



Procurement Monitoring Report from JULY 1, 2020 - DECEMBER 31, 2020

Code (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 Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Adm/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO										
ON-GOING PROCUREMENT ACTIVITIES																																		
CIVIL WORKS																																		
19FC0239	REPAIR/ REHABILITATION/ IMPROVEMENT ALONG DAANG MAHARLIKA, K0255+840 - K0255+858, BRGY. PLARIDEL, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	JUNE 25-JULY 2, 2020	JULY 3, 2020	JULY 16, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	AUG. 14, 2020			CY 2019 DISASTER EMERGENCY ASSISTANCE FUND (DEAF)	1,665,021.31		1,665,021.31	1,605,736.96		1,605,736.96	1,2,4,5	JUL. 3, 2020	JUL. 16, 2020	JUL. 16, 2020	JUL. 17-20, 2020	JUL. 21-24, 2020	JUL. 27-30, 2020	JUL. 31-AUG. 4, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0030	ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ROADS; DAANG MAHARLIKA (LZ) K0337+245 - K0339+000, TALISAY, CAMARINES NORTE	CONSTRUCTION	NO	NEGOTIATED PROCUREMENT	N/A	OCT. 30-NOV. 5, 2020	N/A	NOV. 5, 2020	NOV. 5, 2020	NOV. 6, 2020	NOV. 10, 2020	NOV. 23, 2020	NOV. 24, 2020	NOV. 26, 2020	NOV. 27, 2020			GAA FY 2020	47,518,883.47		47,518,883.47	46,093,700.90		46,093,700.90	1,2,4,5	SEPT. 10, 2020	SEPT. 22, 2020	SEPT. 22, 2020	SEPT. 23-24, 2020	SEPT. 25-28, 2020	SEPT. 29-30, 2020	OCT. 1-6, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0066	ASSET PRESERVATION - REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS BATOBALANI TAWIG - TUGOS - PARACALE RD. K0331+440 - K0331+470, K0333+510 - K0333+633, K0333+735 - K0333+765, K0334+145 - K0334+252, PARACALE, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	AUG. 20, 2020	AUG. 28-SEPT. 3, 2020	SEPT. 4, 2020	SEPT. 16, 2020	SEPT. 16, 2020	SEPT. 17, 2020	SEPT. 21, 2020	NOV. 23, 2020	NOV. 24, 2020	NOV. 26, 2020	NOV. 27, 2020			GAA FY 2020	19,599,952.89		19,599,952.89	19,010,800.17		19,010,800.17	1,2,4,5	SEPT. 4, 2020	SEPT. 16, 2020	SEPT. 16, 2020	SEPT. 17-18, 2020	SEPT. 21-25, 2020	SEPT. 28-29, 2020	SEPT. 30-OCT. 2, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0073	NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS, DAANG MAHARLIKA (LZ) K0319+027 - K0319+951, K0323+800 - K0324+284	CONSTRUCTION	NO	PUBLIC BIDDING	MAY 29, 2020	JUNE 5-11, 2020	JUNE 15, 2020	JUNE 29, 2020	JUNE 29, 2020	JUNE 30, 2020	JULY 02, 2020	NOV. 23, 2020	NOV. 24, 2020	NOV. 26, 2020	NOV. 27, 2020			GAA FY 2020	48,999,974.55		48,999,974.55	47,018,115.82		47,018,115.82	1,2,4,5	JUN. 15, 2020	JUN. 29, 2020	JUN. 29, 2020	JUN. 30-JUL. 1, 2020	JUL. 2-3, 2020	JUL. 6-9, 2020	JUL. 10-14, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0084	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATING STRUCTURE AND DRAINAGE SYSTEM, CONSTRUCTION OF SULA SEAWALL BRGY. SULA, VINZONS,CAMARINES NORTE, BRGY. SULA, VINZONS, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	MAY 29, 2020	JUNE 5-11, 2020	JUNE 15, 2020	JUNE 29, 2020	JUNE 29, 2020	JUNE 30, 2020	JULY 02, 2020	AUG. 24, 2020	AUG. 25, 2020	AUG. 27, 2020	SEPT. 1, 2020			GAA FY 2020	9,799,746.52		9,799,746.52	9,508,351.16		9,508,351.16	1,2,4,5	JUN. 15, 2020	JUN. 29, 2020	JUN. 29, 2020	JUN. 30-JUL. 1, 2020	JUL. 2-3, 2020	JUL. 6-9, 2020	JUL. 10-14, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0091	CONCRETING OF BRGY. MATANLANG TO BRGY. BAYAN-BAYAN ROAD, LABO, CAMARINES NORTE, BRGY. MATANLANG - BRGY. BAYAN-BAYAN, LABO, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	MAY 29, 2020	JUNE 5-11, 2020	JUNE 15, 2020	JUNE 29, 2020	JUNE 29, 2020	JUNE 30, 2020	JULY 02, 2020	NOV. 9, 2020	NOV. 10, 2020	NOV. 17, 2020	NOV. 19, 2020			GAA FY 2020	19,799,815.98		19,799,815.98	19,007,392.45		19,007,392.45	1,2,4,5	JUN. 15, 2020	JUN. 29, 2020	JUN. 29, 2020	JUN. 30-JUL. 1, 2020	JUL. 2-3, 2020	JUL. 6-9, 2020	JUL. 10-14, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0105	CONCRETING OF TWO-STOREY BUILDING (DPWH STANDARD DESIGN) OF CAMARINES NORTE DEO, PASIG, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	MAY 29, 2020	JUNE 5-11, 2020	JUNE 15, 2020	JUNE 29, 2020	JUNE 29, 2020	JUNE 30, 2020	JULY 2, 2020	JULY 9, 2020	JULY 10, 2020	JULY 14, 2020	JULY 26, 2020			GAA FY 2020	29,175,300.00		29,175,300.00	28,590,050.20		28,590,050.20	1,2,4,5	JUN. 15, 2020	JUN. 29, 2020	JUN. 29, 2020	JUN. 30-JUL. 1, 2020	JUL. 2-3, 2020	JUL. 6-9, 2020	JUL. 10-14, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0109	FLOOD CONTROL STRUCTURES/ FACILITIES - REPAIR/ IMPROVEMENTAND RESTORATION OF DAET RIVER CONTROL, DAET, CAMARINES, BRGY. I, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	AUG. 20, 2020	AUG. 28-SEPT. 3, 2020	SEPT. 4, 2020	SEPT. 16, 2020	SEPT. 16, 2020	SEPT. 17, 2020	SEPT. 21, 2020	NOV. 9, 2020	NOV. 10, 2020	NOV. 17, 2020	NOV. 19, 2020			GAA FY 2020	19,599,110.65		19,599,110.65	19,001,214.08		19,001,214.08	1,2,4,5	SEPT. 4, 2020	SEPT. 16, 2020	SEPT. 16, 2020	SEPT. 17-18, 2020	SEPT. 21-25, 2020	SEPT. 28-29, 2020	SEPT. 30-OCT. 2, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0117	CONCRETING OF BRGY. MATANGO FMR, BRGY. MATANGO, VINZONS, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JUNE 11, 2020	JUNE 18-25, 2020	JUNE 26, 2020	JULY 08, 2020	JULY 08, 2020	JULY 28, 2020	JULY 29, 2020	AUG. 26, 2020	AUG. 27, 2020	AUG. 28, 2020	SEPT. 1, 2020			DEPARTMENT OF AGRICULTURE FY 2020	12,934,976.97		12,934,976.97	12,708,058.42		12,708,058.42	1,2,4,5	JUN. 26, 2020	JUL. 8, 2020	JUL. 8, 2020	JUL. 9-12, 2020	JUL. 13-20, 2020	JUL. 21-24, 2020	JUL. 27-29, 2020	COMPLETED PROCUREMENT PROCESS	
20FC0118	CONCRETING OF BRGY. SAN ISIDRO FMR, BRGY. SAN ISIDRO, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JUNE 11, 2020	JUNE 18-25, 2020	JUNE 26, 2020	JULY 08, 2020	JULY 08, 2020	JULY 28, 2020	JULY 29, 2020	AUG. 04, 2020	AUG. 05, 2020	AUG. 10, 2020	AUG. 12, 2020			DEPARTMENT OF AGRICULTURE FY 2020	11,939,875.41		11,939,875.41	11,571,151.57		11,571,151.57	1,2,4,5	JUN. 26, 2020	JUL. 8, 2020	JUL. 8, 2020	JUL. 9-12, 2020	JUL. 13-20, 2020	JUL. 21-24, 2020	JUL. 27-29, 2020	COMPLETED PROCUREMENT PROCESS	

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20FC0119	CONCRETING OF BRGY. MABILO I FMR, BRGY. MABILO, LABO, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JUNE 11, 2020	JUNE 18-25, 2020	JUNE 26, 2020	JULY 08, 2020	JULY 08, 2020	JULY 9, 2020	JULY 10,2020	JULY 16,2020	JULY 17, 2020	JULY 21, 2020	JULY 24, 2020			DEPARTMENT OF AGRICULTURE FY 2020	11,939,977.71		11,939,977.71	11,535,184.57		11,535,184.57	1,2,4,5	JUN. 26, 2020	JUL. 8, 2020	JUL. 8, 2020	JUL. 9-12, 2020	JUL. 13-20, 2020	JUL. 21-24, 2020	JUL. 27-29, 2020		COMPLETED PROCUREMENT PROCESS
20FC0120	CONCRETING OF BRGY. GUISICAN FMR, BRGY. GUISICAN, LABO, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JUNE 11, 2020	JUNE 18-25, 2020	JUNE 26, 2020	JULY 08, 2020	JULY 08, 2020	JULY 9, 2020	JULY 10,2020							DEPARTMENT OF AGRICULTURE FY 2020	11,939,963.86		11,939,963.86			1,2,4,5	JUN. 26, 2020	JUL. 8, 2020	JUL. 8, 2020	JUL. 9-12, 2020	JUL. 13-20, 2020	JUL. 21-24, 2020	JUL. 27-29, 2020		FOR AWARD	
20FC0121	CONCRETING OF BRGY. ITOK FMR, BRGY. ITOK, CAPALONGA,CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JUNE 11, 2020	JUNE 18-25, 2020	JUNE 26, 2020	JULY 08, 2020	JULY 08, 2020	JULY 9, 2020	JULY 10, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 24, 2020			DEPARTMENT OF AGRICULTURE FY 2020	11,939,971.67		11,939,971.67	11,520,681.96		11,520,681.96	1,2,4,5	JUN. 26, 2020	JUL. 8, 2020	JUL. 8, 2020	JUL. 9-12, 2020	JUL. 13-20, 2020	JUL. 21-24, 2020	JUL. 27-29, 2020		COMPLETED PROCUREMENT PROCESS
20FC0122	CONCRETING OF BRGY. BINAWANGAN FMR, BRGY. BINAWANGAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JUNE 11, 2020	JUNE 18-25, 2020	JUNE 26, 2020	JULY 08, 2020	JULY 08, 2020	JULY 9, 2020	JULY 10, 2020							DEPARTMENT OF AGRICULTURE FY 2020	11,939,999.65		11,939,999.65	11,535,184.57		11,535,184.57	1,2,4,5	JUN. 26, 2020	JUL. 8, 2020	JUL. 8, 2020	JUL. 9-12, 2020	JUL. 13-20, 2020	JUL. 21-24, 2020	JUL. 27-29, 2020		FOR AWARD
20FC0123	CONCRETING OF BRGY. BULALA FMR, BRGY. BULALA, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JUNE 11, 2020	JUNE 18-25, 2020	JUNE 26, 2020	JULY 08, 2020	JULY 08, 2020	JULY 09, 2020	JULY 10, 2020							DEPARTMENT OF AGRICULTURE FY 2020	11,939,976.80		11,939,976.80			1,2,4,5	JUN. 26, 2020	JUL. 8, 2020	JUL. 8, 2020	JUL. 9-12, 2020	JUL. 13-20, 2020	JUL. 21-24, 2020	JUL. 27-29, 2020		FOR AWARD	
20FC0124	REPAIR/ MAINTENANCE OF DPWH BUILDING, AREA EQUIPMENT SERVICE BAY BUILDING (PHASE II), BRGY. II, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	JUNE 25-JULY 2, 2020	JULY 3, 2020	JULY 16, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA FY 2020	2,499,320.41		2,499,320.41	2,424,129.62		2,424,129.62	1,2,4,5	JUL. 3, 2020	JUL. 16, 2020	JUL. 16, 2020	JUL. 17-21, 2020	JUL. 22-30, 2020	JUL. 31 - AUG. 3, 2020	AUG. 4-7, 2020		COMPLETED PROCUREMENT PROCESS
20FC0125	REPAIR/ MAINTENANCE OF DOJ BUILDING, HALL OF JUSTICE (PHASE II), BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	JUNE 25-JULY 2, 2020	JULY 3, 2020	JULY 16, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA FY 2020	1,699,978.83		1,699,978.83	1,649,080.71		1,649,080.71	1,2,4,5	JUL. 3, 2020	JUL. 16, 2020	JUL. 16, 2020	JUL. 17-21, 2020	JUL. 22-30, 2020	JUL. 31 - AUG. 3, 2020	AUG. 4-7, 2020		COMPLETED PROCUREMENT PROCESS
20FC0126	REPAIR/ MAINTENANCE OF RIVER CONTROL STRUCTURE, MABULAO CREEK REVETMENT 1, BRGY. I, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	JUNE 25-JULY 2, 2020	JULY 3, 2020	JULY 16, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA FY 2020	2,494,485.65		2,494,485.65	2,419,522.48		2,419,522.48	1,2,4,5	JUL. 3, 2020	JUL. 16, 2020	JUL. 16, 2020	JUL. 17-21, 2020	JUL. 22-30, 2020	JUL. 31 - AUG. 3, 2020	AUG. 4-7, 2020		COMPLETED PROCUREMENT PROCESS
20FC0127	REPAIR/ MAINTENANCE OF DPWH BUILDING DPWH GUESTHOUSE, BRGY. GAHONON, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	JUNE 25-JULY 2, 2020	JULY 3, 2020	JULY 16, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA FY 2020	4,999,476.35		4,999,476.35	4,842,181.93		4,842,181.93	1,2,4,5	JUL. 3, 2020	JUL. 16, 2020	JUL. 16, 2020	JUL. 17-21, 2020	JUL. 22-30, 2020	JUL. 31 - AUG. 3, 2020	AUG. 4-7, 2020		COMPLETED PROCUREMENT PROCESS
20FC0128	REPAIR/ MAINTENANCE OF DPWH BUILDING MAINTENANCE CREW QUARTER, BRGY. MAGSAYSAY, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	JUNE 25-JULY 2, 2020	JULY 3, 2020	JULY 16, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA FY 2020	999,512.57		999,512.57	969,216.77		969,216.77	1,2,4,5	JUL. 3, 2020	JUL. 16, 2020	JUL. 16, 2020	JUL. 17-21, 2020	JUL. 22-30, 2020	JUL. 31 - AUG. 3, 2020	AUG. 4-7, 2020		COMPLETED PROCUREMENT PROCESS
20FC0129	REPAIR/ MAINTENANCE OF RIVER CONTROL, TAWIG SECTION, TAWIG, PARACALE, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	JUNE 25-JULY 2, 2020	JULY 3, 2020	JULY 16, 2020	JULY 16, 2020	JULY 17, 2020	JULY 21, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA FY 2020	2,302,956.08		2,302,956.08	2,185,759.66		2,185,759.66	1,2,4,5	JUL. 3, 2020	JUL. 16, 2020	JUL. 16, 2020	JUL. 17-21, 2020	JUL. 22-30, 2020	JUL. 31 - AUG. 3, 2020	AUG. 4-7, 2020		COMPLETED PROCUREMENT PROCESS
20FC0130	CONSTRUCTION OF ONE (1) UNIT STANDARD TECHNICAL & VOCATIONAL UNIQUE WORKSHOP BUILDING (7.00m x 22.50m plus corridor 2.00m), LAZARO CABEZUDO HIGH SCHOOL, BRGY. CALINTAAN, TALISAY, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JULY 7, 2020	JULY 14-20, 2020	JULY 21, 2020	AUG. 03, 2020	AUG. 03, 2020	AUG. 04, 2020	AUG. 06, 2020	AUG. 10, 2020	AUG. 11, 2020	AUG 14, 2020	AUG 18, 2020			CY 2020 BEFF	5,687,849.46		5,687,849.46	5,637,582.22		5,637,582.22	1,2,4,5	JUL. 21, 2020	AUG. 3, 2020	AUG. 3, 2020	AUG. 4-8, 2020	AUG. 9-17, 2020	AUG. 18-21, 2020	AUG. 24-26, 2020		COMPLETED PROCUREMENT PROCESS

