

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2022

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ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2022

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)					
	22FE0089	OO1: Network Development Program - Road Widening - Primary Roads - Daang Maharlika (L2) - K0398 + 000 - K0398 + 489, K0398 + 526 - K0399 + 034	Construction	Public Bidding	07/04/2022	07/06-12/2022	07/13/2022	07/26/2022	07/26/2022	08/01/2022	08/12/2022	08/15/2022	08/17/2022	08/26/2022	08/30/2022			GAA 2022	52,110,000.00			51,066,982.00			CEMPC, COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022						
																								CCW, NACAP	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022							
	22FE0090	CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Bahay, Libmanan, Camarines Sur	Construction	Public Bidding	07/04/2022	07/06-12/2022	07/13/2022	07/26/2022	07/26/2022	08/01/2022	08/12/2022	08/15/2022	08/17/2022	08/26/2022	08/30/2022			GAA 2022	39,600,000.00			38,808,396.00			CEMPC, COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022						
																								CCW, NACAP	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022							
	22FE0091	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 San Vicente - Dalpay Road, Sta. 0 + 944 to Sta. 1 + 804 Brgy. San Vicente to Brgy. Dalpay, Milor, Camarines Sur	Construction	Public Bidding	07/05/2022	07/07-13/2022	07/14/2022	07/26/2022	07/26/2022	08/01/2022	08/12/2022	08/15/2022	08/16/2022	08/18/2022	08/22/2022			GAA 2022	92,640,000.00			90,790,138.88			CEMPC, COA	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022						
																								CCW, NACAP	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022							
	22FE0092	Repair/Maintenance of DPWH Building, Camarines Sur II District Engineering Office, Bares, Canaman, Camarines Sur, a. Technical Building, b. GAD Building, c. Andaya Building, d. PWD CR, e. Administration and QAS Building	Maintenance	Public Bidding	07/13/2022	07/15-21/2022	07/22/2022	08/04/2022	08/04/2022	08/05/2022	08/15/2022	08/16/2022	08/18/2022	08/19/2022	08/19/2022	09/07/2022			GAA 2022	1,191,000.00			1,179,200.00			CEMPC, COA	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022					
																								CCW, NACAP	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022							
	22FE0093	71X Special Maintenance (Traffic Services Maintenance)	Maintenance	Public Bidding	10/12/2022	10/14-20/2022	10/21/2022	11/02/2022	11/02/2022	11/03/2022	11/10/2022	11/11/2022	11/14/2022	11/16/2022	11/17/2022	11/21/2022			GAA 2022	965,252.15			956,000.00			CEMPC, COA	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022					
																								CCW, NACAP	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022							
	22FE0094	CSSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector in Public Facilities	Construction	Public Bidding	10/17/2022	10/18-24/2022	10/25/2022	11/07/2022	11/07/2022	11/08/2022	11/17/2022	11/18/2022	11/22/2022	11/25/2022	11/28/2022			GAA 2022	3,375,087.50			3,335,007.14			CEMPC, COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022						
																								CCW, NACAP	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022							
	22FE0095	Construction of Elementary and Secondary Classrooms under the DepEd'S Basic Educational Facilities Funds : Construction of 1STY2CL, Gaiña CS - Gaiña, Gaiña, Camarines Sur	Construction	Public Bidding	11/21/2022	11/23-29/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	12/29/2022			GAA 2022	5,280,665.68			5,215,298.26			CEMPC, DEPED, COA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022						
																								CCW, NACAP	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022							
2022 PROCUREMENT OF GOODS																																				
	22GFE0003	Supply of Materials for Erosion Control, Traffic Services, Pavement and Bridge Maintenance along National Roads 2nd Quarter CY 2022	Maintenance	Public Bidding		05/10-16/2022	05/17/2022	05/31/2022	05/31/2022	06/08/2022	06/08/2022	06/09/2022	06/09/2022	06/10/2022	06/10/2022	06/28/2022			GAA 2022	989,777.12			979,653.00			COA, CEMPC	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022					
																								CCW, NACAP	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022							
	22GFE0004	Repainting and Other Repair Works of 1 Unit Service Vehicle Mitsubishi Strada Pick-up (Plate No. B25712/ DPWH No. H1-7001)	Maintenance	Public Bidding		06/24-30/2022	07/01/2022	*** CANCELLED CONTRACT ***															GAA 2022	84,150.00					COA, CEMPC	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022		
																								CCW, NACAP	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022							
