



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Baras, Canaman, Camarines Sur

February 23, 2021

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board – Technical Support Office
Unit 2506, Raffles Corporate Center
Ortigas Center, Pasig City

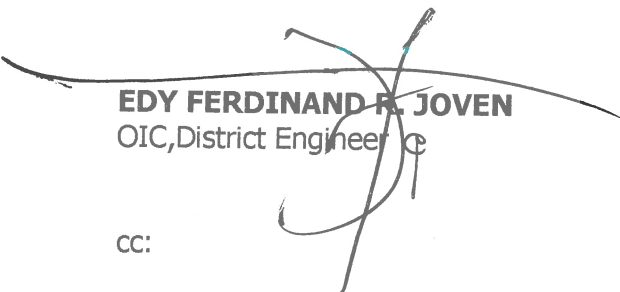
Sir/Madam:

Submitted is the duly approved Procurement Monitoring Report (PMR) for July to December, 2020 (2nd Semester) for Civil Works, Goods and Consulting Services.

Please acknowledged receipt hereof.

Thank you.

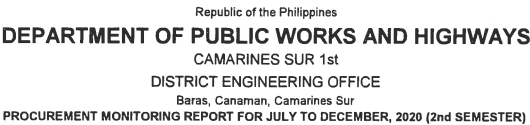
Very truly yours,


EDY FERDINAND R. JOVEN
OIC, District Engineer

cc:

1. USEC. ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH, CENTRAL OFFICE, MANILA
2. DIR. MA. VICTORIA S. GREGORIO, PROCUREMENT SERVICE, DPWH-CENTRAL OFFICE, MANILA
3. RD. VIRGILIO C. EDUARTE, CESO IV, DPWH-ROV, LEGAZPI CITY

MLR/EFJR

[illegible]

