

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
2019 PROJECTS																															
19FD0053	COSP. CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - DALIPAY- SAN ANTONIO ROAD LEADING TO IT-ERO INDUSTRY, MILAKO, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/31/2019	5/31/2019	6/3/2019	6/10/2019	6/10/2019	7/1/2019	7/26/2019	7/29/2019	1/31/2020		GAA 2019	24,500,000.00			23,643,616.16			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0057	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE (CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. MALBONG, GANZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/29/2019	5/29/2019	5/30/2019	6/7/2019	6/10/2019	6/11/2019	6/13/2019	6/17/2019	1/31/2020		GAA 2019	29,400,000.00			28,224,629.54			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0060	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. SAN JOSE, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/29/2019	5/29/2019	5/30/2019	6/7/2019	6/10/2019	6/11/2019	6/13/2019	6/17/2019	1/31/2020		GAA 2019	29,400,000.00			28,223,467.65			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0092	CONCRETING OF BRGY. CARLAGO PHL, BRGY. CARLAGO, MILAKO, CAMARINES SUR	Const.	Public Bidding	8/5/2019	8/6-14/2019	8/15/2019	8/28/2019	8/28/2019	8/28/2019	8/29/2019	*** CANCELED due to non buildable space ***						FY 2019 RA 11360-SR2019-07-007383	7,462,500.00						COA, CEMPC	8/9/2019	8/9/2019	8/9/2019				
																							CCW, NACAP	8/9/2019	8/9/2019	8/9/2019					
19FD0099	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE WITHIN BICOL RIVER BASIN, BRGY. SAN VICENTE, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	8/30/2019	8/30-9/2019	9/11/2019	9/24/2019	9/24/2019	9/25/2019	10/3/2019	10/4/2019	10/9/2019	10/16/2019	10/22/2019	6/9/2020		GAA 2019	29,400,000.00			28,223,816.85			COA, CEMPC	9/3/2019	9/3/2019	9/3/2019				
																							CCW, NACAP	9/3/2019	9/3/2019	9/3/2019					
PROCUREMENT OF GOODS																															
19GFD0010	PROCUREMENT OF OFFICE SUPPLIES EQUIPMENT AND FURNITURES	Admin.	Public Bidding		12/7-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/2/2020	1/10/2020	1/16/2020	SR2019-11-010023	3,000,186.14			2,968,482.00			COA, CEMPC	12/10/2019	12/10/2019	12/10/2019				
																							CCW, NACAP	12/10/2019	12/10/2019	12/10/2019					
19GFD0011	PURCHASE OF OFFICE SUPPLIES, TOOLS AND DEVICES FOR PDE ACTIVITIES AND VARIOUS PLANNING APPLICATION	Planning and Design Section	Public Bidding		12/7-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/2/2020	1/10/2020	1/16/2020	SR2019-07-006185, SR2019-06-002734, SR2019-07-005760, SR2019-06-003612 and SR2019-06-0002169	542,551.20			539,399.00			COA, CEMPC	12/10/2019	12/10/2019	12/10/2019				
																							CCW, NACAP	12/10/2019	12/10/2019	12/10/2019					
19GFD0012	SUPPLY OF FUEL	Maint.	Public Bidding		12/7-12/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/2/2020			SR2019-05-002159 and SR2019-07-005433	80,034.00			80,034.00			COA, CEMPC	12/10/2019	12/10/2019	12/10/2019				
																							CCW, NACAP	12/10/2019	12/10/2019	12/10/2019					
2020 PROJECTS																															
20FE0006	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CAGUNGA, PANPOLA, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/4/2020	2/11/2020	2/12/2020	5/29/2020		GAA 2020	4,950,000.00			4,801,217.43			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019				
																							CCW, NACAP	10/18/2019	10/18/2019	10/18/2019					
20FE0011	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MANTALISAY, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/4/2020	2/14/2020	2/17/2020	5/29/2020		GAA 2020	4,950,000.00			4,800,132.12			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																							CCW, NACAP	10/24/2019	10/24/2019	10/24/2019					
20FE0013	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAYCATHON, MILAKO, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/12/2020	2/21/2020	3/9/2020	6/22/2020		GAA 2020	4,950,000.00			4,800,148.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																							CCW, NACAP	10/24/2019	10/24/2019	10/24/2019					
20FE0029	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVENEMENT (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. SAN MIGUEL, MILAKO, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019	2/10/2020	2/17/2020	2/18/2020	5/26/2020		GAA 2020	30,152,640.00			28,649,190.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																							CCW, NACAP	10/24/2019	10/24/2019	10/24/2019					
20FE0031	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY USON, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/10/2019	12/11/2019	2/4/2020	2/11/2020	2/17/2020	5/29/2020		GAA 2020	4,950,000.00			4,801,098.68			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019				
																							CCW, NACAP	11/7/2019	11/7/2019	11/7/2019					
20FE0032	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY UMALO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/10/2019	12/11/2019	2/4/2020	2/12/2020	2/18/2020	6/15/2020		GAA 2020	2,475,000.00			2,400,548.00			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019				
																							CCW, NACAP	11/7/2019	11/7/2019	11/7/2019					
20FE0061	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 2 (B04003L2) ALONG MILAKO-MINALABAC-PIJI RD	Maint.	Public Bidding	11/21/2019	11/23-28/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019	2/6/2020	2/7/2020	2/11/2020	2/28/2020		GAA 2020	3,920,000.00			3,860,922.73			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0062	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 4 (B04004L2) ALONG MILAKO-MINALABAC-PIJI RD	Maint.	Public Bidding	11/21/2019	11/23-29/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019	2/6/2020	2/7/2020	2/11/2020	2/28/2020		GAA 2020	4,900,000.00			4,828,274.85			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0063	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 3 (B04003L3) ALONG MILAKO-MINALABAC-PIJI RD	Maint.	Public Bidding	11/21/2019	11/23-28/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019	2/6/2020	2/7/2020	2/11/2020	2/28/2020		GAA 2020	4,900,000.00			4,826,500.00			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0064	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 1 (B04001L2) ALONG MILAKO-MINALABAC-PIJI RD	Maint.	Public Bidding	11/21/2019	11/23-28/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019	2/6/2020	2/7/2020	2/11/2020	5/12/2020		GAA 2020	17,150,000.00			16,890,642.83			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					

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DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

