

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)																																
Code (PAP)	Procurement 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					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																																
23F00245	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Biddings/Facilities – Improvement of Road, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	06/19/2023	23/06/2023 to 29/06/2023	06/30/2023	07/14/2023	07/14/2023	07/15/2023	08/02/2023	Cancelled all Procurement Activities Pursuant to Section 41.c.ii of RA 9184					N/A	FY 2023 GAA	6,929,963.37		6,929,963.37	6,715,618.46		6,715,618.46	N/A	06/30/2023	07/14/2023	07/14/2023	07/15/2023	08/02/2023	N/A	
23F00385	Organizational Outcome 1 (001) : Ensure Safe And Reliable National Road System- Bridge Program- Construction Of New Bridges - Construction Of Pambuhan Bridge, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	10/24/2023	27/10/2023 to 02/11/2023	03/11/2023	11/17/2023	11/17/2023	11/24/2023	06/12/2023	10/27/2023	09/01/2024	01/16/2024	01/17/2024	N/A		FY 2023 GAA	33,774,993.69		33,774,993.69	32,702,064.54		32,702,064.54	N/A	03/11/2023	11/17/2023	11/17/2023	11/24/2023	06/12/2023	N/A	
23F00405	Organizational Outcome 1 (001): Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Daang Maharlika- Daet Mercedes Road Link, Daet Bridge No. 4, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	02/16/2024	02/22/2024	02/26/2024	N/A		FY 2023 GAA	48,249,955.60		48,249,955.60	46,796,157.19		46,796,157.19	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00412	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads Daang Maharlika – Tagas – Daet Poblacion Road Link, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	02/12/2024	02/12/2024	02/12/2024	03/08/2024	03/14/2024	03/19/2024	N/A		FY 2023 GAA	35,704,974.90		35,704,974.90	34,664,674.50		34,664,674.50	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00417	Construction of Two (2) Storey, Two (2) Science Laboratory Room, and Three (3) Classroom School Building, Vinzons Pilot High School	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	02/12/2024	02/12/2024	02/12/2024	03/08/2024	03/18/2024	03/21/2024	N/A		BEFF CY 2023	30,000,000.00		30,000,000.00	29,072,901.06		29,072,901.06	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00426	Convergence and Special Support Program (CSSP) – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Biddings/Facilities - Construction of Road (Cong. Elmer Panotes Boulevard), Barangay Mangcamagong, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	02/29/2024	03/06/2024	03/11/2024	N/A		FY 2023 GAA	96,499,987.89		96,499,987.89	93,581,908.85		93,581,908.85	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00146	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Seawall, Barangay Colasi – Tarum, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	N/A		FY 2024 GAA	48,249,992.56		48,249,992.56	46,790,075.60		46,790,075.60	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00147	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure along Barangay Colasi, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024	N/A		FY 2024 GAA	96,499,993.50		96,499,993.50	93,428,845.75		93,428,845.75	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00149	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure along Barangay Mantugawe and Barangay Pagsangahan, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	N/A		FY 2024 GAA	96,499,986.42		96,499,986.42	93,447,696.78		93,447,696.78	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00150	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Daet Talisay RIS Embankment Protection of Bibirao Intake, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	N/A		FY 2024 GAA	20,103,837.27		20,103,837.27	19,493,267.80		19,493,267.80	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00151	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Talisay Flood Control Structure, Barangay Santa Cruz, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/11/2024	03/14/2024	03/18/2024	N/A		FY 2024 GAA	48,249,997.65		48,249,997.65	46,776,224.32		46,776,224.32	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)

