

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2021

Code (UACS/PA P)	Procurement	Program/Project	PMO/ 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
2020 INFRASTRUCTURE PROJECTS																																	
		20FE0153 - REHABILITATION/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE, BRGY. MACAD, PASACAO, CAMARINES SUR	Maint.	Public Bidding	12/4/2020	12/5-11/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/29/2021	4/6/2021	4/6/2021		FUND 0110101 FY 2021 RA 11518 REGULAR CURRENT SR 2021-02-003872	41,412,975.00				41,410,000.00			COA, CEMPC	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020			
																								CCW, NACAP	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
		20FE0154 - CONCRETING OF BRGY. CAPUCNASAN FMR, BRGY. CAPUCNASAN, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/12/2021	3/25/2021	6/18/2021	FUND 308601 FY2020 RA11519 BAYANIHAN II FY2020 FARM TO MARKET ROAD TRUST FUND	14,925,000.00				14,475,997.97			DA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								CCW, NACAP, CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
		20FE0155 - CONCRETING OF BRGY. SAN ISIDRO TO BRGY. ASLONG FMR, BRGY. SAN ISIDRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/15/2021	3/25/2021	6/18/2021	FUND 308601 FY2020 RA11519 BAYANIHAN II FY2020 FARM TO MARKET ROAD TRUST FUND	24,875,000.00				24,551,077.75			DA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								CCW, NACAP, CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
		20FE0156 - CONCRETING OF SITIO CABURIHAN, BRGY. PALANGON FMR, BRGY. PALANGON, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/15/2021	3/25/2021	6/11/2021	FUND 308601 FY2020 RA11519 BAYANIHAN II FY2020 FARM TO MARKET ROAD TRUST FUND	24,875,000.00				24,550,207.13			DA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								CCW, NACAP, CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
		20FE0157 - CONCRETING OF SITIO SAN CIRILO BRGY. CAMBALIDIO FMR, BRGY. CAMBALIDIO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/15/2021	3/25/2021	6/18/2021	FUND 308601 FY2020 RA11519 BAYANIHAN II FY2020 FARM TO MARKET ROAD TRUST FUND	24,875,000.00				24,557,321.38			DA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								CCW, NACAP, CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
		20FE0158 - CONCRETING OF SITIO MANGGAWA, BRGY. BUSAC FMR, BRGY. BUSAC, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/15/2021	3/25/2021	6/18/2021	FUND 308601 FY2020 RA11519 BAYANIHAN II FY2020 FARM TO MARKET ROAD TRUST FUND	24,875,000.00				24,557,022.88			DA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								CCW, NACAP, CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
		20FE0159 - CONCRETING OF BRGY. MAMBAYAWAS FMR, BRGY. MAMBAYAWAS, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/12/2021	3/25/2021	6/18/2021	FUND 308601 FY2020 RA11519 BAYANIHAN II FY2020 FARM TO MARKET ROAD TRUST FUND	9,950,000.00				9,650,400.60			DA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020			
																								CCW, NACAP, CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
2020 PROCUREMENT OF GOODS																																	
		20GFE0022 - PROCUREMENT OF HEAVY EQUIPMENT USE FOR MAINTENANCE OF NATIONAL ROADS AND BRIGES CY 2020	Maint.	Public Bidding		11/19-25/2020	11/26/2020	12/8/2020	12/8/2020	12/22/2020	12/22/2020	12/29/2020	3/5/2021	3/15/2021	3/16/2021	3/25/2021	3/25/2021	FUND 101 EAO (GAA) CY - 2020	9,200,000.00				9,000,000.00			COA, CEMPC	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
																								CCW, NACAP	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020				
		20GFE0023 - SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE (4th QTR) CY 2020	Maint.	Public Bidding		11/24-30/2020	12/1/2020	12/15/2020	12/15/2020	12/18/2020	12/18/2020	12/28/2020	12/29/2020	2/17/2021	2/18/2021			SR2020-02-000814	605,111.60				560,753.00			COA, CEMPC	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
																								CCW, NACAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020				
		20GFE0024 - SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS – 4TH QUARTER CY 2020	Maint.	Public Bidding		12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/5/2021	1/11/2021	1/26/2021	1/26/2021	SR2020-02-000814	1,887,022.60				1,880,000.00			COA, CEMPC	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
																								CCW, NACAP	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
		20GFE0025 - PURCHASE OF OFFICE SUPPLIES, ACCESSORIES AND OTHERS FOR USE IN MAINTENANCE SECTION - 4TH QUARTER CY 2020	Maint.	Public Bidding		12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/5/2021	1/11/2021	1/26/2021	1/26/2021	SR2020-02-000814	302,364.80				298,000.00			COA, CEMPC	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
																								CCW, NACAP	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
		20GFE0026 - VARIOUS OFFICE SUPPLIES AND EQUIPMENT	Admin.	Public Bidding		12/5-11/2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/5/2021	1/11/2021	1/26/2021	1/26/2021	FUND 101 EAO (GAA) CY - 2020	1,920,586.25				1,920,000.00			COA, CEMPC	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
																								CCW, NACAP	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
		20GFE0027 - PURCHASE OF OFFICE SUPPLIES, TOOLS, FURNITURES AND DEVICES FOR PDE ACTIVITIES AND VARIOUS PLANNING APPLICATIONS	Planning	Public Bidding		12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/6/2021	1/6/2021	1/11/2021	1/13/2021	2/3/2021	2/10/2021	3/1/2021	3/2/2021	SR2020-02-003503, SR2020-02-002997, SR2020-06-005983, SR2020-07-006322, SR2020-06-006041, SR2020-02-003358 and SR2020-07-006415	3,342,323.69				3,200,000.00			COA, CEMPC	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				
		20GFE0028 - PROCUREMENT OF LABORATORY EQUIPMENT AND SUPPLIES FOR QUALITY ASSURANCE SECTION	Quality Assurance Section	Public Bidding		1/8-14/2021	1/15/2021	1/28/2021	1/28/2021	1/29/2021	1/29/2021	2/8/2021	2/9/2021	2/22/2021	2/22/2021	2/26/2021	2/26/2021	GAA CY - 2020	1,050,381.81				1,034,626.00			COA, CEMPC	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021		
																								CCW, NACAP	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021				