	22GFE0005	Supply of Materials for Erosion Control, Traffic Services, Pavement and Bridge Maintenance along National Roads 3rd Quarter CY 2022	Maintenance	Public Bidding		07/06-12/2022	07/13/2022	07/26/2022	07/26/2022	07/27/2022	08/03/2022	08/04/2022	08/05/2022	08/09/2022	08/10/2022	08/17/2022			GAA 2022	1,307,830.12			1,177,000.00			COA, CEMPC	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022					
																								CCW, NACAP	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022							
	22GFE0006	Supply of Fuel, Oil & Lubricant for Various DPWH Equipment & Service Vehicle		Public Bidding		07/07-13/2022	07/14/2022	*** CANCELLED CONTRACT ***															GAA 2022	700,000.00					COA, CEMPC	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022		
																								CCW, NACAP	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022							
	22GFE0007	Procurement of Office Supplies & Equipment		Public Bidding		07/13-19/2022	07/22/2022	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/09/2022	08/10/2022	08/17/2022			GAA 2022	2,989,493.00			2,958,642.00			COA, CEMPC	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022						
																								CCW, NACAP	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022							
	22GFE0008	Supply of Fuel, Oil and Lubricant for Various DPWH Equipment and Service Vehicle (3rd QTR) CY 2022		Public Bidding		08/17-23/2022	08/24/2022	09/06/2022	09/06/2022	09/08/2022	09/13/2022	09/14/2022	09/15/2022	09/19/2022	09/20/2022			GAA 2022	699,557.60			689,750.00			COA, CEMPC	08/18/2022	08/18/2022	08/18/2022	08/18/2022	08/18/2022						
																								CCW, NACAP	08/18/2022	08/18/2022	08/18/2022	08/18/2022	08/18/2022							
	22GFE0009	Supply of Fuel, Oil & Lubricant for Various DPWH Equipment & Service Vehicle		Public Bidding		08/18-24/2022	08/25/2022	09/06/2022	09/06/2022	09/08/2022	09/13/2022	09/14/2022	09/15/2022	09/19/2022	09/20/2022			GAA 2022	188,044.00			182,490.00			COA, CEMPC	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022						
																								CCW, NACAP	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022							
	22GFE0010	Supply of Materials for Erosion Control, Traffic Services, Pavement and Bridge Maintenance along National Roads 4th Quarter CY 2022		Public Bidding		09/22-28/2022	09/29/2022	*** CANCELLED CONTRACT ***															GAA 2022	1,146,616.34					COA, CEMPC	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
																								CCW, NACAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022							
	22GFE0011	Supply and Delivery of Road Safety Barriers		Public Bidding		09/22-28/2022	09/29/2022	10/11/2022	10/11/2022	10/13/2022	10/14/2022	10/14/2022	10/17/2022	11/03/2022	11/07/2022	11/22/2022			GAA 2022	1,003,345.12			999,661.00			COA, CEMPC	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022					
																								CCW, NACAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022							
	22GFE0012	Purchase of tires spare parts for the Repair & Maintenance of DPWH Equipment & Service Vehicle H2-399(BOOM TIRU200)H3-6326,H3-6327,H36834,H1-5945,H1-6207,H1-6026,H1-6512,H1-6511,H1-7230,H1-6356,H1-7001,H17798,H1-7804,H3-6730		Public Bidding		09/22-28/2022	09/29/2022	10/12/2022	10/12/2022	10/13/2022	10/14/2022	10/14/2022	10/17/2022	10/18/2022	10/19/2022	10/25/2022			GAA 2022	1,999,796.00			1,988,700.00			COA, CEMPC	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022					
																								CCW, NACAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022							
	22GFE0013	Supply of Materials for Traffic Services Maintenance and Bridge Maintenance Along Camarines Sur - Albay Diversion Road (S03528,2)		Public Bidding		09/22-28/2022	09/29/2022	10/12/2022	10/12/2022	10/13/2022	10/14/2022	10/14/2022	10/17/2022	10/18/2022	10/19/2022	10/25/2022			GAA 2022	564,110.80			560,657.00			COA, CEMPC	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022					
																								CCW, NACAP	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022							
	22GFE0014	Procurement of Office Supplies and Laboratory Equipment/Apparatus		Public Bidding		09/24-30/2022	10/03/2022	10/24/2022	10/24/2022	10/26/2022	10/27/2022	11/02/2022	11/05/2022	11/15/2022	11/16/2022			GAA 2022	1,700,656.50			1,414,095.00			COA, CEMPC	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022						
																								CCW, NACAP	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022							
	22GFE0015	Procurement of Fuel, Oil & Lubricant		Public Bidding		09/24-30/2022	10/03/2022	*** CANCELLED CONTRACT ***															GAA 2022	490,000.00					COA, CEMPC	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022		
																								CCW, NACAP	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022							
	22GFE0016	Replacement of Poe 48 Port Core Switch for Network Room		Public Bidding		10/07-13/2022	10/14/2022	10/27/2022	10/27/2022	11/04/2022	11/07/2022	11/08/2022	11/09/2022	11/09/2022	11/11/2022	11/14/2022			GAA 2022	435,000.00			433,500.00			COA, CEMPC	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022					