Code (PAP)	Procurement 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					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
24F00152	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Basud River, Barangay San Jose, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	N/A	FY 2024 GAA	86,849,994.71		86,849,994.71	84,090,930.79		84,090,930.79	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00153	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Seawall Pamulihan (Cong. Elmer Panoces Boulevard), Barangay Pamulihan, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans									FY 2024 GAA	28,949,979.54		28,949,979.54	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00156	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Barangay Guineculan to Barangay Naguilhan, Vinzons, Camarines Norte (Phase 1)	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans									FY 2024 GAA	48,249,983.34		48,249,983.34	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00157	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Barangay 1 to Calangcawan Norte, Vinzons, Camarines Norte (Phase 1)	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans									FY 2024 GAA	48,249,974.02		48,249,974.02	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00158	Organizational Outcome 2 (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 Basud River Flood Mitigation Structure along Barangay Langa, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024		FY 2024 GAA	96,499,998.97		96,499,998.97	93,647,772.14		93,647,772.14	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00159	Organizational Outcome 2 (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 Flood Control Structure along Basud River, Barangay Tacad, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024		FY 2024 GAA	86,849,993.25		86,849,993.25	84,177,648.20		84,177,648.20	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00160	Organizational Outcome 2 (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 Flood Control Structure along Daet River, Del Rosario Section, Barangay Del Rosario, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	N/A	FY 2024 GAA	86,849,997.95		86,849,997.95	84,232,862.47		84,232,862.47	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00161	Convergence and Special Support Program (CSSP) : Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) – Daet – Basud-Mercedes Coastal Road leading to Lanot Soda Spring, Colasi Falls, Mangcamagong Beach, and Mercedes Group of Islands, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024	N/A	FY 2024 GAA	14,474,985.27		14,474,985.27	14,065,490.05		14,065,490.05	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00142	Organizational Outcome 1 (001) : Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Daet Airport Rd – K0344 + 941 – K0345 + 916	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/26/2024	02/12/2024	02/12/2024	02/12/2024	03/08/2024	N/A	N/A		FY 2024 GAA	24,124,956.34		24,124,956.34	23,395,680.39		23,395,680.39	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00162	Convergence and Special Support Program (CSSP) : Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) – Pinagligasan to Mahabang Buhangin Road leading to White Sand beaches, Calaguas Island, Brgy. Pinagligasan, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024	N/A	FY 2024 GAA	14,474,982.47		14,474,982.47	14,010,796.29		14,010,796.29	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00164	Convergence and Special Support Program (CSSP) : Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) – Daet – San Vicente – San Lorenzo Road leading to Daculang Danaw, Mananap Falls, Mountain Range & Mampurog River, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024	N/A	FY 2024 GAA	28,949,977.95		28,949,977.95	28,078,966.09		28,078,966.09	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)

Code (PAF)	Procurement 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						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)			
24F00166	Convergence and Special Support Program (CSSP) - Special Road Fund – Motor Vehicle User’s Charge (MVUC) as per R.A. 11239 – Installation of Road Safety Devices and Facilities along Tagas-Daet Poblacion-Magang Rd (503787LZ) – K0340 + 000 – K0341 + 000, K0342 + 462 – K0344 + 306, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/14/2024	03/16/2024	N/A		FY 2024 GAA	4,101,214.45		4,101,214.45	3,976,507.89		3,976,507.89	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A			
24F00174	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Daet-Talsay River Irrigation System North Main Canal Service Road, Daet, Camarines Norte (KATUBIG – Kalsada Tungo sa Patubigan)	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	N/A		FY 2024 GAA	33,774,921.80		33,774,921.80	32,701,819.41		32,701,819.41	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A			
24F00175	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Barangay Singi to Barangay Cagbologo, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans												FY 2024 GAA	28,949,953.84		28,949,953.84	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00176	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road with Seawall (Cong. Elmer Panotes Boulevard leading to Cory Aquino Boulevard), Barangay Mambungalon, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans												FY 2024 GAA	28,949,997.24		28,949,997.24	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00179	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Buiding (Senior Citizens Center), Brgy. Magang, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans												FY 2024 GAA	6,930,000.00		6,930,000.00	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00180	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Buiding (Senior Citizens Center), San Lorenzo Ruiz, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans												FY 2024 GAA	6,435,000.00		6,435,000.00	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00181	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Buiding (Senior Citizens Center), Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans												FY 2024 GAA	6,435,000.00		6,435,000.00	Cancelled all Procurement Activities			N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
23F00413	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction / Completion of Multi-Purpose Building (Covered Court), Lazaro Cabezudo High School, Barangay Calintaan, Talsay, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	02/23/2024	04/05/2024	04/12/2024	04/19/2024	N/A		FY 2023 GAA	3,960,000.00		3,960,000.00	3,869,621.92		3,869,621.92	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A			
23F00440	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Flood Control, Barangay Mocong, Basud, Camarines Norte (Package I)	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/15/2024	04/18/2024	04/18/2024	04/29/2024	05/06/2024	05/08/2024	N/A		FY 2023 GAA	144,749,993.63		144,749,993.63	140,344,676.48		140,344,676.48	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A			
23F00441	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure protecting Public Infrastructures/Facilities – Construction of Flood Control, Barangay Mocong, Basud, Camarines Norte (Package II)	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/15/2024	04/18/2024	04/18/2024	04/29/2024	05/06/2024	05/08/2024	N/A		FY 2023 GAA	144,749,979.75		144,749,979.75	140,823,701.12		140,823,701.12	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A			
24F00196	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road Barangay Mandazo, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,549,970.97		4,949,970.97	4,799,823.36		4,799,823.36	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A			