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20FC0131	CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING (PHASE I), M. HEBRADO ELEMENTARY SCHOOL, BRGY. SAN LORENZO, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	JULY 7, 2020	JULY 14-20, 2020	JULY 21, 2020	AUG. 3, 2020	AUG. 3, 2020	AUG. 04, 2020	AUG. 06, 2020	AUG. 10, 2020	AUG. 11, 2020	AUG 14, 2020	AUG 18, 2020			CY 2020 BEFF	15,000,000.00		15,000,000.00	14,948,928.17		14,948,928.17	1,2,4,5	JUL. 21, 2020	AUG. 3, 2020	AUG. 3, 2020	AUG. 4-8, 2020	AUG. 9-17, 2020	AUG. 18-21, 2020	AUG. 24-26, 2020		COMPLETED PROCUREMENT PROCESS
20FC0132	MEDICAL HEALTH-CARE FACILITIES AND OTHER RELATED FACILITIES, BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	CONSTRUCTION	NO	NEGOTIATED PROCUREMENT	N/A	AUG. 21-26, 2020	N/A	AUG. 26, 2020	AUG. 26, 2020	AUG. 26, 2020	AUG. 27, 2020	AUG. 27, 2020	AUG. 27, 2020	AUG. 28, 2020	SEPT. 01, 2020			FY 2020 QUICK RESPONSE FUND	4,900,000.00		4,900,000.00	4,834,918.70		4,834,918.70	1,2,4,5	N/A	AUG. 26, 2020	AUG. 26, 2020	AUG. 26, 2020	AUG. 27, 2020	AUG.. 27-28, 2020	AUG. 31-SEPT. 1, 2020		COMPLETED PROCUREMENT PROCESS
20FC0133	MEDICAL HEALTH-CARE FACILITIES AND OTHER RELATED FACILITIES, BRGY. TABUGON, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	NO	NEGOTIATED PROCUREMENT	N/A	AUG. 21-26, 2020	N/A	AUG. 26, 2020	AUG. 26, 2020	AUG. 26, 2020	AUG. 27, 2020	AUG. 27, 2020	AUG. 27, 2020	AUG. 28, 2020	SEPT. 01, 2020			FY 2020 QUICK RESPONSE FUND	1,960,000.00		1,960,000.00	1,938,832.63		1,938,832.63	1,2,4,5	N/A	AUG. 26, 2020	AUG. 26, 2020	AUG. 26, 2020	AUG. 27, 2020	AUG.. 27-28, 2020	AUG. 31-SEPT. 1, 2020		COMPLETED PROCUREMENT PROCESS
20FC0134	CONSTRUCTION OF DAET RIVER CONTROL (CAMAMBUGAN SECTION), BRGY. CAMAMBUGAN, DAET, 2ND DISTRICT, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	AUG. 19, 2020	AUG. 26-SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 14, 2020	SEPT. 14, 2020	SEPT. 15, 2020	SEPT. 17, 2020	SEPT. 18, 2020	SEPT. 21, 2020	SEPT. 24, 2020	SEPT. 29, 2020			SR2020-08-008201	57,899,702.47		57,899,702.47	56,154,646.07		56,154,646.07	1,2,4,5	SEPT. 2, 2020	SEPT. 14, 2020	SEPT. 14, 2020	SEPT. 15-18, 2020	SEPT. 21-28, 2020	SEPT. 29-OCT. 2, 2020	OCT. 5-8, 2020		COMPLETED PROCUREMENT PROCESS
20FC0135	REHABILITATION/ IMPROVEMENT/ CONSTRUCTION OF DAET FLOOD CONTROL, STA. 6+052 - STA. 6+146, BRGY. VIII, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	AUG. 19, 2020	AUG. 26-SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 14, 2020	SEPT. 14, 2020	SEPT. 15, 2020	SEPT. 17, 2020	SEPT. 18, 2020	SEPT. 21, 2020	SEPT. 24, 2020	SEPT. 29, 2020			SR2020-08-008201	28,949,789.77		28,949,789.77	28,081,171.08		28,081,171.08	1,2,4,5	SEPT. 2, 2020	SEPT. 14, 2020	SEPT. 14, 2020	SEPT. 15-18, 2020	SEPT. 21-28, 2020	SEPT. 29-OCT. 2, 2020	OCT. 5-8, 2020		COMPLETED PROCUREMENT PROCESS
20FC0136	CONSTRUCTION/ IMPROVEMENT OF DRAINAGE CANAL ALONG BAGASBAS ROAD, DAET, CAMARINES NORTE, BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	AUG. 26-SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 14, 2020	SEPT. 14, 2020	SEPT. 15, 2020	SEPT. 17, 2020	SEPT. 18, 2020	SEPT. 21, 2020	SEPT. 24, 2020	SEPT. 29, 2020			SR2020-08-008201	4,824,140.22		4,824,140.22	4,664,395.48		4,664,395.48	1,2,4,5	SEPT. 2, 2020	SEPT. 14, 2020	SEPT. 14, 2020	SEPT. 15-18, 2020	SEPT. 21-28, 2020	SEPT. 29-OCT. 2, 2020	OCT. 5-8, 2020		COMPLETED PROCUREMENT PROCESS
20FC0137	CONSTRUCTION OF VARIOUS MEDICAL HEALTH-CARE FACILITIES AND OTHER RELATED FACILITIES, BRGY. BULHAO, LABO, CAMARINES NORTE	CONSTRUCTION	NO	NEGOTIATED PROCUREMENT	N/A	DEC. 2-7, 2020	N/A	DEC. 7, 2020	DEC. 7, 2020	DEC. 9, 2020	DEC. 11, 2020	DEC. 14, 2020	DEC. 15, 2020	DEC. 21, 2020	DEC. 29, 2020			FY 2020 QUICK RESPONSE FUND	8,170,458.00		8,170,458.00	8,088,686.24		8,088,686.24	1,2,4,5	N/A	DEC. 7, 2020	DEC. 7, 2020	DEC. 8, 2020	DEC. 9, 2020	DEC. 9-10, 2020	DEC. 11-14, 2020		COMPLETED PROCUREMENT PROCESS
2021 PROJECTS																																		
21FC0001	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS; DAET-TALOBATIB-JOSE PANGANIBAN ROAD LEADING TO PAG ASA BEACH, JOSE PANGANIBAN MONUMENT (NATIONAL HERO) & BULALAKAO BEACH TO LARAP TO CAROLINE ISLAND TO BAGONG SILANG - CAPALONGA ROAD, ROAD LEADING TO PAG ASA BEACH TO LARAP TO CAROLINE ISLAND TO BAGONG SILANG - CAPALONGA, CAMARINES NORTE, PACKAGE II, BRGY, BAGONG SILANG II, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	SEPT. 29, 2020	OCT. 6-12, 2020	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020									NEP FY 2021 INFRASTRUCTURE PROGRAM	9,799,968.01		9,799,968.01				1,2,4,5	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020	OCT. 26-30, 2020	NOV. 3-13, 2020	JAN. 20-22, 2021	JAN. 25-FEB.1, 2021		
21FC0002	CONSTRUCTION OF MULTI- PURPOSE BUILDING, LALAWIGAN NATIONAL HIGH SCHOOL, BRGY. LALAWIGAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	SEPT. 29, 2020	OCT. 6-12, 2020	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020									NEP FY 2021 INFRASTRUCTURE PROGRAM	2,475,000.00		2,475,000.00				1,2,4,5	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020	OCT. 26-30, 2020	NOV. 3-13, 2020	JAN. 20-22, 2021	JAN. 25-FEB.1, 2021		
21FC0003	CONSTRUCTION OF MULTI - PURPOSE BUILDING, HOLIDAY HOMES SUBDIVISION, BRGY. LAG-ON, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	SEPT. 29, 2020	OCT. 6-12, 2020	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020									NEP FY 2021 INFRASTRUCTURE PROGRAM	2,475,000.00		2,475,000.00				1,2,4,5	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020	OCT. 26-30, 2020	NOV. 3-13, 2020	JAN. 20-22, 2021	JAN. 25-FEB.1, 2021		
21FC0004	CONSTRUCTION OF MULTI - PURPOSE BUILDING, TARUM ELEMENTARY SCHOOL, BRGY. TARUM, MERCEDES, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	SEPT. 29, 2020	OCT. 6-12, 2020	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020									NEP FY 2021 INFRASTRUCTURE PROGRAM	2,475,000.00		2,475,000.00				1,2,4,5	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020	OCT. 26-30, 2020	NOV. 3-13, 2020	JAN. 20-22, 2021	JAN. 25-FEB.1, 2021		

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21FC0005	CONSTRUCTION OF MULTI - PURPOSE BUILDING, SITIO ATONGON, BRGY. PAMBUHAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	SEPT. 29, 2020	OCT. 6-12, 2020	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00				1,2,4,5	OCT. 13, 2020	OCT. 26, 2020	OCT. 26, 2020	OCT. 26-30, 2020	NOV. 3-13, 2020	JAN. 20-22, 2021	JAN. 25-FEB.1, 2021		
21FC0006	CONSRUCTION OF TALISAY FLOOD CONTROL STRUCTURE, BRGY. BINANUAAN, TALISAY, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	29,399,993.98		29,399,993.98				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0007	CONCRETING OF ROAD, PUROK 1, BRGY. CAMAGSAAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	19,799,999.88		19,799,999.88				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0008	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES & ECONOMIC ZONES, GUISICAN BRGY. ROAD CONNECTING DAANG MAHARLIKA IN SUPPORT OF GUISICAN MPC SANKAKA PRODUCTION AREA, BRGY. GUISICAN, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	13,911,087.81		13,911,087.81				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0009	ROAD OPENING/ CONCRETING OF ROAD, PUROK 3 TO PUROK 5, BRGY. SAN ANTONIO TO BRGY. BAUTISTA, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	9,899,999.31		9,899,999.31				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0010	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES; MATNOG ROAD CONNECTING TO DAANG MAHARLIKA HIGHWAY IN SUPPORT OF COCONUT & PINEAPPLE INDUSTRIES, BRGY. MATNOG, BASUD, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	9,799,470.28		9,799,470.28				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0011	CONSTRUCTION OF BARANGAY ROAD, TAISAN ROAD TO TACAD ROAD, BARANGAY TAISAN, BASUD, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,474,997.98		2,474,997.98				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0012	CONSTRUCTION OF BRGY. ROAD, HAPPY HOMES SUBDIVISION, BARANGAY PAMORANGON, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,471,263.16		2,471,263.16				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0013	CONSTRUCTION OF BRGY. ROAD, URBAN SITE, BRGY. STA. ELENA, TALISAY, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,474,997.87		2,474,997.87				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0014	CONSTRUCTION (COMPLETION) OF MULTIPURPOSE BUILDING, BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 22, 2020	OCT. 29-NOV. 4, 2020	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00				1,2,4,5	NOV. 5, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18-23, 2020	NOV. 24-DEC. 2, 2020	JAN. 26-28, 2021	JAN. 29-FEB.4, 2021		
21FC0015	CONSTRUCTION OF FLOOD CONTROL STRUCTURE (RIVER BANK STABILIZATION), BRGY. BAKIAD, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	96,499,660.41		96,499,660.41				1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29-FEB. 4, 2021		

