

ANNEX B
DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2022

Code (UACS/PAP)	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)		
30021510 1756000		22FE0069 - 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 Tanag Road, Sta. 0 + 000 to Sta. 1 + 300, Brgy. Tanag, Libmanan, Camarines Sur	Construction	Public Bidding	05/11/2022	05/13-19/2022	05/20/2022	06/01/2022	06/01/2022	06/02/2022	06/09/2022	06/09/2022	06/13/2022	06/22/2022	06/23/2022			GAA 2022	47,040,000.00			46,552,965.66			CEMPC, COA	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022			
																									CCW, NACAP	05/16/2022	05/16/2022	05/16/2022	05/16/2022				
30021510 1754000		22FE0070 - 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 Sitio Build - Sitio Camanran I - Sitio Camanran II Road, Sta. 0 + 000 to Sta. 1 + 400, Brgy. Malliao, Libmanan, Camarines Sur	Construction	Public Bidding	05/11/2022	05/13-19/2022	05/20/2022	06/01/2022	06/01/2022	06/02/2022	06/09/2022	06/09/2022	06/13/2022	06/22/2022	06/23/2022			GAA 2022	47,040,000.00			46,569,306.00			CEMPC, COA	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022			
																									CCW, NACAP	05/16/2022	05/16/2022	05/16/2022	05/16/2022				
30021510 1750000		22FE0071 - 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 Beguito Viejo - Udac Road, Sta. 0 + 000 to Sta. 1 + 400, Brgy. Beguito to Brgy. Udac, Libmanan, Camarines Sur	Construction	Public Bidding	05/11/2022	05/13-19/2022	05/20/2022	06/01/2022	06/01/2022	06/02/2022	06/09/2022	06/09/2022	06/13/2022	06/22/2022	06/23/2022			GAA 2022	47,040,000.00			46,569,306.00			CEMPC, COA	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022			
																									CCW, NACAP	05/16/2022	05/16/2022	05/16/2022	05/16/2022				
2022 PROCUREMENT OF GOODS																																	
	22GFE0001 - PROCUREMENT OF LABORATORY AND OFFICE SUPPLIES FOR QUALITY ASSURANCE SECTION	Quality and Assurance Section	Public Bidding		02/08-14/2022	02/15/2022	03/01/2022	03/01/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/15/2022	03/16/2022			GAA 2022	616,317.00			609,980.00			COA, CEMPC	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022				
																								CCW, NACAP	02/09/2022	02/09/2022	02/09/2022	02/09/2022					
	22GFE0002 - Supply of Materials for Pavement and Bridge Maintenance along National Roads and Bridges 1st Quarter 2022	Maintenance	Public Bidding		02/11-17/2022	02/18/2022	03/02/2022	03/02/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/15/2022	03/16/2022			GAA 2022	705,748.00			698,700.00			COA, CEMPC	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022				
																								CCW, NACAP	02/14/2022	02/14/2022	02/14/2022	02/14/2022					
Total Alloted Budget of Procurement Activities																		2,646,198,240.22															
Total Contract Price of Procurement Activites Conducted																					2,592,179,521.21												
Total Savings (Total Alloted Budget - Total Contract Price)																					54,018,719.01												

