabalinadan, Tigaon/Brgy. Cruz and Gata, caramoan, Cam. Sur	DPWH	YES	Public Bidding	11/20/2019	11/25-12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2020	2/11/2020	2/14/2020	2/20/2020	2/21/2020	-	-	FUND: 1101101-REG. APPROPRIATIONS-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,874,198.04	-	1,874,198.04	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2019	-	-
300121200712000 .PC	20FG0058-Construction of Water Supply System-Level II, Barangay Cabalinadan, Tigaon/Brgy. Bulalacao, Presentacion, Cam. Sur	DPWH	YES	Public Bidding	11/20/2019	11/25-12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 01101101-REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATIONS-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2019	-	-
310205100408000 .PC.	20FG0059-Construction of Missing Link/New Road, Mananag (Tigaon, Goa-San Jose-Lagonoy-Guijalo-San Vicente Road) Himanag Road P00402353LZ), Lagonoy, Camarines Sur, Sta. 1+300.00-Sta. 3+800.00	DPWH	YES	Public Bidding	11/20/2019	11/25-12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2020	1/8/2020	2/14/2020	2/20/2020	2/21/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	96,500,000.00	-	96,500,000.00	91,442,608.83	-	91,442,608.83	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2019	-	-
320101104159000 .PC.	20FG0060-Construction of Flood Control Dike along Parubcan River, Brgy. Sta. Maria and Pili, Presentacion, Camarines Sur, SECTION 1: Sta. 0+200.00-Sta. 0+275.00, SECTION 2: Sta. 0+000.00-Sta. 0+085.00, SECTION 3: Sta. 0+000.00-Sta. 0+310.00, SECTION 4: Sta. 0+080.00-Sta. 0+310.00	DPWH	YES	Public Bidding	11/20/2019	11/25-12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2020	1/8/2020	2/14/2020	2/20/2020	2/21/2020	-	-	FUNF: 01101101-LEGAL BASIS: FY 2020 RA 11465 REG. 2020, CURRENT, GAA CY 2020	77,200,000.00	-	77,200,000.00	73,290,954.70	-	73,290,954.70	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2019	-	-
300104215956000 .PC.	20FG0061-Construction of Multi-Purpose Building, Brgy. Manamoc, Lagonoy and Brgy. Buenavista, Presentacion, Camarines Sur	DPWH	YES	Public Bidding	11/20/2019	11/25-12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,880,010.00	-	1,880,010.00	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2019	-	-
300104215960000 .PC.	20FG0062-Construction of Multi-Purpose Building, Brgy. Salvacion and Brgy. Il-Centro (Poblacion), Caramoan, Camarines Sur	DPWH	YES	Public Bidding	11/20/2019	11/25-12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,878,537.93	-	1,878,537.93	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18-20/2019	01/02-03/2019	-	-
300104215968000 .PC	20FG0063-Construction of Multi-Purpose Building, Brgy. Tambang, Tinambac and Brgy. Buyo, Goa, Camarines Sur	DPWH	YES	Public Bidding	11/26/2019	11/28-12/04/2019	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/03-06/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,880,949.86	-	1,880,949.86	1,2,3,4	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/02-04/2019	-	-
300104215964000 .PC	20FG0064-Construction of Multi-Purpose Building, Brgy. San Roque and Brgy. Catalotan, Saghay, Camarines Sur	DPWH	YES	Public Bidding	11/26/2019	11/28-12/04/2019	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/03-06/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,880,530.60	-	1,880,530.60	1,2,3,4	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/02-04/2019	-	-
300104215961000 .PC.	20FG0065-Construction of Multi-Purpose Building, Brgy. San Miguel and Brgy. Tinawagan, Tigaon, Camarines Sur	DPWH	YES	Public Bidding	11/26/2019	11/28-12/04/2019	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/03-06/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 1101101-REG. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	1,980,000.00	-	1,980,000.00	1,880,585.70	-	1,880,585.70	1,2,3,4	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/02-04/2019	-	-
300104215974000 .PC	20FG0066-Construction of Multi-Purpose Building, Tigaon Pilot Central School, Tigaon, Camarines Sur	DPWH	YES	Public Bidding	11/26/2019	11/28-12/04/2019	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/03-06/2020	1/8/2020	2/6/2020	2/14/2020	2/18/2020	-	-	FUND: 01101101-REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	4,455,000.00	-	4,455,000.00	4,225,850.00	-	4,225,850.00	1,2,3,4	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/02-04/2019	-	-
310108100399000 .PC	20FG0073-Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse and Landslide along Presentacion-Malgaya Road, KO 529+(-491)-KO 529+(-391), KO 530+300-KO 530+350, Sta. Maria, Presentacion, Cam. Sur	DPWH	YES	Public Bidding	11/29/2019	12/02-08/2019	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/09-10/2020	1/8/2020	2/3/2020	2/11/2020	2/13/2020	-	-	FUND: 01101101-REG.AGENCY FUND-GEN. FUND-NEW GEN. APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	49,000,000.00	-	49,000,000.00	46,519,101.41	-	46,519,101.41	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/08-10/2020	-	-
300104215962000 .PC	20FG0077-Construction of Multi-Purpose Building, Brgy. San Rafael, Lagonoy Camarines Sur	DPWH	NO	Public Bidding	1/30/2020	02/03-09/2020	2/11/2020	2/26/2020	2/26/2020	3/2/2020	03/09-10/2020	3/10/2020	3/18/2020	5/4/2020	5/5/2020	-	-	FUND: 01102101-REGULAR AGENCY FUND-GENERAL FUND-CONTINUING APPROPRIATIONS-SPECIFIC BUDGETS OF NGAS	1,980,000.00	-	1,980,000.00	1,879,897.81	-	1,879,897.81	1,2,3,4	2/11/2020	2/25/2020	2/25/2020	02/26-28/2020	03/09-12/2020	-	w/ supplemental bulletin no. 01- due to declaration of special non-working holiday/DSA People Power Revolution

