

ANNEX B

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
COMPLETED PROCUREMENT ACTIVITIES																	
20FF0109	Concreting of Brgy. Balongay to Brgy. San Bernardino FMR, Brgy. Balongay and Brgy. San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/3/2020	12/04-11/20	12/11/2020	12/24/2020	12/24/2020	CANCELLED due to modified/revised ABC per issuance of Department of Agriculture Secretary Dated 12/3/2020						CY-2020 DA FMR		
20FF0110	Concreting of Brgy. Balongay to Brgy. San Bernardino FMR, Brgy. Balongay and Brgy. San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/19-21/21	3/11/2021	3/25/2021	3/30/2021			CY-2020 DA FMR	11,939,948.12
21FF0001 300109200979000	Construction of Slope Protection (Riprapping), Barangay Sto. Niño, Quipayo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,916.07
21FF0002 300203101670000	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Almeda Highway Connecting Centro Naga Heritage District to Mt. Isarog Natural Park, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/8/2021	2/9/2021			GAA CY 2021	4,899,956.31

Prepared by:


DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

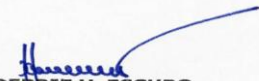
Recommended for Approval by:


BERNARDITHA B. MILLETE
 BAC-Chairman

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21FF0003 310305101352000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-widening of Permanent Bridges-Pili Diversion Br.I (B01182LZ) along Pili Diversion Rd (Phase II), Pili, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/8/2021	2/9/2021			GAA CY 2021	14,503,993.26
21FF0004 300104222421000	Construction of Multi-Purpose Building (Covered Court), San Isidro Elementary School, Brgy. San Isidro, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	3,959,993.78
21FF0005 300104222424000	Construction of Multi-Purpose Building (Covered Court) Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	CANCELLED-ABC were modified & revised as per approved GAA for FY-2021							GAA CY 2021	
21FF0006 300117209264000	Construction of Barangay Road, Barangay Sta. Cruz, Poblacion, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	1,979,990.85
21FF0007 300109200978000	Construction of Slope Protection (Riprapping), Barangay San Isidro, Naga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,946.17

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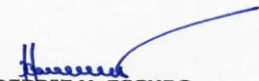
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0008 300117209271000	Construction/Rehabilitation of Barangay Road, San Jose to Sto. Domingo, Bombon, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	4,949,949.15
21FF0009 300117209268000	Construction of Barangay Road, Sta. Lucia-Carangang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	4,949,942.74
21FF0010 300117209262000	Construction of Barangay Road, Barangay Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	1,979,880.15
21FF0011 300117209267000	Construction of Barangay Road, Palestina, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,981.56
21FF0012 300107201218000	Flood Control Project, Barangay Del Rosario, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,565.79

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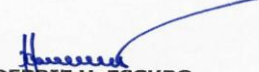
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21FF0014 300117209266000	Construction of Barangay Road, Curry, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,998.23
21FF0016 300117209265000	Construction of Barangay Road, (Hiomaao-Pensumil), Himaao, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,954.79
21FF0017 300117209272000	Road Concreting (Alejandro T. Manaog ES Road), Cadlan, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	1,979,996.50
21FF0018 300117209260000	Construction of Barangay Road, (Hiomaao-Pensumil), Himaao, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	1,979,989.28
21FF0019 320102104355000	002-PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS-FLOOD MANAGEMENT PROGRAM- CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS-CONSTRUCTION OF BICOL RIVER FLOOD CONTROL (PONONG SECTION), STA.5+967-Sta. 6+202.60	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	22,412,559.69

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0020 300109200975000	Construction of Slope Protection (Riprapping), Barangay Bell, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/2/2020	12/03-10/20	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/4-13/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,956.68
21FF0022 300117209263000	Construction of Barangay Road, Barangay Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/3/2020	12/04-11/20	12/11/2020	12/24/2020	12/24/2020	12/28/2020	12/28/20-01/08/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,985.00
21FF0023	Construction of Barangay Road, La Purisima, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/11/2020	CANCELLED-deleted from the duly approved GAA for FY-2021									GAA CY 2021	
21FF0024	Construction of Multi-Purpose Building, Barangay Mabolo, Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020	CANCELLED-deleted from the duly approved GAA for FY-2021									GAA CY 2021	
21FF0025 300104222417000	Construction of Slope Protection/Flood Control/Rehabilitation, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	3,959,976.43