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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)			
	22GFE0018 - Supply of Fuel for Various DPWH Equipment and Service Vehicle (4th QTR) CY 2022			Public Bidding		10/28-11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/18/2022	11/22/2022	11/23/2022	11/24/2022	12/01/2022	12/05/2022			GAA 2022	548,931.60				547,390.00				COA, CEMPC	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
	22GFE0019 - Procurement of Heavy Equipment (Dump Truck)			Public Bidding		11/04-10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/28/2022	11/29/2022	12/02/2022	12/12/2022	12/13/2022	12/21/2022		GAA 2022	3,200,000.00				3,190,000.00				COA, CEMPC	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	22GFE0020 - Procurement of Heavy Equipment (Wheel Loader)			Public Bidding		11/04-10/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	11/28/2022	11/29/2022	12/02/2022	12/12/2022	12/13/2022		GAA 2022	15,200,000.00				12,500,000.00				COA, CEMPC	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
	22GFE0021 - Supply of Materials for Carriageway and Bridge Maintenance along National Roads and Bridges (41X Emergency Project)			Public Bidding		11/10-16/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/05/2022	12/06/2022	12/07/2022	12/19/2022	12/20/2022	12/21/2022		GAA 2022	456,038.50				455,124.00				COA, CEMPC	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	22GFE0022 - Procurement of Fuel, Oil & Lubricant			Public Bidding		11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/01/2022	12/05/2022	12/06/2022	12/07/2022	12/19/2022	12/20/2022		GAA 2022	700,000.00				697,950.00				COA, CEMPC	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
Total Alloted Budget of Procurement Activities																			748,545,235.61															
Total Contract Price of Procurement Actitvites Conducted																						732,855,945.20												
Total Savings (Total Alloted Budget - Total Contract Price)																						15,689,290.41												

