

ANNEX B

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

Code (JACSRAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance if					
COMPLETED PROCUREMENT ACTIVITIES																																		
2020 PROJECTS																																		
5060403001 / 3101023100501000	20F00001 - 001: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION - SECONDARY ROADS - DANAO-PASACAO RD - K0413+432 - K0413+242	Maint.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	9/29/2020	9/30/2020	11/24/2020			GAA 2020	17,078,460.00			16,393,330.73			CEMPC, COA	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
																									10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
5060403001 / 310201100571000	20F00002 - 001: NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - DANAS MAYABULA (L2) - K0421+764 - K0421+854, K0421+908 - K0422+050	Const.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	9/29/2020	9/30/2020	10/7/2020			GAA 2020	28,061,320.00			26,940,078.43			CEMPC, COA	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
																									10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
5060403001 / 310204100948000	20F00003 - 001: NETWORK DEVELOPMENT - CONSTRUCTION OF BYPASS AND DIVERSION ROADS MILAGRO-DEL ROSARIO ROAD	Const.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	2/10/2020	2/17/2020	2/24/2020	9/15/2020		GAA 2020	44,852,640.00			43,061,926.26			CEMPC, COA	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
																									10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
5060403002 / 320101105095000	20F00004 - 002: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF DISE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. CAGURAGA, GABEA, CAMARINES SUR	Const.	Public Bidding	10/14/2019	10/16-22/2019	10/23/2019	11/5/2019	11/5/2019	11/6/2019	11/19/2019	11/20/2019	2/10/2020	2/20/2020	3/3/2020	12/15/2020		GAA 2020	44,852,640.00			42,611,206.50			CEMPC, COA	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
																									10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019					
5060404001 / 300104215912000	20F00005 - UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY DEL ROSARIO, MILAGRO, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/4/2020	2/11/2020	2/12/2020	7/27/2020		GAA 2020	4,950,000.00			4,801,244.91			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
																									10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
5060404001 / 300104215917000	20F00007 - UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY QUINTAS, PASACAO, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/4/2020	2/11/2020	2/12/2020	7/22/2020		GAA 2020	4,950,000.00			4,801,712.00			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
																									10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
5060404001 / 300104215913000	20F00008 - UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY MAGAPAY, MILAGRO, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/12/2020	2/21/2020	3/2/2020	7/22/2020		GAA 2020	4,950,000.00			4,801,746.00			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
																									10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
5060404001 / 300104215906000	20F00009 - UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY MAGAPAY, MILAGRO, CAMARINES SUR	Const.	Public Bidding	10/15/2019	10/17-23/2019	10/24/2019	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/21/2019	2/12/2020	2/21/2020	3/2/2020	7/22/2020		GAA 2020	4,950,000.00			4,801,292.00			CEMPC, COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
																									10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
5060403001 / 310111100210000	20F00010 - 001: ASSET PRESERVATION - CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - DANAO-PASACAO RD - K0424+656 - K0424+887	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	9/29/2020	9/30/2020	10/7/2020			GAA 2020	4,900,000.00			4,704,640.63			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019					
																									10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019					
5060404001 / 300104215911000	20F00012 - UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY DANAWAN, LIBANAN, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/4/2020	2/12/2020	2/17/2020	7/27/2020		GAA 2020	4,950,000.00			4,800,148.00			CEMPC, COA	10/24/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
																									10/24/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019					
5060404001 / 300104215916000	20F00014 - UP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY PERAN, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	10/21/2019	10/23-29/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	2/4/2020	2/12/2020	2/17/2020	7/15/2020		GAA 2020	4,950,000.00			4,800,148.00			CEMPC, COA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019					
																									10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/					

