



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

DPWH-RMU-AS

DPWH-CAM SUR 1st DEO**RELEASED**

DATE: 1-11-2022 TIME: 1:00 PM

JANET P. MORANO
A.O III

January 11, 2022

PERFORMANCE MONITORING DIVISION**Government Procurement Policy Board-Technical Support Office**

Unit 2506, Raffles Corporate Center
Ortigas Center, Pasig City

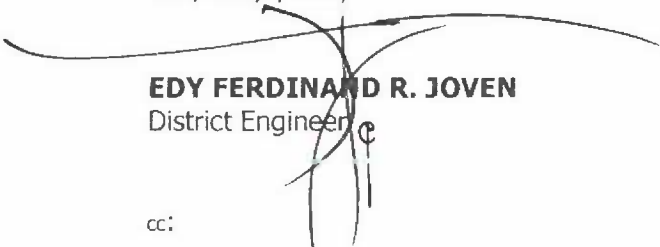
Sir/Madam:

Submitted is the approved Procurement Monitoring Report (PMR) from July to December 2021
(2nd Semester) for Civil Works, Goods and Consulting Services.

Please acknowledge receipt hereof.

Thank you.

Very truly yours,



EDY FERDINAND R. JOVEN
District Engineer

cc:

1. DIR. MA. VICTORIA S. GREGORIO, PROCUREMENT SERVICE, DPWH-CENTRAL OFFICE, MANILA
2. RD. VIRGILIO C. EDUARTE, CESO IV, DPWH-ROV, LEGAZPI CITY

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 CAMARINES SUR 1st
 DISTRICT ENGINEERING OFFICE
 Baras, Camarines Sur
 PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER, 2021 (2ND SEMESTER)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Comments/Remarks (Please state)	Remarks				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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																																	
CIVIL WORKS																																	
200000100020000	21FD0090 Repair/Rehabilitation of Malubago Creek Retention, Barangay Malubago, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	6/9/2021 to 6/15/2021	16/6/2021	5/7/2021	5/7/2021	6/7/2021	9/7/2021	9/7/2021	12/7/2021	19/7/2021	21/7/2021			1,999,826.61		1,999,826.61	1,939,861.36		1,939,861.36	ODA	29/6/2021	29/6/2021	29/6/2021	29/6/2021	29/6/2021				
																								DPWH CS IEA	29/6/2021	29/6/2021	29/6/2021	29/6/2021	29/6/2021				
																								Barangay Lungsangin	29/6/2021	29/6/2021	29/6/2021	29/6/2021	29/6/2021				
																								OPABA	29/6/2021	29/6/2021	29/6/2021	29/6/2021	29/6/2021				
																								NACDAP	29/6/2021	29/6/2021	29/6/2021	29/6/2021	29/6/2021				
																								CCW	29/6/2021	29/6/2021	29/6/2021	29/6/2021	29/6/2021				
200000100019000	21FD0091 Repair/Maintenance of DPWH Building, MQC, Andaya Hall and Comfort Room, Cam. Sur 1st DEO, Baras, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	8/15/2021 to 8/21/2021	n/a	5/7/2021	5/7/2021	2/7/2021	8/7/2021	8/7/2021	12/7/2021	19/7/2021	21/7/2021			959,730.77	959,730.77		959,000.00	959,000.00		ODA	16/6/2021	16/6/2021	16/6/2021	16/6/2021	16/6/2021				
																								DPWH CS IEA	16/6/2021	16/6/2021	16/6/2021	16/6/2021	16/6/2021				
																								Barangay Lungsangin	16/6/2021	16/6/2021	16/6/2021	16/6/2021	16/6/2021				
																								OPABA	16/6/2021	16/6/2021	16/6/2021	16/6/2021	16/6/2021				
																								NACDAP	16/6/2021	16/6/2021	16/6/2021	16/6/2021	16/6/2021				
																								CCW	16/6/2021	16/6/2021	16/6/2021	16/6/2021	16/6/2021				
310104100272000	21FD0092 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Daang Maharika (L2) K0397-000-K0397-400; K0395-000-K0398-461	Construction Section	No	Competitive Bidding	n/a	14/7/2021 to 7/22/2021	23/7/2021	4/8/2021	4/8/2021	6/8/2021	12/8/2021	12/8/2021	13/8/2021	16/8/2021	17/8/2021			53,074,908.14		53,074,908.14	51,215,480.94		51,215,480.94	ODA	16/7/2021	16/7/2021	16/7/2021	16/7/2021	16/7/2021				
																								DPWH CS IEA	16/7/2021	16/7/2021	16/7/2021	16/7/2021	16/7/2021				
																								Barangay Lungsangin	16/7/2021	16/7/2021	16/7/2021	16/7/2021	16/7/2021				
																								OPABA	16/7/2021	16/7/2021	16/7/2021	16/7/2021	16/7/2021				
																								NACDAP	16/7/2021	16/7/2021	16/7/2021	16/7/2021	16/7/2021				
																								CCW	16/7/2021	16/7/2021	16/7/2021	16/7/2021	16/7/2021				
300101200001000	21FD0094 Construction/Completion (Electrical Installation and Transformers), Collecting National High School, Lupt, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	5/10/2021 to 11/10/2021	n/a	30/10/2021	20/10/2021	22/10/2021	25/10/2021	25/10/2021	26/10/2021	3/11/2021	4/11/2021			651,000.00		651,000.00	632,751.48		632,751.48	ODA	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								DPWH CS IEA	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								Barangay Lungsangin	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								OPABA	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								NACDAP	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								CCW	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
300101200001000	21FD0095 Construction/Completion (3 Storey - 2 Regular, 2 Science Lab, 2 ICT, Barasanta Fisheries School, Cabusao, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	4/10/2021 to 11/10/2021	12/10/2021	25/10/2021	25/10/2021	16/10/2021	18/10/2021	19/10/2021	29/10/2021	3/11/2021	4/11/2021			37,722,648.40		37,722,648.40	33,097,500.00		33,097,500.00	ODA	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								DPWH CS IEA	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								Barangay Lungsangin	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								OPABA	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								NACDAP	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
																								CCW	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021				
GOODS																																	
200000100491000	21GF0005 Supply and delivery of Materials for Repair and Maintenance of Road Safety Facilities along Rolando R. Andaya Highway K0392-010 to K0341-037 and Daang Maharika K0307-1-317 to K0398-038	Maintenance Section	No	Competitive Bidding	n/a	6/8/2021 to 6/15/2021	16/6/2021	29/6/2021	29/6/2021	29/6/2021	2/7/2021	2/7/2021	5/7/2021	7/7/2021	14/7/2021			1,407,903.72	1,407,903.72		1,372,702.30	1,372,702.30		OPABA	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021				
																								ODA	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021				
																								DPWH CS IEA	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021				