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21FC0016	CONSTRUCTION/ REHABILITATION OF MANGCAMAGONG - MATOOG-TOOG SEAWALL, BARANGAY MANGCAMAGONG, BASUD, CAMARINES NORTE AND BRGY. MATOOG-TOOG, MERCEDES, CAMARINES NORTE, BRGY. MATOOG-TOOG, MERCEDES, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	38,219,716.76		38,219,716.76			-	1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29 - FEB. 4, 2021		
21FC0017	CONSTRUCTION OF TALISAY RIVER CONTROL STRUCTURE, BARANGAY POBLACION, TALISAY, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	31,359,992.06		31,359,992.06			-	1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29 - FEB. 4, 2021		
21FC0018	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BAGASBAS ELEMENTARY SCHOOL, BARANGAY BAGASBAS, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	4,950,000.00		4,950,000.00			-	1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29 - FEB. 4, 2021		
21FC0019	CONSTRUCTION OF MULTI-PURPOSE BUILDING, LALAWIGAN ELEMENTARY SCHOOL, BARANGAY LALAWIGAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29 - FEB. 4, 2021		
21FC0020	CONSTRUCTION OF MULTI-PURPOSE BUILDING, GORGONIO OBUSAN E/S, BRGY. NAPILIHAN, VINZONS, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29 - FEB. 4, 2021		
21FC0021	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. BORABOD, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29 - FEB. 4, 2021		
21FC0022	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TACAD, BASUD, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	OCT. 23, 2020	OCT. 30-NOV. 5, 2020	NOV. 6, 2020	NOV. 18, 2020	NOV. 18, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	4,950,000.00		4,950,000.00			-	1,2,4,5	NOV. 6, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 19-24, 2020	NOV. 25-DEC. 3, 2020	JAN. 26-28, 2021	JAN. 29 - FEB. 4, 2021		
21FC0023	CONSRUCTION OF MULTI-PURPOSE BUILDING, CABANBANAN ELEMENTARY SCHOOL, BRGY. CABANBANAN, SAN VICENTE, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 6-12, 2020	NOV. 13, 2020	NOV. 25, 2020	NOV. 25, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 13, 2020	NOV. 25, 2020	NOV. 25, 2020	NOV. 26-DEC. 1, 2020	DEC. 2-10, 2020	FEB.1-3, 2021	FEB. 4-9, 2021		
21FC0024	CONSTRUCTION OF MULTI-PURPOSE BUILDING, ALEGRE VILLAGE, BRGY. CALABAGAS, SAN VICENTE, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 6-12, 2020	NOV. 13, 2020	NOV. 25, 2020	NOV. 25, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 13, 2020	NOV. 25, 2020	NOV. 25, 2020	NOV. 26-DEC. 1, 2020	DEC. 2-10, 2020	FEB.1-3, 2021	FEB. 4-9, 2021		
21FC0025	CONSTRUCTION OF BRGY. ROAD, LUCKY HOME SUBDIVISION, BRGY. LAG-ON, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 6-12, 2020	NOV. 13, 2020	NOV. 25, 2020	NOV. 25, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,474,999.94		2,474,999.94			-	1,2,4,5	NOV. 13, 2020	NOV. 25, 2020	NOV. 25, 2020	NOV. 26-DEC. 1, 2020	DEC. 2-10, 2020	FEB.1-3, 2021	FEB. 4-9, 2021		
21FC0026	ROAD OPENING/ CONCRETING OF ROAD, SAN ANOTONIO, LABO-FABRICA, SAN VICENTE, CAMARINES NORTE, LABO AND SAN VICENTE CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV. 6, 2020	NOV. 13-19, 2020	NOV. 23, 2020	DEC. 07, 2020	DEC. 07, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	90,709,985.48		90,709,985.48			-	1,2,4,5	NOV. 23, 2020	DEC. 7, 2020	DEC. 7, 2020	DEC. 8-13, 2020	DEC. 14-22, 2020	FEB. 4-6, 2021	FEB. 8-15, 2021		
21FC0027	ROAD OPENING/ CONCRETING OF ROAD, MATANLANG TO BENIT, LABO, CAMARINES NORTE, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV. 6, 2020	NOV. 13-19, 2020	NOV. 23, 2020	DEC. 07, 2020	DEC. 07, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	49,499,904.14		49,499,904.14			-	1,2,4,5	NOV. 23, 2020	DEC. 7, 2020	DEC. 7, 2020	DEC. 8-13, 2020	DEC. 14-22, 2020	FEB. 4-6, 2021	FEB. 8-15, 2021		

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21FC0028	CONSTRUCTION OF BY PASS AND DIVERSION ROADS, LABO BY PASS ROAD, CAMARINES NORTE, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV. 6, 2020	NOV. 13-19, 2020	NOV. 23, 2020	DEC. 07, 2020	DEC. 07, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	67,549,957.07		67,549,957.07			-	1,2,4,5	NOV. 23, 2020	DEC. 7, 2020	DEC. 7, 2020	DEC. 8-13, 2020	DEC. 14-22, 2020	FEB. 4-6, 2021	FEB. 8-15, 2021		
21FC0029	CONSTRUCTION OF BY PASS ROAD, BRGY. ANAHAW, LABO, CAMARINES NORTE, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV. 6, 2020	NOV. 13-19, 2020	NOV. 23, 2020	DEC. 07, 2020	DEC. 07, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	89,744,995.38		89,744,995.38			-	1,2,4,5	NOV. 23, 2020	DEC. 7, 2020	DEC. 7, 2020	DEC. 8-13, 2020	DEC. 14-22, 2020	FEB. 4-6, 2021	FEB. 8-15, 2021		
21FC0030	CONSTRUCTION OF MULTI-PURPOSE BUILDING, B.U. OLIS ELEMENTARY SCHOOL, BRGY. FABRICA, SAN VICENTE, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 20-26, 2020	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11-17, 2021	DEC. 18-29, 2020	FEB. 8-10, 2021	FEB. 12-19, 2021		
21FC0031	CONSTRUCTION OF MULTI-PURPOSE BUILDING, ZURBANO ELEMENTARY SCHOOL, BRGY. SAN ISIDRO, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 20-26, 2020	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11-17, 2021	DEC. 18-29, 2020	FEB. 8-10, 2021	FEB. 12-19, 2021		
21FC0032	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, GABON ELEMENTARY SCHOOL, BRGY. GABON, TALISAY, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 20-26, 2020	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	1,485,000.00		1,485,000.00			-	1,2,4,5	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11-17, 2021	DEC. 18-29, 2020	FEB. 8-10, 2021	FEB. 12-19, 2021		
21FC0033	CONSTRUCTION OF MULTI-PURPOSE BUILDING, ZANTUA ABORDO ELEMENTARY SCHOOL, BRGY. SAN FRANCISCO, TALISAY, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 20-26, 2020	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11-17, 2021	DEC. 18-29, 2020	FEB. 8-10, 2021	FEB. 12-19, 2021		
21FC0034	CONSTRUCTION OF MULTI-PURPOSE BUILDING, M. CACHO ELEMENTARY SCHOOL, BRGY. SAN JOSE, TALISAY, CAMARNES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 20-26, 2020	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11-17, 2021	DEC. 18-29, 2020	FEB. 8-10, 2021	FEB. 12-19, 2021		
21FC0035	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MAMPUROG ELEMENTARY SCHOOL, BRGY. MAMPUROG, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	NOV. 20-26, 2020	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	4,950,000.00		4,950,000.00			-	1,2,4,5	NOV. 27, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11-17, 2021	DEC. 18-29, 2020	FEB. 8-10, 2021	FEB. 12-19, 2021		
21FC0036	CONSTRUCTION/ IMPROVEMENT OF ROAD, BRGY. HINIPAAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	DEC. 1-7, 2020	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	1,979,662.21		1,979,662.21			-	1,2,4,5	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020	DEC. 22-28, 2020	DEC. 29-JAN. 8, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		
21FC0037	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS DAET - VINZONS LEADING TO MANTIGBI - SULA - SABANG - AGUIT-IT BEACH, QUINAMANUKAN ISLAND, VINZONS, CAMARINES NORTE, VINZONS, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV. 23, 2020	DEC. 1-7, 2020	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	9,799,926.31		9,799,926.31			-	1,2,4,5	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020	DEC. 22-28, 2020	DEC. 29-JAN. 8, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		
21FC0038	CONSTRUCTION OF SULA SEAWALL, BARANGAY SULA, VINZONS, CAMARINES NORTE, BRGY. SULA, VINZONS, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV. 23, 2020	DEC. 1-7, 2020	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	38,219,761.52		38,219,761.52			-	1,2,4,5	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020	DEC. 22-28, 2020	DEC. 29-JAN. 8, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		
21FC0039	CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BARANGAY BATOBALANI, PARACALE, CAMARINES NORTE, BRGY. BATOBALANI, PARACALE, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV. 23, 2020	DEC. 1-7, 2020	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	54,039,737.58		54,039,737.58			-	1,2,4,5	DEC. 8, 2020	DEC. 21, 2020	DEC. 21, 2020	DEC. 22-28, 2020	DEC. 29-JAN. 8, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		

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21FC0040	CONSTRUCTION OF SEAWALL, PAMBUHAN SECTION, BRGY. PAMBUHAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV.27, 2020	DEC. 4-10, 2020	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	49,499,424.99		49,499,424.99			-	1,2,4,5	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020	DEC. 28-29, 2020	JAN. 4-15, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		
21FC0041	CONSTRUCTION OF TAMBO RIVER CONTROL STRUCTURE, BRGY. TABA-TABA, BASUD, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV.27, 2020	DEC. 4-10, 2020	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	36,259,961.33		36,259,961.33			-	1,2,4,5	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020	DEC. 28-29, 2020	JAN. 4-15, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		
21FC0042	CONSTRUCTION/ IMPROVEMENT OF FLOOD CONTROL STRUCTURES, LANITON BRIDGE BARANGAY LANITON, BASUD, CAMARINES NORTE, BRGY. LANITON, BASUD, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV.27, 2020	DEC. 4-10, 2020	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	9,899,073.07		9,899,073.07			-	1,2,4,5	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020	DEC. 28-29, 2020	JAN. 4-15, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		
21FC0043	CONSTRUCTION OF TALISAY RIVER CONTROL STRUCTURE (UPSTREAM SECTION) PHASE 1, BARANGAY CALINTAAN, TALISAY, CAMARINES NORTE, BRGY. CALINTAAN, TALISAY, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	NOV.27, 2020	DEC. 4-10, 2020	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	32,339,348.60		32,339,348.60			-	1,2,4,5	DEC. 11, 2020	DEC. 23, 2020	DEC. 23, 2020	DEC. 28-29, 2020	JAN. 4-15, 2021	FEB. 10-12, 2021	FEB. 15-22, 2021		
21FC0044	CONSTRUCTION OF MULTI-PURPOSE BUILDING, IMELDA ELEMENTARY SCHOOL, BRGY. MATACONG, SAN LORENZO RUIZ, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	7,424,603.10		7,424,603.10			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0045	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BORABOD, DAET, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0046	CONSTRUCTION OF ADMINISTRATION BUILDING, CAMP BUSIG-ON, BRGY. TULAY NA LUPA, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	11,355,300.00		11,355,300.00			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0047	CONSTRUCTION/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. SAN MARTIN, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	1,980,000.00		1,980,000.00			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0048	CONSTRUCTION OF MULTI-PURPOSE BUILDING, CALANGCAWAN SUR ELEMENTARY SCHOOL, BRGY. CALANGCAWAN SUR, VINZONS, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	N/A	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	2,475,000.00		2,475,000.00			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0049	CONSTRUCTION OF ROAD, PUROK 6 TO BUSIG-ON RIVER, ANAMEAM, LABO, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	19,799,999.69		19,799,999.69			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0050	ROAD OPENING/CONCRETING OF ROAD, VILLA BELEN - BINAWANGAN, CAPALONGA, CAMARINES NORTE, BRGY. VILLA BELEN - BINAWANGAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	90,088,838.00		90,088,838.00			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0051	ROAD OPENING/CONCRETING OF ROAD, LUKBANAN, CAPALONGA, CAMARINES NORTE, BRGY. LUKBANAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRATRUCTURE PROGRAM	90,089,060.48		90,089,060.48			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		