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June, 2020

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300103201610000 .PC	20FG0078-Construction of Presentation Public Market, Barangay Sta. Maria, Presentation, Camarines Sur	DPWH	NO	Public Bidding	2/13/2020	02/17- 23/2020	2/26/2020	3/10/2020	3/10/2020	03/11- 13/2020	03/23- 24/2020	4/8/2020	4/14/2020	4/28/2020	4/30/2020	-	-	FUND: 01102101- REGULAR AGENCY FUND- GENERAL FUND- CONTINUING APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	5,472,500.00	-	5,472,500.00	5,295,321.64	-	5,295,321.64	1,2,3,4	2/26/2020	3/10/2020	3/10/2020	03/11- 13/2020	03/23- 25/2020	-	-
300103201610000 .PC	20FG0082-Construction of Presentation Public Cemetery, Barangay Pili, Presentation, Camarines Sur	DPWH	NO	Public Bidding	2/21/2020	02/24- 03/01/2020	3/3/2020	3/17/2020	3/17/2020	03/11- 13/2020	03/30- 31/2020	4/8/2020	4/14/2020	4/28/2020	4/30/2020	-	-	FUND: 01102101- REGULAR AGENCY FUND- GENERAL FUND- CONTINUING APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	4,975,000.00	-	4,975,000.00	4,874,984.66	-	4,874,984.66	1,2,3,4	3/3/2020	3/17/2020	3/17/2020	03/18- 20/2020	03/30- 04/02/2020	-	-
310205100250000 .PC	20FG0083-Construction of Missing Link/New Road, Lalud-Garchiborena Road, Lagonoy, Camarines Sur, Sta. 5+713.73-Sta. 10+809.63	DPWH	NO	Public Bidding	3/5/2020	03/19- 15/2020	3/17/2020	5/7/2020	5/7/2020	05/08- 13/2020	03/20- 21/2020	5/19/2020	6/15/2020	7/3/2020	7/8/2020	-	-	FUND: 01102101- REGULAR AGENCY FUND- GENERAL FUND- CONTINUING APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	106,150,000.00	-	106,150,000.00	100,833,520.26	-	100,833,520.26	1,2,3,4	3/17/2020	4/2/2020	4/2/2020	04/03- 07/2020	04/20- 23/2020	-	w/ bid bulletin no. 1& 2- due to declaration of Novel Corona Virus (NCOV)2019
310205100407000 .PC	20FG0084-Construction of Missing Link/New Road, Lagonoy-Caramoan Road (P00402351LZ) Lagonoy Section, Camarines Sur, Section 1: Sta. 4+390.90- Sta. 6+327.41, Section 2: Sta. 7+640.90-Sta. 8+204.39	DPWH	NO	Public Bidding	3/5/2020	03/19- 15/2020	3/17/2020	5/7/2020	5/7/2020	05/08- 13/2020	03/20- 21/2020	5/19/2020	6/15/2020	7/3/2020	7/8/2020	-	-	FUND: 01102101- REGULAR AGENCY FUND- GENERAL FUND- CONTINUING APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	106,150,000.00	-	106,150,000.00	100,777,337.55	-	100,777,337.55	1,2,3,4	3/17/2020	4/2/2020	4/2/2020	04/03- 07/2020	04/20- 23/2020	-	w/ bid bulletin no. 1& 2- due to declaration of Novel Corona Virus (NCOV)2019
200000100017000	20FG0086-Repair and maintenance of Shoulder and Lined Canal along Goa Digdigon San Isidro Road, Pili-Tigaon-Albay Boundary Road, Tinambac-Siruma Road (S5773LZ) and Tigaon-Goa-San Jose- Lagonoy-Gujalo via San Vicente Road (Tigaon- Lagonoy Section), Partido Area, 4th Congressional District of Camarines Sur	DPWH	NO	Public Bidding	3/18/2020	03/19- 25/2020	3/26/2020	5/7/2020	5/7/2020	05/08- 12/2020	05/19- 20/2020	6/8/2020	6/18/2020	6/19/2020	6/24/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	4,257,000.00	4,257,000.00	-	4,042,925.06	4,042,925.06	-	1,2,3,4	3/26/2020	4/7/2020	4/7/2020	04/08- 13/2020	04/20- 23/2020	-	w/ bid bulletin no. 1& 2- due to declaration of Novel Corona Virus (NCOV)2019
