

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2023

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
2022 PROCUREMENT OF GOODS																																
	22GFE0023 - Purchase of Surveying Equipment (GNSS RTK)		Planning and Design Section	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	12/28/2022	02/02/2023		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)		Planning and Design Section	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	12/28/2022	02/02/2023		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		Maintenance Section	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	01/05/2023			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		Maintenance Section	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	01/05/2023	01/30/2023		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		Various Section	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	01/05/2023	02/01/2023		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 POE Activities and Various Planning Applications		Planning and Design Section	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	01/05/2023	01/30/2023		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 POE Activities		Planning and Design Section	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	01/05/2023	01/30/2023		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		Various Section	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	01/05/2023			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		Planning and Design Section	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	01/05/2023	02/02/2023		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		Planning and Design Section	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	01/05/2023	02/02/2023		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		Planning and Design Section	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	01/05/2023	02/02/2023		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		Administrative Section	Public Bidding		01/05-11/2023	01/12/2023	01/24/2023	01/24/2023	01/25/2023	01/28/2023	01/27/2023	01/27/2023	01/30/2023	01/30/2023			GAA 2022	1,075,510.35			1,068,348.60			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 PROCUREMENT OF GOODS																																
	23GFE0001 - Supply of Materials for Routine Maintenance of National Roads and Bridges - CY2023 1st Quarter		Maintenance Section	Public Bidding		02/21-27/2023	02/28/2023	03/14/2023	03/14/2023	03/16/2023	03/27/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/24/2023		GAA 2023	1,818,118.36			1,812,545.00			COA, CEMPC	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
																								CCW, NACAP	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023			
	23GFE0002 - Supply of Fuel for Various DPWH Equipment and Service Vehicle (1st QTR) CY 2023		Maintenance Section	Public Bidding		03/31-04/06/2023	04/11/2023	04/25/2023	04/25/2023	04/27/2023	05/08/2023	05/09/2023	05/10/2023	05/18/2023	05/19/2023			GAA 2023	711,938.40			709,438.40			COA, CEMPC	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023		
																								CCW, NACAP	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023			
	23GFE0003 - Supply of Materials for Regular Routine Maintenance of National Roads and Bridges - CY2023 2nd Quarter		Maintenance Section	Public Bidding		05/10-16/2023	05/23/2023	06/06/2023	06/06/2023	06/09/2023	06/15/2023	06/19/2023	06/20/2023	06/22/2023	06/23/2023	06/28/2023		GAA 2023	1,849,153.04			1,839,451.00			COA, CEMPC	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023		
																								CCW, NACAP	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023			

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2023

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)			
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 Awajan, Libmanan, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Baguito 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	02/17/2023	02/17/2023	02/17/2023	04/28/2023		GAA 2023	9,900,000.00				9,800,400.00				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 Umalila, Libmanan, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Labao, Libmanan, Camarines Sur; and c. Construction (Completion) of Multi-Purpose Building, Barangay Ibid, 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	02/17/2023	02/17/2023	02/17/2023	02/22/2023		GAA 2023	7,425,000.00				7,350,735.29				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 Padias, 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	02/17/2023	02/17/2023	02/17/2023	02/22/2023		GAA 2023	7,425,000.00				7,349,813.96				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 Villasocorro, Libmanan, Camarines Sur; and c. Construction (Completion) of Multi-Purpose Building, Barangay Pag-orong 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	02/17/2023	02/17/2023	02/17/2023	02/22/2023		GAA 2023	7,425,000.00				7,351,500.00				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			
		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	02/16/2023	02/17/2023	02/17/2023	04/20/2023		GAA 2023	9,900,000.00				9,799,729.02				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 Tinalupud 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	03/02/2023	03/08/2023	03/10/2023	06/07/2023		GAA 2023	9,900,000.00				9,800,888.00				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 Pimasagan, San Fernando, Camarines Sur; b. Construction (Completion) of Multi-Purpose Building, Barangay Coto, 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	02/17/2023	02/17/2023	02/23/2023	05/25/2023		GAA 2023	7,425,000.00				7,350,017.43				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 Alarua, San Fernando, Camarines Sur; c. Construction (Completion) of Multi-Purpose Building, Barangay Grijalvo, San Fernando, Camarines Sur; and c. 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	02/17/2023	02/17/2023	02/17/2023	04/20/2023		GAA 2023	9,900,000.00				9,797,452.00				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 Eusak, Libmanan, Camarines Sur and b. Construction of Multi-Purpose Building, Barangay Condomi, 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	02/17/2023	02/17/2023	02/17/2023	06/14/2023		GAA 2023	9,900,000.00				9,799,729.02				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 Gloran, 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	03/24/2023	03/29/2023	04/04/2023			GAA 2023	2,475,000.00				2,449,752.91				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 06/30/2023