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21FC0052	ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE SECONDARY ROADS TALOBATIB - JOSE PANGANIBAN PORT ROAD - K0327+000 - K0327+754, TALOBATIB - JOSE PANGANIBAN PORT ROAD, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRASTRUCTURE PROGRAM	10,695,719.16		10,695,719.16			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
21FC0053	ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - PRIMARY ROADS - DAANG MAHARLIKA (LZ) - K0339+817 - K0340+054, BRGY. ITOMANG, TALISAY, CAMARINES NORTE	CONSTRUCTION	YES	PUBLIC BIDDING	DEC. 4, 2020	DEC. 11-17, 2020	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020									NEP FY 2021 INFRASTRUCTURE PROGRAM	9,790,913.91		9,790,913.91			-	1,2,4,5	DEC. 18, 2020	DEC. 30, 2020	DEC. 30, 2020	JAN. 4-8, 2021	JAN. 11-22, 2021	FEB. 15-17, 2021	FEB. 18-24, 2021		
GOODS																																		
20GFC0011	PURCHASE OF MATERIALS FOR THE FABRICATION OF ROAD RIGHT-OF-WAY MARKER, PRIMARY AND SECONDARY NATIONAL ROAD, STA. ELENA - BASUD, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 23-30, 2020	N/A		JULY 8, 2020	JULY 9, 2020	JULY 9, 2020	JULY 17, 2020	JULY 20, 2020	JULY 21, 2020	JULY 24, 2020			GAA 2020 MAINTENANCE 1ST QUARTER	149,244.75		149,244.75	147,745.50		147,745.50	1,2,4,6	N/A	N/A	JUL 8, 2020	JUL 9-15, 2020	JUL 16-24, 2020	JUL 27-30, 2020	JUL 31-AUG. 7, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0012	PURCHASE OF SPARE PARTS ACCESSORIES FOR SERVICE VEHICLE AND EQUIPMEN, DPWH - MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 23-30, 2020	N/A	N/A	JULY 8, 2020	JULY 9, 2020	JULY 9, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	199,690.00		199,690.00	199,600.00		199,600.00	1,2,4,6	N/A	N/A	JUL 8, 2020	JUL 9-15, 2020	JUL 16-24, 2020	JUL 27-30, 2020	JUL 31-AUG. 7, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0013	PURCHASE OF MAINTENANCE SMALL FIELD EQUIPMENT, DPWH-CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 23-30, 2020	N/A	N/A	JULY 8, 2020	JULY 20, 2020	JULY 20, 2020	JULY 17, 2020	JULY 20, 2020	JULY 21, 2020	JULY 24, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	999,432.50		999,432.50	989,400.00		989,400.00	1,2,4,6	N/A	N/A	JUL 8, 2020	JUL 9-15, 2020	JUL 16-24, 2020	JUL 27-30, 2020	JUL 31-AUG. 7, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0014	REGRAVELLING OF SHOULDER ALONG DAANG MAHARLIKA ROAD (K0294+500 - K0309+110), BRGY. MALATAP, LABO, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 23-30, 2020	N/A	N/A	JULY 8, 2020	JULY 9, 2020	JULY 9, 2020	JULY 16, 2020	JULY 17, 2020	JULY 20, 2020	JULY 24, 2020			GAA 2020 MAINTENANCE 1st QUARTER	999,570.00		999,570.00	989,560.00		989,560.00	1,2,4,6	N/A	N/A	JUL 8, 2020	JUL 9-15, 2020	JUL 16-24, 2020	JUL 27-30, 2020	JUL 31-AUG. 7, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0015	REGRAVELLING OF ROADWAY ALONG STA. ELENA - CAPALONGA BY-PASS COASTAL ROAD (SECTION 3), BRGY. ITOK, CAPALONGA, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 23-30, 2020	N/A	N/A	JULY 8, 2020	JULY 9, 2020	JULY 9, 2020	JULY 16, 2020	JULY 17, 2020	JULY 20, 2020	JULY 23, 2020			GAA 2020 MAINTENANCE 1st QUARTER	998,019.00		998,019.00	988,086.25		988,086.25	1,2,4,6	N/A	N/A	JUL 8, 2020	JUL 9-15, 2020	JUL 16-24, 2020	JUL 27-30, 2020	JUL 31-AUG. 7, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0016	PURCHASE OF LAKBAY ALALAY UNIFORM PPE FOR DPWH BUDGETARY PERSONNEL, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 24 - JULY 1, 2020	N/A	N/A	JULY 9, 2020	JULY 10, 2020	JULY 10, 2020	JULY 17, 2020	JULY 20, 2020	JULY 21, 2020	JULY 24, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	224,660.00		224,660.00	222,419.00		222,419.00	1,2,4,6	N/A	N/A	JUL 9, 2020	JUL 10-16, 2020	JUL 17-27, 2020	JUL 28-31, 2020	AUG. 3-10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0017	PURCHASE OF COLD MIX ASPHALT MATERIALS, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 24 - JULY 1, 2020	N/A	N/A	JULY 9, 2020	JULY 10, 2020	JULY 10, 2020	JULY 16, 2020	JULY 17, 2020	JULY 20, 2020	JULY 23, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	999,700.00		999,700.00	739,905.00		739,905.00	1,2,4,6	N/A	N/A	JUL 9, 2020	JUL 10-16, 2020	JUL 17-27, 2020	JUL 28-31, 2020	AUG. 3-10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0018	PURCHASE OF PAINT FOR THE REPAINTING OF BRIDGES AND GUARDRAILS, DPWH - CNDEO MAINTENANCE SETION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 24 - JULY 1, 2020	N/A	N/A	JULY 9, 2020	JULY 10, 2020	JULY 10, 2020	JULY 16, 2020	JULY 17, 2020	JULY 20, 2020	JULY 23, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	199,978.00		199,978.00	197,980.00		197,980.00	1,2,4,6	N/A	N/A	JUL 9, 2020	JUL 10-16, 2020	JUL 17-27, 2020	JUL 28-31, 2020	AUG. 3-10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0019	PURCHASE OF BRUSH CUTTER, BLADE, PILES AND ACCESSORIES, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 24 - JULY 1, 2020	N/A	N/A	JULY 9, 2020	JULY 10, 2020	JULY 10, 2020	JULY 17, 2020	JULY 20, 2020	JULY 21, 2020	JULY 24, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	149,986.00		149,986.00	120,800.00		120,800.00	1,2,4,6	N/A	N/A	JUL 9, 2020	JUL 10-16, 2020	JUL 17-27, 2020	JUL 28-31, 2020	AUG. 3-10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0020	PURCHASE OF OFFICE SUPPLIES, DPWH - CNDEO MAINTENANCE SETION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 24 - JULY 1, 2020	N/A	N/A	JULY 9, 2020									GAA 2020 MAINTENANCE 2nd QUARTER	287,138.80		287,138.80			-	1,2,4,6	N/A	N/A	JUL 9, 2020	JUL 10-16, 2020	JUL 17-27, 2020	JUL 28-31, 2020	AUG. 3-10, 2020		NON-DROPPING

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20GFC0021	PURCHASE OF MATERIALS FOR THE REPAIR/ REHABILITATION OF GROUTED RIPRAP/ STONE MASONRY DAANG MAHARLIKA K0346+030, BASUD, CAMARINES N ORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 25 JULY 2, 2020	JULY 3, 2020	N/A	JULY 17, 2020	JULY 20, 2020	JULY 20, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA 2020 MAINTENANCE 1st QUARTER	249,412.33		249,412.33	246,920.00		246,920.00	1,2,4,6	JUL. 3, 2020	N/A	JUL. 17, 2020	JUL. 18 - 24, 2020	JUL. 27- AUG. 4, 2020	AUG. 5- 10, 2020	AUG. 11- 14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0022	PURCHASE OF MATERIALS FOR REGRAVELLING OF SHOULDER, STA. ELENA - CAPALONGA BY PASS COASTAL ROAD	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 25 JULY 2, 2020	JULY 3, 2020	N/A	JULY 17, 2020	JULY 20, 2020	JULY 20, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	999,996.42		999,996.42	989,996.04		989,996.04	1,2,4,6	JUL. 3, 2020	N/A	JUL. 17, 2020	JUL. 18 - 24, 2020	JUL. 27- AUG. 4, 2020	AUG. 5- 10, 2020	AUG. 11- 14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0023	PURCHASE OF ASPHALT AGGREGATES, DAANG MAHARLIKA (S03784LZ) - DAANG MAHARLIKA (S03789LZ)	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 25 JULY 2, 2020	JULY 3, 2020	N/A	JULY 17, 2020	JULY 20, 2020	JULY 20, 2020	JULY 22, 2020	JULY 23, 2020	JULY 23, 2020	JULY 28, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	399,410.00		399,410.00	395,411.50		395,411.50	1,2,4,6	JUL. 3, 2020	N/A	JUL. 17, 2020	JUL. 18 - 24, 2020	JUL. 27- AUG. 4, 2020	AUG. 5- 10, 2020	AUG. 11- 14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0024	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 25 JULY 2, 2020	JULY 3, 2020	N/A	JULY 17, 2020	JULY 20, 2020	JULY 20, 2020	JULY 22, 2020	JULY 23, 2020	JULY 23, 2020	JULY 28, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	1,599,917.35		1,599,917.35	1,583,903.00		1,583,903.00	1,2,4,6	JUL. 3, 2020	N/A	JUL. 17, 2020	JUL. 18 - 24, 2020	JUL. 27- AUG. 4, 2020	AUG. 5- 10, 2020	AUG. 11- 14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0025	PURCHASE OF REFLECTORIZED TRAFFIC PAINT, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JUNE 25 JULY 2, 2020	JULY 3, 2020	N/A	JULY 17, 2020	JULY 20, 2020	JULY 20, 2020	JULY 23, 2020	JULY 24, 2020	JULY 27, 2020	JULY 29, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	1,499,972.00		1,499,972.00	1,180,150.00		1,180,150.00	1,2,4,6	JUL. 3, 2020	N/A	JUL. 17, 2020	JUL. 18 - 24, 2020	JUL. 27- AUG. 4, 2020	AUG. 5- 10, 2020	AUG. 11- 14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0026	PURCHASE OF MATERIALS FOR THE FABRICATION OF GUARDRAIL/ GUARDBLOCK REFLECTIVE BRACKET AND REFLECTIVE POST, DOWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JULY 20 27, 2020	JULY 28, 2020	N/A	AUG. 10, 2020	AUG. 11, 2020	AUG. 11, 2020	AUG. 24, 2020	AUG. 25, 2020	AUG. 26, 2020	SEPT. 1, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	999,942.00		999,942.00	989,884.50		989,884.50	1,2,4,6	JUL. 28, 2020	N/A	AUG. 10, 2020	AUG. 11- 17, 2020	AUG. 18- 26, 2020	AUG. 27- SEPT. 1, 2020	SEPT. 1- 10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0027	PURCHASE OF ASPHALT POCKET, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JULY 20 27, 2020	JULY 28, 2020	N/A	AUG. 10, 2020	AUG. 11, 2020	AUG. 11, 2020	AUG. 18, 2020	AUG. 19, 2020	AUG. 20, 2020	AUG. 27, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	1,499,400.00		1,499,400.00	1,299,888.00		1,299,888.00	1,2,4,6	JUL. 28, 2020	N/A	AUG. 10, 2020	AUG. 11- 17, 2020	AUG. 18- 26, 2020	AUG. 27- SEPT. 1, 2020	SEPT. 1- 10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0028	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH - CNDEO (QUALITY ASSURANCE SECTION)	QAS	NO	PUBLIC BIDDING	N/A	JULY 20 27, 2020	JULY 28, 2020	N/A	AUG. 10, 2020	AUG. 11, 2020	AUG. 11, 2020	AUG. 18, 2020	AUG. 19, 2020	AUG. 20, 2020	AUG. 28, 2020			EAO 2020	499,967.50		499,967.50	488,042.90		488,042.90	1,2,4,6	JUL. 28, 2020	N/A	AUG. 10, 2020	AUG. 11- 17, 2020	AUG. 18- 26, 2020	AUG. 27- SEPT. 1, 2020	SEPT. 1- 10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0029	PURCHASE OF MATERIALS FOR THE ROAD REBLOCKING ALONG K0334+000 - K0336+500 TALOBATIB - JOSE PANGANIBAN POB. - PORT ROAD, K0334+000 - K0336+500, JOSE PANGANIBAN, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JULY 20 27, 2020	JULY 28, 2020	N/A	AUG. 10, 2020	AUG. 12, 2020	AUG. 12, 2020	AUG. 18, 2020	AUG. 19, 2020	AUG. 20, 2020	AUG. 27, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	698,127.07		698,127.07	691,118.10		691,118.10	1,2,4,6	JUL. 28, 2020	N/A	AUG. 10, 2020	AUG. 11- 17, 2020	AUG. 18- 26, 2020	AUG. 27- SEPT. 1, 2020	SEPT. 1- 10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0030	EQUIPMENT RENTAL ALONG STA. ELENA - LABO - BASUD DAANG MAHARLIKA CAMARINES NORTE, STA. ELENA, LABO, BASUD, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JULY 20 27, 2020	JULY 28, 2020	N/A	AUG. 10, 2020									GAA 2020 MAINTENANCE 1st QUARTER	868,784.16		868,784.16				1,2,4,6	JUL. 28, 2020	N/A	AUG. 10, 2020	AUG. 11- 17, 2020	AUG. 18- 26, 2020	AUG. 27- SEPT. 1, 2020	SEPT. 1- 10, 2020		DELETED
20GFC0031	EQUIPMENT RENTAL FOR RE-BLOCKING ALONG K0334+000 - K0336+500 TALOBATIB - JOSE PANGANIBAN POBLACION - PORT ROAD, K0334+000 - K0336+500, JOSE PANGANIBAN, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JULY 20 27, 2020	JULY 28, 2020	N/A	AUG. 10, 2020									GAA 2020 MAINTENANCE 2nd QUARTER	286,588.96		286,588.96				1,2,4,6	JUL. 28, 2020	N/A	AUG. 10, 2020	AUG. 11- 17, 2020	AUG. 18- 26, 2020	AUG. 27- SEPT. 1, 2020	SEPT. 1- 10, 2020		DELETED
20GFC0032	PURCHASE OF MATERIALS FOR THE REPAIR/ REHABILITATION ALONG DAANG MAHARLIKA K0251+030 - K0278+920 (WITH EXCEPTION), STA. ELENA AND LABO, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JULY 23- 30, 2020	N/A	N/A	AUG. 10, 2020	AUG. 11, 2020	AUG. 11, 2020	AUG. 18, 2020	AUG. 19, 2020	AUG. 20, 2020	AUG. 27, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	992,428.75		992,428.75	982,514.00		982,514.00	1,2,4,6	N/A	N/A	AUG. 10, 2020	AUG. 11- 17, 2020	AUG. 18- 26, 2020	AUG. 27- SEPT. 1, 2020	SEPT. 1- 10, 2020		COMPLETED PROCUREMENT PROCESS

