

Code (UACB/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/Acceptance (if applicable)	Remarks (Excluding changes from the AFP)			
					Pre-Proc Conference	Ade/Post 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		
200000100017000	22GFD0012 Supply and delivery of Materials for Repair and Maintenance of National Roads and Bridges along Rolando R. Andaya Highway K0282+(-916) - K0341+637, Sipocot-Cabuseo Road K0409+000-K0410+381 and Daang Maharlika K0385+000-K0393+000	Maintenance Section	No	Competitive Bidding	24/11/2022	25/11/2022 to 14/12/2022	2/12/2022	14/12/2022	14/12/2022	15/12/2022	16/12/2022	19/12/2022	19/12/2022	20/12/2022	20/12/2022		GAA 2022	4,041,200.00			4,019,870.00	4,019,870.00			COA	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022				
																								Metro Naga Chamber of Commerce & Industry	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022					
																								Canaman Employees Multi-Purpose Coop	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022					
200000100033000	22GFD0013 Supply of Fuel for Use in Assessment/Survey of Various Planning Applications and other related activities in Planning and Design Section	Planning and Design Section	No	Competitive Bidding	n/a	14/12/2022 to 20/12/2022	n/a	21/12/2022	21/12/2022	21/12/2022	21/12/2022	21/12/2022	21/12/2022	27/12/2022	27/12/2022		GAA 2022	249,985.00			248,540.00			COA	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022					
																								Metro Naga Chamber of Commerce & Industry	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022					
																								Canaman Employees Multi-Purpose Coop	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022					
	CONSULTING SERVICES NONE																																	
Total Alloted Budget of Procurement Activities																	29,435,996.60																	
Total Contract Price of Procurement Activities Conducted																	29,187,925.98																	
Total Savings (Total Alloted Budget-Total Contract Price)																	248,070.62																	
ON-GOING PROCUREMENT ACTIVITIES - NONE																																		

PREPARED BY:

CHECKED BY:

RECOMMENDING FOR APPROVAL:

APPROVED :

Janet P. Morano
JANET P. MORANO
 Administrative Officer III
 BAC, Secretariat Member

Maria Lucia R. Requejo
MARIA LUCIA R. REQUEJO
 Engineer III
 BAC Secretariat, Head

Mimo C. Eleda
MIMO C. ELEDA
 OIC, Assistant District Engineer
 BAC, Chairman

Ruben A. Santos, Jr.
RUBEN A. SANTOS, JR.
 District Engineer
 Head of the Procuring Entity



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

CERTIFICATION

This is to certify that as of this date, this Office does not have identified projects to be procured in **Consulting Services for CY 2022**

Issued this 9TH day of January, 2023 at DPWH, Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur


RUBEN S. SANTOS, JR.
District Engineer