Code (UACSP/AP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PROCUREMENT OF GOODS																														
20GFED001	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT	Admin.	Public Bidding		1/16-22/2020	1/23/2020	2/4/2020	2/4/2020	2/5/2020	2/5/2020	2/1/2020	2/12/2020	5/8/2020	5/11/2020	5/26/2020	5/28/2020	EAO2020	3,000,297.44			2,921,652.00			COA, CEMPC	1/17/2020	1/17/2020	1/17/2020			
																							CCW, NACAP	1/17/2020	1/17/2020	1/17/2020				
20GFED002	SUPPLY OF FUEL FOR VARIOUS SECTIONS	Admin.	Public Bidding		1/22-28/2020	1/29/2020	2/10/2020	2/10/2020	2/11/2020	2/11/2020	2/17/2020	2/18/2020	5/29/3030	5/30/2020			EAO2020	499,980.00			498,312.00			COA, CEMPC	1/24/2020	1/24/2020	1/24/2020			
																							CCW, NACAP	1/24/2020	1/24/2020	1/24/2020				
20GFED003	SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE - 1ST QUARTER	Admin.	Public Bidding		2/14-20/2020	2/21/2020	3/4/2020	3/4/2020	3/5/2020	3/5/2020	3/9/2020	5/4/2020	5/11/2020	5/12/2020			CY 2020 Fund 101- GAA	764,366.00			762,880.00			COA, CEMPC	2/17/2020	2/17/2020	2/17/2020			
																							CCW, NACAP	2/17/2020	2/17/2020	2/17/2020				
20GFED004	PURCHASE OF OFFICE SUPPLIES, IT EQUIPMENT SOFTWARE & ACCESSORIES FOR USE IN MAINTENANCE SECTION - 1ST QUARTER	Admin.	Public Bidding		2/25-3/2/2020	3/3/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	5/14/2020	5/11/2020	5/12/2020	5/27/2020	5/29/2020	CY 2020 Regular Routine Maintenance	344,232.88			340,067.00			COA, CEMPC	2/27/2020	2/27/2020	2/27/2020			
																							CCW, NACAP	2/28/2020	2/28/2020	2/28/2020				
20GFED005	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS - 1ST QUARTER	Maint.	Public Bidding		2/25-3/2/2020	3/3/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	5/4/2020	5/11/2020	5/12/2020	5/27/2020	5/28/2020	CY 2020 Regular Routine Maintenance	1,356,064.78			1,339,067.00			COA, CEMPC	2/27/2020	2/27/2020	2/27/2020			
																							CCW, NACAP	2/28/2020	2/28/2020	2/28/2020				
Total Alloted Budget of Procurement Activities																		213,047,852.44												
Total Contract Price of Procurement Activites Conducted																					198,424,096.84									
Total Savings (Total Alloted Budget - Total Contract Price)																					14,623,755.60									

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adopt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if any)	
ON-GOING PROCUREMENT ACTIVITIES																															
2020 PROJECTS																															
20FE0001	001: ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS - DANAO-PASACAO RD - K0419+432 - K0419+242	Maint.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	*** Awaiting for the Release of Fund ***				GAA 2020	17,078,460.00						CEMPC, COA	10/17/2019	10/17/2019	10/17/2019				Short of Award	
																						CCW, NACAP	10/17/2019	10/17/2019	10/17/2019						
20FE0002	001: NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - DAMANG MINARALUKA (L2) - K0421+364 - K0421+454, K0421+408 - K0422+050	Const.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	*** Awaiting for the Release of Fund ***				GAA 2020	28,061,320.00						CEMPC, COA	10/17/2019	10/17/2019	10/17/2019				Short of Award	
																						CCW, NACAP	10/17/2019	10/17/2019	10/17/2019						
20FE0003	001: NETWORK DEVELOPMENT - CONSTRUCTION OF BYPASS AND DIVERSION ROADS - MILAGRO-FILI BYPASS ROAD	Const.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	2/10/2020	2/17/2020	2/24/2020			GAA 2020	44,852,640.00			43,061,926.26			CEMPC, COA	10/17/2019	10/17/2019	10/17/2019				
																						CCW, NACAP	10/17/2019	10/17/2019	10/17/2019						
20FE0004	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. CAGBUNGA, GANZA, CAMARINES SUR	Const.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	2/10/2020	2/20/2020	3/3/2020			GAA 2020	44,852,640.00			42,611,206.50			CEMPC, COA	10/17/2019	10/17/2019	10/17/2019				
																						CCW, NACAP	10/17/2019	10/17/2019	10/17/2019						
20FE0005	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DEL ROSARIO, MILAGRO, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/4/2020	2/11/2020	2/12/2020			GAA 2020	4,950,000.00			4,801,244.91			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019				
																						CCW, NACAP	10/18/2019	10/18/2019	10/18/2019						
20FE0007	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY QUITANG, PASACAO, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/4/2020	2/11/2020	2/12/2020			GAA 2020	4,950,000.00			4,801,712.00			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019				
																						CCW, NACAP	10/18/2019	10/18/2019	10/18/2019						
20FE0008	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAGADAP, MINALABAC, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/13/2020	2/21/2020	3/2/2020			GAA 2020	4,950,000.00			4,801,746.00			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019				
																						CCW, NACAP	10/18/2019	10/18/2019	10/18/2019						
20FE0009	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAGADAP, MINALABAC, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/12/2020	2/21/2020	3/2/2020			GAA 2020	4,950,000.00			4,801,292.00			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019				
																						CCW, NACAP	10/18/2019	10/18/2019	10/18/2019						
20FE0010	001: ASSET PRESERVATION - CONSTRUCTION/ UPGRADE/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - DANAO-PASACAO RD - K0424+456 - K0424+457	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	*** Awaiting for the Release of Fund ***				GAA 2020	4,900,000.00						CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award	
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0012	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DAWANAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/4/2020	2/12/2020	2/17/2020			GAA 2020	4,950,000.00			4,800,148.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0014	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PIPAN, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/4/2020	2/12/2020	2/17/2020			GAA 2020	4,950,000.00			4,800,148.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0015	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CUYAPI, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/10/2020	2/20/2020	3/9/2020			GAA 2020	4,950,000.00			4,797,766.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0016	001: ASSET PRESERVATION - REHABILITATION/ RECONSTRUCTION/ UPGRADE OF DAMAGED PAVED ROADS - SECONDARY ROADS - DANAO-PASACAO RD - K0422+477 - K0422+530	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	*** Awaiting for the Release of Fund ***				GAA 2020	13,417,180.00						CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award	
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0017	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF RETENTION (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. ALIBUYOG, MILAGRO, CAMARINES SUR	Maint.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/10/2020	2/20/2020	3/3/2020			GAA 2020	47,792,640.00			45,401,000.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0018	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - TINIGUBAN BR. (80099JL2) ALONG DAMANG MINARALUKA (L2)	Const.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019	2/12/2020	2/21/2020	3/6/2020			GAA 2020	17,150,000.00			16,978,000.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0019	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN GABRIEL BR. (80099JL2) ALONG DAMANG MINARALUKA (L2)	Const.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019	3/12/2020	3/13/2020	3/16/2020			GAA 2020	16,170,000.00			16,008,180.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				Short of Award
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0020	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. DEL CARMEN DEL ROSARIO, MINALABAC, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019	2/10/2020	2/21/2020	3/3/2020			GAA 2020	44,852,640.00			42,619,098.89			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0021	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. TABAN, MINALABAC, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019	2/7/2020	2/17/2020	3/3/2020			GAA 2020	44,852,640.00			42,611,863.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019				
																						CCW, NACAP	10/24/2019	10/24/2019	10/24/2019						
20FE0022	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF RETENTION (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. SAN VICENTE, MILAGRO, CAMARINES SUR	Maint.	Public Bidding	10/22/2019	10/24-30/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/27/2019	11/28/2019	*** Awaiting for the Release of Fund ***				GAA 2020	44,852,640.00						CEMPC, COA	10/24/2019	10/24/2019	10/24/					

