

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2023

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																																
2023 PROCUREMENT OF CONSULTANCY (No Consultancy)																																
2023 PROCUREMENT OF GOODS																																
		23GFE0004 - Procurement of Fuel for Various Sections	Maintenanc e	Public Bidding		05/24-30/2023	06/05/2023	06/27/2023	06/27/2023	06/29/2023	07/05/2023	07/05/2023	07/05/2023	07/06/2023	07/06/2023			GAA 2023	1,499,939.00			1,498,089.00			COA, CEMPC	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023		
		23GFE0005 - Purchase of Spare Parts, Tires for Maintenance of DPWH Equipment and Service Vehicle (H2-399(Boom Truck), H3-6326, H3-6327, H3-6894, H1-5045, H1-6207, H1-6026, H1-6312, H1-6511, H1-7230, H1-6356, H1-7001, H1-7804, H3-6739, Vibratory Roller F4-R766 and F4-R695)	Maintenanc e	Public Bidding		06/15-21/2023	06/23/2023	07/05/2023	07/05/2023	07/07/2023	07/11/2023	07/11/2023	07/14/2023	07/17/2023	07/18/2023	07/28/2023	07/28/2023	GAA 2023	1,592,761.09			1,582,251.00			COA, CEMPC	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023		
		23GFE0006 - Procurement of Office Supplies	Administrat ive	Public Bidding		6/29-07/05/202	07/06/2023	07/18/2023	07/18/2023	07/20/2023	07/26/2023	07/27/2023	07/28/2023	07/31/2023	07/31/2023	08/14/2024	08/14/2024	GAA 2023	2,643,327.00			2,629,714.00			COA, CEMPC	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023		
		23GFE0007 - Procurement of One (1) Unit Desktop & One (1) Unit Printer for The Office of the District Engineer	Administrativ e	Public Bidding		07/04-10/2023	07/11/2023	07/24/2023	07/24/2023	07/25/2023	07/26/2023	07/27/2023	08/14/2023	08/15/2023	08/15/2023	09/13/2023	09/13/2023	GAA 2023	132,835.00			131,835.00			COA, CEMPC	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023		
		23GFE0008 - Procurement of Office Equipment	Maintenance	Public Bidding		07/05-11/2023	07/12/2023	07/24/2023	7/24/2023	07/25/2023	07/26/2023	07/27/2023	07/30/2023	08/01/2023	08/01/2023	08/30/2023	08/30/2023	GAA 2023	1,170,272.00			1,169,442.00			COA, CEMPC	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023		
		23GFE0009 - Supply of Fuel for Various DPWH Equipment and Service Vehicle (2nd QTR) CY 2023	Maintenance	Public Bidding		08/03-09/2023	08/11/2023	08/23/2023	08/23/2023	08/24/2023	08/25/2023	08/29/2023	08/30/2023	09/06/2023	09/06/2023			GAA 2023	743,971.60			743,443.60			COA, CEMPC	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
		23GFE0010 - Supply of Materials for Regular Routine Maintenance of National Roads and Bridges - CY2023 3rd Quarter	Maintenanc e	Public Bidding		08/03-09/2023	08/11/2023	08/23/2023	08/23/2023	08/24/2023	08/25/2023	08/29/2023	08/30/2023	09/06/2023	09/06/2023	10/05/2023	10/05/2023	GAA 2023	873,154.86			768,376.28			COA, CEMPC	08/04/2023	08/04/2023	08/04/2023	08/04/2023	08/04/2023		
		23GFE0011 - Procurement of Various Tools and Equipment use for Camarines Sur 2nd DEO CY 2023	Maintenanc e	Public Bidding		08/16-22/2023	08/24/2023	09/05/2023	09/05/2023	09/12/2023	09/12/2023	09/12/2023	09/20/2023	09/25/2023	09/27/2023	10/17/2023	10/17/2023	GAA 2023	3,071,981.76			3,000,000.00			COA, CEMPC	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/17/2023		
		23GFE0014 - Procurement of Office Supplies for Quality Assurance Section	Quality and Assurance	Public Bidding		10/5-11/2023	10/12/2023	10/24/2023	10/24/2023	10/26/2023	11/03/2023	11/06/2023	11/08/2023	11/10/2023	11/10/2023	12/10/2023	12/10/2023	GAA 2023	490,050.00			480,249.00			COA, CEMPC	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
		23GFE0015 - Supply of Fuel, Oil & Spare Parts for Quality Assurance Section	Quality and Assurance	Public Bidding		10/5-11/2023	10/12/2023	10/24/2023	10/24/2023	10/26/2023	11/03/2023	11/06/2023	11/08/2023	11/10/2023	11/10/2023			GAA 2023	65,300.00			64,800.00			COA, CEMPC	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