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0026 300104222441000	Construction of Multi-Purpose Building, Barangay La Purisima, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,983.98
21FF0027 300104222442000	Construction / Rehabilitation of Multi-Purpose Building (DAY CARE CENTER) Brgy. Sto. Niño, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21	2/15/2021	3/1/2021	3/3/2021			GAA CY 2021	2,969,994.35
21FF0028	Construction of Slope Protection/Flood Control/Rehabilitation, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020	CANCELLED-deleted from the duly approved GAA for FY-2021									GAA CY 2021	
21FF0030	Construction of Slope Protection (Riprapping), Palo, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/11/2020	12/14-21/20	12/23/2020	1/5/2021	1/5/2021	1/6/2021	1/11-20/21	1/28/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,959.02
21FF0032 300104222431000	Construction of Multi-Purpose Building (Covered Court), Sto. Niño Elementary School, Barangay Sto. Niño, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020	1/11/2021	1/11/2021	3/1/2021	3/8-10/21	3/15/2021	3/26/2021	3/30/2021			GAA CY 2021	3,959,983.33

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					
21FF0033	Construction of Multi-Purpose Building, Barangay Tinago, Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020	CANCELLED-deleted from the duly approved GAA for FY-2021										GAA CY 2021	
21FF0035 300117209258000	Concreting of Road, Sitio Tawang Zone 7, Brgy. Fabrica Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/17/2020	12/18-25/20	12/29/2020	1/11/2021	1/11/2021	3/1/2021	3/8-10/21	3/15/2021	3/26/2021	3/30/2021			GAA CY 2021	9,899,996.60	
21FF0036 300104222426000	Construction of Multi-Purpose Building (Covered Court), Barangay San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/17/2020	12/18-25/20	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/19-22/21	2/2/2021	2/22/2021	2/24/2021			GAA CY 2021	4,949,995.50	
21FF0037 300107201219000	Construction of Drainage, Del Carmen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/18/2020	12/21-28/20	CANCELLED-Project Title & Scope of work were adjusted/revised as per approved GAA for FY-2021										GAA CY 2021		
21FF0038 300109200974000	Construction of Drainage, San Miguel, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/18/2020	12/21-28/20	1/4/2021	1/12/2021	1/12/2021	1/12/2021	1/20-25/21	2/2/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,878.62	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0041 300117209256000	Concreting of Road, Hacienda Salamat, Brgy. Cadlan, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/23/2020	12/24-31/20	1/6/2021	1/18/2021	1/18/2021	2/4/2021	2/9-10/21	2/16/2021	3/1/2021	3/3/2021			GAA CY 2021	19,799,634.83
21FF0043 300109200973000	Construction of Drainage, San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21	CANCELLED-Approved ABC were modified/revise as per approved GAA for FY 2021										GAA CY 2021	
21FF0044 300104222433000	Construction of Multi-Purpose Building (Evacuation Center) Barangay Sta. Cruz, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21	1/8/2021	1/21/2021	1/21/2021	1/22/2021	1/27/21-2/2/21	2/5/2021	2/22/2021	2/24/2021			GAA CY 2021	2,969,977.14
21FF0048 300203101671000	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Naga City (Del Rosario)-Cararayan –Langon-San Isidro-Carolina Road	Construction Section	Competitive Bidding	1/7/2021	1/8-15/21	1/22/2021	2/3/2021	2/3/2021	2/4/2021	2/10-15/21	2/17/2021	3/1/2021	3/3/2021			GAA CY 2021	4,899,767.78
21FF0050 300117209261000	Construction of Barangay Road, Balongay to San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/14/2021	1/15-21/21	1/27/2021	2/8/2021	2/8/2021	2/8/2021	3/11-12/21	3/17/2021	3/29/2021	3/31/2021			GAA CY 2021	1,979,959.53