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Comple- tion/ Accepta- nce	Remarks (Explaining g changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																		
300117206680000	20FD0036	Concreting of Barangay Road,Cotmo to San Vicente, Sipocot, Camarines Sur	Construction Section	YES	Competitive Bidding	n/a	11/22/2019 to 11/28/2019	11/29/2019	12/11/2019	12/11/2019	12/18/2019	1/3/2020	1/3/2020	10/5/2020	10/14/2020	10/20/2020				GAA 2020	1,979,808.30		1,979,808.30	1,876,928.00		1,876,928.00	COA	11/22/2019	1/14/2020	1/14/2020	1/14/2020	1/14/2020		
																										DPWH CS I EA	11/25/2019	1/14/2020	1/14/2020	1/14/2020	1/14/2020			
																										PICE	11/22/2019	1/14/2020	1/14/2020	1/14/2020	1/14/2020			
																										Bantay Lansangan	11/22/2019	1/14/2020	1/14/2020	1/14/2020	1/14/2020			
																										OPABA	11/22/2019	1/14/2020	1/14/2020	1/14/2020	1/14/2020			
																										NACCAP	11/22/2019	1/14/2020	1/14/2020	1/14/2020	1/14/2020			
																										CCW	11/22/2019	1/14/2020	1/14/2020	1/14/2020	1/14/2020			
300103202470000	20FD0039	Construction of Multi-Purpose Building (Covered Court), Brgy. Aapale, Ragay, Camarines Sur	Construction Section	NO	Competitive Bidding	n/a	3/6/2020 to 3/12/2020	3/13/2020	5/20/2020	5/20/2020	5/26/2020	5/29/2020	5/29/2020	10/5/2020	10/14/2020	10/20/2020				GAA 2020	4,899,996.80		4,899,996.80	4,753,060.53		4,753,060.53	COA	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020		
																										DPWH CS I EA	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										PICE	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										Bantay Lansangan	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										OPABA	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										NACCAP	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										CCW	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
300103202471000	20FD0040	Construction of Multi-Purpose Building (Covered Court),Brgy. Bagong Sikat, Lupi, Cam. Sur	Construction Section	NO	Competitive Bidding	n/a	3/6/2020 to 3/12/2020	3/13/2020	5/20/2020	5/20/2020	5/26/2020	5/26/2020	5/29/2020	10/5/2020	10/14/2020	10/20/2020				GAA 2020	2,449,928.17		2,449,928.17	2,376,430.32		2,376,430.32	COA	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020		
																										DPWH CS I EA	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										PICE	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										Bantay Lansangan	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										OPABA	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										NACCAP	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
																										CCW	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
300103202472000	20FD0041	Construction of Multi-Purpose Building (Covered Court),Brgy. Baya, Ragay, Cam. Sur	Construction Section	NO	Competitive Bidding	n/a	3/13/2020 to 3/19/2020	5/18/2020	5/29/2020	5/29/2020	6/2/2020	6/5/2020	6/5/2020	10/12/2020	10/21/2020	10/27/2020				GAA 2020	4,899,993.59		4,899,993.59	4,750,000.00		4,750,000.00	COA	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020		
																										DPWH CS I EA	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																										PICE	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																										Bantay Lansangan	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																										OPABA	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																										NACCAP	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																										CCW	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
300103202473000	20FD0042	Construction of Multi-Purpose Building (Covered Court), Brgy. Belwang, Lupi, Cam. Sur	Construction Section	NO	Competitive Bidding	n/a	3/3/2020 to 3/9/2020	3/10/2020	5/18/2020	5/18/2020	5/21/2020	5/26/2020	5/26/2020	10/5/2020	10/14/2020	10/20/2020				GAA 2020	2,449,911.75		2,449,911.75	2,376,414.65		2,376,414.65	COA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020		
																										DPWH CS I EA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																										PICE	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Comple- tion/ Accepta- nce	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																	
300103202484000		20FD0053 Construction of Multi-Purpose Building (Covered Court) Brgy. Taisan, Sipocot, Cam. Sur	Construction Section	NO	Competitive Bidding	n/a	3/3/2020 to 3/9/2020	3/10/2020	5/18/2020	5/18/2020	5/21/2020	5/26/2020	5/26/2020	10/7/2020	10/16/2020	10/22/2020		GAA 2020	4,899,977.54		4,899,977.54	4,752,620.97		4,752,620.97	COA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									DPWH CS I EA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									PICE	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									Bantay Lansangan	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									OPABA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									NACCAP	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									CCW	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
300104215904000		20FD0054 Construction of Multi-Purpose Building CBSUA-Sipocot, Cam. Sur	Construction Section	NO	Competitive Bidding	5/20/2020 to 5/28/2020	5/22/2020	5/29/2020	6/11/2020	6/11/2020	6/15/2020	6/19/2020	6/19/2020	11/18/2020	11/27/2020	12/1/2020		GAA 2020	16,829,908.78		16,829,908.78	16,325,011.52		16,325,011.52	COA	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																									DPWH CS I EA	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																									PICE	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																									Bantay Lansangan	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																									OPABA	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																									NACCAP	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