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

Code (JACSPAP)	Procurement	Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20FE0024	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVENEMENT ALONG CABALEDON-THAUMUD VIEDO RIVER, BRGY. THAUMUD VIEDO, LIBMANAN, CAMARINES SUR (R2-6100040)	Maint.	Public Bidding	11/14/2019	11/16-22/2019	11/25/2019	12/9/2019	12/9/2019	12/10/2019	12/23/2019	12/26/2019		*** Awaiting for the Release of Fund ***		GAA 2020	44,852,640.00				CEMPC, COA	11/19/2019	11/19/2019	11/19/2019							Short of Award	
																					CCW, NACAP	11/19/2019	11/19/2019	11/19/2019							
20FE0025	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG SAN ISIDRO-ASLONG-PALANCON CREEK) WITHIN BICOL RIVER BASIN, BRGY. SAN ISIDRO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/4/2019	11/5-11/2019	11/25/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019	2/10/2020	2/20/2020	3/3/2020		GAA 2020	44,852,640.00	42,616,897.20			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019								
																					CCW, NACAP	11/7/2019	11/7/2019	11/7/2019							
20FE0026	001: NETWORK DEVELOPMENT - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - HILAG HAWALAC-PILL RD - K0404+954 - K0405+140	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019		*** Awaiting for the Release of Fund ***		GAA 2020	4,900,000.00				CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							Short of Award	
																					CCW, NACAP	11/7/2019	11/7/2019	11/7/2019							
20FE0027	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN ISIDRO BR. (B0447L2) ALONG DAKIG HAWALACA (L2)	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019	3/12/2020	3/13/2020	3/16/2020		GAA 2020	17,640,000.00	17,375,000.00			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							Short of Award	
																					CCW, NACAP	11/7/2019	11/7/2019	11/7/2019							
20FE0028	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - CATAMAC BR. (B0039L2) ALONG DAKIG HAWALACA (L2)	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019	2/12/2020	2/21/2020	3/6/2020		GAA 2020	16,660,000.00	16,410,000.00			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019								
																					CCW, NACAP	11/7/2019	11/7/2019	11/7/2019							
20FE0029	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. SAN JOSE, HINULOG, CAMARINES SUR	Maint.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/10/2019	12/11/2019		*** Awaiting for the Release of Fund ***		GAA 2020	44,852,640.00				CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							Short of Award	
																					CCW, NACAP	11/7/2019	11/7/2019	11/7/2019							
20FE0030	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BACONG ISLAND, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/10/2019	12/11/2019	2/14/2020	2/21/2020	3/9/2020		GAA 2020	4,950,000.00	4,863,307.24			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							
																						CCW, NACAP	11/7/2019	11/7/2019	11/7/2019						
20FE0033	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN JOAQUIN, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019	2/4/2020	2/12/2020	2/19/2020		GAA 2020	4,950,000.00	4,796,694.54			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							
																						CCW, NACAP	11/7/2019	11/7/2019	11/7/2019						
20FE0034	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. THAUMUD VIEDO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019	2/13/2020	2/21/2020	3/6/2020		GAA 2020	44,852,640.00	43,878,469.27			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							
																						CCW, NACAP	11/7/2019	11/7/2019	11/7/2019						
20FE0035	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. SAN JUAN SAN LORENZO HINULOG, CAMARINES SUR	Maint.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019		*** Awaiting for the Release of Fund ***		GAA 2020	44,852,640.00				CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							Short of Award	
																					CCW, NACAP	11/7/2019	11/7/2019	11/7/2019							
20FE0036	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVENEMENT WITHIN BICOL RIVER BASIN, BRGY. BALAGAS, HILAG, CAMARINES SUR	Maint.	Public Bidding	11/4/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019		*** Awaiting for the Release of Fund ***		GAA 2020	44,852,640.00				CEMPC, COA	11/7/2019	11/7/2019	11/7/2019							Short of Award	
																					CCW, NACAP	11/7/2019	11/7/2019	11/7/2019							
20FE0037	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. THAUMUD VIEDO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/16/2019	12/17/2019	2/13/2020	2/21/2020	3/6/2020		GAA 2020	44,852,640.00	43,878,469.27			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							
																						CCW, NACAP	11/11/2019	11/11/2019	11/11/2019						
20FE0038	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 2 (B0476L2) ALONG DAKIG HAWALACA (L2)	Const.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/16/2019	12/17/2019	3/12/2020	3/13/2020	3/16/2020		GAA 2020	14,700,000.00	14,435,704.00			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							Short of Award
																						CCW, NACAP	11/11/2019	11/11/2019	11/11/2019						
20FE0039	002: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG SAN ISIDRO-ASLONG-PALANCON CREEK) WITHIN BICOL RIVER BASIN, BRGY. PALANCON, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/16/2019	12/17/2019	2/11/2020	2/21/2020	3/3/2020		GAA 2020	44,854,600.00	42,602,054.00			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							
																						CCW, NACAP	11/11/2019	11/11/2019	11/11/2019						
20FE0040	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 1 (B0475L2) ALONG DAKIG HAWALACA (L2)	Const.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/16/2019	12/17/2019	3/12/2020	3/13/2020	3/16/2020		GAA 2020	15,680,000.00	15,398,703.24			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							Short of Award
																						CCW, NACAP	11/11/2019	11/11/2019	11/11/2019						
20FE0041	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN ANTONIO, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/16/2019	12/17/2019	2/13/2020	2/21/2020	3/9/2020		GAA 2020	4,950,000.00	4,800,000.00			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							
																						CCW, NACAP	11/11/2019	11/11/2019	11/11/2019						
20FE0042	UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CALASCAGAS, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/16/2019	12/17/2019	2/4/2020	2/12/2020	3/2/2020		GAA 2020	4,950,000.00	4,800,049.40			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							
																						CCW, NACAP	11/11/2019	11/11/2019	11/11/2019						
20FE0043	CSIP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - DALUPAY- SAN ANTONIO ROAD LEADING TO TITO BRO INDUSTRY, MILAG, CAMARINES SUR	Const.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/16/2019	12/17/2019	2/12/2020	2/21/2020	3/2/2020		GAA 2020	14,700,000.00	14,111,400.00			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							
																						CCW, NACAP	11/11/2019	11/11/2019	11/11/2019						
20FE0044	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. SAN CIBOLO, PASACAO, CAMARINES SUR	Maint.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/16/2019	12/17/2019		*** Awaiting for the Release of Fund ***		GAA 2020	44,852,640.00				CEMPC, COA	11/11/2019	11/11/2019	11/11/2019							Short of Award	
																					CCW, NACAP	11/11/2019	11/11/2019	11/11/2019							