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21FF0051 300104222424000	Construction of Multi-Purpose Building (Covered Court), Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/14/2021	1/15-21/21	1/27/2021	2/8/2021	2/8/2021	2/9/2021	2/16-18/21	2/24/2021	3/8/2021	3/10/2021			GAA CY 2021	4,949,999.03
21FF0052 300104222435000	Construction of Multi-Purpose Building (Market Building), San Jose, Bombon, Camarines Sur	Construction Section	Competitive Bidding	1/15/2021	1/18-21/21	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/17-19/21	2/24/2021	3/8/2021	3/10/2021			GAA CY 2021	3,464,984.98
21FF0053 300104222418000	Construction of Improvement of Multi-Purpose Building, San Vicente, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/15/2021	1/18-21/21	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/17-19/21	2/24/2021	3/8/2021	3/10/2021			GAA CY 2021	2,969,989.43
21FF0054 300104222425000	Construction of Multi-Purpose Building (Covered Court), San Antonio, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	1/15/2021	1/18-21/21	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/17-19/21	2/24/2021	3/8/2021	3/10/2021			GAA CY 2021	3,959,998.53
21FF0056	Construction of Multi-Purpose Building (Calabanga Community College), Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/29/2021	2/1-8/21	2/10/2021	2/22/2021	2/22/2021	Cancelled due to modified/revised scope of work							GAA CY 2021	

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21FF0059 300104222420000	Construction of Multi-Purpose Building (Covered Court) (Taculod ES), San Roque, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/4/2021	2/8-15/21	2/17/2021	3/1/2021	3/1/2021	3/2/2021	3/9-11/21	3/17/2021	3/29/2021	3/31/2021			GAA CY 2021	4,949,911.13
21FF0058 300104222430000	Construction of Multi-Purpose Building (Covered Court), Sta. Lucia, Magarao, Camarines Sur	Construction Section	Competitive Bidding	2/4/2021	2/8-15/21	2/17/2021	3/1/2021	3/1/2021	3/2/2021	3/9-11/21	3/17/2021	3/29/2021	3/31/2021			GAA CY 2021	4,949,987.21
21FF0059 300104222419000	Construction of Multi-Purpose Building Calabanga Community College, Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/4/2021	2/8-15/21	2/17/2021	3/1/2021	3/1/2021	3/2/2021	3/9-11/21	3/17/2021	3/29/2021	3/31/2021			GAA CY 2021	2,969,999.11
21FF0060 300104222423000	Construction of Multi-Purpose Building (Covered Court) Carigsa, Magarao, Camarines Sur	Construction Section	Competitive Bidding	2/25/2021	2/26/21-3/5/21	3/10/2021	3/22/2021	3/22/2021	3/23/2021	3/29-31/21	4/7/2021	4/22/2021	4/26/2021			GAA CY 2021	3,959,963.29
21FF0061 300104222445000	Construction/Rehabilitation of Multi Purpose Building (Municipal Hall), San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	2/25/2021	2/26/21-3/5/21	3/10/2021	3/22/2021	3/22/2021	3/23/2021	3/29-31/21	4/7/2021	4/22/2021	4/26/2021			GAA CY 2021	5,939,988.66

Prepared by:


DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

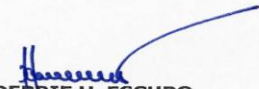
Recommended for Approval by:


BERNARDITHA B. MILLETE
 BAC-Chairman

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0063 300104222443000	Construction/Rehabilitation of Multi Purpose Building (Barangay Hall) Sta. Isabel, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	3/5/2021	3/8-15/21	3/17/2021	3/29/2021	3/29/2021	4/21/2021	4/26/2021	4/28/2021	5/10/2021	5/12/2021			GAA CY 2021	2,969,983.23
21FF0064	Concreting of Brgy. Fabrica FMR, Brgy. Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	3/8/2021	3/10-17/21	3/19/2021	3/31/2021	3/31/2021	4/5/2021	4/12-14/21	6/8/2021	6/18/2021	6/22/2021			GAA CY 2021	12,437,461.78
21FF0066 300104222438000	Construction of Multi-Purpose Building with Function Hall, Barangay San Antonio Poblacion, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	3/15/2021	3/16-23/21	3/25/2021	4/6/2021	4/6/2021	4/7/2021	4/15-16/21	4/21/2021	5/3/2021	5/4/2021			GAA CY 2021	2,969,990.27
21FF0067 300107201219000	Riprapping at Del Carmen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	3/15/2021	3/16-23/21	3/25/2021	4/6/2021	4/6/2021	4/7/2021	4/15-16/21	4/21/2021	5/3/2021	5/4/2021			GAA CY 2021	1,976,344.21
21FF0068 300104222434000	Construction of Multi-Purpose Building (Livelihood/Skills Training Center) Balatas, Naga, Camarines Sur	Construction Section	Competitive Bidding	3/16/2021	3/17-24/21	3/26/2021	4/7/2021	4/7/2021	4/21/2021	4/23-26/21	4/29/2021	5/10/2021	5/12/2021			GAA CY 2021	4,949,990.32