		23GFE0016 - Procurement of Laboratory Equipment/Apparatus for Quality Assurance Section	Quality and Assurance	Public Bidding		10/5-11/2023	10/12/2023	10/24/2023	10/24/2023	10/26/2023	11/03/2023	11/06/2023	11/08/2023	11/10/2023	11/10/2023	12/10/2023	12/10/2023	GAA 2023	960,680.00			941,466.40			COA, CEMPC	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
		23GFE0017 - Procurement of Office Supplies for Various Section	Administrat ive	Public Bidding		11/17-23/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/19/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/22/2023	GAA 2023	1,829,324.00			1,792,737.52			COA, CEMPC	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023		

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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)		
2023 INFRASTRUCTURE PROJECTS																																
	23FE0030 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Milnor-Pill Bypass Road, Package 4, Camarines Sur	Construction	Public Bidding	09/04/2023	09/05/2023-09/11/2023	09/13/2023	09/25/2023	09/25/2023	09/26/2023	09/27/2023-10/03/2023	10/04/2023	10/06/2023	10/11/2023	10/17/2023			GAA 2023	77,200,000.00			76,410,446.00			CEMPC, COA	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
																								CCW, NACAP	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
	23FE0035 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Pamplona-San Fernando Bypass Road, Package 4, Camarines Sur	Construction	Public Bidding	09/04/2023	09/05/2023-09/11/2023	09/13/2023	09/25/2023	09/25/2023	09/26/2023	09/27/2023-10/03/2023	10/04/2023	10/06/2023	10/11/2023	10/17/2023			GAA 2023	72,375,000.00			71,634,800.00			CEMPC, COA	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
																								CCW, NACAP	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
	23FE0036 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Pamplona-San Fernando Bypass Road, Package 3, Camarines Sur	Construction	Public Bidding	09/25/2023	09/27/2023-10/02/2023	10/05/2023	10/17/2023	10/17/2023	10/24/2023	10/25/2023-11/06/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023			GAA 2023	72,375,000.00			71,633,000.00			CEMPC, COA	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023			
																								CCW, NACAP	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023			
	23FE0037 - OOI: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Milnor-Minalabac-Pill Rd - KD41 + 570 - KD42 + 250	Construction	Public Bidding	09/04/2023	09/05/2023-09/11/2023	09/13/2023	09/25/2023	09/25/2023	09/26/2023	09/27/2023-10/03/2023	10/04/2023	10/06/2023	10/11/2023	10/17/2023			GAA 2023	37,970,100.00			37,592,138.00			CEMPC, COA	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
																								CCW, NACAP	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
	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	09/04/2023	09/05/2023-09/11/2023	09/13/2023	09/25/2023	09/25/2023	09/26/2023	09/27/2023-10/03/2023	10/04/2023	10/09/2023	10/11/2023	10/17/2023			GAA 2023	72,375,000.00			71,563,649.46			CEMPC, COA	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
																								CCW, NACAP	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
	23FE0049 - CSSP: Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Box Culvert, Barangay Alimbayog, Milnor, Camarines Sur	Maintenance	Public Bidding	09/04/2023	09/05/2023-09/11/2023	09/13/2023	09/25/2023	09/25/2023	09/26/2023	09/27/2023-10/03/2023	10/04/2023	10/06/2023	10/11/2023	10/17/2023			GAA 2023	7,425,000.00			7,348,000.00			CEMPC, COA	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
																								CCW, NACAP	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023			
	23FE0055 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Milnor-Pill Bypass Road, Package 5, Camarines Sur	Construction	Public Bidding	09/25/2023	09/27/2023-10/02/2023	10/05/2023	10/17/2023	10/17/2023	10/24/2023	10/25/2023-11/06/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023			GAA 2023	39,200,000.00			38,785,000.00			CEMPC, COA	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023			