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if any)
20FE0045	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. TINAGUD, PASACAO, CAMARINES SUR	Maint.	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/16/2019	12/17/2019	2/13/2020	2/21/2020	3/6/2020			GAA 2020	44,852,640.00			43,878,469.27			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019				
																							CCW, NACAP	11/11/2019	11/11/2019	11/11/2019					
20FE0046	CO2: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - DAMANG MARALIKIA (L2) - K0397+(-113) - K0397+060	Const.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019	12/27/2019	*** Awaiting for the Release of Fund ***					GAA 2020	4,992,120.00					CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				Short of Award	
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0047	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVEINMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. MANBAYAWAS, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019	12/27/2019	3/12/2020	3/13/2020	3/16/2020			GAA 2020	47,792,640.00			45,398,616.85			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				Short of Award
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0048	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. ALONG, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019	12/27/2019	*** Awaiting for the Release of Fund ***					GAA 2020	47,792,640.00					CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				Short of Award	
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0049	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. TIMBANG, MINALABAC, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019	12/27/2019	2/11/2020	2/21/2020	3/3/2020			GAA 2020	44,852,640.00			42,582,153.03			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0050	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. CHAWA, PASACAO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019	12/27/2019	2/8/2020	2/21/2020	2/12/2020			GAA 2020	44,852,640.00			44,359,931.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0051	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. PANAGASAGAN TO BRGY. GIGAN, SAN FERNANDO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/11/2020	2/21/2020	3/3/2020			GAA 2020	44,852,640.00			42,587,798.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0052	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVEINMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. PALANGON, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/11/2020	2/21/2020	3/3/2020			GAA 2020	44,852,640.00			42,607,780.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0053	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. BAGOBOBO, MINALABAC, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/11/2020	2/21/2020	3/3/2020			GAA 2020	44,854,600.00			42,596,543.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0054	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE RIVER, BRGY. STA. ROSA DEL NORTE, PASACAO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	*** Awaiting for the Release of Fund ***					GAA 2020	44,852,640.00					CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				Short of Award	
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0055	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. GIGAN TO BRGY. BICOL, SAN FERNANDO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/11/2020	2/17/2020	2/24/2020			GAA 2020	44,852,640.00			42,569,396.70			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019				
																							CCW, NACAP	11/21/2019	11/21/2019	11/21/2019					
20FE0056	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVEINMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. PALANGON, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/20/2019	11/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/11/2020	2/21/2020	3/6/2020			GAA 2020	44,852,640.00			42,573,614.33			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0057	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVEINMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. SIBOJO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/20/2019	11/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/11/2020	2/21/2020	3/3/2020			GAA 2020	47,792,640.00			45,388,767.82			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0058	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVEINMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. TAMPUNAN, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/20/2019	11/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	*** Awaiting for the Release of Fund ***					GAA 2020	47,792,640.00					CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award	
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0059	CO2: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVEINMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. USON, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/20/2019	11/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/11/2020	2/17/2020	2/24/2020			GAA 2020	44,852,640.00			42,574,022.00			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0060	UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. COTINO, SAN FERNANDO, CAMARINES SUR	Maint.	Public Bidding	11/20/2019	11/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019	12/27/2019	2/12/2020	2/26/2020	2/28/2020			GAA 2020	44,854,600.00			42,574,830.05			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0065	UP: WATER MANAGEMENT FACILITIES - WATER SUPPLY - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF WATER SUPPLY SYSTEM LEVEL II, BIRANGAY UPANAO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/21/2019	11/23-28/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019	2/13/2020	2/21/2020	3/6/2020			GAA 2020	2,475,000.00			2,438,345.62			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					
20FE0066	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - MINALABAC JCT. NATL. ROAD-ANTIPOL-OEL SOCORRO (SALINGOGON ROAD), MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/21/2019	11/23-28/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019	2/10/2020	2/17/2020	2/24/2020			GAA 2020	88,332,240.00			84,790,775.63			CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				
																							CCW, NACAP	11/25/2019	11/25/2019	11/25/2019					