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2021

Code (UACS/PA P)	Procurement	Program/Project	PMO/ 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2021 INFRASTRUCTURE PROJECTS																															
		21FE0001 - (CLUSTERED PROJECTS) LP: LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MALBOGON, LIBMANAN, CAMARINES SUR B. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MAMBAYAWAS, LIBMANAN, CAMARINES SUR C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY RONGOS, LIBMANAN, CAMARINES SUR D. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TAMPuhan, LIBMANAN, CAMARINES SUR E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TARUM, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	3/25/2021			GAA 2021	22,275,000.00			22,050,003.19			CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	Changes in Name of Project & ABC: Multi-Purpose Building at Camambugan has no release as per GAA 2021
																								CCW, NACAP	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 MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BAGONGBONG, MINALABAC, CAMARINES SUR B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BALUAG NUEVO, MINALABAC, CAMARINES SUR C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CATANUSAN, MINALABAC, CAMARINES SUR D. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAN ANTONIO, MINALABAC, CAMARINES SUR E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TABAN, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	4/6/2021	4/8/2021	4/12/2021			GAA 2021	24,750,000.00			24,502,828.50			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		
		21FE0003 - (CLUSTERED PROJECTS) LP: LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BAHAY, PASACAO, CAMARINES SUR B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CUJO, PASACAO, CAMARINES SUR C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY HUBO, PASACAO, CAMARINES SUR D. CONSTRUCTION OF MULTI-PURPOSE 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	1/4/2021	2/18/2021	2/19/2021	3/23/2021	3/26/2021	4/7/2021			GAA 2021	19,800,000.00			19,602,262.80			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		
		21FE0004 - (CLUSTERED PROJECTS) LP: LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - A. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY GRDIALVO, SAN FERNANDO, CAMARINES SUR B. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY PAMUKID, SAN FERNANDO, CAMARINES SUR C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BEBERON, SAN FERNANDO, CAMARINES SUR D. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BICAL, SAN FERNANDO, CAMARINES SUR E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BOCAL, SAN FERNANDO, CAMARINES SUR F. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TAGPOCOL, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	4/5/2021			GAA 2021	24,750,000.00			24,500,112.76			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		
		21FE0005 - OO1: NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS - DAANG MAHARLIKA (L2) - KD422 + 050 - KD422 + 127	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	4/5/2021	5/14/2021		GAA 2021	4,025,840.00			3,904,921.08			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		
		21FE0006 - OO1: NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - MILAOR-PILI BYPASS ROAD, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	4/5/2021			GAA 2021	29,400,000.00			28,519,452.89			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		
		21FE0007 - CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS (KALSADA TUNGO SA PALIPARAN, RILES AT DAUNGAN PROGRAM - KATUPARAN) - SAN ISIDRO-BAHAG ROAD LEADING TO BAHAG PORT, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/22/2021	3/26/2021	4/7/2021			GAA 2021	9,785,300.00			9,491,320.00			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		
		21FE0008 - CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) - DALIPAY-SAN ANTONIO ROAD LEADING TO IT-BPO INDUSTRY, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	4/5/2021	6/11/2021		GAA 2021	4,900,000.00			4,753,081.00			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		