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)						
	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	03/24/2023	03/29/2023	04/05/2023				GAA 2023	4,950,000.00				4,899,845.00				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	03/24/2023	03/29/2023	04/05/2023				GAA 2023	4,950,000.00				4,900,031.00				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 - OQ2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retement, 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	01/30/2023	02/01/2023	02/08/2023				GAA 2023	49,000,000.00				48,493,174.09				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 Retement along Libmanan River , Barangay Mambalte, Libmanan, Camarines Sur		Maintenance	Public Bidding	11/02/2022	11/04/2022-11/10/2022	11/11/2022	01/24/2023	01/24/2023	01/26/2023	01/27/2023-02/06/2023	02/06/2023	02/21/2023	02/22/2023	02/22/2023				GAA 2023	67,550,000.00				66,874,524.00				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 - OQ2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dike along Ecol River , Barangay Ballug 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	01/26/2023	01/27/2023-02/06/2023	02/06/2023	02/21/2023	02/22/2023	02/22/2023				GAA 2023	67,550,000.00				66,869,106.00				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 - OQ2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dike along Ecol River , Barangay Ballug 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	01/26/2023	01/27/2023-02/06/2023	02/06/2023	02/21/2023	02/22/2023	02/22/2023				GAA 2023	53,075,000.00				52,545,996.26				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	01/30/2023	02/01/2023	02/08/2023				GAA 2023	49,500,000.00				48,998,150.00				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				
	23FE0018 - OQ2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dike along Ecol River , Barangay Cogbi, Pamplona, Camarines Sur		Maintenance	Public Bidding	11/02/2022	11/04/2022-11/10/2022	11/11/2022	01/26/2023	01/26/2023	01/26/2023	01/27/2023-02/06/2023	02/06/2023	02/21/2023	02/22/2023	03/01/2023				GAA 2023	53,075,000.00				52,550,583.65				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	01/30/2023	02/01/2023	02/08/2023	06/07/2023				GAA 2023	4,950,000.00				4,850,000.00				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	01/30/2023	02/01/2023	02/02/2023	03/23/2023				GAA 2023	4,950,000.00				4,900,071.00				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, Pamplona, Camarines Sur and b. Construction of Multi-Purpose Building, Barangay Tanik, 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	03/23/2023	03/29/2023	04/05/2023				GAA 2023	9,900,000.00				9,790,000.00				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 end/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	01/30/2023	02/01/2023	02/08/2023				GAA 2023	49,000,000.00				48,510,000.00				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 end/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Brgy. Palangon, 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	03/14/2023	03/15/2023	03/17/2023				GAA 2023	49,000,000.00				48,461,000.00				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 end/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Brgy. Mambalte, 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	03/14/2023	03/15/2023	03/17/2023				GAA 2023	49,000,000.00				48,436,500.00				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 Ballug 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	02/21/2023	02/22/2023	02/22/2023				GAA 2023	69,300,000.00				68,605,752.00				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 end/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	03/14/2023	03/15/2023	03/17/2023				GAA 2023	24,500,000.00				24,252,820.60				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				