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

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/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	Delivery/ Completion/ Acceptance of		
506040300 / 320101105023000	20PE0004 - 002: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF RESTRICTION ALONG CARMALDO-TINAGUD VEDO RIVER, BRGY. TINAGUD VEDO, LIBMANAN, CAMARINES SUR (P- REDOB)	Maint.	Public Bidding	11/14/2019	11/16-22/2019	11/25/2019	12/9/2019	12/9/2019	12/10/2019	12/23/2019	12/26/2019	9/8/2020	9/14/2020	9/24/2020			GAA 2020	44,852,640.00			43,963,947.12			CEMPC, COA	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
																								CCW, NACAP	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
506040300 / 320101109013000	20PE0005 - 002: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF Dike (ALONG SAN DIEGO- ALONG-PALANGON CREEK) WITHIN BECOL RIVER BASIN, BRGY. SAN DIEGO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/14/2019	11/15-11/2019	11/12/2019	11/25/2019	11/26/2019	11/26/2019	12/9/2019	12/10/2019	2/10/2020	2/20/2020	3/3/2020	12/15/2020		GAA 2020	44,852,640.00			42,616,697.20			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 310205100232000	20PE0006 - 001: NETWORK DEVELOPMENT - OFF CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - MELAK, MINDACAP-PEL-FC - RD434+P54 - KIDSI+J40	Const.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019	9/29/2020	9/30/2020	10/7/2020			GAA 2020	4,900,000.00			4,704,243.00			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 310305100972000	20PE0007 - 001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN DIEGO BR. (B04473.2) ALONG DAMAS MAHARAJA (J2)	Const.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019	3/12/2020	3/13/2020	3/16/2020			GAA 2020	17,640,000.00			17,376,000.00			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 31030510096000	20PE0008 - 001: BRIDGE - WIDENING OF PERMANENT BRIDGES - CATAMAC BR. (B00301.7) ALONG DAMAS MAHARAJA (J2)	Const.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/9/2019	12/10/2019	2/12/2020	2/21/2020	3/6/2020			GAA 2020	16,660,000.00			16,410,000.00			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 320101105027000	20PE0009 - 002: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF DIKE (ALONG BECOL RIVER) WITHIN BECOL RIVER BASIN, BRGY. SAN JOSE, MELAK, CAMARINES SUR	Maint.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/10/2019	12/11/2019	9/8/2020	9/14/2020	9/24/2020			GAA 2020	44,852,640.00			42,616,697.20			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 300104215907000	20PE0009 - LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAGONG SALANG, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/10/2019	12/11/2019	2/14/2020	2/21/2020	3/9/2020	9/11/2020		GAA 2020	4,950,000.00			4,863,307.24			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 300104215919000	20PE0009 - LP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN ANTONIO, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019	2/4/2020	2/12/2020	2/18/2020	7/27/2020		GAA 2020	4,950,000.00			4,796,694.54			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 300106200457000	20PE0008 - LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. TINAGUD NUEVO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019	2/13/2020	2/21/2020	3/6/2020	12/29/2020		GAA 2020	44,852,640.00			43,878,469.27			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 320101105010000	20PE0005 - 002: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF DIKE (ALONG CUT-OFF CHANNEL) WITHIN BECOL RIVER BASIN, BRGY. SAN JOSE (SAN LORENZO), MELAK, CAMARINES SUR	Maint.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019	9/8/2020	9/14/2020	9/24/2020			GAA 2020	44,852,640.00			42,624,948.26			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 320101105024000	20PE0006 - 002: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF RESTRICTION WITHIN BECOL RIVER BASIN, BRGY. BALANGIN, MELAK, CAMARINES SUR	Maint.	Public Bidding	11/14/2019	11/5-11/2019	11/12/2019	11/27/2019	11/27/2019	11/28/2019	12/11/2019	12/12/2019	9/29/2020	9/30/2020	11/24/2020			GAA 2020	44,852,640.00			42,612,993.85			CEMPC, COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
																								CCW, NACAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
506040300 / 300106200456000	20PE0007 - LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. TINAGUD VEDO, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/5/2019	11/6-14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/16/2019	12/17/2019	3/12/2020	3/13/2020	3/16/2020			GAA 2020	14,700,00													

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

Code (UACB/SAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PnH)			Contract Cost (PnH)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)		
5060403002 / 300105200450000	20PE00045 - UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DUNE (SEAWALL) ALONG THE SHORELINE, BRGY. TANABU, PASACAO, CAMARINES SUR	Maint.	Public Bidding	11/6/2019	11/6-14/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/16/2019	12/17/2019	2/13/2020	2/21/2020	3/6/2020			GAA 2020	44,852,640.00			43,878,469.27			CEMPC, COA	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
																								CCW, NACAP	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
5060403001 / 310104100023000	20PE00046 - OOI: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - DAMAGANBULAO, S.D. - 103974-1133 - 103974-090	Const.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/12/2019	12/26/2019	12/27/2019	10/14/2020	10/15/2020	11/25/2020			GAA 2020	4,992,120.00			4,787,491.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 320101105018000	20PE00047 - OOI: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF RETENMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. MANABAY KINGS, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/12/2019	12/26/2019	12/27/2019	3/12/2020	3/13/2020	3/16/2020	12/15/2020		GAA 2020	47,792,640.00			45,398,816.85			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 320101105011000	20PE00048 - OOI: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF DUNE (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. ASILONG, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/12/2019	12/26/2019	12/27/2019	9/29/2020	9/30/2020	11/24/2020			GAA 2020	47,792,640.00			45,398,650.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 320101105030000	20PE00049 - OOI: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF DUNE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. TIRABAS, MINDANAO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/12/2019	12/26/2019	12/27/2019	2/1/2020	2/21/2020	3/3/2020	12/23/2020		GAA 2020	44,852,640.00			42,582,163.03			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 300105200450000	20PE00050 - UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DUNE (SEAWALL) ALONG THE SHORELINE, BRGY. CARANAN, PASACAO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/12/2019	12/26/2019	12/27/2019	2/5/2020	2/7/2020	2/12/2020	9/30/2020		GAA 2020	44,852,640.00			44,359,931.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 300105200455000	20PE00051 - UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DUNE (SEAWALL) ALONG THE SHORELINE, BRGY. PANADAGAY TO BRGY. GAWAN, SAN FERNANDO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/13/2019	12/26/2019	12/27/2019	2/1/2020	2/21/2020	3/3/2020	12/15/2020		GAA 2020	44,852,640.00			42,587,798.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 320101105013000	20PE00052 - OOI: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF RETENMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. PALABAN, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/13/2019	12/26/2019	12/27/2019	2/1/2020	2/21/2020	3/3/2020	12/15/2020		GAA 2020	44,852,640.00			42,607,780.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 320101105004000	20PE00053 - OOI: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF DUNE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. BAGONGBONG, MINDANAO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/13/2019	12/26/2019	12/27/2019	2/1/2020	2/21/2020	3/3/2020			GAA 2020	44,854,600.00			42,596,543.00			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 300105200460000	20PE00054 - UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DUNE (SEAWALL) ALONG THE RIVER, BRGY. STA. ROSA DEL NORTE, PASACAO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/13/2019	12/26/2019	12/27/2019	9/29/2020	9/30/2020	10/7/2020			GAA 2020	44,852,640.00			42,585,961.64			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 300105200454000	20PE00055 - UP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DUNE (SEAWALL) ALONG THE SHORELINE, BRGY. USMAN TO BRGY. BECAL, SAN FERNANDO, CAMARINES SUR	Maint.	Public Bidding	11/19/2019	11/21-27/2019	11/28/2019	12/1/2019	12/1/2019	12/13/2019	12/26/2019	12/27/2019	2/1/2020	2/17/2020	2/24/2020	12/21/2020		GAA 2020	44,852,640.00			42,569,396.70			CEMPC, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																								CCW, NACAP	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
5060403002 / 320101105017000	20PE00056 - OOI: FLOOD MANAGEMENT - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF RETENMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. PALABAN, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	11/20/2019	11/22-28/2019	11/29/2019	12/1/2019	12/1/2019	12/13/2019	12/26/2019	12/27/2019	2/1/2020	2/21/2020																		