		21FE0009 - OO2: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - REHABILITATION OF RIVERWALL ALONG BICOL RIVER WITHIN BICOL RIVER BASIN, BARANGAY ALIMBUYOG, MILAOR, CAMARINES SUR	Maint.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	4/5/2021			GAA 2021	34,300,000.00			33,265,823.00			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		
		21FE0010 - OO2: FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - REHABILITATION OF RIVERWALL ALONG LIBMANAN RIVER WITHIN BICOL RIVER BASIN, BARANGAY USON, LIBMANAN, CAMARINES SUR	Maint.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	4/5/2021			GAA 2021	34,300,000.00			33,268,242.41			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 6/30/2021

Code (UACS/PA P)	Procurement	Program/Project	PMO/ 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
		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 BAGADION, LIBMANAN, CAMARINES SUR, B. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BEGUITO VIEJO, LIBMANAN, CAMARINES SUR, C. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BUSAC, LIBMANAN, CAMARINES SUR, D. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CAJMA, LIBMANAN, CAMARINES SUR, E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CALABNIGAN, LIBMANAN, CAMARINES SUR AND F. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY DUANG NIOG, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/7-13/2020	12/14/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	3/11/2021		GAA 2021	19,800,000.00			19,585,534.55			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 CAWAYAN, LIBMANAN, CAMARINES SUR, B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY LIBOD 1, LIBMANAN, CAMARINES SUR, C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MAMBALITE, LIBMANAN, CAMARINES SUR, D. CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY HAMBULO VIEJO, LIBMANAN, CAMARINES SUR, E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY PAG-ORING NUEVO, LIBMANAN, CAMARINES SUR, F. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY PALANGON, LIBMANAN, CAMARINES SUR AND G. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY VILLADIMA, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	3/11/2021	6/30/2021	GAA 2021	29,700,000.00			29,400,153.46			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), GAINZA CENTRAL SCHOOL, POBLACION, GAINZA, CAMARINES SUR, B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY ALIMBUYOG, MILAOR, CAMARINES SUR, C. CONSTRUCTION (COMPLETION) (PHASE 2) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MAYDASO, MILAOR, CAMARINES SUR, D. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY DALIPAY, MILAOR, CAMARINES SUR, E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MAYAOPAYAWAN, MILAOR, CAMARINES SUR, F. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAN MIGUEL, MILAOR, CAMARINES SUR AND G. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAN ROQUE, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	4/5/2021		GAA 2021	27,225,000.00			26,956,912.38			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), CAGBIBI NATIONAL HIGH SCHOOL, PAMPLONA, CAMARINES SUR AND B. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), DEL ROSARIO ELEMENTARY SCHOOL, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/5/2021	3/11/2021	3/11/2021	5/17/2021	GAA 2021	9,900,000.00			9,801,106.90			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 BALOGO, PASACAO, CAMARINES SUR, C. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY DALUPAON, PASACAO, CAMARINES SUR, D. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SALVACION, PASACAO, CAMARINES SUR AND E. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TILNAC, PASACAO, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	4/13/2021	4/16/2021	5/17/2021		GAA 2021	24,750,000.00			24,503,351.40			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 SITIO TINAGO - CENTRO, CAMBALIDIO ROAD, BARANGAY CAMBALIDIO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/4/2020	12/9-15/2020	12/16/2020	12/29/2020	12/29/2020	1/5/2021	2/18/2021	2/19/2021	3/23/2021	3/26/2021	4/7/2021		GAA 2021	24,750,000.00			24,007,817.68			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