																								CCW, NACAP	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023			
	23FE0094 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. San Juan, Libmanan, Camarines Sur	Construction	Public Bidding	04/20/2023	04/24/2023-04/30/2023	05/02/2023	08/10/2023	08/10/2023	08/16/2023	08/17/2023-08/29/2023	08/30/2023, 09/05/2023	09/12/2023	09/19/2023	09/25/2023			GAA 2023	96,500,000.00			95,525,200.00			CEMPC, COA	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023			
																								CCW, NACAP	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023			
	23FE0099 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. Tinalud, Pasacao, Camarines Sur	Construction	Public Bidding	05/03/2023	05/05/2023-05/11/2023	05/15/2023	07/28/2023	07/28/2023	08/03/2023	08/04/2023-08/15/2023	08/16/2023, 08/17/2023	08/22/2023	08/29/2023	09/05/2023			GAA 2023	49,000,000.00			48,512,000.00			CEMPC, COA	05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023			
																								CCW, NACAP	05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023			
	23FE0100 - 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 Hobo Bridge along Camarines Sur - Albay Diversion Road, Barangay Hobo, Minalabac, Camarines Sur	Construction	Public Bidding	05/08/2023	05/10/2023-05/16/2023	05/23/2023	06/06/2023	06/06/2023	06/07/2023	06/08/2023-06/19/2023	06/20/2023	*** CANCELLED CONTRACT ***					GAA 2023					CEMPC, COA	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023					
												CCW, NACAP	05/12/2023	05/12/2023	05/12/2023	05/12/2023						05/12/2023										
	23FE0101 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Revetment along Libmanan River, Barangay Rongos, Libmanan, Camarines Sur	Maintenance	Public Bidding	05/08/2023	05/10/2023-05/16/2023	05/23/2023	06/06/2023	06/06/2023	06/07/2023	06/08/2023-06/19/2023	06/20/2023	06/21/2023	06/26/2023	07/03/2023			GAA 2023	52,232,555.00			51,701,000.00			CEMPC, COA	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023			
																								CCW, NACAP	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023			
	23FE0103 - CSSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector in Public Facilities	Construction	Public Bidding	05/22/2023	05/23/2023-05/29/2023	05/31/2023	06/14/2023	06/14/2023	06/15/2023	06/16/2023-06/21/2023	06/22/2023	06/23/2023	06/29/2023	07/05/2023	08/24/2023			GAA 2023	2,316,000.00			2,292,840.00			CEMPC, COA	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023		
																									CCW, NACAP	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023		
	23FE0104 - CSSP: Basic Infrastructure Program - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Super Health Center), Minalabac, Camarines Sur	Construction	Public Bidding	06/13/2023	06/14/2023-06/20/2023	06/22/2023	09/05/2023	09/05/2023	09/11/2023	09/12/2023-09/22/2023	09/26/2023, 10/02/2023	10/05/2023	10/11/2023	10/16/2023			GAA 2023	24,750,000.00			24,502,500.00			CEMPC, COA	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
																								CCW, NACAP	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
	23FE0105 - CSSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Level 2 water system at Brgy. Mambayawas, Libmanan, Camarines Sur	Construction	Public Bidding	06/13/2023	06/14/2023-06/20/2023	06/22/2023	07/25/2023	07/25/2023	08/01/2023	08/02/2023-08/14/2023	08/15/2023, 08/17/2023	08/22/2023	08/29/2023	09/05/2023			GAA 2023	9,800,000.00			9,701,761.24			CEMPC, COA	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
																								CCW, NACAP	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
	23FE0106 - CSSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Level 2 water system at Brgy San Miguel, Milnor, Camarines Sur	Construction	Public Bidding	06/13/2023	06/14/2023-06/20/2023	06/22/2023	07/04/2023	07/25/2023	08/01/2023	08/02/2023-08/14/2023	08/15/2023, 08/17/2023	08/22/2023	08/29/2023	09/05/2023			GAA 2023	9,800,000.00			9,702,015.02			CEMPC, COA	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