200000100017000	20FG0087-CY-2020 REBLOCKING OF CONCRETE PAVEMENT ALONG NATIONAL ROAD IN PARTIDO AREA , Jct. Binalay (Tinambac)- Tamban Road, Jct. Digdigon (Goa)-Tinambac Road, Presentation- Maligaya Road, Tigaon- Goa-San Jose-Lagonoy- Gujalo via San Vicente Road (S03715LZ) and Tinambac-Siruma Road (S05773LZ), Tinambac, Lagonoy, Presentation, Caramoan & Siruma, Camarines Sur	DPWH	NO	Public Bidding	3/18/2020	03/19- 25/2020	3/26/2020	5/7/2020	5/7/2020	05/08- 12/2020	05/19- 20/2020	6/8/2020	6/18/2020	6/19/2020	6/24/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	2,940,370.44	2,940,370.44	-	2,791,224.52	2,791,224.52	-	1,2,3,4	3/26/2020	4/7/2020	4/7/2020	04/08- 13/2020	04/20- 23/2020	-	w/ bid bulletin no. 1& 2- due to declaration of Novel Corona Virus (NCOV)2020
200000100017000	20FG0088-71x-Special Maintenance, Repair/Maintenance of Damaged Slope Protection of Nalayahon Bridge (Tinambac-Siruma Road) S05773LZ, Nalayahon, Siruma, Camarines Sur	DPWH	NO	Public Bidding	3/18/2020	03/19- 25/2020	3/26/2020	5/7/2020	5/7/2020	05/08- 12/2020	05/19- 20/2020	6/8/2020	6/18/2020	6/19/2020	6/24/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND- GENERAL FUND- NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	1,187,983.61	1,187,983.61	-	1,124,372.36	1,124,372.36	-	1,2,3,4	3/26/2020	4/7/2020	4/7/2020	04/08- 13/2020	04/20- 23/2020	-	w/ bid bulletin no. 1& 2- due to declaration of Novel Corona Virus (NCOV)2020
200000100017000	20FG0089-Emergency Repair and Maintenance of Drainage Structure with concrete shoulder along Caramoan Road Section KO 573+932-KO 573+972, Caramoan, Camarines Sur	DPWH	NO	Public Bidding	3/18/2020	03/19- 25/2020	3/26/2020	5/7/2020	5/7/2020	05/08- 12/2020	05/19- 20/2020	6/8/2020	6/18/2020	6/19/2020	6/24/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND-GENERAL FUND-NEW GENERAL APPROPRIATIONS- SPECIFIC BUDGETS OF NGAS	1,593,900.00	1,593,900.00	-	1,514,045.61	1,514,045.61	-	1,2,3,4	3/26/2020	4/7/2020	4/7/2020	04/08- 13/2020	04/20- 23/2020	-	w/ bid bulletin no. 1& 2- due to declaration of Novel Corona Virus (NCOV)2020
200000100017000	20FG0096-CY-2020 Repair and Maintenance of Sta. Maria River Control, Sta. Maria, Lagonoy, Camarines Sur	DPWH	NO	Public Bidding	3/18/2020	03/19- 25/2020	3/26/2020	5/7/2020	5/7/2020	05/08- 12/2020	05/19- 20/2020	6/8/2020	6/18/2020	6/19/2020	6/24/2020	-	-	FUND: 01101101- REGULAR AGENCY FUND-GENERAL FUND-NEW GENERAL APPROPRIATIONS- SPECIFIC BUDGETS OF NGAS	2,940,000.00	2,940,000.00	-	2,787,891.03	2,787,891.03	-	1,2,3,4	3/26/2020	4/7/2020	4/7/2020	04/08- 13/2020	04/20- 23/2020	-	w/ bid bulletin no. 1& 2- due to declaration of Novel Corona Virus (NCOV)2020