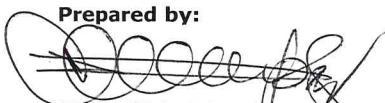
DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2021

Code (UACS/PA P)	Procurement	Program/Project	PMO/ 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	21FE0019	- LP: 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	2/3/2021	3/4/2021	3/5/2021	3/23/2021	3/26/2021	4/7/2021		GAA 2021	77,200,000.00			76,039,520.07			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				
	21FE0021	- MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - OTHER PUBLIC BUILDINGS - A. REPAIR/MAINTENANCE OF DPWH VARIOUS BUILDINGS AND B. REPAIR/MAINTENANCE OF DPWH MULTIPURPOSE BUILDING	Maint.	Public Bidding	4/20/2021	4/22-28/2021	4/29/2021	5/11/2021	5/11/2021	5/12/2021	5/25/2021	5/26/2021	5/31/2021	6/4/2021	6/7/2021		FUND 0110101 RA 11518 REGULAR 2021 CURRENT(M OOE) SR 2021-03-006829	1,555,000.00			1,539,450.00			CEMPC, COA	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021			
																							CCW, NACAP	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021				
2021 PROCUREMENT OF GOODS																																
	21GFE0001	- SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS 1st Quarter CY 2021	Maint.	Public Bidding		2/23-3/1/2021	3/2/2021	3/16/2021	3/16/2021	3/17/2021	3/17/2021	3/22/2021	3/22/2021	3/25/2021	3/26/2021	4/7/2021	4/7/2021	SR2021-02-003842	706,233.48			705,233.00			COA, CEMPC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
																							CCW, NACAP	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021				
	21GFE0002	- SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS 2nd Quarter CY 2021	Maint.	Public Bidding		5/11-17/2021	5/18/2021	6/1/2021	6/1/2021	6/4/2021	6/4/2021	6/8/2021	6/9/2021	6/14/2021	6/15/2021	6/24/2021	6/24/2021	SR2021-02-003842	798,178.94			789,294.00			COA, CEMPC	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021		
																							CCW, NACAP	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021				
	21GFE0003	- SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE (2nd QTR)	Admin.	Public Bidding		5/11-17/2021	5/18/2021	6/1/2021	6/1/2021	6/4/2021	6/4/2021	6/8/2021	6/9/2021	6/14/2021	6/15/2021		SR2021-02-003842	442,730.20			322,305.00			COA, CEMPC	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021			
																							CCW, NACAP	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021				
Total Alloted Budget of Procurement Activities																		609,209,048.37														
Total Contract Price of Procurement Actitvites Conducted																					599,154,132.78											
Total Savings (Total Alloted Budget - Total Contract Price)																					10,054,915.59											