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)

Code (PAP)	Procurement 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						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 EAC 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)	
24F00197	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road Purok 2 Barangay Borabod, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,949,962.09		4,949,962.09	4,795,887.39		4,795,887.39	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00198	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building Holiday Homes (Phase 2), Barangay Lag-on, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,446.29		2,836,446.29	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00199	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building Eugenio Morano-Quintela Memorial National High School, Barangay Barocboc, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	5,850,000.00		5,850,000.00	5,675,200.81		5,675,200.81	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00200	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction/Completion of Multi-Purpose Building, Gaboc Elementary School (Phase 1), Barangay Gaboc, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	2,925,000.00		2,925,000.00	2,835,469.95		2,835,469.95	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00201	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction/Completion of Multi-Purpose Building, Pinagwarasan Elementary School, Barangay Pinagwarasan, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	2,925,000.00		2,925,000.00	2,831,412.95		2,831,412.95	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00202	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building P. Barbin Elementary School Barangay Sula Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,875,000.00		4,875,000.00	4,725,537.75		4,725,537.75	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00203	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building Quinapaguan Elementary School, Barangay Quinapaguan, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,875,000.00		4,875,000.00	4,724,985.49		4,724,985.49	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00206	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Structure Magang- Mancruz Creek, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	29,699,972.23		29,699,972.23	28,805,902.44		28,805,902.44	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00207	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Structure Magang-Mancruz Creek, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,949,985.81		4,949,985.81	4,793,275.73		4,793,275.73	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00208	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control (Phase 1) Barangay Mangcayo, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	29,699,949.54		29,699,949.54	28,807,670.86		28,807,670.86	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00212	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Purok 2 Barangay Borabod, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,949,982.58		4,949,982.58	4,800,307.40		4,800,307.40	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00214	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Completion of Road Concreting Camp Wenceslao Q. Vinzons (PNP) Barangay Dogongan, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,949,977.26		4,949,977.26	4,793,283.39		4,793,283.39	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00217	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Barangay Hall) Barangay Gabon, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,591.49		2,836,591.49	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)																																
Code (PAP)	Procurement 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					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)
24F00218	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services –Construction/Completion of Multi-Purpose Building Barangay Calasagan, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,913.17		2,836,913.17	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00219	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building (Barangay Hall) Barangay Lag-on Phase 2 Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,831,447.98		2,831,447.98	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00221	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Barangay Calasagan (Phase 1) Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,851,873.60		2,851,873.60	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00222	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building ALS Building (Phase2) Daet Elementary School Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	4,875,000.00		4,875,000.00	4,727,610.67		4,727,610.67	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00223	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Barangay Hall Barangay Lidong Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,831,337.51		2,831,337.51	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00225	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Olva Elementary School (Phase 1) Barangay Olva Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,105.39		2,836,105.39	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00226	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Barangay Hall Barangay Binatagan Phase 2 Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	2,925,000.00		2,925,000.00	2,833,776.78		2,833,776.78	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00227	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building, Matnog Elementary School, Barangay Matnog, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	2,925,000.00		2,925,000.00	2,830,747.00		2,830,747.00	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00232	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (Urban Poor) Barangay San Jose San Vicente, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	4,875,000.00		4,875,000.00	4,729,537.23		4,729,537.23	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00233	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building, Happy Homes Phase 1, Purok 1, Barangay Pamorangan, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,832,635.60		2,832,635.60	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00269	Construction of Two (2) Storey, Four (4) Classroom School Building, and Two (2) Storey, Six (6) Classroom School Building Mercedes Elementary School	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	N/A				BEFF CY 2024	46,056,851.66		46,056,851.66	44,774,557.11		44,774,557.11	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00244	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Taisan-Mandazo, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	05/04/2024 to 12/04/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	N/A				FY 2024 GAA	79,199,978.46		79,199,978.46	76,726,657.26		76,726,657.26	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A	
24F00246	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Mangusoc-Gabor Road, Mercedes, Camarines Norte, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	05/04/2024 to 12/04/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	N/A				FY 2024 GAA	79,199,938.29		79,199,938.29	76,781,906.04		76,781,906.04	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)