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Code (UACB/PAP)	Procurement Program/Project	PMO/ Bid-User	Mode of Procurement	Actual Procurement Activity												ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (P)		
5060403004 / 3001012000010000	20F00118 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/ SEWAGE AND SEWERAGE RAIN WATER COLLECTOR SYSTEMS - MAIN WATER COLLECTORS IN PUBLIC FACILITIES	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/30/2020	7/1/2020	7/13/2020	7/20/2020	7/20/2020	9/16/2020		GAA 2020	4,086,775.00			3,964,055.59			CEMPC, COA	5/30/2020	5/30/2020	5/30/2020	5/30/2020	5/30/2020		
																									5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020		
5060403001 / 30011620217000	20F00119 - LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF HORO ROAD, PASACAO, CAMARINES SUR.	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/16/2020	6/16/2020	6/17/2020	6/30/2020	7/1/2020	10/29/2020	10/30/2020	11/25/2020			GAA 2020	96,500,000.00			92,636,573.00			CEMPC, COA	5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020		
																									5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020		
5060403001 / 30011620224000	20F00120 - LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION/UPGRADING/CONSTRUCTION OF BARANGAY ROAD - BARANGAY TUNGKE ROAD, PASACAO, CAMARINES SUR	Const.	Public Bidding	5/22/2020	5/26-6/1/2020	6/2/2020	6/17/2020	6/17/2020	6/18/2020	7/2/2020	7/3/2020	10/29/2020	10/30/2020	11/25/2020			GAA 2020	96,500,000.00			92,640,710.00			CEMPC, COA	5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020		
																									5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020		
5060403001 / 30011620224000	20F00121 - LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - REHABILITATION/UPGRADING/CONSTRUCTION OF BTD TADAN, DALUPAN - DALUPAN PROPER ROAD, PASACAO, CAMARINES SUR	Const.	Public Bidding	5/26/2020	5/28-6/3/2020	6/3/2020	6/17/2020	6/17/2020	6/18/2020	7/2/2020	7/3/2020	10/29/2020	10/30/2020	11/25/2020			GAA 2020	77,200,000.00			74,109,521.00			CEMPC, COA	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020		
																									5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020		
5060403001 / 30011620226000	20F00122 - LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF TINGAS ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/29/2020	6/1-7/2020	6/8/2020	6/22/2020	6/23/2020	6/23/2020	7/7/2020	7/8/2020	9/29/2020	9/30/2020	11/24/2020			GAA 2020	29,400,000.00			28,811,205.08			CEMPC, COA	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020		
																									6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020		
5060403001 / 30011620230000	20F00123 - LP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF TIRUAN - CANDARI ROAD, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/29/2020	6/1-7/2020	6/8/2020	6/22/2020	6/23/2020	6/23/2020	7/7/2020	7/8/2020	10/29/2020	10/30/2020	11/25/2020			GAA 2020	96,500,000.00			92,911,626.68			CEMPC, COA	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020		
																									6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020		
5060404002 / 3001012000010000	20F00124 - CONSTRUCTION OF CLASSROOMS, PAROLAN HS, PAROLAN, CAMARINES SUR	Const.	Public Bidding	6/18/2020	6/20-26/2020	6/29/2020	7/13/2020	7/13/2020	7/14/2020	8/3/2020	8/4/2020	8/6/2020	8/10/2020	8/10/2020			FY 2020 BEFF	28,132,555.60			27,982,735.77			DepEd	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
																									6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
5060404002 / 3001012000010000	20F00125 - CONSTRUCTION OF CLASSROOMS, TRIQUEROS PS, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/18/2020	6/20-26/2020	6/29/2020	7/13/2020	7/13/2020	7/14/2020	8/3/2020	8/4/2020	8/6/2020	8/10/2020	8/11/2020			FY 2020 BEFF	12,871,311.75			12,814,807.47			DepEd	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
																									6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
5060404002 / 3001012000010000	20F00126 - CONSTRUCTION OF CLASSROOMS, HATUBON ES, REJALAB, CAMARINES SUR	Const.	Public Bidding	6/18/2020	6/20-26/2020	6/29/2020	7/13/2020	7/13/2020	7/14/2020	8/3/2020	8/4/2020	8/6/2020	8/10/2020	8/10/2020			FY 2020 BEFF	12,871,311.75			12,817,484.83			DepEd	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
																									6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
5060404002 / 3001012000010000	20F00127 - CONSTRUCTION OF CLASSROOMS, SAN JUAN NATIONAL HIGH SCHOOL, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/22/2020	6/24-30/2020	7/1/2020	7/14/2020	7/14/2020	7/15/2020	8/3/2020	8/4/2020	8/6/2020	8/12/2020	8/17/2020			FY 2020 BEFF	27,932,225.66			27,788,398.05			DepEd	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020		
																									6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020		
5060404002 / 3001012000010000	20F00128 - CONSTRUCTION OF CLASSROOMS, HAYTALAN ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/22/2020	6/24-30/2020	7/1/2020	7/14/2020	7/14/2020	7/15/2020	8/3/2020	8/4/2020	8/6/2020	8/12/2020	8/17/2020			FY 2020 BEFF	12,903,732.38			12,844,962.36			DepEd	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020		
																									6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020		
5060404002 / 3001012000010000	20F00129 - CONSTRUCTION OF CLASSROOMS, DOCK ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/29/2020	6/30-7/6/2020	7/7/2020	7/20/2020	7/20/2020	7/21/2020	8/3/2020	8/4/2020	8/6/2020	8/10/2020	8/17/2020			FY 2020 BEFF	5,314,448.53			5,278,540.29			DepEd	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
																									7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
5060404002 / 3001012000010000	20F00130 - CONSTRUCTION OF CLASSROOMS, SALVACION ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/29/2020	6/30-7/6/202																										