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if any)
20FE0067	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - DM JCT. (JUAL, SAN FERNANDO) JOCOS-DAGADAO ROAD, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/21/2019	1/23-28/2020	1/19/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019	12/27/2019	2/10/2020	2/17/2020	2/24/2020				GAA 2020	88,332,240.00			84,706,373.29				CEMPC, COA	11/25/2019	11/25/2019	11/25/2019			
20FE0068	CONSTRUCTION OF CLASSROOMS (BATCH 1), BARRY ES, PASADCA, CAMARINES SUR	Const.	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019							FY 2020 BEFF (BATCH 1)	4,511,626.29							DepEd	12/5/2019	12/5/2019	12/5/2019			
20FE0069	CONSTRUCTION OF CLASSROOMS (BATCH 1), HAWORACHES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019							FY 2020 BEFF (BATCH 1)	4,595,313.81							DepEd	12/5/2019	12/5/2019	12/5/2019			
20FE0070	CONSTRUCTION OF CLASSROOMS (BATCH 1), PAMPLONA NHS, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019	12/27/2019							FY 2020 BEFF (BATCH 1)	25,834,195.36							DepEd	12/5/2019	12/5/2019	12/5/2019			
20FE0071	CONCRETING OF BRGY. PATONG RIVER, BRGY. PATONG, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	1/13/2020	1/14-20/2020	1/21/2020	2/3/2020	2/3/2020	2/4/2020	2/17/2020	2/18/2020							GAA 2020	12,437,500.00							CEMPC, COA	1/16/2020	1/16/2020	1/16/2020			
20FE0072	CONCRETING OF BRGY. SAGRADA RIVER, BRGY. SAGRADA, MINALABAC, CAMARINES SUR	Const.	Public Bidding	1/13/2020	1/14-20/2020	1/21/2020	2/3/2020	2/3/2020	2/4/2020	2/17/2020	2/18/2020							GAA 2020	12,437,500.00							CEMPC, COA	1/16/2020	1/16/2020	1/16/2020			
20FE0073	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF DEL ROSARIO ROAD, BRGY. POBLACION TO BRGY. DEL ROSARIO, (STA 0+000 STA 0+700) PAMPLONA, CAMARINES SUR	Const.	Public Bidding	1/13/2020	1/15-21/2020	1/22/2020	2/4/2020	2/4/2020	2/6/2020	2/18/2020	2/19/2020							GAA 2020	19,800,000.00							CEMPC, COA	1/17/2020	1/17/2020	1/17/2020			Short of Award
20FE0074	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF CAMBALIDIO-TINAMULU VIEJO ROAD, BRGY. TINAMULU VIEJO, (STA 5+100 STA 6+600) LIBMANAN, CAMARINES SUR	Const.	Public Bidding	1/13/2020	1/15-21/2020	1/22/2020	2/4/2020	2/4/2020	2/6/2020	2/18/2020	2/19/2020							GAA 2020	49,500,000.00							CEMPC, COA	1/17/2020	1/17/2020	1/17/2020			Short of Award
20FE0075	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF CALABINGGAN-VILLA SOCORRO ROAD, BRGY. CALABINGGAN, (STA 4+200 STA 5+700), LIBMANAN, CAMARINES SUR	Const.	Public Bidding	1/24/2020	1/28-2/3/2020	2/4/2020	2/17/2020	2/17/2020	2/18/2020	03/03/2020	04/03/2020							GAA 2020	49,500,000.00							CEMPC, COA	1/29/2020	1/29/2020	1/29/2020			Short of Award
20FE0076	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF POBLACION-SAN RAMON ROAD, BRGY. POBLACION TO BRGY. SAN RAMON, (STA 0+000 STA 1+400) PAMPLONA, CAMARINES SUR	Const.	Public Bidding	1/24/2020	1/28-2/3/2020	2/4/2020	2/17/2020	2/17/2020	2/18/2020	03/03/2020	04/03/2020							GAA 2020	39,500,000.00							CEMPC, COA	1/29/2020	1/29/2020	1/29/2020			Short of Award
20FE0077	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF DEL ROSARIO ROAD, BRGY. DEL ROSARIO, (STA 0+000 STA 0+700) MELAC, CAMARINES SUR	Const.	Public Bidding	1/24/2020	1/28-2/3/2020	2/4/2020	2/17/2020	2/17/2020	2/18/2020	03/03/2020	04/03/2020							GAA 2020	19,800,000.00							CEMPC, COA	1/29/2020	1/29/2020	1/29/2020			Short of Award
20FE0078	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF STA. CRUZ-CARMA ROAD, BRGY. CARMA, (STA 0+000 STA 1+500) LIBMANAN, CAMARINES SUR	Const.	Public Bidding	1/28/2020	1/30-2/5/2020	2/6/2020	2/26/2020	2/26/2020	2/27/2020	3/11/2020	3/12/2020							GAA 2020	49,500,000.00							CEMPC, COA	1/30/2020	1/30/2020	1/30/2020			Short of Award
20FE0079	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF BUEYAVISTA-LUP1 ROAD, BRGY. BUEYAVISTA TO BRGY. LUP1, (STA 0+000 STA 0+700) SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	1/28/2020	1/30-2/5/2020	2/6/2020	2/26/2020	2/26/2020	2/27/2020	3/11/2020	3/12/2020							GAA 2020	19,800,000.00							CEMPC, COA	1/30/2020	1/30/2020	1/30/2020			Short of Award
20FE0080	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF BEQUITO VIEJO-UDUC ROAD, BRGY. BEQUITO VIEJO TO BRGY. UDUC, (STA 0+000 STA 1+850) LIBMANAN, CAMARINES SUR	Const.	Public Bidding	1/28/2020	1/30-2/5/2020	2/6/2020	2/26/2020	2/26/2020	2/27/2020	3/11/2020	3/12/2020							GAA 2020	49,500,000.00							CEMPC, COA	1/30/2020	1/30/2020	1/30/2020			Short of Award
20FE0081	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF VILLA SOCORRO-CALABINGGAN ROAD, BRGY. VILLA SOCORRO, (STA 1+700 STA 3+300) LIBMANAN, CAMARINES SUR	Const.	Public Bidding	1/28/2020	1/30-2/5/2020	2/6/2020	2/27/2020	2/27/2020	2/28/2020	3/16/2020	3/17/2020							GAA 2020	49,500,000.00							CEMPC, COA	1/30/2020	1/30/2020	1/30/2020			Short of Award
20FE0082	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD OPENING OF ALANZA-CALASCAGAS ROAD, BRGY. CALASCAGAS, (STA 1+000 STA 3+000) SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	1/28/2020	1/30-2/5/2020	2/6/2020	2/27/2020	2/27/2020	2/28/2020	3/16/2020	3/17/2020							GAA 2020	49,500,000.00							CEMPC, COA	1/30/2020	1/30/2020	1/30/2020			Short of Award
20FE0083	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF SAN ANTONIO ROAD, MELAC, CAMARINES SUR	Const.	Public Bidding	2/14/2020	2/17-23/2020	2/24/2020	3/9/2020	3/9/2020	10/03/2020	5/11/2020	5/12/2020							GAA 2020	29,400,000.00							CEMPC, COA	2/18/2020	2/18/2020	2/18/2020			Short of Award
20FE0084	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION/UPGRADING/CONSTRUCTION OF BARANAY TAMB - POBLACION ROAD, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	2/17/2020	2/18-24/2020	2/26/2020	3/9/2020	3/9/2020	10/03/2020	5/11/2020	5/12/2020							GAA 2020	77,200,000.00							CEMPC, COA	2/18/2020	2/18/2020	2/18/2020			Short of Award
20FE0085	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF CAMBALIDIO - TINAMULU VIEJO ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	2/17/2020	2/18-24/2020	2/26/2020	3/9/2020	3/9/2020	10/03/2020	5/11/2020	5/12/2020							GAA 2020	96,500,000.00							CEMPC, COA	2/18/2020	2/18/2020	2/18/2020			Short of Award
20FE0086	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF TINAMULU NUEVO - TINAMULU VIEJO ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	2/18/2020	2/20-26/2020	2/27/2020	3/11/2020	3/11/2020	3/11/2020	5/11/2020	5/12/2020							GAA 2020	96,500,000.00							CEMPC, COA	2/24/2020	2/24/2020	2/24/2020			Short of Award