Code (PAP)	Procurement 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						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)
24F00248	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Poblacion 3-Mangcayo, Vinzons, Camarines Norte, Vinzons, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	05/04/2024 to 12/04/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	N/A			FY 2024 GAA	49,499,996.96		49,499,996.96	47,917,845.62		47,917,845.62	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00210	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Cong. Elmer Panotes Boulevard Seawall with Road (Phase 5), Barangay Cayucuyan, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	06/06/2024	N/A			FY 2024 GAA	94,049,972.54		94,049,972.54	91,256,630.59		91,256,630.59	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A		
24F00229	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building (Barangay Hall) Barangay Poblacion III, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	06/06/2024	N/A			FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,795.09		2,836,795.09	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/19/2024	N/A		
24F00239	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities - Construction of Daet River Control Structure, Dogongan Section, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	06/06/2024	N/A			FY 2024 GAA	98,999,999.65		98,999,999.65	95,945,657.97		95,945,657.97	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A		
24F00148	Organizational Outcome 2 (OO2): Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Talisay River Flood Mitigation Structure along Barangay Calintaan, Talisay, Camarines Norte, Talisay, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	05/04/2024 to 12/04/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	N/A			FY 2024 GAA	96,499,987.67		96,499,987.67	93,583,118.02		93,583,118.02	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00211	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities-Construction of Bactas River Control Structure (Phase 3), Barangay Pinagwarasan, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	05/04/2024 to 12/04/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/28/2024	N/A			FY 2024 GAA	94,049,995.39		94,049,995.39	91,079,866.12		91,079,866.12	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00213	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road Purok 3, Sitio Catarog Barangay Angas, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	05/04/2024 to 12/04/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	N/A			FY 2024 GAA	4,949,990.34		4,949,990.34	4,796,616.21		4,796,616.21	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00247	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Barangay San Isidro-Cobangbang-Mambalite Road, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	05/04/2024 to 12/04/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	N/A			FY 2024 GAA	19,799,967.39		19,799,967.39	19,207,068.54		19,207,068.54	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
Total Alloted Budget of Procurement Activities																		2,344,156,046.20														
Total Contract Price of Procurement Activities Conducted																					2,076,006,596.89											
Total Savings (Total Alloted Budget - Total Contract Price)																		268,149,449.31														
ON-GOING PROCUREMENT ACTIVITIES																																
24F00220	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building, Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	N/A				FY 2024 GAA	2,925,000.00		2,925,000.00	2,837,227.69		2,837,227.69	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A		
24F00224	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building, Don Carranceja Elementary School, Phase II, Barangay Bibirao, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	N/A				FY 2024 GAA	2,925,000.00		2,925,000.00	2,832,251.81		2,832,251.81	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A		