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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	
ON-GOING PROCUREMENT ACTIVITIES																															
2022 PROCUREMENT OF GOODS																															
	22GFE0023 - Purchase of Surveying Equipment (GNSS RTK)		Public Bidding		11/22-28/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	12/19/2022	12/21/2022	12/27/2022				GAA 2022	2,500,000.00			2,435,000.00			COA, CEMPC	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
																							CCW, NACAP	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022			
	22GFE0024 - Purchase of Surveying Equipment (Total Station)		Public Bidding		11/22-28/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	12/19/2022	12/21/2022	12/27/2022				GAA 2022	800,000.00			750,000.00			COA, CEMPC	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
																							CCW, NACAP	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022			
	22GFE0025 - Supply of Fuel for Various DPWH Equipment and Service Vehicle		Public Bidding		12/05-11/2022	12/12/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	399,885.00			398,150.00			COA, CEMPC	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																							CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			
	22GFE0026 - Supply of Materials for Routine Maintenance of National Roads and Bridges		Public Bidding		12/05-11/2022	12/12/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	2,867,257.06			2,865,000.00			COA, CEMPC	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																							CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			
	22GFE0027 - Procurement of IT Equipment for Various Sections		Public Bidding		12/05-11/2022	12/12/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	1,608,898.00			1,600,000.00			COA, CEMPC	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																							CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			
	22GFE0028 - Purchase of Office Supplies, Tools, Equipment and Devices for PDE Activities and Various Planning Applications		Public Bidding		12/08-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	1,010,830.60			1,003,594.00			COA, CEMPC	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																							CCW, NACAP	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
	22GFE0029 - Purchase of I.T. Equipment and Accessories for PDE Activities		Public Bidding		12/08-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	662,500.00			602,877.00			COA, CEMPC	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																							CCW, NACAP	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
	22GFE0030 - Supply of Fuel		Public Bidding		12/08-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	79,288.00			78,300.00			COA, CEMPC	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																							CCW, NACAP	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
	22GFE0031 - Purchase of Highway Design Software		Public Bidding		12/08-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	3,180,000.00			2,900,000.00			COA, CEMPC	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																							CCW, NACAP	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
	22GFE0032 - Purchase of Building Structural Analysis and Design Software		Public Bidding		12/08-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	1,484,000.00			980,000.00			COA, CEMPC	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																							CCW, NACAP	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
	22GFE0033 - Purchase of Bridge Structural Analysis and Design Software		Public Bidding		12/08-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022				GAA 2022	2,438,000.00			1,850,000.00			COA, CEMPC	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																							CCW, NACAP	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
	22GFE0034 - Provision of Security Services Requirements for DPWH 2nd District Compound under an Eleven (11) Month Service Agreement		Public Bidding		01/05-11/2023	01/12/2023	01/24/2023	01/24/2023									GAA 2022	1,075,510.35						COA, CEMPC	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022		
																							CCW, NACAP	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022			
2023 INFRASTRUCTURE PROJECTS																															
	23FE0001 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Aawayan, Libmanan, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Beguito Nuevo, Libmanan, Camarines Sur; c. Construction (Completion) of Multi-Purpose Building, Barangay Mambayawas, Libmanan, Camarines Sur; and d. Construction (Completion) of Multi-Purpose Building, Barangay Bikal, Libmanan, Camarines Sur	Construction	Public Bidding	10/19/2022	10/21/2022-10/27/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/11/2022-11/21/2022	11/22/2022						GAA 2023	9,900,000.00						CEMPC, COA	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																							CCW, NACAP	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022			
	23FE0002 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Umalo, Libmanan, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Labao, Libmanan, Camarines Sur; and c. Construction (Completion) of Multi-Purpose Building, Barangay Ibad, Libmanan, Camarines Sur	Construction	Public Bidding	10/24/2022	10/25/2022-10/31/2022	11/02/2022	11/15/2022	11/15/2022	11/16/2022	11/17/2022-11/24/2022	11/25/2022						GAA 2023	7,425,000.00						CEMPC, COA	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022		
																							CCW, NACAP	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022			
	23FE0003 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Padlos, Libmanan, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Malansad Viejo, Libmanan, Camarines Sur; and c. Construction (Completion) of Multi-Purpose Building, Barangay Malansad Nuevo, Libmanan, Camarines Sur	Construction	Public Bidding	10/24/2022	10/26/2022-11/01/2022	11/02/2022	11/15/2022	11/15/2022	11/16/2022	11/17/2022-11/24/2022	11/25/2022						GAA 2023	7,425,000.00						CEMPC, COA	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022		
																							CCW, NACAP	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022			
	23FE0004 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Malinao, Libmanan, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Villacorro, Libmanan, Camarines Sur; and c. Construction (Completion) of Multi-Purpose Building, Barangay Pag-arang Viejo, Libmanan, Camarines Sur	Construction	Public Bidding	10/24/2022	10/26/2022-11/01/2022	11/02/2022	11/15/2022	11/15/2022	11/16/2022	11/17/2022-11/24/2022	11/25/2022						GAA 2023	7,425,000.00						CEMPC, COA	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022		
																							CCW, NACAP	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022			