																									CCW	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
300116202956000		20FD0055 Widening of Road, Brgy. Bagong Sikat, Lupi, Cam. Sur	Construction Section	NO	Competitive Bidding	n/a	3/3/2020 to 3/9/2020	3/10/2020	5/18/2020	5/18/2020	5/21/2020	5/26/2020	5/26/2020	10/5/2020	10/14/2020	10/20/2020		GAA 2020	2,449,555.63		2,449,555.63	2,327,077.85		2,327,077.85	COA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									DPWH CS I EA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									PICE	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									Bantay Lansangan	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									OPABA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									NACCAP	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									CCW	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
300116202957000		20FD0056 Widening of Road, Brgy. Ilaod, Ragay, Cam. Sur	Construction Section	NO	Competitive Bidding	n/a	3/3/2020 to 3/9/2020	3/10/2020	5/18/2020	5/18/2020	5/21/2020	5/26/2020	5/26/2020	10/5/2020	10/14/2020	10/20/2020		GAA 2020	3,959,594.93		3,959,594.93	3,761,743.02		3,761,743.02	COA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									DPWH CS I EA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									PICE	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									Bantay Lansangan	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									OPABA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									NACCAP	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									CCW	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
300117206676000		20FD0057 Concreting of Barangay Road, Bagangan Jr. to Bagangan Sr.,Lupi, Cam. Sur	Construction Section	NO	Competitive Bidding	2/28/2020 to 3/9/2020	3/3/2020	3/10/2020	5/18/2020	5/18/2020	5/21/2020	5/26/2020	5/26/2020	11/18/2020	11/27/2020	12/1/2020		GAA 2020	14,849,670.76		14,849,670.76	14,106,852.75		14,106,852.75	COA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									DPWH CS I EA	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
																									PICE	5/13/2020							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Comple- tion/ Accep- tance	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100017000	20FD0071 Replacement of Several Concrete Pavements (Act. 71x-Special Maintenance), Rolando R. Andaya Highway	Maintenance Section	NO	Competitive Bidding	n/a	7/29/2020 to 8/4/2020	8/5/2020	8/17/2020	8/17/2020	8/20/2020	8/26/2020	8/26/2020	8/26/2020	9/4/2020	9/10/2020			GAA 2020	1,298,587.77	1,298,587.77		1,298,381.12	1,298,381.12			COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020			
																										DPWH CS I EA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020			
																										PICE	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										Bantay Lansangan	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										OPABA	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										NACCAP	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										CCW	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
300205100009000	20FD0072 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rainwater Collectors in Public Facilities, Sipocot, Lupi and Ragay, Cam. Sur	Maintenance Section	NO	Competitive Bidding	n/a	7/29/2020 to 8/4/2020	8/5/2020	8/17/2020	8/17/2020	8/20/2020	8/26/2020	8/26/2020	8/26/2020	9/4/2020	9/10/2020			GAA 2020	4,086,774.09		4,086,774.09	4,045,889.51		4,045,889.51	COA	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020				
																										DPWH CS I EA	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										PICE	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										Bantay Lansangan	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										OPABA	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										NACCAP	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
																										CCW	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020			
300101200001000	20FD0073 Construction of One(1) Storey, Four(4) Classroom School Building, Del Gallego Central School, Del Gallego, Cam. Sur	Construction Section	NO	Competitive Bidding	7/28/2020	7/29/2020 to 8/5/2020	8/5/2020	8/17/2020	8/17/2020	8/20/2020	8/26/2020	8/26/2020	8/26/2020	9/4/2020	9/10/2020			GAA 2020	12,468,593.75		12,468,593.75	12,094,602.44		12,094,602.44	COA	7/29								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completi on/ Accepta nce	Remarks (Explainin g changes from the ABP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																	
31020110049000	20GFD0014 Proposed Outsourcing of Security Services for DPWH Cam. Sur 1st DEO, Baras, Canaman, Cam. Sur	Administrative Section	NO	Competitive Bidding	N/A	7/20/2020 to 7/26/2020	7/27/2020	8/10/2020	8/10/2020	8/12/2020	8/17/2020	8/19/2020	9/7/2020	9/16/2020			GAA 2020	1,223,813.43		1,223,813.43	975,041.28		975,041.28	OPABA COA DPWH CS I EA Canaman Employees Multi-Purpose Coop	7/21/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020	7/21/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020							
200000100017000	20GFD0016 Purchase of various Industrial Equipment and Materials for use during Emergency Response and Upkeep of Industrial and Heavy Equipment for 3rd Quarter CY 2020	Maintenance Section	NO	Competitive Bidding	n/a	8/31/2020 to 9/6/2020	n/a	9/7/2020	9/7/2020	9/9/2020	9/14/2020	9/14/2020	9/16/2020	9/23/2020	9/28/2020			GAA 2020	716,980.00	716,980.00		700,450.00	700,450.00		OPABA COA DPWH CS I EA Canaman Employees Multi-Purpose Coop	N/A N/A N/A N/A N/A	9/3/2020 9/3/2020 9/3/2020 9/3/2020 9/3/2020	9/3/2020 9/3/2020 9/3/2020 9/3/2020 9/3/2020					