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DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

Code (UACSBPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20FE0102	LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF VILLADORA - BAHAY ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding		4/21-27/2020	5/5/2020	5/19/2020	5/19/2020	5/20/2020	6/2/2020	6/3/2020					GAA 2020	96,500,000.00						CEMPC, COA	4/21/2020	4/21/2020	4/21/2020				Short of Award
																						CCW, NACAP	4/21/2020	4/21/2020	4/21/2020					
20FE0103	LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION/ RECONSTRUCTION/UPGRADING OF BARANGAY SALVACION - ROBACION ROAD, PAMPONA, CAMARINES SUR	Const.	Public Bidding		4/21-27/2020	5/5/2020	5/19/2020	5/19/2020	5/20/2020	6/2/2020	6/3/2020					GAA 2020	96,500,000.00						CEMPC, COA	4/21/2020	4/21/2020	4/21/2020				Short of Award
																						CCW, NACAP	4/21/2020	4/21/2020	4/21/2020					
20FE0104	LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF VILLASOCCORRO - CALABNIGAN ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding		4/21-27/2020	5/5/2020	5/19/2020	5/19/2020	5/20/2020	6/2/2020	03/06/2020					GAA 2020	96,500,000.00						CEMPC, COA	4/21/2020	4/21/2020	4/21/2020				Short of Award
																						CCW, NACAP	4/21/2020	4/21/2020	4/21/2020					
20FE0105	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES/ FACILITIES ALONG LIBMANAN RIVER AT BRGY. SIBUD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding		4/22-28/2020	5/5/2020	5/20/2020	5/20/2020	5/21/2020	6/3/2020	6/4/2020					GAA 2020	49,000,000.00						CEMPC, COA	4/22/2020	4/22/2020	4/22/2020				Short of Award
																						CCW, NACAP	4/22/2020	4/22/2020	4/22/2020					
20FE0106	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES/FACILITIES ALONG LIBMANAN RIVER, BRGY. TAMPUNAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding		4/22-28/2020	5/5/2020	5/20/2020	5/20/2020	5/21/2020	6/3/2020	6/4/2020					GAA 2020	24,500,000.00						CEMPC, COA	4/22/2020	4/22/2020	4/22/2020				Short of Award
																						CCW, NACAP	4/22/2020	4/22/2020	4/22/2020					
20FE0107	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MRS. GOWHER HARGUARD E. VILLARTE COMMUNITY COLLEGE - LIBMANAN CAMPUS, BRGY. POTOT, LIBMANAN, CAMARINES SUR	Const.	Public Bidding		4/22-28/2020	5/5/2020	5/20/2020	5/20/2020	5/21/2020	6/3/2020	6/4/2020					GAA 2020	19,800,000.00						CEMPC, COA	4/22/2020	4/22/2020	4/22/2020				Short of Award
																						CCW, NACAP	4/22/2020	4/22/2020	4/22/2020					
20FE0108	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION/RENOVATION OF SAN FERNANDO SPORTS COMPLEX, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding		4/22-28/2020	5/5/2020	5/21/2020	5/21/2020	5/22/2020	6/8/2020	6/9/2020					GAA 2020	4,950,000.00						CEMPC, COA	4/22/2020	4/22/2020	4/22/2020				Short of Award
																						CCW, NACAP	4/22/2020	4/22/2020	4/22/2020					
20FE0109	LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. SAN ANTONIO, MELACOR, CAMARINES SUR	Const.	Public Bidding		4/22-28/2020	5/5/2020	5/21/2020	5/21/2020	5/22/2020	6/8/2020	6/9/2020					GAA 2020	2,970,000.00						CEMPC, COA	4/22/2020	4/22/2020	4/22/2020				Short of Award
																						CCW, NACAP	4/22/2020	4/22/2020	4/22/2020					
20FE0110	REPAIR/ MAINTENANCE OF SAN JUAN/ SAN LORENZO RIVER CONTROL	Maint.	Public Bidding	5/7/2020	5/9-15/2020	5/16/2020	6/2/2020	6/2/2020	6/3/2020	6/11/2020	6/15/2020	6/18/2020	6/26/2020	6/26/2020		SR2020-03-004343	3,000,000.00			2,955,000.00			CEMPC, COA	5/12/2020	5/12/2020	5/12/2020				
																						CCW, NACAP	5/12/2020	5/12/2020	5/12/2020					
20FE0111	REPAIR/ MAINTENANCE OF VARIOUS DPWH BUILDINGS	Maint.	Public Bidding	5/11/2020	5/12-18/2020	5/19/2020	6/2/2020	6/2/2020	6/3/2020	6/11/2020	6/15/2020	6/18/2020	6/26/2020	6/26/2020		SR2020-06-003398	500,000.00			492,342.60			CEMPC, COA	5/14/2020	5/14/2020	5/14/2020				
																						CCW, NACAP	5/14/2020	5/14/2020	5/14/2020					
20FE0112	REPAIR/ MAINTENANCE OF ROAD SAFETY FACILITIES	Maint.	Public Bidding	5/19/2020	5/21-27/2020	5/28/2020	6/9/2020	6/9/2020	6/10/2020	6/15/2020	6/16/2020	6/26/2020	6/26/2020	6/26/2020		SR2020-04-004796	2,231,000.00			2,197,497.00			CEMPC, COA	5/22/2020	5/22/2020	5/22/2020				
																						CCW, NACAP	5/22/2020	5/22/2020	5/22/2020					
20FE0113	LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF PATONG ROAD, PAMPONA, CAMARINES SUR	Const.	Public Bidding	5/20/2020	5/22-28/2020	5/29/2020	6/11/2020	6/11/2020	6/15/2020	6/29/2020	6/30/2020					GAA 2020	39,200,000.00						CEMPC, COA	5/26/2020	5/26/2020	5/26/2020				
																						CCW, NACAP	5/26/2020	5/26/2020	5/26/2020					
20FE0114	LP: LOCAL ROADS AND BRIDGES - LOCAL BRIDGES - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF CATANUSAN BRIDGE, BRGY. CATANUSAN-BRGY. BAILUG VIEDO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/15/2020	6/15/2020	6/16/2020	6/30/2020						GAA 2020	96,500,000.00						CEMPC, COA	5/27/2020	5/27/2020	5/27/2020				
																						CCW, NACAP	5/27/2020	5/27/2020	5/27/2020					
20FE0115	LP: LOCAL ROADS AND BRIDGES - LOCAL BRIDGES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION/REHABILITATION OF BRIDGE, BRGY. MARANGI, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/15/2020	6/15/2020	6/16/2020	6/30/2020						GAA 2020	2,475,000.00						CEMPC, COA	5/27/2020	5/27/2020	5/27/2020				
																						CCW, NACAP	5/27/2020	5/27/2020	5/27/2020					
20FE0116	LP: LOCAL ROADS AND BRIDGES - LOCAL BRIDGES - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF SAN VICENTE BRIDGE, BRGY. SAN VICENTE - BRGY. DALUPAY, MELACOR, CAMARINES SUR	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/15/2020	6/15/2020	6/16/2020	6/30/2020						GAA 2020	57,900,000.00						CEMPC, COA	5/27/2020	5/27/2020	5/27/2020				
																						CCW, NACAP	5/27/2020	5/27/2020	5/27/2020					
20FE0117	LP: LOCAL ROADS AND BRIDGES - LOCAL BRIDGES - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF TABURIC BRIDGE, BRGY. TABURIC, MINALABAC, CAMARINES SUR	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/30/2020						GAA 2020	49,000,000.00						CEMPC, COA	5/27/2020	5/27/2020	5/27/2020				
																						CCW, NACAP	5/27/2020	5/27/2020	5/27/2020					