ANNEX B
DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2022

(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)	
	23FE0005 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Patong, Pamplona, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Pamplona, Camarines Sur; c. Construction (Completion) of Multi-Purpose Building, Barangay Batang, Pamplona, Camarines Sur; and d. Construction (Completion) of Multi-Purpose Building, Barangay Tampadong, Pamplona, Camarines Sur	Construction	Public Bidding	10/24/2022	10/26/2022-11/01/2022	11/02/2022	11/15/2022	11/15/2022	11/16/2022	11/17/2022-11/24/2022	11/25/2022							GAA 2023	9,900,000.00						CEMPC, COA	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022		
																									CCW, NACAP	10/29/2022	10/29/2022	10/29/2022	10/29/2022	10/29/2022		
	23FE0006 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Tinalud Nuevo, Libmanan, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, Libmanan, Camarines Sur; c. Construction (Completion) of Multi-Purpose Building, Barangay Calma, Libmanan, Camarines Sur; and d. Construction (Completion) of Multi-Purpose Building, Barangay Villadima, Libmanan, Camarines Sur	Construction	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/18/2022-11/24/2022	11/25/2022							GAA 2023	9,900,000.00						CEMPC, COA	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
																									CCW, NACAP	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
	23FE0007 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Phamasagan, San Fernando, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Cotmo, San Fernando, Camarines Sur; and c. Construction (Completion) of Multi-Purpose Building, Barangay Buenavista, San Fernando, Camarines Sur	Construction	Public Bidding	10/26/2022	10/28/2022-11/03/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/18/2022-11/28/2022	11/29/2022							GAA 2023	7,425,000.00						CEMPC, COA	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
																									CCW, NACAP	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022		
	23FE0008 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction (Completion) of Multi-Purpose Building, Barangay Pamukid, San Fernando, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Alianza, San Fernando, Camarines Sur; c. Construction (Completion) of Multi-Purpose Building, Barangay Griyabo, San Fernando, Camarines Sur; and d. Construction (Completion) of Multi-Purpose Building, Barangay Planza, San Fernando, Camarines Sur	Construction	Public Bidding	11/02/2022	11/03/2022-11/09/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	11/28/2022-12/07/2022	12/09/2022							GAA 2023	9,900,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0009 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction of Multi-Purpose Building, Barangay Busak, Libmanan, Camarines Sur and b. Construction of Multi-Purpose Building, Barangay Candani, Libmanan, Camarines Sur	Construction	Public Bidding	11/02/2022	11/03/2022-11/09/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	11/28/2022-12/07/2022	12/09/2022							GAA 2023	9,900,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0010 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Gharan, San Fernando, Camarines Sur	Construction	Public Bidding	11/02/2022	11/03/2022-11/09/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	11/28/2022-12/07/2022	12/09/2022							GAA 2023	2,475,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0011 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Timbang, Minalabac, Camarines Sur	Construction	Public Bidding	11/02/2022	11/03/2022-11/09/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	11/28/2022-12/07/2022	12/09/2022							GAA 2023	4,950,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0012 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, Pasacao, Camarines Sur	Construction	Public Bidding	11/02/2022	11/03/2022-11/09/2022	11/10/2022	11/22/2022	11/22/2022	11/25/2022	11/28/2022-12/07/2022	12/09/2022							GAA 2023	4,950,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0013 - OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment, Barangay San Gabriel, Pamplona, Camarines Sur	Maintenance	Public Bidding	11/02/2022	11/03/2022-11/09/2022	11/10/2022	11/23/2022	11/23/2022	11/25/2022	11/28/2022-12/07/2022	12/09/2022							GAA 2023	49,000,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0014 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Revetment along Libmanan River, Barangay Mambalite, Libmanan, Camarines Sur	Maintenance	Public Bidding	11/02/2022	11/04/2022-11/10/2022	11/11/2022	01/24/2023	01/24/2023										GAA 2023	67,550,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0015 - OO2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dike along Bicol River, Barangay Baluag Nuevo, Minalabac, Camarines Sur	Maintenance	Public Bidding	11/02/2022	11/04/2022-11/10/2022	11/11/2022	01/24/2023	01/24/2023										GAA 2023	67,550,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0016 - OO2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dike along Bicol River, Barangay Baluag Viejo, Minalabac, Camarines Sur	Maintenance	Public Bidding	11/02/2022	11/04/2022-11/10/2022	11/11/2022	01/24/2023	01/24/2023										GAA 2023	53,075,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
	23FE0017 - CSSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Flood Mitigation Structure (Along Bicol River), Barangay Taban, Minalabac, Camarines Sur	Maintenance	Public Bidding	11/02/2022	11/04/2022-11/10/2022	11/11/2022	11/23/2022	11/23/2022	11/25/2022	11/28/2022-12/07/2022	12/09/2022							GAA 2023	49,500,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2022