Prepared by:


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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0069 300104222440000	Construction of Multi-Purpose Building, Brgy. Cararayan, Naga City, Camarines Sur	Construction Section	Competitive Bidding	3/22/2021	3/24-31/21	3/31/2021	4/3/2021	4/13/2021	4/26/2021	4/28/2021	4/30/2021	5/13/2021	5/14/2021			GAA CY 2021	4,949,973.18
21FF0070 300104222427000	Construction of Multi-Purpose Building, San Francisco, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	3/22/2021	3/24-31/21	CANCELLED due to unavailability of project site										GAA CY 2021	
21FF0071 300104222444000	Construction/Rehabilitation of Multi Purpose Building (Market Building) to 2-Storey Building, Poblacion West, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	3/22/2021	3/24-31/21	CANCELLED due to scope of work were modified/adjusted										GAA CY 2021	
21FF0072	Repair/Maintenance of DPWH Building Quarters and Perimeter Fence, Camarines Sur 3rd DEO, Baras, Canaman, Camarines Sur	Maintenance Section	Competitive Bidding	3/31/2021	1/4-8/21	4/8/2021	4/21/2021	4/21/2021	4/22/2021	4/23-26/21	4/29/2021	5/10/2021	5/11/2021			GAA CY 2021	1,499,999.18
21FF0073	Repair/Maintenance of DA Building National Meat Inspection Service, Barangay San Jose, Pili, Camarines Sur	Maintenance Section	Competitive Bidding	3/31/2021	5/11/2021	4/8/2021	4/21/2021	4/21/2021	4/22/2021	4/23-26/21	4/29/2021	5/10/2021	5/11/2021			GAA CY 2021	999,998.29

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0075 300104222444000	Construction/Rehabilitation of Multi Purpose Building (Market Building) to 2-Storey Building, Poblacion West, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	4/6/2021	4/7-14/21	4/16/2021	4/28/2021	4/28/2021	4/28/2021	5/3-4/21	5/6/2021	5/17/2021	5/19/2021			GAA CY 2021	9,899,990.02
21FF0077	Concreting of Brgy. Binanuaanan FMR, Brgy. Binanuaanan, Pili, Camarines Sur	Construction Section	Competitive Bidding	4/15/2021	4/19-26/21	4/28/2021	5/10/2021	5/10/2021	5/11/2021	5/18-20/21	6/8/2021	6/18/2021	6/22/2021			GAA CY 2021	12,437,417.50
21FF0078	Repair/Maintenance of Balongay Creek Revetment, Brgy. Balongay, Calabanga Camarines Sur	Maintenance Section	Competitive Bidding	4/20/2021	4/21-28/21	4/30/2021	5/12/2021	5/12/2021	5/12/2021	5/18-19/21	5/21/2021	5/31/2021	6/1/2021			SR2021-03-007756	1,999,999.67
21CSFF01	Parcellary Survey of National Roads along Section A. Naga-Carolina-Panicuason Road, K0441+000-K0442+795 Section B. Naga City Bdry-Calabanga-Balongay Road, K0441+463-K0443+686	Planning & Design Section	Competitive Bidding	4/19/2021	04/20-27/21	5/20/2021	6/1/2021	6/1/2021	6/3/2021	6/3/2021	6/10/2021	6/28/2021	6/30/2021			01101101- Regular Agency Fund/S.A. No. SR2020- 011152/S R2020-10 011151	723,240.00
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
ON-GOING PROCUREMENT ACTIVITIES																	
20FF0107	Construction of School for the Arts and Culture, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/5/2020	11/9-16/20	11/19/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20	Waiting Release of SARO				DepED CY 2020	64,673,809.42	
20FF0108	Construction of School for Agriculture, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/5/2020	11/9-16/20	11/19/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20	Waiting Release of SARO				DepED CY 2020	34,824,721.33	
21FF0013 3001172092959000	Construction of Barangay Road, Sta. Cruz, Ratay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021	FLR				GAA CY 2021	1,979,356.52	
21FF0015 300117209270000	Construction of Barangay Road, Tinangis, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21	FLR				GAA CY 2021	2,969,221.15	
21FF0021 3101051000557000	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Pili Tigaon Albay Road K0461+017-K0461+106, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/2/2020	12/03-10/20	12/11/2020	12/23/2020	12/23/2020	12/23/2020	1/4-13/21	6/23/2021				GAA CY 2021	2,191,279.05	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0029 300109200977000	Construction Slope Protection (Riprapping), Barangay San Antonio (Quipayo) Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/10/2020	12/11-18/20	12/22/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21		FLR				GAA CY 2021	2,969,481.12
21FF0031	Construction of Slope Protection (Riprapping), Bell Creek, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/19-21/21		FLR				GAA CY 2021	3,959,979.66
21FF0034 300104222428000	Construction of Multi-Purpose Building (Covered Court), Barangay San Jose (Bombon Central School), Bombon, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/19-21/21		FLR				GAA CY 2021	5,939,996.68
21FF0039 300118200386000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including local projects, Local Bridges Retrofitting of Bridge, May Ogob Bridge, Camarines Sur	Construction Section	Competitive Bidding	12/22/2020	12/23-30/20	1/6/2021	1/18/2021	1/18/2021	3/1/2021	3/8-10/21		FLR				GAA CY 2021	9,898,983.81
21FF0040 300118200387000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including local projects, Local Bridges Retrofitting of Bridge, Hinagyanan Bridge 2, Camarines Sur	Construction Section	Competitive Bidding	12/22/2020	12/23-30/20	1/6/2021	1/18/2021	1/18/2021	3/1/2021	3/8-10/21		FLR				GAA CY 2021	9,898,984.86