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)																																
Code (PAP)	Procurement 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					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/ 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		Delivery/ Completion/ Acceptance (If applicable)
23F00444	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Improvement of Road, Talisay, Camarines Norte, Talisay, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	6 929 994.83		6 929 994.83	6 720 272.24		6 720 272.24	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00154	Organizational Outcome 2 (002) - Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure Barangay Alawihao, Daet, Camarines Norte (Package I), Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	144,749 997.62		144 749 997.62	140 102 589 15		140 102 589 15	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00155	Organizational Outcome 2 (002) - Protect Lives and Properties Against Major Flood – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure Barangay Alawihao, Daet, Camarines Norte (Package II), Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	144.749 996 36		144 749 996 36	140 412 456 29		140 412 456 29	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00177	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control Facility along Alawihao Access Road, Phase 2, Barangay Alawihao Daet, Camarines Norte, Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	49 499 996 58		49 499 996 58	48 000 581 82		48 000 581 82	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00178	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control Facility along Alawihao Access Road, Phase 3, Barangay Alawihao Daet, Camarines Norte, Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	49 499 997 90		49 499 997 90	48 010 765 68		48 010 765 68	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00209	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) – BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Improvement of Flood Mitigation Structure (Pandawan Section), Barangay Bagasbas, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	29 699 998 37		29 699 998 37	28 806 803 14		28 806 803 14	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00215	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building Bulwagan Congro, Marisol C. Panotes (Phase 1) Talisay, Camarines Norte, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	7 806 000 00		7 806 000 00	7 568 776 63		7 568 776 63	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00216	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (Barangay Hall) Barangay Caavigan Talisay, Camarines Norte, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	4 875 000 00		4 875 000 00	4 726 860 77		4 726 860 77	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00226	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building Congro, Marisol Conejos Panotes Hall Vinzon, Camarines Norte, Vinzon, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	7 806 000 00		7 806 000 00	7 567 271 96		7 567 271 96	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00230	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multipurpose (Senior Citizens Building), with Covered Court Barangay Guinacutan Vinzon, Camarines Norte, Vinzon, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/05/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	9 786 000 00		9 786 000 00	9 472 874 96		9 472 874 96	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)

Code (PAP)	Procurement 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						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IE	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)
24F00236	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Structure (Phase 2), Sitio Lugl, Barangay Tacad, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	96 499 965 64		96 499 965 64	93 561 654 65		93 561 654 65	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00240	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of River Control Structure, Purok 1, Barangay Cabanban, San Vicente, Camarines Norte Brgy. Cabanbanan, San Vicente, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	4 949 991 16		4 949 991 16	4 796 734 71		4 796 734 71	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00241	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of River Control Structure, Congw, Marisol C Panotes Boulevard, Barangay Tacad, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	74 249 967 84		74 249 967 84	72 012 467 12		72 012 467 12	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00242	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Structure (Congw, Mirasol C Panotes Sea View Park), Barangay S, Mercedes, Camarines Norte, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	74 249 995 22		74 249 995 22	71 670 031 23		71 670 031 23	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00243	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Seawall, Cong, Elmer Panotes Boulevard, Barangay V Poblacion, Mercedes, Camarines Norte (Phase II), Barangay V Poblacion, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	98 999 981 74		98 999 981 74				N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00245	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok 3, Brgy. Man-ogob, San Vicente, Camarines Norte, San Vicente, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	9 699 990 19		9 699 990 19	9 597 306 99		9 597 306 99	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00250	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of MultiPurpose Building, Brgy. Taba Taba, Basud, Camarines Norte, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	4 875 000 00		4 875 000 00	4 725 442 56		4 725 442 56	N/A	06/14/2024	06/28/2024	06/26/2024	07/04/2024	07/16/2024	N/A	
24F00252	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. Lanlon, Basud, Camarines Norte, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	4 875 000 00		4 875 000 00	4 728 753 17		4 728 753 17	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00254	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Mancruz, Dael, Camarines Norte, Dael, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	9 786 000 00		9 786 000 00	9 492 699 05		9 492 699 05	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00395	Repair/Maintenance of DPWH Building Camarines Norte DEO, Dagang Resthouse 1 Brgy. Tuaca, Basud, Camarines Norte	Maintenance Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	497 306 99		497 306 99	488 909 10		488 909 10	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00396	Repair/Maintenance of DPWH Building AES Bay Building and DPWH AES Guardhouse F. Pimentel Ave. Brgy. II, Dael, Camarines Norte	Maintenance Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	1 499 417 21		1 495 417 21	1 453 397 60		1 453 397 60	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00397	Repair/Maintenance of Basud River Revetment 11, Brgy. Mocog, Basud, Camarines Norte (Phase I)	Maintenance Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	3 304 998 99		3 304 998 99	3 202 167 05		3 202 167 05	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works)