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)		
		23FE0018 - OOI: Flood Management Program - Construction/ Rehabilitation Facilities within Major River Basins and Principal Rivers - Construction of Dike along Bicol River, Barangay Cagbibli, Pampuna, Camarines Sur	Maintenance	Public Bidding	11/02/2022	11/04/2022-11/10/2022	11/11/2022	01/26/2023	01/26/2023									GAA 2023	53,075,000.00						CEMPC, COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022				
																									CCW, NACAP	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022				
		23FE0019 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Macad, Pasacao, Camarines Sur	Construction	Public Bidding	11/07/2022	11/08/2022-11/14/2022	11/15/2022	12/06/2022	12/06/2022	12/09/2022	12/12/2022-12/20/2022	12/21/2022							GAA 2023	4,950,000.00						CEMPC, COA	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022			
																									CCW, NACAP	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022				
		23FE0020 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Jose, Minalabac, Camarines Sur	Construction	Public Bidding	11/07/2022	11/08/2022-11/14/2022	11/15/2022	12/06/2022	12/06/2022	12/09/2022	12/12/2022-12/20/2022	12/21/2022							GAA 2023	4,950,000.00						CEMPC, COA	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022			
																									CCW, NACAP	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022				
		23FE0021 - (Clustered Projects) CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - a. Construction of Multi-Purpose Building, Barangay San Ramon, Pampuna, Camarines Sur and b. Construction of Multi-Purpose Building, Barangay Tarric, Minalabac, Camarines Sur	Construction	Public Bidding	11/07/2022	11/08/2022-11/14/2022	11/15/2022	12/06/2022	12/06/2022	12/09/2022	12/12/2022-12/20/2022	12/21/2022							GAA 2023	9,900,000.00						CEMPC, COA	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022			
																									CCW, NACAP	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022				
		23FE0022 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Brgy. Mabini, Libmanan, Camarines Sur	Construction	Public Bidding	11/07/2022	11/09/2022-11/15/2022	11/16/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022-12/22/2022	12/23/2022							GAA 2023	49,000,000.00						CEMPC, COA	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022			
																									CCW, NACAP	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022				
		23FE0023 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Brgy. Palangen, Libmanan, Camarines Sur	Construction	Public Bidding	11/07/2022	11/09/2022-11/15/2022	11/16/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022-12/22/2022	12/23/2022							GAA 2023	49,000,000.00						CEMPC, COA	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022			
																									CCW, NACAP	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022				
		23FE0024 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Brgy. Mambolite, Libmanan, Camarines Sur	Construction	Public Bidding	11/07/2022	11/09/2022-11/15/2022	11/16/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022-12/22/2022	12/23/2022							GAA 2023	49,000,000.00						CEMPC, COA	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022			
																									CCW, NACAP	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022				
		23FE0025 - CSSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Flood Mitigation Structure (Along Bicol River), Barangay Balluag Viejo, Minalabac, Camarines Sur	Maintenance	Public Bidding	11/09/2022	11/11/2022-11/17/2022	11/18/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022-12/20/2022	12/21/2022							GAA 2023	69,300,000.00						CEMPC, COA	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
																									CCW, NACAP	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022				
		23FE0026 - 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 Macad-Antipolo Road, Brgy. Macad, Pasacao, Camarines Sur	Construction	Public Bidding	11/14/2022	11/15/2022-11/21/2022	11/22/2022	12/05/2022	12/05/2022	12/09/2022	12/12/2022-12/20/2022	12/21/2022							GAA 2023	24,500,000.00						CEMPC, COA	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
																									CCW, NACAP	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022				
		23FE0027 - 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 Balid - Sitio Canamanon I - Sitio Canamanon II Road, Brgy. Malinao, Libmanan, Camarines Sur	Construction	Public Bidding	11/14/2022	11/15/2022-11/21/2022	11/22/2022	12/05/2022	12/05/2022	12/09/2022	12/12/2022-12/20/2022	12/21/2022							GAA 2023	24,500,000.00						CEMPC, COA	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
																									CCW, NACAP	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022				
		23FE0028 - 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, Brgy. Sampaloc and Brgy. Loob, Gairosa, Camarines Sur	Construction	Public Bidding	11/14/2022	11/15/2022-11/21/2022	11/22/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022-12/22/2022	12/23/2022							GAA 2023	49,000,000.00						CEMPC, COA	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
																									CCW, NACAP	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022				
		23FE0029 - 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, Brgy. Tanag, Libmanan, Camarines Sur	Construction	Public Bidding	11/14/2022	11/15/2022-11/21/2022	11/22/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022-12/22/2022	12/23/2022							GAA 2023	49,000,000.00						CEMPC, COA	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
																									CCW, NACAP	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022				
		23FE0030 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Milao-Pili Bypass Road, Package 4, Camarines Sur	Construction	Public Bidding	11/14/2022	11/16/2022-11/22/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/12/2022-12/20/2022	12/21/2022							GAA 2023	77,200,000.00						CEMPC, COA	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
																									CCW, NACAP	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022				
		23FE0031 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Road Opening of Lupi - Tagpocol Road, Brgy. Tagpocol, San Fernando, Camarines Sur	Construction	Public Bidding	11/14/2022	11/16/2022-11/22/2022	11/23/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022-12/22/2022	12/23/2022							GAA 2023	96,500,000.00						CEMPC, COA	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
																									CCW, NACAP	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022				
		23FE0032 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Road Opening of Lupi - Tagpocol Road, Brgy. Lupi, San Fernando, Camarines Sur	Construction	Public Bidding	11/14/2022	11/16/2022-11/22/2022	11/23/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022-12/22/2022	12/23/2022							GAA 2023	96,500,000														