Code (PAP)	PROCUREMENT PROJECT	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
20GFC0033	PURCHASE OF HAZARD MARKERS, CHEVRON SIGNS ALONG DAANG MAHARLIKA K0274+500 - K0278+800 (WITH EXCEPTION), STA. ELENA, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	JULY 23-30, 2020	N/A	N/A	AUG. 10, 2020	AUG. 11, 2020	AUG. 11, 2020	AUG. 24, 2020	AUG. 25, 2020	AUG. 26, 2020	SEPT. 1, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	995,252.45		995,252.45	989,220.00		989,220.00	1,2,4,6	N/A	N/A	AUG. 10, 2020	AUG. 11-17, 2020	AUG. 18-26, 2020	AUG. 27-SEPT. 1, 2020	SEPT. 1-10, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0034	PURCHASE OF FUEL, OILS AND LUBRICANTS, PLANNING AND DESIGN SECTION SERVICE VEHICLE	PLANNING AND DESIGN	NO	PUBLIC BIDDING	N/A	AUG. 6-13, 2020	N/A	N/A	AUG. 24, 2020	AUG. 24, 2020	AUG. 24, 2020	AUG. 24, 2020	AUG. 25, 2020	AUG. 26, 2020	AUG. 28, 2020			SR2020-02-003489	523,252.80		523,252.80	512,422.80		512,422.80	1,2,4,6	N/A	N/A	AUG. 24, 2020	AUG. 25-28, 2020	SEPT. 1-3, 2020	SEPT. 4-7, 2020	SEPT. 8-14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0035	PURCHASE OF SPARE PARTS, FOR PLANNING AND DESIGN SERVICE VEHICLE	PLANNING AND DESIGN	NO	PUBLIC BIDDING	N/A	AUG. 6-13, 2020	N/A	N/A	AUG. 24, 2020	AUG. 25, 2020	AUG. 25, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 04, 2020	SEPT. 11, 2020			SR2020-02-003489	115,245.40		115,245.40	114,088.00		114,088.00	1,2,4,6	N/A	N/A	AUG. 24, 2020	AUG. 25-28, 2020	SEPT. 1-3, 2020	SEPT. 4-7, 2020	SEPT. 8-14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0036	PURCHASE OF FIELD EQUIPMENT/ SAFETY DEVICES/ SUPPLIES/ PPEs, FOR THE CONDUCT OF AUTOMATED TRAFFIC DATA COLLECTION AND AXLE LOAD SURVEY	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 6-13, 2020	N/A	N/A	AUG. 24, 2020	AUG. 25, 2020	AUG. 25, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 04, 2020	SEPT. 11, 2020			SR2020-02-002992	493,680.00		493,680.00	488,755.00		488,755.00	1,2,4,6	N/A	N/A	AUG. 24, 2020	AUG. 25-28, 2020	SEPT. 1-3, 2020	SEPT. 4-7, 2020	SEPT. 8-14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0037	PURCHASE OF FUEL, OILS AND LUBRICANTS, FOR PLANNING AND DESIGN SECTION SERVICE VEHICLE IN THE CONDUCT OF AUTOMATED TRAFFIC DATA	PLANNING AND DESIGN	NO	PUBLIC BIDDING	N/A	AUG. 6-13, 2020	N/A	N/A	AUG. 24, 2020	AUG. 24, 2020	AUG. 24, 2020	AUG. 24, 2020	AUG. 25, 2020	AUG. 26, 2020	AUG. 28, 2020			SR2020-02-003097	188,214.00		188,214.00	184,800.00		184,800.00	1,2,4,6	N/A	N/A	AUG. 24, 2020	AUG. 25-28, 2020	SEPT. 1-3, 2020	SEPT. 4-7, 2020	SEPT. 8-14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0038	REGRAVELLING OF ROADWAY ALONG STA. ELENA - CAPALONGA - BY PASS COASTAL ROAD (SECTION 3), BRGY. ITOK, CAPALONGA, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 6-13, 2020	N/A	N/A	AUG. 25, 2020	AUG. 26, 2020	AUG. 26, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 11, 2020			GAA 2020 MAINTENANCE 2nd QUARTER	999,593.23		999,593.23	989,548.00		989,548.00	1,2,4,6	N/A	N/A	AUG. 24, 2020	AUG. 25-28, 2020	SEPT. 1-3, 2020	SEPT. 4-7, 2020	SEPT. 8-14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0039	PURCHASE OF OFFICE SUPPLIES, DPWH - CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 6-13, 2020	N/A	N/A	AUG. 25, 2020	AUG. 26, 2020	AUG. 26, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 11, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	369,090.00		369,090.00	368,585.25		368,585.25	1,2,4,6	N/A	N/A	AUG. 24, 2020	AUG. 25-28, 2020	SEPT. 1-3, 2020	SEPT. 4-7, 2020	SEPT. 8-14, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0040	PURCHASE OF SPARE PARTS AND ACCESSORIES FOR MOTOR VEHICLES, DPWH - MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	N/A	N/A	AUG. 25, 2020	AUG. 26, 2020	AUG. 26, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 11, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	399,810.00		399,810.00	395,810.00		395,810.00	1,2,4,6	N/A	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0041	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	N/A	N/A	AUG. 25, 2020	AUG. 26, 2020	AUG. 26, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 11, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	999,979.40		999,979.40	988,070.34		988,070.34	1,2,4,6	N/A	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0042	PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF PRIMARY AND SECONDARY NATIONAL ROAD, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	N/A	N/A	AUG. 25, 2020	AUG. 26, 2020	AUG. 26, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 11, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	899,440.00		899,440.00	890,442.00		890,442.00	1,2,4,6	N/A	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0043	PURCHASE OF TIRES FOR MOTOR VEHICLES, DPWH - CAMARINES NORTE DISTRICT ENGINEERING OFFICE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	N/A	N/A	AUG. 25, 2020	AUG. 26, 2020	AUG. 26, 2020	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 11, 2020	SEPT. 18, 2020			EAO 2020	615,200.00		615,200.00	455,260.00		455,260.00	1,2,4,6	N/A	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0044	EQUIPMENT RENTAL ALONG BAGONG SILANG - CAPALONGA WYE ROAD STA. 0 - STA. 0+105, BRGY. BAGONG SILANG I, LABO, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	AUG. 17, 2020	N/A	SEPT. 01, 2020									GAA 2020 MAINTENANCE 3rd QUARTER	650,704.16		650,704.16				1,2,4,6	AUG. 17, 2020	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		DELETED

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20GFC0045	PURCHASE OF MATERIALS FOR THE REPAIR/ REHABILITATION ALONG BAGONG SILANG - CAPALONGA WYE ROAD STA. 0 - STA. 0 +105, BAGONG SILANG, LABO, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	AUG. 17, 2020	N/A	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 02, 2020	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 18, 2020	SEPT. 25, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	1,699,991.00		1,699,991.00	1,685,161.00		1,685,161.00	1,2,4,6	AUG. 17, 2020	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0046	PURCHASE OF HARDWARE MATERIALS, DPWH - CNDEO, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	AUG. 17, 2020	N/A	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 02, 2020	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 18, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	1,799,147.50		1,799,147.50	1,685,222.50		1,685,222.50	1,2,4,6	AUG. 17, 2020	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0047	PURCHASE OF THERMOPLASTIC PAINT MATERIAL, PRIMARY AND SECONDARY ROAD	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	AUG. 17, 2020	N/A	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 02, 2020	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 25, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	1,498,970.40		1,498,970.40	1,222,332.00		1,222,332.00	1,2,4,6	AUG. 17, 2020	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0048	PURCHASE OF MATERIALS OF ROAD SAFETY DEVICES (GUARDRAILS), DAANG MAHARLIKA (S03784LZ) K0249+800 - K0273+679 (WITH EXCEPTION)	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	AUG. 17, 2020	N/A	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 02, 2020	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 18, 2020	SEPT. 29, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	1,499,780.00		1,499,780.00	1,496,960.00		1,496,960.00	1,2,4,6	AUG. 17, 2020	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0049	PURCHASE OF SMALL EQUIPMENTS, DPWH - CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 7-14, 2020	AUG. 17, 2020	N/A	SEPT. 01, 2020	SEPT. 02, 2020	SEPT. 02, 2020	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 18, 2020	SEPT. 25, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	999,980.00		999,980.00	991,200.00		991,200.00	1,2,4,6	AUG. 17, 2020	N/A	AUG. 25, 2020	AUG. 16-SEPT. 1, 2020	SEPT. 2-4, 2020	SEPT. 7-10, 2020	SEPT. 11-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0050	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH - CNDEO, MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 14-21, 2020	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 03, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	999,976.64		999,976.64	998,699.20		998,699.20	1,2,4,6	N/A	N/A	SEPT. 2, 2020	SEPT. 3-7, 2020	SEPT. 8-14, 2020	SEPT. 15-18, 2020	SEPT. 21-29, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0051	PURCHASE OF BRUSH CUTTER, BLADE, PILES AND ACCESSORIES, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 14-21, 2020	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 03, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	150,000.00		150,000.00	119,400.00		119,400.00	1,2,4,6	N/A	N/A	SEPT. 2, 2020	SEPT. 3-7, 2020	SEPT. 8-14, 2020	SEPT. 15-18, 2020	SEPT. 21-29, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0052	PURCHASE OF MATERIALS FOR THE REGRAVELLING OF SHOULDER ALONG DAANG MAHARLIKA K0266+600 - K0269+678 (WITH EXCEPTION), BRGY. RIZAL, STA. ELENA/ CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 14-21, 2020	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 03, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	999,913.75		999,913.75	991,650.00		991,650.00	1,2,4,6	N/A	N/A	SEPT. 2, 2020	SEPT. 3-7, 2020	SEPT. 8-14, 2020	SEPT. 15-18, 2020	SEPT. 21-29, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0053	PURCHASE OF COLD MIX ASPHALT MATERIALS, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 14-21, 2020	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 03, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	998,660.00		998,660.00	565,056.00		565,056.00	1,2,4,6	N/A	N/A	SEPT. 2, 2020	SEPT. 3-7, 2020	SEPT. 8-14, 2020	SEPT. 15-18, 2020	SEPT. 21-29, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0054	PURCHASE OF REFLECTORIZED TRAFFIC PAINT, DPWH - CNDEO MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 14-21, 2020	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 03, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	981,721.00		981,721.00	729,909.00		729,909.00	1,2,4,6	N/A	N/A	SEPT. 2, 2020	SEPT. 3-7, 2020	SEPT. 8-14, 2020	SEPT. 15-18, 2020	SEPT. 21-29, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0055	PURCHASE OF HOT ASPHALT (60/70), PRIMARY AND SECONDARY NATIONAL ROADS	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 17-24, 2020	N/A	N/A	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 04, 2020	SEPT. 14, 2020	SEPT. 15, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	991,914.00		991,914.00	804,650.00		804,650.00	1,2,4,6	N/A	N/A	SEPT. 3, 2020	SEPT. 4-10, 2020	SEPT. 11-17, 2020	SEPT. 18-22, 2020	SEPT. 23-OCT. 1, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0056	PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF PRIMARY AND SECONDARY NATIONAL ROAD, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 17-24, 2020	N/A	N/A	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 04, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	599,799.50		599,799.50	595,520.00		595,520.00	1,2,4,6	N/A	N/A	SEPT. 3, 2020	SEPT. 4-10, 2020	SEPT. 11-17, 2020	SEPT. 18-22, 2020	SEPT. 23-OCT. 1, 2020		COMPLETED PROCUREMENT PROCESS