Code (PAP)	Procurement 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						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)
24F00396	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Rainwater Collector System/ Rainwater Collectors in Public Facilities, Province of Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/27/2024	06/28/2024	07/04/2024	07/16/2024	N/A						FY 2024 GAA	2 850 450 00		2 850 450 00	2 764 094 96		2 764 094 96	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00330	Concreting of Brgy. Bagtas FMR, Brgy. Bagtas, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	14 924 991 00		14 924 991 00	14 461 417 48		14 461 417 48	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00333	Concreting of Brgy. Magsalong-salong FMR, Brgy. Masalong-salong, Mercedes, Camarines Norte, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	14 924 930 41		14 924 930 41	14 455 712 63		14 455 712 63	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00335	Concreting of Brgy. San Isidro to Brgy. Mambalite FMR, Brgy. San Isidro and Brgy. Mambalite, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	14 924 958 32		14 924 958 32	14 469 248 67		14 469 248 67	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00336	Concreting of Brgy. San Isidro, FMR Brgy. San Isidro, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	9 949 965 25		9 949 965 25	9 648 889 48		9 648 889 48	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00337	Concreting of DQ – Livag FMR, Brgy. Sto. Domingo, Vinzons, Camarines Norte, Vinzons, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	27 859 968 33		27 859 968 33	26 981 209 72		26 981 209 72	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00338	Concreting of Purok 3 to Purok 6 Brgy. Dogongan FMR, Brgy. Dogongan, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	14 924 986 03		14 924 986 03	14 471 138 81		14 471 138 81	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00339	Concreting of Purok 3, Brgy. Gahonon FMR Brgy. Gahonon, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	9 949 993 57		9 949 993 57	9 652 389 91		9 652 389 91	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00340	Concreting of Purok 6, Brgy. Gahonon, FMR Brgy. Gahonon Purok 6, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	9 494 996 32		9 494 996 32	9 636 900 77		9 636 900 77	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00341	Concreting of Sitio Mantigbe, Brgy. Calangcavan Sur to Sitio Bolo, Brgy. Calangcavan Norte FMR, Brgy. Calangcavan Sur and Brgy. Calangcavan Norte, Vinzons, Camarines Norte, Vinzons, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	16 914 944 88		16 914 944 88	16 400 776 42		16 400 776 42	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
24F00342	Concreting of Brgy. Mandazo to Brgy. Lindong FMR Phase II, Brgy. Mandazo and Brgy. Lindong, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	07/06/2024 to 13/06/2024	06/14/2024	06/28/2024	06/27/2024	07/04/2024	07/16/2024	N/A						FY 2024 RA 11975 REGULAR 2024 CURRENT	14 924 996 67		14 924 996 67	14 450 091 06		14 450 091 06	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A	
Total Alloted Budget of On-going Procurement Activities																		3,606,691,279.15														

Prepared by:

FRANCISCO A. ADORINO, JR.
OIC - Procurement Engineer
DPWH CN SUB - DEO BAC Secretariat

Recommended for Approval by:

SIMON MARTJAY B. ARIAS
Engineer IV
OIC - Assistant District Engineer

APPROVED:

GUILBERT P. ROMERO
OIC - District Engineer
DPWH CN SUB - DEO, Head of the Procuring Entity