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office) Procurement Monitoring Report January-June, 2020

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DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June, 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	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																																
	20FG0002-Rehabilitation/ Reconstruction of road with Slips, Slope Collapse, and Landslide along Pili- Tigaon- Albay Bdry. Road K0488+705 – K0488+810 ; K0488+853 – K0489+126 ; K0497+660 – K0497+740 Sagñay, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019								49,000,000.00	-	49,000,000.00	46,540,368.36	-	46,540,368.36	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
	20FG0003-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Maligay- Guijalo Section) P00401421LZ K0554+366.00 – K0554+763.00 Caramoan, Cam.Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019								15,894,620.00	-	15,894,620.00	15,094,820.33	-	15,094,820.33	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
	20FG0007-Preventive Maintenance (Asphalt Overlay) along Pili-Tigaon- Albay Boundary Road K0501+873.00 – KO 502+273.00 Patitinan Section, Sagñay, Camarines Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019								5,348,840.00	-	5,348,840.00	5,078,900.85	-	5,078,900.85	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
	20FG0019-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Junction Binalay (Tinambac) -Tamban Road K0514+116.00 – K0514+525.00 Olag-Pequeno, Tinambac, Cam. Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019								7,423,500.00	-	7,423,500.00	7,050,000.00	-	7,050,000.00	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
	20FG0023-Rehabilitation/ Reconstruction of National Road with Slips, Slope Collapse and Landslide along Lagonoy-Presentation Road (P00401467LZ) K0505+337 – K0505+404 & K0512+840 – K0512+879 San Sebastian, Lagonoy & Patrocinio, Presentation, Cam. Sur	DPWH	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/21/2019	11/21/2019	11/22- 25/2019	12/02- 05/2019								48,999,020.00	-	48,999,020.00	46,509,869.78	-	46,509,869.78	1,2,3,4	11/5/2019	11/21/2019	11/21/2019	11/22&25/2 019	12/02- 05/2019	-	-
	20FG0042-Off-Carriageway Improvement along Goa- Digdigon-San Isidro Road KO 492+514.00-KO 492+633.00; KO 492+875.00-KO 493+181.00;KO 493+379.00- KO 493+933.00; KO 493+967.00-KO 494+021.00; KO 494+185.00-KO 494+211.00; KO 500+666.00- KO 501+127.00; KO 501+236.00-KO 501+513.00, Goa, Camarines Sur	DPWH	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/6/2019	12/6/2019	12/05- 09/2019	12/17- 23/2019								20,383,020.00	-	20,383,020.00	19,366,968.33	-	19,366,968.33	1,2,3,4	11/19/2019	12/4/2019	12/4/2019	12/05- 09/2019	12/17- 23/2019	-	-
	20FG0043-Construction of Three Barrel Concrete Bridge along Kilomaon- Anlog Road, SECTION Sta. 0+000.00-Sta. 0+062.40, Sagñay, Cam. Sur	DPWH	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/6/2019	12/6/2019	12/05- 09/2019	12/17- 23/2019								4,950,000.00	-	4,950,000.00	4,702,005.00	-	4,702,005.00	1,2,3,4	11/19/2019	12/4/2019	12/4/2019	12/05- 09/2019	12/17- 23/2019	-	-
	20FG0045-Construction of Flood Control Structure along Sagñay River, P00421191LZ,CW1, Sagñay, Camarines Sur, Sta. 0+076.04-Sta. 0+358.04	DPWH	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/5/2019	12/5/2019	12/06- 09/2019	12/17- 23/2019								89,710,260.00	-	89,710,260.00	85,197,833.92	-	85,197,833.92	1,2,3,4	11/19/2019	12/5/2019	12/5/2019	12/06- 09/2019	12/17- 23/2019	-	-