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20GFC0057	PURCHASE OF MATERIALS FOR ROAD REBLOCKING ALONG K0338+000 - K0340+000, TALOBATIB - JOSE PANGANIBAN POB. - PORT ROAD, K0338+000 - K0340+000, JOSE PANGANIBAN, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 17-24, 2020	N/A	N/A	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 04, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	825,613.53		825,613.53	817,432.00		817,432.00	1,2,4,6	N/A	N/A	SEPT. 3, 2020	SEPT. 4-10, 2020	SEPT. 11-17, 2020	SEPT. 18-22, 2020	SEPT. 23-OCT. 1, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0058	EQUIPMENT RENTAL ALONG K0338+000 - K0340+000 TALOBATIB - JOSE PANGANIBAN POB. - PORT ROAD, K0338+000 - K0340+000, JOSE PANGANIBAN, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 17-24, 2020	N/A	N/A	SEPT. 03, 2020									GAA 2020 MAINTENANCE 4th QUARTER	349,852.96		349,852.96				1,2,4,6	N/A	N/A	SEPT. 3, 2020	SEPT. 4-10, 2020	SEPT. 11-17, 2020	SEPT. 18-22, 2020	SEPT. 23-OCT. 1, 2020		DISBLED
20GFC0059	REGRAVELLING OF ROADWAY ALONG STA. ELENA - CAPALONGA - BY PASS COASTAL ROAD, SECTION 1: BRGY. DEL PILAR, CAPALONGA, CAMARINES NORTE; SECTION 3: BRGY. ITOK, CAPALONGA, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 17-24, 2020	N/A	N/A	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 04, 2020	SEPT. 11, 2020	SEPT. 14, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	898,440.72		898,440.72	898,824.00		898,824.00	1,2,4,6	N/A	N/A	SEPT. 3, 2020	SEPT. 4-10, 2020	SEPT. 11-17, 2020	SEPT. 18-22, 2020	SEPT. 23-OCT. 1, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0060	PURCHASE OF HAZARD MARKERS, CHEVRON SIGN ALONG DAANG MAHARLIKA, K0365+000 – K0370+670 WITH EXCEPTION, BRGY. TUACA, BASUD, CAMARINES NORTE.	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 25-SEPT. 1, 2020	N/A	N/A	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 11, 2020	SEPT. 18, 2020	SEPT. 21, 2020	SEPT. 23, 2020	SEPT. 30, 2020			GAA 2020 MAINTENANCE 4th QUARTER	998,755.45		998,755.45	994,848.50		994,848.50	1,2,4,6	N/A	N/A	SEPT. 10, 2020	SEPT. 11-17, 2020	SEPT. 18-24, 2020	SEPT. 25-29, 2020	SEPT. 30-OCT. 2, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0061	PURCHASE OF FIELD ACCESSORIES AND SUPPLIES, FOR RBIA	PLANNING AND DESIGN	NO	PUBLIC BIDDING	N/A	AUG. 25-SEPT. 1, 2020	N/A	N/A	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 11, 2020	SEPT. 18, 2020	SEPT. 21, 2020	SEPT. 24, 2020	SEPT. 30, 2020			SR2020-06-006035, JUNE 27, 2020 FY 2020 RA 11465 REGULAR CURRENT	242,100.00		242,100.00	240,889.50		240,889.50	1,2,4,6	N/A	N/A	SEPT. 10, 2020	SEPT. 11-17, 2020	SEPT. 18-24, 2020	SEPT. 25-29, 2020	SEPT. 30-OCT. 2, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0062	PURCHASE OF FUEL AND LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH - CNDEO (CONSTRUCTION SECTION)	MAINTENANCE	NO	PUBLIC BIDDING	N/A	AUG. 25-SEPT. 1, 2020	N/A	N/A	SEPT. 10, 2020	SEPT. 11, 2020	SEPT. 11, 2020	SEPT. 18, 2020	SEPT. 21, 2020	SEPT. 24, 2020	SEPT. 30, 2020			EAO 2020	499,999.10		499,999.10	494,534.40		494,534.40	1,2,4,6	N/A	N/A	SEPT. 10, 2020	SEPT. 11-17, 2020	SEPT. 18-24, 2020	SEPT. 25-29, 2020	SEPT. 30-OCT. 2, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0063	PURCHASE OF FIELD ACCESSORIES/ SUPPLIES AND OFFICE SUPPLIES, FOR THE CONDUCT OF AUTOMATED TRAFFIC DATA COLLECTION PROGRAM	MAINTENANCE	NO	PUBLIC BIDDING	N/A	OCT. 28, 2020 - NOV. 4, 2020	N/A	N/A	NOV. 12, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18, 2020	NOV. 19, 2020	NOV. 24, 2020	NOV. 27, 2020			SR2020-02-003097	381,837.00		381,837.00	379,927.82		379,927.82	1,2,4,6	N/A	N/A	NOV. 12, 2020	NOV. 13-19, 2020	NOV. 20-27, 2020	NOV. 30-DEC. 3, 2020	DEC. 4-11, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0064	PURCHASE OF OFFICE SUPPLIES AND OFFICE EQUIPMENT, FOR RBIA	MAINTENANCE	NO	PUBLIC BIDDING	N/A	OCT. 28, 2020 - NOV. 4, 2020	N/A	N/A	NOV. 12, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18, 2020	NOV. 19, 2020	NOV. 23, 2020	NOV. 27, 2020			SR2020-06-006035, JUNE 27, 2020 FY 2020 RA 11465 REGULAR CURRENT	329,010.00		329,010.00	327,364.95		327,364.95	1,2,4,6	N/A	N/A	NOV. 12, 2020	NOV. 13-19, 2020	NOV. 20-27, 2020	NOV. 30-DEC. 3, 2020	DEC. 4-11, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0065	PURCHASE OF HARDWARE MATERIALS FOR THE REPAIR/ MAINTENANCE OF DPWH COMPOUND PERIMETER FENCE, DPWH-CAMARINES NORTE DISTRICT ENGINEERING OFFICE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	OCT. 28, 2020 - NOV. 4, 2020	N/A	N/A	NOV. 12, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18, 2020	NOV. 19, 2020	NOV. 24, 2020	NOV. 27, 2020			EAO 2019 CONTINUING	838,901.70		838,901.70	816,938.70		816,938.70	1,2,4,6	N/A	N/A	NOV. 12, 2020	NOV. 13-19, 2020	NOV. 20-27, 2020	NOV. 30-DEC. 3, 2020	DEC. 4-11, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0066	PURCHASE OF OFFICE SUPPLIES, EQUIPMENTS AND FIELD PERSONNEL UNIFORMS, CONSTRUCTION SECTION, DPWH, CAMARINES NORTE	CONSTRUCTION	NO	PUBLIC BIDDING	N/A	OCT. 28, 2020 - NOV. 4, 2020	N/A	N/A	NOV. 12, 2020	NOV. 17, 2020	NOV. 17, 2020	NOV. 18, 2020	NOV. 19, 2020	NOV. 24, 2020	NOV. 27, 2020			EAO 2020	386,870.00		386,870.00	384,934.00		384,934.00	1,2,4,6	N/A	N/A	NOV. 12, 2020	NOV. 13-19, 2020	NOV. 20-27, 2020	NOV. 30-DEC. 3, 2020	DEC. 4-11, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0067	PURCHASE OF PAINT FOR GUARDRAILS ALONG STA. ELENA CAPALONGA BYPASS COASTAL ROAD, TERTIARY ROAD	MA	NO	PUBLIC BIDDING	N/A	OCT. 28, 2020 - NOV. 4, 2020	N/A	N/A	NOV. 12, 2020	NOV. 18, 2020	NOV. 18, 2020	NOV. 18, 2020	NOV. 19, 2020	NOV. 24, 2020	NOV. 27, 2020			GAA 2020 MAINTENANCE 4TH QUARTER	852,896.00		852,896.00	824,406.89		824,406.89	1,2,4,6	N/A	N/A	NOV. 12, 2020	NOV. 13-19, 2020	NOV. 20-27, 2020	NOV. 30-DEC. 3, 2020	DEC. 4-11, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0068	PURCHASE OF OFFICE EQUIPMENT/ OFFICE SUPPLIES/ SAFETY DEVICES/ PPEs, FOR PLANNING AND DESIGN SECTION	PLANNING AND DESIGN	NO	PUBLIC BIDDING	N/A	OCT. 29-NOV. 5, 2020	NOV. 6, 2020	N/A	NOV. 23, 2020	NOV. 24, 2020	NOV. 24, 2020	NOV. 25, 2020	NOV. 26, 2020	NOV. 27, 2020	NOV. 27, 2020			01101101-REGULAR AGENCY FUND-GEN. FUND GAA SAN-SR2020-02-003489/ FEB. 27, 2020, FY 2020 RA 11465 REGULAR 2020 CURRENT	1,451,285.00		1,451,285.00	1,436,150.00		1,436,150.00	1,2,4,6	NOV. 6, 2020	N/A	NOV. 23, 2020	NOV. 24-30, 2020	DEC. 1-9, 2020	DEC. 9-11, 2020	DEC. 14-17, 2020		COMPLETED PROCUREMENT PROCESS

