



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

July 13, 2021

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

Sir/Madam:

Submitted is the duly approved Procurement Monitoring Report (PMR) for January to June, 2021 (1st Semester) for Civil Works, Goods and Consulting Services.

Please acknowledged receipt hereof.

Thank you.

Very truly yours,


EDY FERDINAND R. JOVEN
OIC, District Engineer

cc:

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

MLR/EFRJ

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 CAMARINES SUR 1st
 DISTRICT ENGINEERING OFFICE
 Barias, Camarain, Camarines Sur
PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE, 2021 (1ST SEMESTER)

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Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion (if applicable)	Review (if applicable from the APP)									
					Pre-Bid Conference	Acknowledgment of Bid	Pre-Bid Conf	Eligibility Check	Bid Opening 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	Bid Opening of Bids	Bid Evaluation	Post Qual											
COMPLETED PROCUREMENT ACTIVITIES																																									
300104222332000	21FD0028 Construction of Multi-Purpose Building (Barangay Hall), Cabugao, Ragay, Camarines Sur	Construction Section	YES	Competitive Bidding	n/a	12/21/2020 to 12/27/2020	12/28/2020	1/11/2021	1/11/2021	01/18/2021	1/25/2021	1/28/2021	2/3/2021	2/11/2021	02/15/2021			GAA 2021	2,969,955.56			2,969,955.56		2,880,857.00			COA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020									
																											DPWH CS I EA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020									
																											PICE	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020									
																											Bantay Lansangan	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020									
																											OPABA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020									
																											NACCAP	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020									
																											CCW	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020									
300104222333000	21FD0029 Construction of Multi-Purpose Building (Barangay Hall), Caditaan, Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	2/17/2021 to 2/23/2021	2/24/2021	3/8/2021	3/8/2021	3/12/2021	03/18/2021	03/18/2021	03/19/2021	03/26/2021	03/29/2021			GAA 2021	2,969,959.45			2,969,955.45		2,879,799.82			COA	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021									
																											DPWH CS I EA	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021									
																											PICE	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021									
																											Bantay Lansangan	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021									
																											OPABA	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021									
																											NACCAP	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021									
																											CCW	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021									
300104222334000	21FD0030 Construction of Multi-Purpose Building (Barangay Hall), Comandocadog, Del Gallego, Camarines Sur	Construction Section	Yes	Competitive Bidding	n/a	12/16/2020 to 12/22/2020	12/23/2020	1/6/2021	1/6/2021	1/11/2021	01/21/2021	01/21/2021	01/27/2021	2/5/2021	2/9/2021			GAA 2021	1,979,954.23			1,979,954.23		1,920,555.00			COA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020									
																											DPWH CS I EA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020									
																											PICE	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020									
																											Bantay Lansangan	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020									
																											OPABA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020									
																											NACCAP	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020									
																											CCW	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020									
300104222335000	21FD0031 Construction of Multi-Purpose Building (Barangay Hall), Lower Sta. Cruz, Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	1/26/2021 to 2/1/2021	2/2/2021	02/17/2021	02/17/2021	02/19/2021	02/26/2021	02/26/2021	3/1/2021	3/9/2021	3/12/2021			GAA 2021	2,969,957.33			2,969,957.33		2,880,858.00			COA	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021									
																											DPWH CS I EA	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021									
																											PICE	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021									
																											Bantay Lansangan	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021									
																											OPABA	1/26/2021													

Code (UACS/RAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion (# of Lots)	Remarks (Changes from the APP)					
					Pre-Proc Conference	Adequacy 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
COMPLETED PROCUREMENT ACTIVITIES																																					
300104222347000	21FD0043 Construction of Multi-Purpose Building (Covered Court), Phase I, Azucena, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	1/19/2021 to 1/25/2021	01/26/2021	2/8/2021	2/8/2021	02/15/2021	2/26/2021	02/26/2021	3/1/2021	3/9/2021	3/12/2021			GAA 2021	2,959,941.01		2,959,941.01	2,880,978.72		2,880,978.72	COA	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									DPWH CS I EA	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									PICE	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									Bantay Lansangan	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									OPABA	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									NACCAP	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									CCW	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
300104222348000	21FD0044 Construction of Multi-Purpose Building (Covered Court), Phase I, Barrera Sr., Lupi, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	1/19/2021 to 1/25/2021	01/26/2021	2/8/2021	2/8/2021	02/15/2021	02/26/2021	02/26/2021	3/1/2021	3/9/2021	3/12/2021			GAA 2021	2,474,931.61		2,474,931.61	2,402,461.87		2,402,461.87	COA	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									DPWH CS I EA	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									PICE	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									Bantay Lansangan	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									OPABA	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									NACCAP	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
																									CCW	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021							
300104222349000	21FD0045 Construction of Multi-Purpose Building (Covered Court), Phase I, Kinalangan, Del Gallego, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	1/5/2021 to 1/11/2021	1/12/2021	01/25/2021	01/25/2021	2/1/2021	2/11/2021	2/11/2021	02/15/2021	02/23/2021	02/26/2021			GAA 2021	2,969,998.57		2,969,998.57	2,800,898.00		2,800,898.00	COA	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021							
																									DPWH CS I EA	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021							
																									PICE	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021							
																									Bantay Lansangan	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021							
																									OPABA	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021							
																									NACCAP	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021							
																									CCW	1/5/2021	1/5/2021	1/5/2021	1/5/2021	1/5/2021							
300104222350000	21FD0046 Construction of Multi-Purpose Building (Covered Court), Phase I, La Paraisa, Lupi, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	1/26/2021 to 2/1/2021	2/2/2021	02/15/2021	02/15/2021	02/19/2021	02/26/2021	02/26/2021	3/1/2021	3/9/2021	3/12/2021			GAA 2021	2,474,976.96		2,474,976.96	2,411,000.00		2,411,000.00	COA	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021							
																									DPWH CS I EA	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021							
																									PICE	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021							
																									Bantay Lansangan	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021							
																									OPABA	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021							
																									NACCAP	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021							
																									CCW	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021							
300104222351000																																					

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Bids Received (# of bids)	Bids Received (% of bids)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommend- ing 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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300104222362000	21FD0058 Construction of Multi-Purpose Building (Covered Court), Phase II, Salvacion, Del Gallego, Camarines Sur	Construction Section	Yes	Competitive Bidding	n/a	12/16/2020 to 12/22/2020	12/23/2020	1/6/2021	1/6/2021	1/11/2021	01/21/2021	01/21/2021	01/27/2021	2/5/2021	2/9/2021			GAA 2021	2,969,962.02			2,969,962.02		2,896,941.86																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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