	20FG0047-Construction of Road Catagbacan/Cagaycay, Goa, Camarines Sur, Catagbacan : Sta. 0+000.00- Sta. 0+100.00, Cagaycay: Sta. 0+073.00-Sta. 0+173.00	DPWH	YES	Public Bidding	11/14/2019	11/18- 24/2019	11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/23- 26/2019								1,980,000.00	-	1,980,000.00	1,881,565.83	-	1,881,565.83	1,2,3,4	11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/23- 26/2019	-	-
	20FG0055-Off- Carriageway/Improvement along Jct. Digdigon (GOA)- Tinambac Road, Goa, Camarines Sur, KO 496+(- 449.00)-KO 501+070.00	DPWH	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020								45,475,920.00	-	45,475,920.00	43,176,953.01	-	43,176,953.01	1,2,3,4	12/03/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-
	20FG0056- Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Roads along Lagonoy-Presentation Road, Presentacion, Camarines Sur, SECTION 1: KO 511+000-KO 511+156, SECTION 2: KO 511+473-KO 511+750	DPWH	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020								13,230,000.00	-	13,230,000.00	12,563,464.25	-	12,563,464.25	1,2,3,4	12/03/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June, 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	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	20FG0067-Construction of Flood Control Structure along Patitinan River (Igot River), Section 1: Sta. 0+000.00-Sta. 0+206.00 Section 2: Sta. 0+219.00-Sta. 0+302.00, Section 3: Sta. 0+000.00-Sta. 0+151.00, Section 4: Sta. 0+000.00-Sta. 0+60.00, Saghay, Camarines Sur	DPWH	YES	Public Bidding	11/26/2019	11/28-12/04/2019	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/02-04/2020								49,000,000.00	-	49,000,000.00	46,552,193.53	-	46,552,193.53	1,2,3,4	12/5/2019	12/19/2019	12/19/2019	12/20&23/2019	01/02-04/2019	-	-
	20FG0068-DepEd's CY-2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey Six (6) Classroom School Building (With Common Toilet at each Floor), New Partido High School, Goa, Camarines Sur	DPWH	YES	Public Bidding	11/29/2019	12/02-08/2019	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/0-10/2020								15,710,769.02	-	15,710,769.02	14,920,226.18	-	14,920,226.18	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/08-10/2020	-	-
	20FG0069-DepEd's CY-2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey Four (4) Classroom School Building (With Common Toilet at each Floor), Salogon High School, San Jose, Camarines Sur	DPWH	YES	Public Bidding	11/29/2019	12/02-08/2019	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/0-10/2020								13,354,763.15	-	13,354,763.15	12,685,256.21	-	12,685,256.21	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/08-10/2020	-	-
	20FG0070-DepEd's CY-2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey six (6) Classroom School Building (With Common Toilet at each Floor), Goa Science High School, Goa, Camarines Sur	DPWH	YES	Public Bidding	11/29/2019	12/02-08/2019	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/0-10/2020								15,710,769.02	-	15,710,769.02	14,920,226.18	-	14,920,226.18	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/08-10/2020	-	-
	20FG0071-DepEd's CY-2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey six (6) Classroom School Building (With Common Toilet at each Floor),Caramoan Central School, Caramoan, Camarines Sur	DPWH	YES	Public Bidding	11/29/2019	12/02-08/2019	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/0-10/2020								16,199,625.00	-	16,199,625.00	15,374,272.12	-	15,374,272.12	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/08-10/2020	-	-