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Code (UACB/FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Pn/P)			Contract Cost (Pn/P)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	Delivery/Completion/Acceptance			
506040002 / 300101200001000	20PE00141 - CONSTRUCTION OF CLASSROOMS, SAN RAMON ES, PAMPONGA, CAMARINES SUR	Const.	Public Bidding	7/1/2020	7/5-9/2020	7/10/2020	7/23/2020	7/23/2020	7/24/2020	8/3/2020	8/4/2020	8/6/2020	8/7/2020	8/10/2020			FY 2020 BEFF	5,030,588.44			4,999,121.92			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00142 - CONSTRUCTION OF CLASSROOMS, HURO ES, PASACAG, CAMARINES SUR	Const.	Public Bidding	7/1/2020	7/5-9/2020	7/10/2020	7/23/2020	7/23/2020	7/24/2020	8/3/2020	8/4/2020	8/6/2020	8/11/2020	8/18/2020			FY 2020 BEFF	5,556,257.42			5,522,253.65			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00143 - CONSTRUCTION OF CLASSROOMS, PAMPONGA NATIONAL HIGH SCHOOL, SAN RAMON ES, CAMARINES SUR	Const.	Public Bidding	7/1/2020	7/5-9/2020	7/10/2020	7/23/2020	7/23/2020	7/24/2020	8/3/2020	8/4/2020	8/6/2020	8/10/2020	8/20/2020			FY 2020 BEFF	12,903,732.38			12,845,663.76			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00144 - CONSTRUCTION OF CLASSROOMS, BACACION HIGH SCHOOL, MANUELITO NUEVO HS ANEXO, LIBRANAN, CAMARINES SUR	Const.	Public Bidding	7/2/2020	7/4-10/2020	7/13/2020	7/27/2020	7/27/2020	7/28/2020	8/3/2020	8/4/2020	8/6/2020	8/10/2020	8/11/2020			FY 2020 BEFF	5,098,226.08			5,066,547.95			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00145 - CONSTRUCTION OF CLASSROOMS, UNLDO ES, LIBRANAN, CAMARINES SUR	Const.	Public Bidding	7/2/2020	7/4-10/2020	7/13/2020	7/27/2020	7/27/2020	7/28/2020	8/3/2020	8/4/2020	8/6/2020	8/10/2020	8/11/2020			FY 2020 BEFF	5,014,448.53			4,980,972.26			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00146 - CONSTRUCTION OF CLASSROOMS, BACACION SUR AND ES, PASACAG, CAMARINES SUR	Const.	Public Bidding	7/2/2020	7/4-10/2020	7/13/2020	7/27/2020	7/27/2020	7/28/2020	8/3/2020	8/4/2020	8/6/2020	8/11/2020	8/18/2020			FY 2020 BEFF	5,506,257.42			5,472,210.73			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00147 - CONSTRUCTION OF CLASSROOMS, ANTIPOLO HEIGHTS INTEGRATED SCHOOL, PASACAG, CAMARINES SUR	Const.	Public Bidding	7/2/2020	7/4-10/2020	7/13/2020	7/27/2020	7/27/2020	7/28/2020	8/3/2020	8/4/2020	8/6/2020	8/11/2020	8/14/2020			FY 2020 BEFF	5,193,768.40			5,160,410.03			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00148 - CONSTRUCTION OF CLASSROOMS, TUPAC ES, PASACAG, CAMARINES SUR	Const.	Public Bidding	7/2/2020	7/4-10/2020	7/13/2020	7/27/2020	7/27/2020	7/28/2020	8/3/2020	8/4/2020	8/6/2020	8/11/2020	8/14/2020			FY 2020 BEFF	5,752,573.55			5,717,646.49			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
506040002 / 300101200001000	20PE00149 - CONSTRUCTION OF CLASSROOMS, SALVADOR ES, PASACAG, CAMARINES SUR	Const.	Public Bidding	7/2/2020	7/4-10/2020	7/13/2020	7/27/2020	7/27/2020	7/28/2020	8/3/2020	8/4/2020	8/6/2020	8/11/2020	8/14/2020			FY 2020 BEFF	5,956,257.42			5,919,479.96			DepEd	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
																							CCW, NACAP, CEMPC, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020				