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
21FF0042 300118200385000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including local projects, Local Bridges Retrofitting of bridge, Tabuco Bridge, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21	1/8/2021	1/21/2021	1/21/2021	1/22/2021	1/27/2021		FLR				GAA CY 2021	9,898,963.88
21FF0045 300104222429000	Construction of Multi-Purpose Building (Covered Court), Barangay Sibao, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21	1/8/2021	1/21/2021	1/21/2021	1/22/2021	1/27/21-2/2/21		FLR				GAA CY 2021	4,949,998.89
21FF0046 300104222422000	Construction of Multi-Purpose Building (Covered Court) Clupa, Calauag/San Felipe, Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/30/20-01/06/21	1/8/2021	1/21/2021	1/21/2021	1/22/2021	1/26/21-2/2/21		FLR				GAA CY 2021	7,919,977.42
21FF0047 300117209269000	Construction of Barangay Road, Sto. Tomas to Sta. Lucia, Magarao, Camarines Sur	Construction Section	Competitive Bidding	1/7/2021	1/8-15/21	1/20/2021	2/1/2021	2/1/2021	2/2/2021	2/9-11/21		FLR				GAA CY 2021	2,969,984.75
21FF0049 300104222439000	Construction of Multi-Purpose Building Curry Elementary School, Barangay Curry, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/12/2021	1/15-21/21	1/27/2021	2/8/2021	2/8/2021	2/9/2021	2/16-18/21		FLR				GAA CY 2021	3,959,998.10

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 1st Semester CY-2021

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
Head Procurement Unit/one Secretariat																	
21FF0055	Construction of Multi-Purpose Building (Covered Court), San Jose, Bombon, Camarines Sur	Construction Section	Competitive Bidding	1/21/2021	1/22-29/21	2/3/2021	2/15/2021	2/15/2021	2/16/2021	2/19-22/21	FLR				GAA CY 2021	1,484,995.10	
21FF0062 300117209257000	Construction of Barangay Road, Brgy. Sibao, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/25/2021	2/26/21-3/5/21	3/10/2021	3/22/2021	3/22/2021	3/23/2021	3/29-31/21	FLR				GAA CY 2021	9,899,998.11	
21FF0065 300104222432000	Construction of Multi-Purpose Building, New San Roque, Pili, Camarines Sur	Construction Section	Competitive Bidding	3/8/2021	3/10-17/21	3/19/2021	3/31/2021	3/31/2021	4/5/2021	4/12-14/21	FLR				GAA CY 2021	2,969,993.63	
21FF0074 300109200973000	Construction of Drainage, San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	4/6/2021	4/7-14/21	4/16/2021	4/28/2021	4/28/2021	4/28-29/21	5/3-4/21	FLR				GAA CY 2021	1,569,126.32	
21FF0076 300104222437000	Construction of Multi-Purpose Building San Isidro High School, San Isidro, Naga, Camarines Sur	Construction Section	Competitive Bidding	4/15/2021	4/19-26/21	4/28/2021	5/10/2021	5/10/2021	5/11/2021	5/18-20/21	FLR				GAA CY 2021	3,959,988.12	