	20FG0074-Construction of Road, Sta. 0+000.00-Sta. 0+100.00, Cabalinadan, Tigaon, Camarines Sur	DPWH	YES	Public Bidding	11/29/2019	12/02-08/2019	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/0-10/2020								990,000.00	-	990,000.00	939,503.94	-	939,503.94	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24-27/2019	01/08-10/2020	-	-
	20FG0075-Construction of Flood Control Structure, Barangay San Francisco, Tigaon, Camarines Sur, Sta. 0+000.00-Sta. 0+065.92	DPWH	NO	Public Bidding	1/26/2020	01/20-26/2020	1/28/2020	2/11/2020	2/11/2020	02/12-14/2020	2/17-20/2020								990,000.00	-	990,000.00	939,847.03	-	939,847.03	1,2,3,4	1/28/2020	2/11/2020	2/11/2020	02/12-14/2020	02/24-25/2020	-	-
	20FG0076-Construction /Improvement of Local Roads, Brgy. Vinagre, Tigaon/Del Carmen, San Jose, Camarines Sur, Brgy. Vinagre:Sta. 0+000.00-Sta. 0+150.00, Brgy. Del Carmen: Sta. 0+000.00-Sta. 0+076.00	DPWH	NO	Public Bidding	1/26/2020	01/20-26/2020	1/28/2020	2/11/2020	2/11/2020	02/12-14/2020	2/17-20/2020								1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	1/28/2020	2/11/2020	2/11/2020	02/12-14/2020	02/24-25/2020	-	-
	20FG0079-Construction of School Building, Buenavista Elem. School, Barangay Buenavista, Presentacion, Camarines Sur	DPWH	NO	Public Bidding	2/13/2020	02/17-23/2020	2/26/2020	3/10/2020	3/10/2020	03/11-13/2020	03/16-20/2020								2,970,000.00	-	2,970,000.00	2,822,147.74	-	2,822,147.74	1,2,3,4	5/26/2020	3/10/2020	3/10/2020	03/11-13/2020	03/23-25/2020	-	-
	20FG0080-Construction/Maintenance of Flood Mitigation Structure along Rangas River, Pugay, San Jose, Camarines , SECTION 1: Sta. 0+000.00-Sta. 0+050.00, SECTION 2: Sta. 0+000.00-Sta. 0+150.00, SECTION 3: Sta. 0+000.00-Sta. 0+080.00	DPWH	NO	Public Bidding	2/21/2020	02/24-03/01/2020	3/3/2020	3/17/2020	3/17/2020	03/18-20/2020	03/23-27/2020								49,500,000.00	-	49,500,000.00	47,024,100.40	-	47,024,100.40	1,2,3,4	3/3/2020	3/17/2020	3/17/2020	03/18-20/2020	03/30-04/02/2020	-	-
	20FG0081-Road Construction Zone 7 to Zone 2, Barangay Salogon, san Jose, Camarines Sur, Sta. 0+000.00-Sta. 0+330.00	DPWH	NO	Public Bidding	2/21/2020	02/24-03/01/2020	3/3/2020	3/17/2020	3/17/2020	03/18-20/2020	03/23-27/2020								3,960,000.00	-	3,960,000.00	3,760,672.35	-	3,760,672.35	1,2,3,4	3/3/2020	3/17/2020	3/17/2020	03/18-20/2020	03/30-04/02/2020	-	-
	20FG0085-Construction of Senior Citizen Building, Barangay Pugay, San Jose, Camarines Sur	DPWH	NO	Public Bidding	3/18/2020	03/19-25/2020	3/26/2020	4/7/2020	4/7/2020	04/8-13/2020	04/14-17/2020								2,970,000.00	-	2,970,000.00	2,821,173.30	-	2,821,173.30	1,2,3,4	3/26/2020	4/7/2020	4/7/2020	04/8-13/2020	04/20-23/2020	-	-
	20FG0090-Construction of Multi-Purpose Building (Livelihood Center), San Jose, Camarines Sur	DPWH	NO	Public Bidding	3/27/2020	03/30-04/05/2020	4/7/2020	4/21/2020	4/21/2020	04/22-24/2020	0/27-30/2020								24,750,000.00	-	24,750,000.00	23,507,302.50	-	23,507,302.50	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22-24/2020	05/04-07/2020	-	-
	20FG0091-CLUSTER-I Construction of Water Supply System-Level II, Barangay Cabalinadan, Coyaoyao & Tinawagan, Tigaon, Camarines Sur	DPWH	NO	Public Bidding	3/27/2020	03/30-04/05/2020	4/7/2020	4/21/2020	4/21/2020	04/22-24/2020	0/27-30/2020								8,910,000.00	-	8,910,000.00	8,473,410.00	-	8,473,410.00	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22-24/2020	05/04-07/2020	-	-