																								CCW, NACAP	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
	23FE0107 - CSSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Level 2 water system at Brgy. San Ramon, Pamplona, Camarines Sur	Construction	Public Bidding	06/13/2023	06/14/2023-06/20/2023	06/22/2023	07/25/2023	07/25/2023	08/01/2023	08/02/2023-08/14/2023	08/15/2023, 08/17/2023	08/22/2023	08/29/2023	09/05/2023			GAA 2023	9,800,000.00			9,702,100.00			CEMPC, COA	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
																								CCW, NACAP	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
	23FE0108 - CSSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Level 2 water system at Brgy. San Vicente, Pamplona, Camarines Sur	Construction	Public Bidding	06/13/2023	06/14/2023-06/20/2023	06/22/2023	07/25/2023	07/25/2023	08/01/2023	08/02/2023-08/14/2023	08/15/2023, 08/17/2023	08/22/2023	08/29/2023	09/05/2023			GAA 2023	9,800,000.00			9,702,500.00			CEMPC, COA	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			
																								CCW, NACAP	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023			

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					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	
		23FE0125 - Special Maintenance (71X) - Replacing Several Concrete Slabs	Maintenance	Public Bidding	09/27/2023	09/29/2023- 10/05/2023	10/09/2023	10/24/2023	10/31/2023	11/03/2023- 11/14/2023	11/15/2023, 11/23/2023	11/27/2023	11/30/2023	12/07/2023			GAA 2023	444,656.00			443,656.00			CEMPC, COA	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023		
																							CCW, NACAP	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			
		23FE0126 - Construction of Multi-Purpose Building, Alternative Learning System Center, Signature Park, Brgy. Sta. Rosa del Norte, Pasacao, Camarines Sur, Region 5	Construction	Public Bidding	11/06/2023	11/08/2023- 11/04/2023	11/16/2023	11/28/2023	11/29/2023	11/30/2023- 12/01/2023	12/04/2023	12/04/2023	12/06/2023	12/11/2023			GAA 2023	28,950,000.00			28,660,153.70			CEMPC, COA	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023		
																							CCW, NACAP	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			
		23FE0129 - Emergency Project (41X) - Replacing Several Concrete Slabs	Maintenance	Public Bidding		12/04/2023- 12/10/2023	12/11/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023				GAA 2023	500,000.00			499,000.00			CEMPC, COA	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023		
																							CCW, NACAP	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			
Total Alloted Budget of Procurement Activities																		907,292,409.86													
Total Contract Price of Procurement Actitvites Conducted																					897,722,367.79										
Total Savings (Total Alloted Budget - Total Contract Price)																					9,570,042.07										

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2023

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)		
ON-GOING PROCUREMENT ACTIVITIES																																
2023 PROCUREMENT OF GOODS																																
	23GFE0012 - Procurement of One (1) Unit Service Vehicle for use in Camarines Sur 2nd DEO	Maintenance	Public Bidding		12/4-10/2023	12/11/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023			GAA 2023	2,000,000.00			1,970,000.00			COA, CEMPC	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023			
				CCW, NACAP																				12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023				
	23GFE0013 - Procurement of Two (2) Units Motor Vehicle (Heavy Equipment) for use in Camarines Sur 2nd DEO	Maintenance	Public Bidding		12/4-10/2023	12/11/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023			GAA 2023	25,300,000.00			25,290,000.00			COA, CEMPC	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023			