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

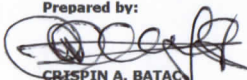
Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if any)
20FE0118	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE RAIN WATER COLLECTOR SYSTEMS - RAIN WATER COLLECTORS IN PUBLIC FACILITIES	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/30/2020							GAA 2020	4,086,775.00						CEMPC, COA	5/30/2020	5/30/2020	5/30/2020				
																									CCW, NACAP	5/29/2020	5/29/2020				
20FE0119	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF HOB0 ROAD, PASACAO, CAMARINES SUR	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/30/2020							GAA 2020	96,500,000.00						CEMPC, COA	5/27/2020	5/27/2020	5/27/2020				
																									CCW, NACAP	5/27/2020	5/27/2020				
20FE0120	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION/UPGRADING/CONSTRUCTION OF BARANGAY MACAO - BARANGAY TUNGAC ROAD, PASACAO, CAMARINES SUR	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/17/2020	6/17/2020	6/18/2020								GAA 2020	96,500,000.00						CEMPC, COA	5/27/2020	5/27/2020	5/27/2020				
																									CCW, NACAP	5/27/2020	5/27/2020				
20FE0121	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION/UPGRADING/CONSTRUCTION OF SITIO TASAAN, DALUPON - DALUPON PROPER ROAD, PASACAO, CAMARINES SUR	Const.	Public Bidding	5/26/2020	5/28-6/3/2020	6/3/2020	6/17/2020	6/17/2020	6/18/2020								GAA 2020	77,200,000.00						CEMPC, COA	5/29/2020	5/29/2020	5/29/2020				
																									CCW, NACAP	5/29/2020	5/29/2020				
20FE0122	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF TANAG ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/29/2020	6/1-7/2020	6/8/2020	6/22/2020	6/22/2020	6/23/2020								GAA 2020	29,400,000.00						CEMPC, COA	6/3/2020	6/3/2020	6/3/2020				
																									CCW, NACAP	6/3/2020	6/3/2020				
20FE0123	UP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF TARUM-CANDANE ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/29/2020	6/1-7/2020	6/8/2020	6/22/2020	6/22/2020	6/23/2020								GAA 2020	96,500,000.00						CEMPC, COA	6/3/2020	6/3/2020	6/3/2020				
																									CCW, NACAP	6/3/2020	6/3/2020				
20FE0124	CONSTRUCTION OF CLASSROOMS, PAMPLONA NMS, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	6/18/2020	6/20-26/2020	6/29/2020											FY 2020 BEFF	28,132,555.60						DepEd	6/22/2020	6/22/2020	6/22/2020				
																									CCW, NACAP, CEMPC, COA	6/22/2020	6/22/2020				
20FE0125	CONSTRUCTION OF CLASSROOMS, TINANGKURAN PS, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/18/2020	6/20-26/2020	6/29/2020											FY 2020 BEFF	12,871,311.75						DepEd	6/22/2020	6/22/2020	6/22/2020				
																									CCW, NACAP, CEMPC, COA	6/22/2020	6/22/2020				
20FE0126	CONSTRUCTION OF CLASSROOMS, MALITBOG ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/18/2020	6/20-26/2020	6/29/2020											FY 2020 BEFF	12,871,311.75						DepEd	6/22/2020	6/22/2020	6/22/2020				
																									CCW, NACAP, CEMPC, COA	6/22/2020	6/22/2020				
20FE0127	CONSTRUCTION OF CLASSROOMS, SAN JUAN NATIONAL HIGH SCHOOL, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/22/2020	6/24-30/2020												FY 2020 BEFF	27,932,225.66						DepEd	6/25/2020	6/25/2020	6/25/2020				
																									CCW, NACAP, CEMPC, COA	6/25/2020	6/25/2020				
20FE0128	CONSTRUCTION OF CLASSROOMS, MANTALISAY ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/22/2020	6/24-30/2020												FY 2020 BEFF	12,903,732.38						DepEd	6/25/2020	6/25/2020	6/25/2020				
																									CCW, NACAP, CEMPC, COA	6/25/2020	6/25/2020				
20FE0129	CONSTRUCTION OF CLASSROOMS, ODOC ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/29/2020	6/30-7/6/2020												FY 2020 BEFF	5,314,448.53						DepEd							
																									CCW, NACAP, CEMPC, COA						
20FE0130	CONSTRUCTION OF CLASSROOMS, SALVACION ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/29/2020	6/30-7/6/2020												FY 2020 BEFF	5,354,406.35						DepEd							
																									CCW, NACAP, CEMPC, COA						
20FE0131	CONSTRUCTION OF CLASSROOMS, BAGAMELOH ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/29/2020	6/30-7/6/2020												FY 2020 BEFF	5,330,319.37						DepEd							
																									CCW, NACAP, CEMPC, COA						
20FE0132	CONSTRUCTION OF CLASSROOMS, CAIPA ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/30/2020													FY 2020 BEFF	5,363,975.36						DepEd							
																									CCW, NACAP, CEMPC, COA						
20FE0133	CONSTRUCTION OF CLASSROOMS, VILLA SOCORRO ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/30/2020													FY 2020 BEFF	5,315,056.39						DepEd							
																									CCW, NACAP, CEMPC, COA						
20FE0134	CONSTRUCTION OF CLASSROOMS, PINWAGBAGAN NATIONAL HIGH SCHOOL, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/30/2020													FY 2020 BEFF	5,193,768.40						DepEd							
																									CCW, NACAP, CEMPC, COA						
20FE0135	CONSTRUCTION OF CLASSROOMS, GAWAH ES, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/30/2020													FY 2020 BEFF	5,167,928.76						DepEd							
																									CCW, NACAP, CEMPC, COA						
20FE0136	CONSTRUCTION OF CLASSROOMS, CALASCAGAS PS, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/30/2020													FY 2020 BEFF	5,442,619.39						DepEd							
																									CCW, NACAP, CEMPC, COA						