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office) Procurement Monitoring Report January-June, 2020

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DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report January-June, 2020

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
CONSULTING SERVICES																																
200000100033000	Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects- Conduct of Soil Testing/Exploration for the Proposed Sabang Kawayan Bridge, Camarines Sur 4th Legislative District	DPWH	NO	Public Bidding	5/6/2020	05/07-13/2020	5/22/2020	5/14/2020	6/2/2020	06/03-04/2020	6/8/2020		6/24/2020	7/3/2020	7/6/2020	-	-	FUND: 01101101-REGULAR AGENCY FUND-GENERAL FUND-NEW GENERAL APPROPRIATION S-SPECIFIC BUDGETS OF NGAS	842,872.91	-	842,872.91	826,015.00	-	826,015.00		5/22/2020	5/14/2020	6/2/2020	06/03-04/2020	6/8/2020	-	-
Total Alloted Budget of Procurement Activities																			842,872.91													
Total Contract Price of Procurement Actitvies Conducted																					826,015.00											
Total Savings (Total Alloted Budget - Total Contract Price)																			16,857.91													
Total Alloted Budget of On-going Procurement Activities																																

GOODS																																		
Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)			
31010810024000.EAO/ 310205100353000.EAO/ 310212100107000.EAO/ 32010110358000.EAO/ 310204100455000.EAO/ 310205100249000.EAO 310205100250000.EAO /	Procurement of One (1) Unit Backhoe Loader for use at Maintenance Section of DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur 20GFG0001	Maintenance	NO	Public Bidding	01/23/20	01/27-02/02,2020	02/04/20	02/18/20	02/18/20	02/19-21, 2020	03/02-04/2020	4/2/2020	4/13/2020	4/13/2020	4/16/2020	-	-	EAO 2019	9,000,000.00	9,000,000.00	8,550,000.00	8,550,000.00	-	1,2,3	01/23/20	02/04/20	02/18/20	02/18/20	02/19-21, 2020	03/02-04/2020	-	-		
2000000100017000	Procurement of Construction materials for use in the Repair/Maintenance of National Road along Lagonoy-Presentation, Presentation-Maligaya and Teres-Garchitorena Road 20GFG0002	Maintenance	NO	Public Bidding	03/06/20	03/09-15,2020	03/17/20	5/12/2020	5/12/2020	5/13/2020	5/14/2020	5/20/2020	5/22/2020	5/26/2020	5/28/2020	-	-	MOOE-2020	1,676,574.00	1,676,574.00	-	1,629,827.50	1,629,827.50	1,2,3	03/06/20	03/17/20	5/12/2020	5/12/2020	5/13/2020	5/14/2020	-	-		
2000000100017000	Procurement of Construction materials for use in the Repair/Maintenance of National Road along Tinambac-Siruma and Tinambac-Tamban Road 20GFG0003	Maintenance	NO	Public Bidding	03/06/20	03/09-15,2020	03/17/20	5/12/2020	5/12/2020	5/13/2020	5/14/2020	5/20/2020	5/22/2020	5/26/2020	5/28/2020	-	-	MOOE-2020	1,388,900.00	1,388,900.00	-	1,356,000.00	1,356,000.00	1,2,3	03/06/20	03/17/20	5/12/2020	5/12/2020	5/13/2020	5/14/2020	-	-		