				CCW, NACAP																				12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023				
	23GFE0018 - Procurement of Fuel for Various Sections	Administrative	Public Bidding		11/17-23/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/19/2023	12/19/2023	12/19/2023	12/20/2023			GAA 2023	2,999,986.00			2,997,986.00			COA, CEMPC	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023			
				CCW, NACAP																				11/20/2023	11/20/2023	11/20/2023	11/20/2023					
	23GFE0019 - Supply of Fuel for Various DPWH Equipment and Service Vehicle (4th QTR) CY 2023	Maintenance	Public Bidding		12/04-10/2023	12/11/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023			GAA 2023	658,874.80			657,874.80			COA, CEMPC	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023			
				CCW, NACAP																				12/07/2023	12/07/2023	12/07/2023	12/07/2023					
	23GFE0020 - Supply of Materials for Regular Routine Maintenance of National Roads and Bridges - CY2023 4th Quarter	Maintenance	Public Bidding		12/04-10/2023	12/11/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023			GAA 2023	1,415,269.60			1,414,269.60			COA, CEMPC	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023			
				CCW, NACAP																				12/07/2023	12/07/2023	12/07/2023	12/07/2023					
	23GFE0021 - Provision of Security Services Requirements for DPWH 2nd District Compound Under An One (1) Year Service Agreement	Administrative	Public Bidding		12/07-13/2023	12/14/2023	12/27/2023	12/27/2023									GAA 2023	1,200,000.00					COA, CEMPC	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023				
				CCW, NACAP																			12/11/2023	12/11/2023	12/11/2023	12/11/2023						
	23GFE0022 - Purchase of Office Supplies and Tools for Planning and Design Section	Planning and Design	Public Bidding		12/20-26/2023	12/27/2023											GAA 2023	1,172,421.48					COA, CEMPC	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023				
				CCW, NACAP																			12/22/2023	12/22/2023	12/22/2023	12/22/2023						
2023 INFRASTRUCTURE PROJECTS																																
	23FE0127 - Construction of Multi-Purpose Building, Mambulo Nuevo Elementary School, Brg. Mambulo Nuevo, Libmanan, Camarines Sur, Region 5	Construction	Public Bidding	11/06/2023	11/08/2023-11/04/2023	11/16/2023	11/28/2023	11/28/2023	12/04/2023	12/05/2023-12/15/2023	12/18/2023-12/20/2023	12/27/2023	12/28/2023				GAA 2023	14,475,000.00			14,330,250.00			CEMPC, COA	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			
																								CCW, NACAP	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			
	23FE0128 - Construction of Multi-Purpose Building, Brgy. Mataocor, Minalabac, Camarines Sur, Region 5	Construction	Public Bidding	11/06/2023	11/08/2023-11/04/2023	11/16/2023	11/28/2023	11/28/2023	12/04/2023	12/05/2023-12/15/2023	12/18/2023-12/20/2023	12/27/2023	12/28/2023				GAA 2023	14,475,000.00			14,330,250.00			CEMPC, COA	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023			
																								CCW, NACAP	06/27/2023	06/27/2023	06/27/2023	06/27/2023				
2024 INFRASTRUCTURE PROJECTS																																
	24FE0001 - CSSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Cut-off Channel (Downstream), Barangay Borengherangan, Misao, Camarines Sur	Maintenance	Public Bidding	11/08/2023	11/10/2023-11/16/2023	11/17/2023	11/29/2023	11/29/2023	12/04/2023	12/05/2023-12/15/2023	12/18/2023						GAA 2024	118,800,000.00					CEMPC, COA	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023				
																							CCW, NACAP	11/13/2023	11/13/2023	11/13/2023	11/13/2023					
	24FE0002 - OOI: Network Development Program - Construction of By-Pass and Diversion Roads - Pamplona-San Fernando Bypass Road, Package 5, Camarines Sur	Construction	Public Bidding	11/08/2023	11/10/2023-11/16/2023	11/17/2023	11/29/2023	11/29/2023	12/04/2023	12/05/2023-12/12/2023	12/13/2023						GAA 2024	96,500,000.00					CEMPC, COA	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023				