3002001000030000	20PE00150 - CONSTRUCTION OF VARIOUS MEDICAL, HEALTHCARE FACILITIES AND OTHER RELATED FACILITIES FOR COVID-19 PATIENTS AND HEALTHCARE PROFESSIONALS, BRGY. POTOSI, LIBRANAN, CAMARINES SUR	Maint.	NP-53.2 Emergency Cases					8/24/2020	8/24/2020	8/25/2020	8/27/2020	8/28/2020	9/1/2020	10/9/2020			1101401 FY 2020 RA11465 SPECIAL PURPOSE FUND 2020 CURRENT	13,000,000.00			13,000,000.00			COA, CEMPC				8/24/2020	8/24/2020			
																							CCW, NACAP				8/24/2020	8/24/2020				
	20PE00151 - T-5 SPECIAL MAINTENANCE - CARABANGAY	Maint.	Public Bidding	9/14/2020	9/16-22/2020	9/23/2020	10/6/2020	10/6/2020	10/7/2020	10/9/2020	10/9/2020	10/13/2020	10/19/2020	10/19/2020	10/30/2020		SR2020-02-000814	303,608.00			300,499.01			COA, CEMPC	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020			
																							CCW, NACAP	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/18/2020				
	20PE00152 - 4 X1 Emergency Project	Maint.	Public Bidding	10/30/2020	10/31-11/6/2020	11/9/2020	11/24/2020	11/24/2020	11/24/2020	12/4/2020	12/7/2020	12/9/2020	12/17/2020	12/17/2020			SR2020-02-000814	712,450.00			708,887.75			COA, CEMPC	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020			
																							CCW, NACAP	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020				
PROCUREMENT OF GOODS																																
	20PE00006 - PURCHASE OF TIRES AND BATTERIES FOR THE REPAIR AND MAINTENANCE OF DPWH EQUIPMENT & SERVICE VEHICLE (P-0001) - H-6322, H-6326, H-6327, H-2219, H-6684, H-6684, H-6682, H-6685, H-6686, H-6687, H-6688, H-6689, H-6690, H-6691, H-6692, H-6693, H-6694, H-6695, H-6696, H-6697, H-6698, H-6699, H-6700, H-6701, H-6702, H-6703, H-6704, H-6705, H-6706, H-6707, H-6708, H-6709, H-6710, H-6711, H-6712, H-6713, H-6714, H-6715, H-6716, H-6717, H-6718, H-6719, H-6720, H-6721, H-6722, H-6723, H-6724, H-6725, H-6726, H-6727, H-6728, H-6729, H-6730, H-6731, H-6732, H-6733, H-6734, H-6735, H-6736, H-6737, H-6738, H-6739, H-6740, H-6741, H-6742, H-6743, H-6744, H-6745, H-6746, H-6747, H-6748, H-6749, H-6750, H-6751, H-6752, H-6753, H-6754, H-6755, H-6756, H-6757, H-6758, H-6759, H-6760, H-6761, H-6762, H-6763, H-6764, H-6765, H-6766, H-6767, H-6768, H-6769, H-6770, H-6771, H-6772, H-6773, H-6774, H-6775, H-6776, H-6777, H-6778, H-6779, H-6780, H-6781, H-6782, H-6783, H-6784, H-6785, H-6786, H-6787, H-6788, H-6789, H-6790, H-6791, H-6792, H-6793, H-6794, H-6795, H-6796, H-6797, H-6798, H-6799, H-6800, H-6801, H-6802, H-6803, H-6804, H-6805, H-6806, H-6807, H-6808, H-6809, H-6810, H-6811, H-6812, H-6813, H-6814, H-6815, H-6816, H-6817, H-6818, H-6819, H-6820, H-6821, H-6822, H-6823, H-6824, H-6825, H-6826, H-6827, H-6828, H-6829, H-6830, H-6831, H-6832, H-6833, H-6834, H-6835, H-6836, H-6837, H-6838, H-6839, H-6840, H-6841, H-6842, H-6843, H-6844, H-6845, H-6846, H-6847, H-6848, H-6849, H-6850, H-6851, H-6852, H-6853, H-6854, H-6855, H-6856, H-6857, H-6858, H-6859, H-6860, H-6861, H-6862, H-6863, H-6864, H-6865, H-6866, H-6867, H-6868, H-6869, H-6870, H-6871, H-6872, H-6873, H-6874, H-6875, H-6876, H-6877, H-6878, H-6879, H-6880, H-6881, H-6882, H-6883, H-6884, H-6885, H-6886, H-6887, H-6888, H-6889, H-6890, H-6891, H-6892, H-6893, H-6894, H-6895, H-6896, H-6897, H-6898, H-6899, H-6900, H-6901, H-6902, H-6903, H-6904, H-6905