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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
Head Procurement Unit/BAC Secretariat																	
21FF0079	Work Category No. 10 Pavement Maintenance: Activity 41x – Emergency Project & Activity 66x – Selective Replacement of Concrete Pavement, Pili Diversion Road, Pili, Camarines Sur	Maintenance Section	Competitive Bidding	6/8/2021	6/9-16/21	6/18/2021	6/30/2021	6/30/2021								Fund 101	831,340.59
21FF0080	Concreting of Sta. Rosa FMR, Brgy. Sta. Rosa, Magarao, Camarines Sur	Maintenance Section	Competitive Bidding	6/8/2021	6/9-16/21	6/18/2021	6/30/2021	6/30/2021								GAA CY 2021	12,374,995.78
Total Alloted Budget of On-going Procurement Activities																	101,111,648.44

Prepared by:


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 Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


BERNARDITHA B. MILLETE
 BAC-Chairman

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/3/2020	12/24/2020	12/24/2020				
		9,434,401.01			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020	1/11/2021	1/11/2021	1/12/2021	1/19-21/21		
		2,810,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
		4,637,808.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		

APPROVED:


ROMEO D. DOLERA
 District Engineer

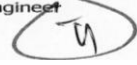
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		13,764,289.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
		3,757,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020				
		1,875,050.99			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
		2,808,083.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		

APPROVED:


ROMEO D. DOLINAS
 District Engineer

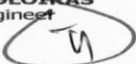
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		4,702,424.78			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
		4,677,695.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
		1,872,963.04			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
		2,821,821.17			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		
		2,809,802.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		

APPROVED:


ROMULO D. DOLORES
 District Engineer


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		2,808,727.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21		
		2,807,210.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21		
		1,874,660.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21		
		1,872,717.23			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21		
		21,157,455.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21		

APPROVED:


ROMEO D. DE LEONAS
 District Engineer


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		2,810,766.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/2/2020	12/23/2020	12/23/2020	12/23/2020	1/4-13/21		
		2,812,574.99			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/3/2020	12/24/2020	12/24/2020	12/28/2020	12/28/20-01/08/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
		3,754,071.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21		

APPROVED:


ROMEO D. DELETRAS
 District Engineer


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		2,816,137.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21		
		2,811,494.63			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
		2,815,521.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/11/2020	1/5/2021	1/5/2021	1/6/2021	1/11-20/21		
		3,742,184.25			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020	1/11/2021	1/11/2021	3/1/2021	3/8-10/21		

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ROMEO D. DOLORES
 District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020						
		9,503,997.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/17/2020	1/11/2021	1/11/2021	3/1/2021	3/8-10/21		
		4,697,545.73			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/17/2020	1/11/2021	1/11/2021	1/12/2021	1/19-22/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/18/2020						
		2,809,503.95			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/18/2020	1/12/2021	1/12/2021	1/12/2021	1/20-25/21		

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ROMEO D. DOLOTAS
 District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		18,730,365.08			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/23/2020	1/18/2021	1/18/2021	2/4/2021	2/9-10/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020						
		2,816,132.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020	1/21/2021	1/21/2021	1/22/2021	1/27/21- 2/2/21		
		4,708,536.65			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/7/2021	2/3/2021	2/3/2021	2/4/2021	2/10-15/21		
		1,873,000.12			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2021	2/8/2021	2/8/2021	2/8/2021	3/11-12/21		

APPROVED:


ROMEO D. DOLETRAS
 District Engineer

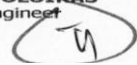
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		4,697,500.66			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2021	2/8/2021	2/8/2021	2/9/2021	2/16-18/21		
		3,284,800.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/15/2021	2/9/2021	2/9/2021	2/10/2021	2/17-19/21		
		2,815,710.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/15/2021	2/9/2021	2/9/2021	2/10/2021	2/17-19/21		
		3,754,005.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/15/2021	2/9/2021	2/9/2021	2/10/2021	2/17-19/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/29/2021	2/22/2021	2/22/2021				

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ROMEO D. DELETRAS
 District Engineer

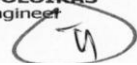
ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		4,692,513.43			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2021	3/1/2021	3/1/2021	3/2/2021	3/9-11/21		
		4,692,080.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2021	3/1/2021	3/1/2021	3/2/2021	3/9-11/21		
		2,816,120.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2021	3/1/2021	3/1/2021	3/2/2021	3/9-11/21		
		3,754,044.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/25/2021	3/22/2021	3/22/2021	3/23/2021	3/29-31/21		
		5,628,138.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/25/2021	3/22/2021	3/22/2021	3/23/2021	3/29-31/21		

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ROMEO D. DELEIRA
 District Engineer


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		2,817,010.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/5/2021	3/29/2021	3/29/2021	4/21/2021	4/26/2021		
		8,954,972.42			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/8/2021	3/31/2021	3/31/2021	4/5/2021	4/12-14/21		
		2,817,254.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/15/2021	4/6/2021	4/6/2021	4/7/2021	4/15-16/21		
		1,875,310.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/15/2021	4/6/2021	4/6/2021	4/7/2021	4/15-16/21		
		4,801,490.61			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/16/2021	4/7/2021	4/7/2021	4/21/2021	4/23-26/21		

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ROMEO D. DELEIRA
 District Engineer


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		4,693,559.95			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/22/2021	4/3/2021	4/3/2021	4/26/2021	4/28/2021		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/22/2021						
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/22/2021						
		1,454,999.20			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/31/2021						
		989,998.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/31/2021						

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ROMEO D. DELEIRA
 District Engineer


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		9,385,190.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/6/2021						
		8,838,336.67			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/15/2021						
		1,939,900.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/20/2021						
		673,235.53			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/19/2021	6/1/2021	6/1/2021	6/3/2021	6/3/2021		

259,523,820.25

238,570,104.09

20,953,716.16

APPROVED:


ROMEO D. DOLOTRAS
 District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/5/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/5/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020	12/28/20 - 1/8/2021		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020	1/4-13/21		FLR
		2,072,073.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/2/2020	12/23/2020	12/23/2020	12/23/2020	1/4-13/21		

APPROVED:


ROMEO D. DOLETRAS
 District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/10/2020	1/4/2021	1/4/2021	1/5/2021	1/8-18/21		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020	1/11/2021	1/11/2021	1/12/2021	1/19-21/21		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020	1/11/2021	1/11/2021	1/12/2021	1/19-21/21		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/22/2020	1/18/2021	1/18/2021	3/1/2021	3/8-10/21		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/22/2020	1/18/2021	1/18/2021	3/1/2021	3/8-10/21		FLR

APPROVED:


ROMEO D. DOLERA
 District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020	1/21/2021	1/21/2021	1/22/2021	1/27/2021		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020	1/21/2021	1/21/2021	1/22/2021	1/27/21- 2/2/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020	1/21/2021	1/21/2021	1/22/2021	1/26/21- 2/2/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/7/2021	2/1/2021	2/1/2021	2/2/2021	2/9-11/21		
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/12/2021	2/8/2021	2/8/2021	2/9/2021	2/16-18/21		

APPROVED:


ROMEO D. DOLONRAS
 District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		1,409,228.96			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/21/2021	2/15/2021	2/15/2021	2/16/2021	2/19-22/21		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/25/2021	3/22/2021	3/22/2021	3/23/2021	3/29-31/21		FLR
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/8/2021	3/31/2021	3/31/2021	4/5/2021	4/12-14/21		FLR
		1,489,100.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/6/2021						FLR
		3,761,988.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/15/2021						

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ROMEO D. DOLONRAS
 District Engineer

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/8/2021						
					Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/8/2021						

APPROVED:


ROMEO D. DOLOTRAS
 District Engineer