200000100017000	20GFD0017 Supply and delivery of Uniforms and Safety Gear for Maintenance Staff and Crew	Maintenance Section	NO	Competitive Bidding	n/a	8/31/2020 to 9/6/2020	n/a	9/7/2020	9/7/2020	9/9/2020	9/14/2020	9/14/2020	9/16/2020	9/23/2020	9/29/2020			GAA 2020	418,300.00	418,300.00		317,500.00	317,500.00		OPABA COA DPWH CS I EA Canaman Employees Multi-Purpose Coop	N/A N/A N/A N/A N/A	9/3/2020 9/3/2020 9/3/2020 9/3/2020 9/3/2020	9/3/2020 9/3/2020 9/3/2020 9/3/2020 9/3/2020					
200000100017000	20GFD0020 (Re-advertised) Supply of Fuel for use in various Equipment for the Repair and Maintenance of National Roads and Bridges for 3rd Quarter CY 2020	Maintenance Section	NO	Competitive Bidding	n/a	9/10/2020 to 9/16/2020	n/a	9/17/2020	9/17/2020	9/21/2020	9/24/2020	9/24/2020	9/28/2020	9/29/2020	10/5/2020			GAA 2020	861,830.00	861,830.00		859,650.00	859,650.00		OPABA COA DPWH CS I EA Canaman Employees Multi-Purpose Coop	N/A N/A N/A N/A N/A	9/15/2020 9/14/2020 9/11/2020 9/11/2020 9/11/2020	9/15/2020 9/14/2020 9/11/2020 9/11/2020 9/11/2020					
20000100017000	20GFD0022 (Re-advertised) Supply and delivery of Materials for the Repair and Maintenance of National Roads and Bridges along Rolando R. Andaya Highway K0336+000 to K0340+000 (Intermittent) (4th Quarter)	Maintenance Section	NO	Competitive Bidding	11/3/2020	11/6/2020 to 11/12/2020	11/16/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/4/2020	12/7/2020	12/9/2020	12/15/2020			GAA 2020	3,947,385.73	3,947,385.73		3,942,879.60	3,942,879.60		OPABA COA DPWH CS I EA Metro Naga Chamber of Commerce & Industry Canaman Employees Multi-Purpose Coop	11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020	11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020						
310201100570000	20GFD0023 Supply and delivery of Electrical Supplies, Common Office Supplies, Common Office Devices, Other Supplies/Materials, Common Computer & IT Supplies Spare Parts, Consumables and Janitorial Supplies and Medical Supplies for use in various Sections for the 4th Quarter CY 2020 of DPWH CS 1st DEO	Various Section	NO	Competitive Bidding	N/A	12/11/2020 to 12/17/2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	1/5/2020			GAA 2020	695,305.00	85,023.00	610,282.00	648,508.60	77,091.90	571,416.70	OPABA COA DPWH CS I EA Metro Naga Chamber of Commerce & Industry Canaman Employees Multi-Purpose Coop AES, Cam. Sur	N/A N/A N/A N/A N/A N/A N/A	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020					
200000100018000	20GFD0024 Supply of Fuel for use in various Equipment for the Repair and Maintenance of National Roads and Bridges for 4th Quarter of CY 2020	Maintenance Section	NO	Competitive Bidding	N/A	12/11/2020 to 12/17/2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	1/5/2020			GAA 2020	988,965.50	988,965.50		941,800.00	941,800.00		OPABA COA DPWH CS I EA Metro Naga Chamber of Commerce & Industry Canaman Employees Multi-Purpose Coop AES, Cam. Sur	N/A N/A N/A N/A N/A N/A N/A	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020					
200000100017000	20GFD0025 Purchase of various Sanitation Equipment/Supplies, Industrial Machineries and Personal Protective Equipment of Maintenance Personnel for CY 2020	Maintenance Section	NO	Competitive Bidding	N/A	12/11/2020 to 12/17/2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	1/5/2020			GAA 2020	617,438.75	617,438.75		602,400.00	602,400.00		OPABA COA DPWH CS I EA Metro Naga Chamber of Commerce & Industry Canaman Employees Multi-Purpose Coop AES, Cam. Sur	N/A N/A N/A N/A N/A N/A N/A	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020					
200000100018000	20GFD0026 Supply and delivery of Spare Parts and Materials of Hydraulic Excavator F17-74 mdl. JYL619, Mitsubishi L300, H3-6360, Hino Dump Truck H3-6323 mdl. FF3HGS, Hino Dump Truck H3-6324 mdl FF3HGS, Hino Dump Truck H3-6411 mdl FG1JPUB, Hino Dump Truck H3-6412 mdl. FG1JPUB, Howo Truck, SKT-529/ H3-6435, Hino Dump Truck H3-6833, 300s, Komatsu Front-end Loader L2-1415, mdl. WA120-3, Volvo Road Grader N1-2260, mdl. G930, AMMANN Road Roller Z18- 410 for 4th Quarter CY 2020	Maintenance Section	NO	Competitive Bidding	N/A	12/11/2020 to 12/17/2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	1/5/2020			GAA 2020	898,341.00	898,341.00		881,005.00	881,005.00		OPABA COA DPWH CS I EA Metro Naga Chamber of Commerce & Industry Canaman Employees Multi-Purpose Coop AES, Cam. Sur	N/A N/A N/A N/A N/A N/A N/A	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020					
CONSULTING SERVICES																																	
200000100033000	20CSFD01 Consultancy Services for the Geotechnical and Geo- logical Surveys/Investigations FY 2021 for Bridges and Flood Control Projects, Camarines Sur 1st Legislative District, Camarines Sur	Planning and Design Section	NO	Competitive Bidding	6/30/2020	7/6/2020 to 7/12/2020	7/20/2020	7/13/2020	8/3/2020	8/5/2020	8/12/2020	8/12/2020	8/17/2020	8/20/2020	8/27/2020			GAA 2020	2,102,000.00		2,102,000.00	2,097,000.00		2,097,000.00	COA DPWH CS I EA PICE Bantay Lansangan OPABA NACCAP CCW	7/6/2020 7/6/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020	7/6/2020 7/6/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020						
Total Alloted Budget of Procurement Activities																		428,754,895.52															
Total Contract Price of Procurement Activites Conducted																		410,806,107.63															
Total Savings (Total Alloted Budget - Total Contract Price)																		17,948,787.89															

EDY FERDINAND R. JOVEN
Head of the Procuring Entity