, H-6906, H-6907, H-6908, H-6909, H-6910, H-6911, H-6912, H-6913, H-6914, H-6915, H-6916, H-6917, H-6918, H-6919, H-6920, H-6921, H-6922, H-6923, H-6924, H-6925, H-6926, H-6927, H-6928, H-6929, H-6930, H-6931, H-6932, H-6933, H-6934, H-6935, H-6936, H-6937, H-6938, H-6939, H-6940, H-6941, H-6942, H-6943, H-6944, H-6945, H-6946, H-6947, H-6948, H-6949, H-6950, H-6951, H-6952, H-6953, H-6954, H-6955, H-6956, H-6957, H-6958, H-6959, H-6960, H-6961, H-6962, H-6963, H-6964, H-6965, H-6966, H-6967, H-6968, H-6969, H-6970, H-6971, H-6972, H-6973, H-6974, H-6975, H-6976, H-6977, H-6978, H-6979, H-6980, H-6981, H-6982, H-6983, H-6984, H-6985, H-6986, H-6987, H-6988, H-6989, H-6990, H-6991, H-6992, H-6993, H-6994, H-6995, H-6996, H-6997, H-6998, H-6999, H-7000, H-7001, H-7002, H-7003, H-7004, H-7005, H-7006, H-7007, H-7008, H-7009, H-7010, H-7011, H-7012, H-7013, H-7014, H-7015, H-7016, H-7017, H-7018, H-7019, H-7020, H-7021, H-7022, H-7023, H-7024, H-7025, H-7026, H-7027, H-7028, H-7029, H-7030, H-7031, H-7032, H-7033, H-7034, H-7035, H-7036, H-7037, H-7038, H-7039, H-7040, H-7041, H-7042, H-7043, H-7044, H-7045, H-7046, H-7047, H-7048, H-7049, H-7050, H-7051, H-7052, H-7053, H-7054, H-7055, H-7056, H-7057, H-7058, H-7059, H-7060, H-7061, H-7062, H-7063, H-7064, H-7065, H-7066, H-7067, H-7068, H-7069, H-7070, H-7071, H-7072, H-7073, H-7074, H-7075, H-7076, H-7077, H-7078, H-7079, H-7080, H-7081, H-7082, H-7083, H-7084, H-7085, H-7086, H-7087, H-7088, H-7089, H-7090, H-7091, H-7092, H-7093, H-7094, H-7095, H-7096, H-7097, H-7098, H-7099, H-7100, H-7101, H-7102, H-7103, H-7104, H-7105, H-7106, H-7107, H-7108, H-7109, H-7110, H-7111, H-7112, H-7113, H-7114, H-7115, H-7116, H-7117, H-7118, H-7119, H-7120, H-7121, H-7122, H-7123, H-7124, H-7125, H-7126, H-7127, H-7128, H-7129, H-7130, H-7131, H-7132, H-7133, H-7134, H-7135, H-7136, H-7137, H-7138, H-7139, H-7140, H-7141, H-7142, H-7143, H-7144, H-7145, H-7146, H-7147, H-7148, H-7149, H-7150, H-7151, H-7152, H-7153, H-7154, H-7155, H-7156, H-7157, H-7158, H-7159, H-7160, H-7161, H-7162, H-7163, H-7164, H-7165, H-7166, H-7167, H-7168, H-7169, H-7170, H-7171, H-7172, H-7173, H-7174, H-7175, H-7176, H-7177, H-7178, H-7179, H-7180, H-7181, H-7182, H-7183, H-7184, H-7185, H-7186, H-7187, H-7188, H-7189, H-7190, H-7191, H-7192, H-7193, H-7194, H-7195, H-7196, H-7197, H-7198, H-7199, H-7200, H-7201, H-7202, H-7203, H-7204, H-7205, H-7206, H-7207, H-7208, H-7209, H-7210, H-7211, H-7212, H-7213, H-7214, H-7215, H-7216, H-7217, H-7218, H-7219, H-7220, H-7221, H-7222, H-7223, H-7224, H-7225, H-7226, H-7227, H-7228, H-7229, H-7230, H-7231, H-7232, H-7233, H-7234, H-7235, H-7236, H-7237, H-7238, H-7239, H-7240, H-7241, H-7242, H-7243, H-7244, H-7245, H-7246, H-7247, H-7248, H-7249, H-7250, H-7251, H-7252, H-7253, H-7254, H-7255, H-7256, H-7257, H-7258, H-7259, H-7260, H-7261, H-7262, H-7263, H-7264, H-7265, H-7266, H-7267, H-7268, H-7269, H-7270, H-7271, H-7272, H-7273, H-7274, H-7275, H-7276, H-7277, H-7278, H-7279, H-7280, H-7281, H-7282, H-7283, H-7284, H-7285, H-7286, H-7287, H-7288, H-7289, H-7290, H-7291, H-7292, H-7293, H-7294, H-7295, H-7296, H-7297, H-7298, H-7299, H-7300, H-7301, H-7302, H-7303, H-7304, H-7305, H-7306,																															