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ANNEX B
DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2022

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)		
	23FE0051 - OO1: Bridge Program - Widening of Permanent Bridges - Batang Br. (B00448LZ) along Danao-Pasacao Rd	Construction		Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023									GAA 2023	49,000,000.00							CEMPC, COA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
	23FE0052 - OO1: Bridge Program - Widening of Permanent Bridges - Canal Br. (B00450LZ) along Danao-Pasacao Rd	Construction		Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023									GAA 2023	34,300,000.00							CEMPC, COA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
	23FE0053 - OO1: Bridge Program - Widening of Permanent Bridges - Quitang Br. (B04479LZ) along Danao-Pasacao Rd	Construction		Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023									GAA 2023	24,500,000.00							CEMPC, COA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
	23FE0054 - OO1: Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharika (LZ) - KD410 + 550 - KD411 + 000	Maintenance		Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	12/27/2022	12/27/2022									GAA 2023	20,580,000.00							CEMPC, COA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
	23FE0055 - OO1: Network Development Program - Construction of By-Pass and Diversion Roads - Milaoor-Pill Bypass Road, Package 5, Camarines Sur	Construction		Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023									GAA 2023	39,200,000.00							CEMPC, COA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										CCW, NACAP	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
Total Alloted Budget of On-going Procurement Activities																			2,313,023,824.01			15,462,921.00											

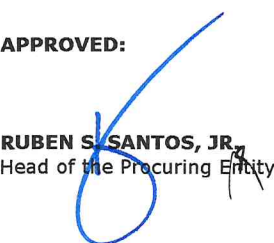
Prepared by:


CRISPIN A. BATAC
Procurement Engineer

Recommended for Approval by:


HAROLD G. GUERRERO
BAC Chairperson

APPROVED:


RUBEN S. SANTOS, JR.
Head of the Procuring Entity