ANNEX B

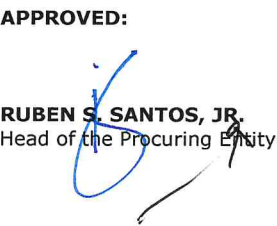
DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2021

Code (UACS/PA P)	Procurement	Program/Project	PMO/ 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
2021 INFRASTRUCTURE PROJECTS																																
	21FE0017 - OO1: NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - PAMPLONA-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	1/5/2021	2/18/2021	2/19/2021						GAA 2021	29,400,000.00						CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		Short of Award
																									CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FE0018 - LP: 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	2/3/2021	3/4/2021	3/5/2021						GAA 2021	9,900,000.00						CEMPC, COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		For Later Release
																									CCW, NACAP	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FE0020 - LP: LOCAL INFRASTRUCTURE PROGRAM - LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION OF PEDESTRIAN REFUGE ALONG DAANG MAHARLIKA (LZ) (S03523LZ), SAN FERNANDO, CAMARINES SUR		Const.	Public Bidding	2/10/2021	2/12-18/2021	2/19/2021	3/4/2021	3/4/2021	3/8/2021	3/25/2021	3/26/2021						GAA 2021	29,700,000.00						CEMPC, COA	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021		For Later Release
																									CCW, NACAP	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021		
	21FE0022 - REPAIR/MAINTENANCE OF SAN JUAN SAN LORENZO RIVER CONTROL		Maint.	Public Bidding	5/3/2021	5/5-11/2021	5/12/2021	5/25/2021	5/25/2021	5/28/2021	6/23/2021	6/24/2021						FUND 0110101 RA 11518 REGULAR 2021 CURRENT(M OOE) SR 2021-03-007755	2,000,000.00						CEMPC, COA	5/7/2021	5/7/2021	5/7/2021	5/7/2021	5/7/2021		
																									CCW, NACAP	5/7/2021	5/7/2021	5/7/2021	5/7/2021	5/7/2021		
	21FE0023 - REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES ALONG DAANG MAHARLIKA (S03523LZ)		Maint.	Public Bidding	5/18/2021	5/20-26/2021	5/27/2021	6/8/2021	6/8/2021	6/9/2021	6/28/2021	6/29/2021						FUND 0110101 RA 11518 REGULAR 2021 CURRENT(M OOE) SR 2021-02-003769	1,395,000.00						CEMPC, COA	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021		
																									CCW, NACAP	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021		
2021 PROCUREMENT OF GOODS																																
	21GFE0004 - PROCUREMENT OF LABORATORY AND OFFICE SUPPLIES FOR QUALITY ASSURANCE SECTION		Quality Assurance Section	Public Bidding		6/5-11/2021	6/14/2021	6/28/2021	6/28/2021									GAA 2021	1,459,457.50						COA, CEMPC	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021		
																									CCW, NACAP	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021		
	21GFE0005 - PROCUREMENT OF FUEL, OIL AND LUBRICANT FOR QUALITY ASSURANCE SECTION		Quality Assurance Section	Public Bidding		6/5-11/2021	6/14/2021	6/28/2021	6/28/2021									GAA 2021	135,000.00						COA, CEMPC	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021		
																									CCW, NACAP	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021		
	21GFE0006 - PROCUREMENT OF FUEL, OIL AND LUBRICANT FOR VARIOUS SECTION		Admin.	Public Bidding		6/7-13/2021	6/14/2021	6/28/2021	6/28/2021									GAA 2021	893,484.00						COA, CEMPC	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021		
																									CCW, NACAP	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021		
Total Alloted Budget of On-going Procurement Activities																		74,882,941.50			-											

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 Entity