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20GFC0069	SUPPLY/ DELIVERY OF INFORMATION AND TECHNOLOGY EQUIPMENT TO BE USED BY DPWH-CNDEO OFFICES, DPWH-CNDEO, F. PIMENTEL AVENUE, BRGY. II, DAET, CAMARINES NORTE	DPWH-CNDEO	NO	PUBLIC BIDDING	N/A	OCT. 29-NOV. 5, 2020	NOV. 6, 2020	N/A	NOV. 23, 2020	NOV. 24, 2020	NOV. 24, 2020	NOV. 25, 2020	NOV. 26, 2020	NOV. 27, 2020	NOV. 27, 2020			EAO 2020	1,496,880.00		1,496,880.00	1,480,090.00		1,480,090.00	1,2,4,6	NOV. 6, 2020	N/A	NOV. 23, 2020	NOV. 24-30, 2020	DEC. 1-9, 2020	DEC. 9-11, 2020	DEC. 14-17, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0070	PURCHASE OF EARLY WARNING SIGNS TARPULIN, DPWH - CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 6-13, 2020	N/A	N/A	NOV. 24, 2020	DEC. 4, 2020	DEC. 4, 2020	DEC. 7, 2020	DEC. 9, 2020	DEC. 12, 2020	DEC. 22, 2020			GAA 2020 MAINTENANCE 4TH QUARTER	215,040.00		215,040.00	212,889.60		212,889.60	1,2,4,6	N/A	N/A	NOV. 24, 2020	NOV. 25-DEC. 1, 2020	DEC. 2-10, 2020	DEC. 11-14, 2020	DEC. 15-18, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0071	SUPPLY/ DELIVERY OF OFFICE FURNITURES AND EQUIPMENT TO BE USED BY DPWH - CNDEO OFFICES, DPWH - CNDEO, F. PIMENTEL AVENUE, BRGY. II, DAET, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 6-13, 2020	N/A	N/A	NOV. 24, 2020	DEC. 4, 2020	DEC. 4, 2020	DEC. 7, 2020	DEC. 9, 2020	DEC. 15, 2020	DEC. 17, 2020			EAO 2020	763,340.00		763,340.00	755,706.60		755,706.60	1,2,4,6	N/A	N/A	NOV. 24, 2020	NOV. 25-DEC. 1, 2020	DEC. 2-10, 2020	DEC. 11-14, 2020	DEC. 15-18, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0072	PURCHASE OF MATERIALS OF ROAD SAFETY DEVICES (GUARDRAILS), DAANG MAHARLIKA (S03784LZ) K079+150 - K0282+604 (WITH EXCEPTION)	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 11-17, 2020	N/A	N/A	NOV. 26, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11, 2020	DEC. 14, 2020	DEC. 15, 2020	DEC. 18, 2020			GAA 2020 MAINTENANCE 4TH QUARTER	990,888.00		990,888.00	987,150.00		987,150.00	1,2,4,6	N/A	N/A	NOV. 26, 2020	NOV. 27-DEC. 1, 2020	DEC. 5-11, 2020	DEC. 14-17, 2020	DEC. 18-21, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0073	PURCHASE OF OFFICE SUPPLIES, DPWH - CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 11-17, 2020	N/A	N/A	NOV. 26, 2020	DEC. 4, 2020	DEC. 4, 2020	DEC. 9, 2020	DEC. 10, 2020	DEC. 15, 2020	DEC. 18, 2020			GAA 2020 MAINTENANCE 4TH QUARTER	451,600.00		451,600.00	447,074.00		447,074.00	1,2,4,6	N/A	N/A	NOV. 26, 2020	NOV. 27-DEC. 4, 2020	DEC. 5-11, 2020	DEC. 14-17, 2020	DEC. 18-21, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0074	PURCHASE OF REGULATORY SIGN (BRIDGE LOAD LIMIT) ALONG DAANG MAHARLIKA (LZ) K0247+(-281) TO K0331+171 WITH EXCEPTION AND DAANG MAHARLIKA (LZ) K0332+(-910) TO K0370+670 WITH EXCEPTION, DPWH - CAMARINES NORTE DEO	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 18-24, 2020	N/A	N/A	DEC. 3, 2020	DEC. 10, 2020	DEC. 10, 2020	DEC. 11, 2020	DEC. 14, 2020	DEC. 17, 2020	DEC. 28, 2020			GAA 2020 MAINTENANCE 3rd QUARTER	894,866.84		894,866.84	885,948.00		885,948.00	1,2,4,6	N/A	N/A	DEC. 3, 2020	DEC. 4-10, 2020	DEC. 11-18, 2020	DEC. 19-23, 2020	DEC. 24-28, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0075	PURCHASE OF EQUIPMENT TOOLS AND MACHINE FOR MOTOR VEHICLES, DPWH - MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 18-24, 2020	N/A	N/A	DEC. 3, 2020	DEC. 14, 2020	DEC. 14, 2020	DEC. 15, 2020	DEC. 16, 2020	DEC. 17, 2020	DEC. 29, 2020			GAA 2020 MAINTENANCE 4th QUARTER	265,800.00		265,800.00	263,150.00		263,150.00	1,2,4,6	N/A	N/A	DEC. 3, 2020	DEC. 4-10, 2020	DEC. 11-18, 2020	DEC. 19-23, 2020	DEC. 24-28, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0076	PURCHASE OF INFORMATION SIGN (DIRECTIONAL SIGN), PRIMARY AND SECONDARY ROAD, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 19-25, 2020	NOV. 26, 2020	N/A	DEC. 9, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC.18, 2020	DEC. 21, 2020	DEC. 22, 2020	DEC. 28, 2020			GAA 2020 MAINTENANCE 4th QUARTER	1,099,998.00		1,099,998.00	1,098,786.00		1,098,786.00	1,2,4,6	NOV. 26, 2020	N/A	DEC. 9, 2020	DEC. 10-16, 2020	DEC. 17-23, 2020	DEC. 24-28, 2020	DEC. 29-31, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0077	PURCHASE OF MATERIALS FOR REPAIR OF CAVE-IN CARRIAGEWAY PORTION ALONG DAANG MAHARLIKA K0316+750, LABO, CAMARINES NORTE, BRGY. MALANGCAO-BASUD, LABO, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	NOV. 19-25, 2020	NOV. 26, 2020	N/A	DEC. 9, 2020	DEC. 16, 2020	DEC. 16, 2020	DEC. 17, 2020	DEC. 18, 2020	DEC. 22, 2020	DEC. 29, 2020			GAA 2020 MAINTENANCE 4th QUARTER	323,617.05		323,617.05	320,386.00		320,386.00	1,2,4,6	NOV. 26, 2020	N/A	DEC. 9, 2020	DEC. 10-16, 2020	DEC. 17-23, 2020	DEC. 24-28, 2020	DEC. 29-31, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0078	PURCHASE OF LABORATORY EQUIPMENT AND APPARATUS FOR USE IN QUALITY ASSURANCE SECTION (QAS), DPWH-CNDEO (QUALITY ASSURANCE SECTION)	QAS	NO	PUBLIC BIDDING	NOV. 17, 2020	NOV. 24-DEC. 1, 2020	DEC. 2, 2020	N/A	DEC. 15, 2020	DEC. 17, 2020	DEC. 17, 2020	DEC. 18, 2020	DEC. 21, 2020	DEC. 22, 2020	DEC. 28, 2020			EAO 2020	2,000,000.00		2,000,000.00	1,988,000.00		1,988,000.00	1,2,4,6	DEC. 2, 2020	N/A	DEC. 15, 2020	DEC. 16-22, 2020	DEC. 23-29, 2020	DEC. 30-JAN. 4, 2020	JAN. 5-7, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0079	PURCHASE OF SURVEY EQUIPMENT, PLANNING AND DESIGN SECTION, DPWH, CAMARINES NORTE	PLANNING AND DESIGN	NO	PUBLIC BIDDING	NOV. 18, 2020	NOV. 25-DEC. 2, 2020	DEC. 3, 2020	N/A	DEC. 17, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 23, 2020	DEC. 29, 2020	JAN. 4, 2021			EAO 2020	3,360,000.00		3,360,000.00	3,254,000.00		3,254,000.00	1,2,4,6	DEC. 3, 2020	N/A	DEC. 17, 2020	DEC. 18-24, 2020	DEC. 25-31, 2020	JAN. 2-5, 2021	JAN. 6-8, 2021		COMPLETED PROCUREMENT PROCESS
20GFC0080	PURCHASE OF TIRES FOR MOTOR VEHICLES, DPWH-CNDEO, MAINTENANCE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	DEC. 2-9, 2020	N/A	N/A	DEC. 18, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 28, 2020	DEC. 28, 2020	DEC. 29, 2020	JAN. 4, 2021			EAO 2020	244,800.00		244,800.00	154,800.00		154,800.00	1,2,4,6	N/A	N/A	DEC. 18, 2020	DEC. 19-25, 2020	DEC. 26-JAN. 4, 2021	JAN. 5-7, 2021	JAN. 8-11, 2021		COMPLETED PROCUREMENT PROCESS

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20GFC0081	PURCHASE OF OFFICE EQUIPMENT, FOR PLANNING AND DESIGN SECTION	PLANNING AND DESIGN	NO	PUBLIC BIDDING	N/A	DEC. 2-9, 2020	N/A	N/A	DEC. 18, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 21, 2020	DEC. 22, 2020	DEC. 28, 2020	DEC. 29, 2020			01101101-REGULAR AGENCY FUND - GEN FUND GAA SAN SR2020-02-003489/FEB. 27, 2020 FY 2020 RA 11465 REGULAR 2020 CURRENT	450,000.00		450,000.00	445,000.00		445,000.00	1,2,4,6	N/A	N/A	DEC. 18, 2020	DEC. 19-25, 2020	DEC. 26-JAN. 4, 2021	JAN. 5-7, 2021	JAN. 8-11, 2021		COMPLETED PROCUREMENT PROCESS
20GFC0082	PURCHASE OF FIELD EQUIPMENT, ACCESSORIES AND SUPPLIES, FOR PLANNING AND DESIGN SECTION	PLANNING AND DESIGN	NO	PUBLIC BIDDING	N/A	DEC. 4-10, 2020	N/A	N/A	DEC. 21, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 29, 2020			01101101-REGULAR AGENCY FUND-GEN. FUND GAA SAN-SR 2020-02-223489 / FEBRUARY 27, 2020 FY 2020 RA 11465 REGULAR 2020 CURRENT	280,000.00		280,000.00	277,200.00		277,200.00	1,2,4,6	N/A	N/A	DEC. 21, 2020	DEC. 22-30, 2020	DEC. 31-JAN. 7, 2020	JAN. 8-11, 2020	JAN. 12-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0083	PURCHASE OF IT EQUIPMENT, FOR PROGRAMMING USE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	DEC. 4-10, 2020	N/A	N/A	DEC. 21, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	JAN. 4, 2021			01101101-REGULAR AGENCY FUND-GEN. FUND GAA SAN-SR 2020-02-223489 / FEBRUARY 27, 2020 FY 2020 RA 11465 REGULAR 2020 CURRENT	829,800.00		829,800.00	821,502.00		821,502.00	1,2,4,6	N/A	N/A	DEC. 21, 2020	DEC. 22-30, 2020	DEC. 31-JAN. 7, 2020	JAN. 8-11, 2020	JAN. 12-15, 2020		COMPLETED PROCUREMENT PROCESS
20GFC0084	PURCHASE OF TWO (2)-UNITS MOTOR VEHICLE [4x2 6MT PICKUP], DPWH-CNDEO, MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	NOV. 27, 2020	DEC. 4-10, 2020	DEC. 11, 2020	N/A	DEC.23, 2020									EAO 2020	2,800,000.00		2,800,000.00	-		-	1,2,4,6	DEC. 11, 2020	N/A	DEC. 23, 2020	DEC. 24-31, 2020	JAN. 1-9, 2021	JAN. 11-14, 2021	JAN. 15-18, 2021		NON-DROPPING
20GFC0085	PURCHASE OF ONE (1)-UNIT MOTOR VEHICLE [HYDRAULIC EXCAVATOR (BACKHOE) WITH BREAKER, WHEEL TYPE], DPWH-CNDEO, MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	NOV. 27, 2020	DEC. 4-10, 2020	DEC. 11, 2020	N/A	DEC.23, 2020	DEC. 23, 2020	DEC. 23, 2020							EAO 2020	6,825,000.00		6,825,000.00	-		-	1,2,4,6	DEC. 11, 2020	N/A	DEC. 23, 2020	DEC. 24-31, 2020	JAN. 1-9, 2021	JAN. 11-14, 2021	JAN. 15-18, 2021		WAITING FOR APPROVAL OF AUTHORITY TO PURCHASE
20GFC0086	PURCHASE OF INFORMATION TECHNOLOGY OFFICE EQUIPMENT FOR MAINTENANCE SECTION, DPWH-CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	DEC. 7.-14, 2020	N/A	N/A	DEC. 23, 2020	DEC. 23, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 28, 2020	DEC. 29, 2020	JAN. 4, 2021			GAA 2020 MAINTNEANCE 4TH QUARTER	925,700.00		925,700.00	916,864.00		916,864.00	1,2,4,6	N/A	N/A	DEC. 23, 2020	DEC. 24-31, 2020	JAN. 1-9, 2021	JAN. 11-14, 2021	JAN. 15-18, 2021		COMPLETED PROCUREMENT PROCESS
20GFC0087	PURCHASE OF KITCHENWARE AND EQUIPMENT FOR LAKBAY ALALAY STATION, DPWH-CNDEO, MAINTENANCE SECTION	MAINTENANCE	NO	PUBLIC BIDDING	N/A	DEC. 7.-14, 2020	N/A	N/A	DEC. 23, 2020	DEC. 23, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 28, 2020	DEC. 29, 2020	JAN. 4, 2021			GAA 2020 MAINTENANCE 4th QUARTER	677,502.00		677,502.00	670,726.98		670,726.98	1,2,4,6	N/A	N/A	DEC. 23, 2020	DEC. 24-31, 2020	JAN. 1-9, 2021	JAN. 11-14, 2021	JAN. 15-18, 2021		COMPLETED PROCUREMENT PROCESS
20GFC0088	PURCHASE OF MATERIALS FOR INSTALLATION OF WARNING SIGNS ALONG DAANG MAHARLIKA K0247+300 - K0369+400 (WITH EXCEPTIONS), STA. ELENA, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	DEC. 8, 2020	DEC. 16, 2020	N/A	DEC. 28, 2020	DEC. 28, 2020	DEC. 28, 2020	DEC. 29, 2020	DEC. 29, 2020	DEC. 29, 2020	JAN. 4, 2021			GAA 2020 MAINTENANCE 4th QUARTER	999,087.89		999,087.89	989,108.00		989,108.00	1,2,4,6	DEC. 16, 2020	N/A	DEC. 28, 2020	DEC. 29-JAN. 4, 2021	JAN. 5-13, 2021	JAN. 14-18, 2021	JAN. 19-22, 2021		COMPLETED PROCUREMENT PROCESS
20GFC0089	PURCHASE OF AGGREGATES FOR THE CAVE-IN PORTION IN DAANG MAHARLIKA, BRGY. TIGBINAN, LABO, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	DEC. 8, 2020	DEC. 16, 2020	N/A	DEC. 28, 2020	DEC. 29, 2020	DEC. 29, 2020	DEC. 29, 2020	DEC. 29, 2020	DEC. 29, 2020	JAN. 4, 2021			GAA 2020 MAINTENANCE 4th QUARTER	1,629,901.90		1,629,901.90	1,613,608.70		1,613,608.70	1,2,4,6	DEC. 16, 2020	N/A	DEC. 28, 2020	DEC. 29-JAN. 4, 2021	JAN. 5-13, 2021	JAN. 14-18, 2021	JAN. 19-22, 2021		COMPLETED PROCUREMENT PROCESS
20GFC0090	EQUIPMENT RENTAL FOR REMOVAL AND CLEARING OF LANDSLIDE, DAANG MAHARLIKA K0276+000 - K0288+000 AND BAGONG SILANG - CAPALONGA ROAD K0313+850, CAMARINES NORTE	MAINTENANCE	NO	PUBLIC BIDDING	N/A	DEC. 8, 2020	DEC. 16, 2020	N/A	DEC. 28, 2020	DEC. 28, 2020	DEC. 28, 2020	DEC. 29, 2020	DEC. 29, 2020	DEC. 29, 2020	JAN. 4, 2021			GAA 2020 MAINTENANCE 4th QUARTER	846,361.28		846,361.28	837,920.00		837,920.00	1,2,4,6	DEC. 16, 2020	N/A	DEC. 28, 2020	DEC. 29-JAN. 4, 2021	JAN. 5-13, 2021	JAN. 14-18, 2021	JAN. 19-22, 2021		COMPLETED PROCUREMENT PROCESS
SMALL VALUE PROCUREMENT																																		
PR NO.: 2020-01-001	PURCHASE OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES/ SECTIONS (PREPARATION FOR ISO THIRD PARTY AUDIT)	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JAN. 21, 2020	JAN. 22, 2020	JAN. 24, 2020	FEB. 04, 2020			EAO 2020	172,500.00		172,500.00	168,000.00		168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-02-021	PURCHASE OF OFFICE SUPPLIES TO BE USED MAINTENANCE SECTION (1ST QUATERO, DPWH - CAMARINES NORTE DEO	MAINTENANCE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 24, 2020	AUG. 25, 2020	AUG. 26, 2020	AUG. 27, 2020			EAO 2020	49,886.00		49,886.00	49,194.00		49,194.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS

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PR NO.: 2020-03-032	PURCHASE OF HARDWARE MATERIALS FOR THE FABRICATION FILING CABINET FOR THE ADMINISTRATIVE SECTION (PERSONNEL OFFICE) CAMARINES NORTE DEO	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUL. 24, 2020	JUL. 27, 2020	JUL. 28, 2020	AUG. 04, 2020			EAO 2020	49,850.00		49,850.00	48,740.00		48,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-06-041	PURCHASE OF OFFICE SUPPLIES TO BE USED MAINTENANCE SECTION, DPWH- CAMARINES NORTE DEO	MAINTENANCE SECTION	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUG. 18, 2020	AUG. 19, 2020	AUG. 20, 2020	AUG. 25, 2020			EAO 2020	287,138.80		287,138.80	286,810.00		286,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-06-053	PURCHASE OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES/ SECTIONS	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUN. 26, 2020	JUN. 29, 2020	JUN. 30, 2020	JUL. 01, 2020			EAO 2020	419,700.00		419,700.00	411,200.00		411,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-06-054	PURCHASE OF MEDICAL AND JANITORIAL SUPPLIES TO BE USED FOR WORKPLACE SANITATION ND BASIC HYGIENE OF VARIOUS OFFICES/ SECTIONS FOR PROTECTION AND PREVENTION OF COVID-19 TRANSMISSION	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUN. 26, 2020	JUN. 29, 2020	JUN. 30, 2020	JUL. 01, 2020			EAO 2020	120,950.00		120,950.00	117,815.00		117,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-07-089	PURCHASE OF FIELD UNIFORM AND PERSONAL PROTECTIVE EQUIPMENT, DPWH - CAMARINES NORTE DEO	MAINTENANCE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 08, 2020			EAO 2020	383,960.00		383,960.00	383,800.00		383,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-07-097	PURCHASE OF FUEL FOR THE CONDUCT OF BRIDGE MANAGEMENT SYSTEM (BMS) ASSESSMENT AND VALIDATION PROGRAM	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 07, 2020			EAO 2020	24,345.00		24,345.00	24,325.00		24,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-07-099	PURCHASE OF DIESEL, OIL AND BRAKE FLUIDS FOR USE IN PPLANNING AND DESIGN SERVICE	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 07, 2020			EAO 2020	68,136.00		68,136.00	68,100.00		68,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-07-101	PURCHASE OF OFFICE SUPPLIES FOR MYPs USE, PALNNING AND DESIGN SECTION	PLANNING AND DESIGN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 07, 2020			EAO 2020	10,156.00		10,156.00	10,150.00		10,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-07-103	PURCHASE OF OFFICE/FIELD ACCESSORIES & SUPPLIES FOR THE CONDUCT OF BRIDGE MANAGEMENT SYSTEM (BMS) ASSESSMENT VALIDATTION PROGRAM	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 29, 2020			EAO 2020	167,341.00		167,341.00	165,667.59		165,667.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-08-104	PURCHASE OF MATERIALS FOR THE REPAINTING OF I-BEAM FOR BRIDGES DAANG MAHARLIKA (S03784LZ); DAANG MAHARLIKA (S03789LZ); TALOBATIB - JOSE PANGANIBAN POBLACION PORT ROAD; BAGONG SILANG - CAPALONGA ROAD; STA. ELENA - CAPALONGA BY PASS COASTAL ROAD	MAINTENANCE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 02, 2020	SEPT. 03, 2020	SEPT. 04, 2020	SEPT. 07, 2020			EAO 2020	229,473.75		229,473.75	174,910.00		174,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-08-109	PURCHASE OF PACKING KIT FOR L2-1323 FRONT END LOADER, DPWH - CAMARINES NORTE	MAINTENANCE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OCT. 26, 2020	OCT. 27, 2020	OCT. 30, 2020	NOV. 3, 2020			EAO 2020	37,800.00		37,800.00	37,700.00		37,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-09-004	PURCHASE OF ELECTRICAL SUPPLIES NEEDED FOR INSTALLING POWER SUPPLY OF FLOOR STAND TYPE AIR CONDITION UNITS TO BE USED IN DPWH - CNDEO OFFICES	MAINTENANCE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOV. 4, 2020	NOV. 5, 2020	NOV. 6, 2020	NOV. 9, 2020			EAO 2020	146,168.00		146,168.00	145,841.00		145,841.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS

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PR NO.: 2020-09-110	PURCHASE OF OFFICE SUPPLIES TO BE USED BY VARIOUS SECTIONS/ OFFICES	ADMINISTRATIVE SECTION	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEPT. 24, 2020	SEPT. 25, 2020	SEPT. 29, 2020	SEPT. 30, 2020			EAO 2020	495,870.00		495,870.00	484,250.00		484,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-10-124	PURCHASE OF ELECTRICAL SUPPLIES TO BE USED IN THE MAINTENANCE OF DPWH - CNDEO BUILDINGS	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 4, 2020	DEC. 7, 2020	DEC. 9, 2020	DEC. 17, 2020			EAO 2020	158,400.00		158,400.00	156,815.00		156,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-10-133	PURCHASE OF FIELD ACCESSORIES/ SUPPLIES & OFFICE SUPPLIES FOR THE CONDUCT OF TRAVEL TIME SURVEY PROGRAM	MAINTENANCE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOV. 24, 2020	NOV. 25, 2020	NOV. 25, 2020	NOV. 27, 2020			EAO 2020	126,534.50		126,534.50	125,039.00		125,039.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-11-138	PURCHASE OF HARDWARE MATERIALS FOR THE IMMEDIATE REPAIR/ MAINTENANCE OF DPWH-CNDEO BUILDINGS	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 28, 2020			EAO 2020	494,813.75		494,813.75	489,890.00		489,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-11-143	PURCHASE OF OFFICE SUPPLIES FOR PMS CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 29, 2020			EAO 2020	33,998.00		33,998.00	33,658.02		33,658.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-11-144	PURCHASE OF OFFICE/FIELD EQUIPMENT AND SUPPLIES FOR PREPARATION OF RAP & EIA DOCUMENTS	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 29, 2020			EAO 2020	132,625.00		132,625.00	131,298.75		131,298.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-12-146	PURCHASE OF MATERIALS FOR THE REPAIR OF POWERHOUSE AT DPWH-CNDEO	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 17, 2020	DEC. 18, 2020	DEC. 18, 2020	DEC. 21, 2020			EAO 2020	38,872.38		38,872.38	38,860.00		38,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-12-149	GENDER AND DEVELOPMENT PROGRAM FOR 2020 NATIONAL WOMEN MONTH CELEBRATION	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 29, 2020			EAO 2020	99,750.00		99,750.00	99,500.00		99,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-12-152	PURCHASE OF HYGIENE AND JANITORIAL SUPPLIES TO BE USED FOR WORKPLACE SANITATION AND BASIC HYGIENE OF VARIOUS OFFICES/SECTIONS FOR PROTECTION AND PREVENTION OF COVID-19 TRANSMISSION, DPWH - CAMARINES NORTE DEO	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 15, 2020	DEC. 16, 2020	DEC. 17, 2020	DEC. 18, 2020			EAO 2020	49,920.00		49,920.00	49,500.00		49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-12-153	PURCHASE OF IT EQUIPMENT FOR PREPARATION OF RAP & EIA	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 28, 2020	DEC. 29, 2020	DEC. 29, 2020	JAN. 4, 2021			EAO 2020	290,000.00		290,000.00	286,995.00		286,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-12-154	PURCHASE OF IT EQUIPMENT FOR DRAFTING USE OF PLANNING AND DESIGN SECTION	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 28, 2020	DEC. 29, 2020	DEC. 29, 2020	JAN. 4, 2021			EAO 2020	490,000.00		490,000.00	485,140.00		485,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS
PR NO.: 2020-12-155	PURCHASE OF IT EQUIPMENT FOR PMS CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 28, 2020	DEC. 29, 2020	DEC. 29, 2020	JAN. 4, 2021			EAO 2020	120,000.00		120,000.00	118,795.00		118,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS

Code (PAP)	PROCUREMENT PROJECT	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
PR NO.: 2020-12-156	PURCHASE OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES/ SECTION	DPWH-CNDEO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEC. 28, 2020	DEC. 28, 2020	DEC. 28, 2020	DEC. 29, 2020			EAO 2020	250,000.00		250,000.00	245,060.00		245,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COMPLETED PROCUREMENT PROCESS	
CONSULTING SERVICES																																		
20CSFC01	CONSULTING SERVICES FOR THE PRE-FEASIBILITY STUDY/ PRELIMINARY AND DETAILED ENGINEERING/ ECONOMIC ANALYSIS/ TECHNICAL STUDIES/ TRAFFIC IMPACT ASSESSMENT, DAANG MAHARLIKA - TAGAS - MAGANG DAET POBLACION MAGANG ROAD, CAMARINES NORTE	PLANNING AND DESIGN	NO	PUBLIC BIDDING	JULY 10, 2020	JULY 17-23, 2020	JULY 31, 2020	JULY 23, 2020	AUG. 12, 2020	AUG. 19, 2020	AUG. 21, 2020	AUG. 26, 2020	AUG. 27, 2020	AUG. 28, 2020	SEPT. 11, 2020			SR2020-06-005821	8,499,337.31		8,499,337.31	8,414,343.94		8,414,343.94	1,2,3,4,5	JUL. 31, 2020	JUL. 23, 2020	AUG. 12, 2020	AUG. 13-17, 2020	AUG. 24-26, 2020	AUG. 27, 2020	AUG. 27-28, 2020		COMPLETED PROCUREMENT PROCESS
20CSFC02	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR FY 2021 FLOOD CONTROL PROJECTS, CAMARINES NORTE	PLANNING AND DESIGN	NO	PUBLIC BIDDING	AUG 18, 2020	AUG 25-31, 2020	SEPT 9, 2020	SEPT 1, 2020	SEPT. 21, 2020	SEPT. 23, 2020	SEPT. 25, 2020	OCT. 1, 2020	OCT. 01, 2020	OCT. 12, 2020	OCT. 19, 2020			SR2020-02-003489	2,999,970.24		2,999,970.24	2,939,900.00		2,939,900.00	1,2,3,4,5	SEPT. 9, 2020	SEPT. 1, 2020	SEPT. 21, 2020	SEPT. 28, 2020	SEPT. 30, 2020	OCT. 1, 2020	OCT. 1-7, 2020		COMPLETED PROCUREMENT PROCESS
20CSFC03	CONDUCT OF PARCELLARY SURVEYS, LAND APPRAISAL AND TITLING OF PUBLIC INFRASTRUCTURE, STA. ELENA - CAPALONGA BYPASS COASTAL ROAD, STA. ELENA/ CAPALONGA, CAMARINES NORTE	PLANNING AND DESIGN	NO	PUBLIC BIDDING	AUG 18, 2020	AUG 25-31, 2020	SEPT 9, 2020	SEPT 1, 2020	SEPT. 21, 2020	SEPT. 23, 2020	SEPT. 25, 2020	OCT. 1, 2020	OCT. 01, 2020	OCT. 12, 2020	OCT. 19, 2020			SR2020-08-007411	2,200,000.00		2,200,000.00	1,900,973.25		1,900,973.25	1,2,3,4,5	SEPT. 9, 2020	SEPT. 1, 2020	SEPT. 21, 2020	SEPT. 28, 2020	SEPT. 30, 2020	OCT. 1, 2020	OCT. 1-7, 2020		COMPLETED PROCUREMENT PROCESS
20CSFC04	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR ROAD SLIP/SOIL COLLAPSE/LANSLIDE ALONG QUIRINO HIGHWAY AND DAANG MAHARLIKA (LZ), BRGY. TIGBINAN, LABO & BRGY. TABUGON, STA. ELENA, CAMARINES NORTE	PLANNING AND DESIGN	NO	NEGOTIATED PROCUREMENT	N/A	DEC. 11, 2020	N/A	DEC. 18, 2020	DEC. 18, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 22, 2020	DEC. 23, 2020	DEC. 28, 2020	DEC. 29, 2020			SR2020-02-003489	599,951.81		599,951.81	593,000.00		593,000.00	1,2,3,4,5	N/A	DEC. 18, 2020	DEC. 18, 2020	DEC. 18-22, 2020	DEC. 22-23,2020	DEC. 23, 2020	DEC.28-29, 2020		COMPLETED PROCUREMENT PROCESS
Total Alloted Budget of Procurement Activities																			1,610,351,409.50															
Total Contract Price of Procurement Activites Conducted																			463,972,190.66															
Total Savings (Total Alloted Budget - Total Contract Price)																			1,146,379,218.84															

LEGEND:
 1st of Invited Observers
 1 - Commission on Audit (COA)
 2 - Non-Government Organization (NGO)
 3 - Philippine Institute of Civil Engineers (PICE)
 4 - Volunteers Against Crime and Corruption (VACC)
 5 - Philippine Constructors Association (PCA)
 6 - Federation of Filipino-Chinese Chamber of Commerce

Prepared By:

RODRIGO Z. JALIMAO
 Engineer III
 Procurement Engineer/Head, BAC Secretariat

Checked By:

ELMER CEZAR A. ZALETA
 Administrative Office V
 BAC Chairpeson

Submitted By:

For and in the absence of the
 OIC - District Engineer
ADONIS A. ABLES
 Engineer III
EDWIN A. BERMAL
 OIC-District Engineer