310108100399000.EAO/ 310106100461000.EAO	Procurement of Fuel, Oil and Lubricants for use in various Service Vehicles at OA, Planning & Design and Construction Section 20GFG0005	Maintenance	NO	Public Bidding	05/05/20	05/08-14,2020	05/15/20	05/26/20	05/26/20	05/29/2020	6/01/2020	6/5/2020	06/09/20	06/23/20	06/25/20	-	-	MOOE-2020	1,032,820.00	1,032,820.00	-	1,000,040.00	1,000,040.00	1,2,3	5/5/2020	5/15/2020	5/26/2020	5/26/2020	5/29/20	6/01/20	-	-		
2000000100017000	Procurement of Light Equipment and Spareparts for use in ther Repair and Maintenance of National Roads 20GFG0006	Maintenance	NO	Public Bidding	05/05/20	05/08-14,2020	05/15/20	05/26/20	05/26/20	05/29/2020	6/01/2020	6/5/2020	06/09/20	06/23/20	06/25/20	-	-	MOOE-2020	1,993,300.00	1,993,300.00	-	1,932,000.00	1,932,000.00	1,2,3	5/5/2020	5/15/2020	5/26/2020	5/26/2020	5/29/20	6/01/20	-	-		
2000000100017000	Procurement of Fuel, Oil and Lubricants for use in various Equipment, Machine Tools and Service Vehicles at Maintenance Section, (1st and 2nd Quarter CY-2020) 20GFG0012	Maintenance	NO	Public Bidding	5/14/2020	05/18-24/2020	5/26/2020	6/9/2020	6/9/2020	6/10-11/2020	6/22-24/2020	6/26/2020	6/26/2020	7/2/2020	7/3/2020	-	-	SR-2020-02-000816	2,760,544.50	2,760,544.50	-	2,708,879.30	2,708,879.30	1,2,3	5/14/2020	5/26/2020	6/9/2020	6/9/2020	6/10-11/2020	6/22-24/2020	-	-		
2000000100017000	Procurement of Spareparts for use in Maintenance and Upkeep of Service Vehicles and Heavy Equipment at Maintenance Section 20GFG0015	Maintenance	NO	Public Bidding	5/22/2020	5/28-6/03/2020	6/4/2020	6/18/2020	6/18/2020	6/19-22/2020	6/29-30/2020	7/3/2020	7/6/2020	7/10/2020	7/13/2020	-	-	MOOE-2020	1,352,800.00	1,352,800.00	-	959,380.00	959,380.00	1,2,3	5/22/2020	6/4/2020	6/18/2020	6/18/2020	6/19-22/2020	6/29-30/2020	-	-		
Total Alloted Budget of Procurement Activities																			19,204,938.50															
Total Contract Price of Procurement Activites Conducted																						18,136,126.80												
Total Savings (Total Alloted Budget - Total Contract Price)																			1,068,811.70															
Total Alloted Budget of On-going Procurement Activities																																		

LIST OF OBSERVERS

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MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City
WILMAR R. MEDROSO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tiganon, Camarines Sur
TOMMY L. LEE, JR., Representative, OPABA 2nd Floor, LTRB Bldg., Naga City Hall Compound, Naga City, Camarines Sur

Prepared:

JOSEPHINE R. MENCHERO
Procurement Engineer
Engineer III

Recommending for Approval by:

DANILO F. ORGAYA
Chief Quality Assurance Section
(BAC CHAIRMAN)

Approved:

GEMMA B. TIMBANG
District Engineer