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2023

Page 4 of 8

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2023

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)		
	23FE0043 - 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. Sta. Rosa Del Sur, Pasacao, Camarines Sur	Construction	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	12/27/2022	12/27/2022	01/03/2023	01/13/2023	01/16/2023	*** CANCELLED CONTRACT ***					GAA 2023	72,375,000.00						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			
	23FE0044 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Dike along Bicol River (Phase 2), Brgy. Eogangdong, Minalabac, Camarines Sur	Maintenance	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023	01/31/2023	02/01/2023-02/06/2023	02/06/2023	02/21/2023	02/22/2023	03/01/2023				GAA 2023	96,500,000.00			95,386,732.14			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			
	23FE0045 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Dike along Bicol River, Brgy. Del Carmen-Del Rosario (Phase 2), Minalabac, Camarines Sur	Maintenance	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023	01/31/2023	02/01/2023-02/06/2023	02/06/2023	02/17/2023	02/17/2023	02/17/2023				GAA 2023	96,500,000.00			95,531,263.00			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			
	23FE0046 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Dike along Shoreline, Brgy. Caranan (Phase 2), Pasacao, Camarines Sur	Maintenance	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023	01/31/2023	02/01/2023-02/06/2023	02/06/2023	02/21/2023	02/22/2023	02/22/2023				GAA 2023	96,500,000.00			95,529,880.00			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			
	23FE0047 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure (along Cut-off Channel), Brgy. Irayang Solong, Minalabac, Camarines Sur	Maintenance	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023	01/31/2023	02/01/2023-02/06/2023	02/06/2023	02/17/2023	02/17/2023	02/17/2023				GAA 2023	96,500,000.00			95,530,088.00			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			
	23FE0048 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure (along Cut-off Channel), Brgy. San Juan-San Lorenzo, Minalabac, Camarines Sur	Maintenance	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	01/31/2023	01/31/2023	01/31/2023	02/01/2023-02/06/2023	02/06/2023	02/17/2023	02/17/2023	02/17/2023				GAA 2023	96,500,000.00			95,531,263.00			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			
	23FE0049 - CSSP: Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Box Culvert, Barangay Alimbayog, Miloor, Camarines Sur	Maintenance	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	12/27/2022	12/27/2022	01/03/2023	01/13/2023	01/16/2023	*** CANCELLED CONTRACT ***					GAA 2023	7,425,000.00						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			
	23FE0050 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Revetment along Libmanan River, Barangay San Juan, Libmanan, Camarines Sur	Maintenance	Public Bidding	12/01/2022	12/05/2022-12/11/2022	12/12/2022	*** CANCELLED CONTRACT ***											GAA 2023	52,232,555.00					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			
	23FE0051 - OQ1: Bridge Program - Widening of Permanent Bridges - Batang Br. (B0048L2) 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	01/31/2023	02/01/2023-02/06/2023	02/06/2023	04/05/2023	04/14/2023	04/18/2023				GAA 2023	49,000,000.00			48,514,321.16			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 - OQ1: Bridge Program - Widening of Permanent Bridges - Canal Br. (B0045L2) 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	01/31/2023	02/01/2023-02/06/2023	02/06/2023	04/19/2023	04/24/2023	04/28/2023				GAA 2023	29,400,000.00			29,097,614.27			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 - OQ1: Bridge Program - Widening of Permanent Bridges - Quiling Br. (B04479L2) along Danao-Pasacao Rd (Re-Bidding)	Construction	Public Bidding	03/02/2023	03/06/2023-03/13/2023	03/14/2023	03/29/2023	03/29/2023	04/03/2023	04/04/2023-04/13/2023	04/14/2023	04/19/2023	04/24/2023	04/28/2023				GAA 2023	29,400,000.00			29,155,142.86			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 - OQ1: Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - 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	01/03/2023	01/13/2023	01/16/2023	01/30/2023	02/01/2023	02/08/2023	04/27/2023				GAA 2023	20,580,000.00			20,372,913.85			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 - OQ1: Network Development Program - Construction of By-Pass and Diversion Roads - Miloor-Fill 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	01/31/2023	02/01/2023-02/06/2023	02/06/2023	*** CANCELLED CONTRACT ***					GAA 2023	39,200,000.00			38,807,798.67			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			
	23FE0056 - OQ2: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Libmanan River, Brgy. Manbalite, Libmanan, Camarines Sur	Maintenance	Public Bidding	02/27/2023	02/28/2023-03/07/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	03/23/2023-03/28/2023	03/29/2023	03/29/2023	03/31/2023	04/05/2023				GAA 2023	72,375,000.00			70,927,974.62			CEMPC, COA	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
																									CCW, NACAP	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
	23FE0057 - OQ2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Libmanan River, Brgy. Palangan, Libmanan, Camarines Sur	Maintenance	Public Bidding	02/27/2023	02/28/2023-03/07/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	03/23/2023-03/28/2023	03/29/2023	03/29/2023	03/31/2023	04/05/2023				GAA 2023	72,375,000.00			70,927,497.77			CEMPC, COA	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
																									CCW, NACAP	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
	23FE0058 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Cut-off Channel (Downstream) phase II, Brgy. Irayang Solong, Minalabac, Camarines Sur	Maintenance	Public Bidding	02/27/2023	02/28/2023-03/07/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	03/23/2023-03/28/2023	03/29/2023	03/29/2023	03/31/2023	04/05/2023				GAA 2023	#####			118,212,266.00			CEMPC, COA	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
																									CCW, NACAP	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
	23FE0059 - OQ2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Libmanan River, Brgy. Manbayawes, Libmanan, Camarines Sur	Maintenance	Public Bidding	02/27/2023	02/28/2023-03/07/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	03/23/2023-03/28/2023	03/29/2023	03/29/2023	03/31/2023	04/05/2023				GAA 2023	72,375,000.00			70,924,168.59			CEMPC, COA	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
																									CCW, NACAP	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
	23FE0060 - OQ2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control along Bicol River, Brgy. Tabun, Minalabac, Camarines Sur	Maintenance	Public Bidding	02/27/2023	02/28/2023-03/07/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	03/23/2023-03/28/2023	03/29/2023	03/29/2023	03/31/2023	04/05/2023				GAA 2023	49,000,000.00			48,507,964.00			CEMPC, COA	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
																									CCW, NACAP	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			
	23FE0061 - CSSP: Basic Infrastructures Program- Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Riverbank Protection Structures (along Cut-off Channel) within Bicol River Basin, Brgy. Malibong, Gaitano, Camarines Sur	Maintenance	Public Bidding	02/27/2023	03/01/2023-03/08/2023	03/09/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023-03/28/2023	03/29/2023	03/29/2023	03/31/2023	04/04/2023				GAA 2023	74,250,000.00			72,796,239.57			CEMPC, COA	03/03/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023			
																									CCW, NACAP	03/03/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023			

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2023

Page 6 of 8

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2023

Page 7 of 8

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 06/30/2023

Total Alloted Budget of On-going Procurement Activities	329,987,689.09
--	-----------------------

CRISPIN A. BATAC
Procurement Engineer

HAROLD G. GUERRERO
BAC Chairperson

LEANDRO O. VISORDE
Head of the Procuring Entity