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2020

Code (IAC/SIPAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (#)			
PROCUREMENT OF GOODS																																		
20GRE0006	PURCHASE OF TIRES AND BATTERIES FOR THE REPAIR AND MAINTENANCE OF DPWH EQUIPMENT & SERVICE VEHICLE (H-46321, H-46322, H-46326, H-46327, H-2219, H-46334, H-46335, H-46336, H-46337, H-46338, H-46339)	Maint.	Public Bidding		5/7-13/2020	5/14/2020	5/26/2020	5/26/2020	6/2/2020	6/2/2020	6/16/2020	6/22/2020					CY 2020 EAO	1,159,004.00								COA, CEMPC	5/8/2020	5/8/2020	5/8/2020					
																										CCW, NACAP	5/8/2020	5/8/2020	5/8/2020					
20GRE0007	PURCHASE OF OFFICE SUPPLIES, TOOLS, FURNITURES AND DEVICES FOR POE ACTIVITIES AND VARIOUS PLANNING APPLICATIONS	Planning	Public Bidding		5/14-20/2020	5/21/2020	6/3/2020	6/3/2020	6/5/2020	6/5/2020	6/10/2020	6/15/2020	6/23/2020	6/24/2020			SR2020-02-003503, SR2020-02-003356, SR2020-02-002997	2,533,037.08			2,507,704.23						COA, CEMPC	5/15/2020	5/15/2020	5/15/2020				
																										CCW, NACAP	5/15/2020	5/15/2020	5/15/2020					
20GRE0008	PURCHASE OF I.T. EQUIPMENT AND ACCESSORIES FOR POE ACTIVITIES AND VARIOUS PLANNING APPLICATIONS	Planning	Public Bidding		5/14-20/2020	5/21/2020	6/3/2020	6/3/2020	6/5/2020	6/5/2020	6/10/2020	6/15/2020	6/23/2020	6/24/2020			SR2020-02-003503, SR2020-02-003356, SR2020-02-002997	2,417,616.20			2,393,440.04						COA, CEMPC	5/15/2020	5/15/2020	5/15/2020				
																										CCW, NACAP	5/15/2020	5/15/2020	5/15/2020					
20GRE0009	SUPPLY OF FUEL	Planning	Public Bidding		5/14-20/2020	5/21/2020	6/3/2020	6/3/2020	6/5/2020	6/5/2020	6/10/2020	6/15/2020	6/23/2020	6/24/2020			SR2020-02-003503	435,660.00			435,000.00						COA, CEMPC	5/15/2020	5/15/2020	5/15/2020				
																										CCW, NACAP	5/15/2020	5/15/2020	5/15/2020					
20GRE0010	PURCHASE OF SURVEY EQUIPMENT AND ACCESSORIES	Planning	Public Bidding		5/14-20/2020	5/21/2020	6/3/2020	6/3/2020	6/5/2020	6/5/2020	6/10/2020	6/15/2020	6/23/2020	6/24/2020			SR2020-02-003503	6,487,200.00			6,400,188.00						COA, CEMPC	5/15/2020	5/15/2020	5/15/2020				
																										CCW, NACAP	5/15/2020	5/15/2020	5/15/2020					
20GRE0011	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS - 2ND QUARTER	Maint.	Public Bidding		6/11-17/2020	6/18/2020	6/30/2020	6/30/2020									SR2020-02-000914	1,343,825.07								COA, CEMPC	6/15/2020	6/15/2020	6/15/2020					
																										CCW, NACAP	6/15/2020	6/15/2020	6/15/2020					
Total Allotted Budget of On-going Procurement Activities																		4,470,772,554.50			1,261,872,468.18													

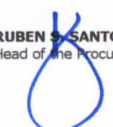
Prepared by:


CRISPIN A. BATAC
 BAC Secretariat

Recommended for Approval by:


SALVACION LORA C. DALEÑA
 BAC Chairperson

APPROVED:


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