ANNEX B

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

Code (UACB/PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Adsp/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance if	
	200P00018 - PROCUREMENT OF FUEL, OIL, LUBRICANT AND SPARE PARTS FOR QUALITY ASSURANCE SECTION	Quality Assurance Section	Public Bidding		8/11-17/2020	8/18/2020	9/1/2020	9/1/2020	9/3/2020	9/3/2020	9/8/2020	9/8/2020	9/15/2020	9/15/2020	EAO 2020	172,000.00			171,900.00			COA, CEMPC	8/13/2020	8/13/2020	8/13/2020	8/13/2020	8/13/2020				
	200P00010 - PROCUREMENT OF EQUIPMENT AND TOOLS/USE FOR MAINTENANCE OF NATIONAL ROADS AND BRIDGES CY 2020	Maint.	Public Bidding		8/14-20/2020	8/21/2020	9/2/2020	9/2/2020	9/4/2020	9/4/2020	9/8/2020	9/8/2020	9/15/2020	9/16/2020	9/20/2020	9/30/2020	Fund 101 EAO (GAA) CY 2020	2,613,430.00		2,600,360.00			COA, CEMPC	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020			
	200P00020 - PROCUREMENT OF IT EQUIPMENT AND IT PERIPHERALS	Admin.	Public Bidding		11/11-17/2020	11/18/2020	12/1/2020	12/1/2020	12/3/2020	12/3/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	GAA 2020	1,622,800.00		1,617,928.00			COA, CEMPC	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020			
	200P00021 - PROCUREMENT OF VARIOUS EQUIPMENT TOOLS AND MATERIALS USE FOR CAMARINES SUR 2ND DEO	Maint.	Public Bidding		11/12-18/2020	11/19/2020	12/1/2020	12/1/2020	12/3/2020	12/3/2020	12/7/2020	12/7/2020	12/9/2020	12/10/2020	12/16/2020	12/17/2020	FUND 101 EAO (GAA) CY - 2020	5,635,722.00		5,624,309.00			COA, CEMPC	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020			
Total Alloted Budget of Procurement Activities																	4,581,270,157.10														
Total Contract Price of Procurement Activities Conducted																				4,429,798,392.87											
Total Savings (Total Alloted Budget - Total Contract Price)																				151,471,764.23											

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ANNEX B

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

Code (UACB/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pn/P)			Contract Cost (Pn/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	AdasPost of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance if	
2021 PROJECTS																														
21FE0001 - (CLUSTERED PROJECTS) LP: LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY CAMARANGAL, LIBRANAL, CAMARINES SUR. B. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY MALIBON, LIBRANAL, CAMARINES SUR. C. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY MARIANAS, LIBRANAL, CAMARINES SUR. D. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY ROMON, LIBRANAL, CAMARINES SUR. E. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY TAMPAYAN, LIBRANAL, CAMARINES SUR. F. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY TARUM, LIBRANAL, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	27,225,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0002 - (CLUSTERED PROJECTS) LP: LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY BAGOMBONG, MUALAC, CAMARINES SUR. B. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY BALAGAN, MUALAC, CAMARINES SUR. C. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY CATAHAN, MUALAC, CAMARINES SUR. D. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY SAN ANTONIO, MUALAC, CAMARINES SUR. E. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY TABAN, MUALAC, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	24,750,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0003 - (CLUSTERED PROJECTS) LP: LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY BAHAY, PASACAO, CAMARINES SUR. B. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY CUCO, PASACAO, CAMARINES SUR. C. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY HUBO, PASACAO, CAMARINES SUR. D. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), PASACAO MUNICIPAL HIGH SCHOOL, BARANGAY SANTA ROSA DEL NORTE, PASACAO, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	19,800,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0004 - (CLUSTERED PROJECTS) LP: LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY GETALVO, SAN FERNANDO, CAMARINES SUR. B. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY PAKARD, SAN FERNANDO, CAMARINES SUR. C. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY SEBITION, SAN FERNANDO, CAMARINES SUR. D. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY BICAL, SAN FERNANDO, CAMARINES SUR. E. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY BICAL, SAN FERNANDO, CAMARINES SUR. F. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BARANGAY TADPOOL, SAN FERNANDO, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	24,750,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0005 - (001) NETWORK DEVELOPMENT PROGRAM - ROAD IMPROVEMENT - PRIMARY ROADS - DANG HAW-BALUKA (S-2) - K0422 + 050 - K0422 + 127	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	4,025,840.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0006 - (001) NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF BY-PASS AND DIVERSION RAZES - MELAK-PILIBYAS ROAD, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	29,400,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0007 - CSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SECTOR'S BALAKA TANGAS SA PALMIRAL RILES AT DAUNGAN PROGRAM - KATUPANAN - SAN GEDRO-BARAO ROAD LEADING TO BARAO FORT, LIBRANAL, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	9,785,300.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0008 - CSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRUCKS, INDUSTRIES AND TOURISM ZONES/ ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT - CALUPAYAN-ANTONIO ROAD LEADING TO IT-INFO INDUSTRY, MELAK, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	4,900,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0009 - (002) FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASIN AND PRINCIPAL RIVERS - REHABILITATION OF KOPERWALL ALONG BICOL RIVER WITHIN BICOL RIVER BASIN, BARANGAY ALPHEYO, MELAK, CAMARINES SUR.	Maint.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020										GAA 2021	34,300,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		

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

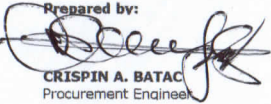
Code (UACSPAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)	
21FE0010 - OGD: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN NAHAR RIVER BASIN AND PRINCIPAL RIVERS - REHABILITATION OF KINERWALL ALONG LIMANAW RIVER WITHIN BELO, RIVER BASIN, BARANGAY USOG, LIMANAW, CAMARINES SUR		Maint.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020									GAA 2021	34,300,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																							CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0011 - (CLUSTERED PROJECTS) LP- LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION (COMPLETION) PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BAGACON, LIMANAW, CAMARINES SUR, B. CONSTRUCTION (COMPLETION) PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BESOITO VIEJO, LIMANAW, CAMARINES SUR, C. CONSTRUCTION (COMPLETION) PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BUCAC, LIMANAW, CAMARINES SUR, D. CONSTRUCTION (COMPLETION) PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CASHA, LIMANAW, CAMARINES SUR, E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CALANANAN, LIMANAW, CAMARINES SUR AND F. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY DUANE NEG, LIMANAW, CAMARINES SUR		Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/29/2020	12/29/2020									GAA 2021	19,800,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																							CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0012 - (CLUSTERED PROJECTS) LP- LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CANAYAN, LIMANAW, CAMARINES SUR, B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY LINDO, LIMANAW, CAMARINES SUR, C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MANILUTE, LIMANAW, CAMARINES SUR, D. CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MANILO VIEJO, LIMANAW, CAMARINES SUR, E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY PAG-ONG NULO, LIMANAW, CAMARINES SUR, F. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY PALANG, LIMANAW, CAMARINES SUR AND G. CONSTRUCTION (COMPLETION) PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY YLLADINA, LIMANAW, CAMARINES SUR		Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020									GAA 2021	29,700,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																							CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0013 - (CLUSTERED PROJECTS) LP- LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION (COMPLETION) PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), GANZA CENTRAL SCHOOL, GANZA, CAMARINES SUR, B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY ALBUINO, MELAC, CAMARINES SUR, C. CONSTRUCTION (COMPLETION) PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY HAYDASO, MELAC, CAMARINES SUR, D. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY DALUPAY, MELAC, CAMARINES SUR, E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY HAYAGAYAWAN, MELAC, CAMARINES SUR, F. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAN ROQUE, MELAC, CAMARINES SUR		Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020									GAA 2021	27,225,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																							CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0014 - (CLUSTERED PROJECTS) LP- LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), CAGBEN NATIONAL HIGH SCHOOL, PAMPONA, CAMARINES SUR AND B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), DEL ROSARIO ELEMENTARY SCHOOL, PAMPONA, CAMARINES SUR		Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020									GAA 2021	9,900,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																							CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0015 - (CLUSTERED PROJECTS) LP- LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BALOGO ELEMENTARY SCHOOL, BARANGAY BALOGO, PASACAO, CAMARINES SUR, B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY DALUPAK, PASACAO, CAMARINES SUR, C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SALVACION, PASACAO, CAMARINES SUR AND D. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TUNAC, PASACAO, CAMARINES SUR		Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020									GAA 2021	24,750,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																							CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21FE0016 - LP- LOCAL INFRASTRUCTURE PROGRAM - LOCAL ROADS AND BRIDGES - LOCAL ROADS - REHABILITATION OF SITRO TRAGO - CENTRO, CAMBILDO ROAD, BARANGAY CAMBILDO, LIMANAW, CAMARINES SUR		Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020									GAA 2021	24,750,000.00					CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																							CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		

ANNEX B

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

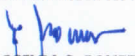
Code (UACSPAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	AdasPost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance if	
	22P00017 - OOI NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - PAMPUNGAN-SAN FERNANDO BYPASS ROAD, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020									GAA 2021	29,400,000.00							CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																										CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	
	22P00018 - UP LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SAN FERNANDO SPORTS COMPLEX PHASE 2) AT SAN FERNANDO, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	1/27/2021	1/27/2021									GAA 2021	9,900,000.00							CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																										CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	
	22P00019 - UP CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - CONSTRUCTION/IMPROVEMENT OF SAN FERNANDO SPORTS COMPLEX IN SAN FERNANDO, CAMARINES SUR.	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	1/27/2021	1/27/2021									GAA 2021	77,200,000.00							CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
																										CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	
Total Alloted Budget of On-going Procurement Activities																		652,848,548.94			13,658,753.00											

Prepared by:



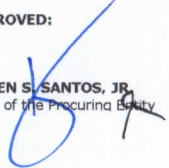
CRISPIN A. BATAC
Procurement Engineer

Recommended for Approval by:



ROSILDA C. ROMERO
BAC Chairperson

APPROVED:



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