																							CCW, NACAP	11/13/2023	11/13/2023	11/13/2023	11/13/2023					
	24FE0003 - CSSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Cut-off Channel (Upstream), Barangay Del Carmen-Del Rosario, Minalabac, Camarines Sur	Maintenance	Public Bidding	11/08/2023	11/10/2023-11/16/2023	11/17/2023	11/29/2023	11/29/2023	12/04/2023	12/05/2023-12/15/2023	12/18/2023						GAA 2024	128,700,000.00					CEMPC, COA	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023				
																							CCW, NACAP	11/13/2023	11/13/2023	11/13/2023	11/13/2023					
	24FE0004 - OOI: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Danao-Pasacao Rd - KM425 + 000 - KM426 + 400	Construction	Public Bidding	11/08/2023	11/10/2023-11/16/2023	11/17/2023	11/29/2023	11/29/2023	12/04/2023	12/05/2023-12/12/2023	12/13/2023						GAA 2024	63,078,190.00					CEMPC, COA	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023				
																							CCW, NACAP	11/13/2023	11/13/2023	11/13/2023	11/13/2023					
	24FE0005 - CSSP: Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tunga sa Palparan, Rules at Daungan Program - KATUPARANV) - San Isidro-Bahao Road leading to Bahao Port, Libmanan, Camarines Sur	Construction	Public Bidding	11/13/2023	11/15/2023-11/21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023-12/14/2023	12/15/2023						GAA 2024	29,400,000.00					CEMPC, COA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023				
																							CCW, NACAP	11/17/2023	11/17/2023	11/17/2023	11/17/2023					
	24FE0006 - OOI: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Misao-Minalabac-PMB Rd - KM442 + 250 - KM442 + 790	Construction	Public Bidding	11/13/2023	11/15/2023-11/21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023-12/14/2023	12/15/2023						GAA 2024	30,388,820.00					CEMPC, COA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023				
																							CCW, NACAP	11/17/2023	11/17/2023	11/17/2023	11/17/2023					
	24FE0007 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Dahilig Elementary School, Barangay Dahilig, Gahzo, Camarines Sur	Construction	Public Bidding	11/13/2023	11/15/2023-11/21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023-12/14/2023	12/15/2023						GAA 2024	4,950,000.00					CEMPC, COA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023				
																							CCW, NACAP	11/17/2023	11/17/2023	11/17/2023	11/17/2023					
	24FE0008 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Qutang Elementary School, Barangay Qutang, Pasacao, Camarines Sur	Construction	Public Bidding	11/13/2023	11/15/2023-11/21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023-12/14/2023	12/15/2023						GAA 2024	4,950,000.00					CEMPC, COA	11/17/2023	11/17/2023</							

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2023

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)		
	24FE0009 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, R.T. Subastil Memorial High School, Barangay Capucnesan, Milor, Camarines Sur	Construction	Public Bidding	11/14/2023	11/17/2023-11/23/2023	11/24/2023	12/07/2023	12/07/2023	12/11/2023	12/12/2023-12/19/2023	12/20/2023							GAA 2024	4,950,000.00				CEMPC, COA	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023				
																								CCW, NACAP	11/20/2023	11/20/2023	11/20/2023	11/20/2023			11/20/2023	
	24FE0010 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Caranan South Elementary School, Barangay Caranan, Pasacao, Camarines Sur	Construction	Public Bidding	11/14/2023	11/17/2023-11/23/2023	11/24/2023	12/07/2023	12/07/2023	12/11/2023	12/12/2023-12/19/2023	12/20/2023							GAA 2024	4,950,000.00				CEMPC, COA	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023				
																								CCW, NACAP	11/20/2023	11/20/2023	11/20/2023	11/20/2023			11/20/2023	
	24FE0011 - 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 Libmanan Cabasao Pump Irrigation System (LCPIS) Main Canal Service Road, Libmanan, Camarines Sur (KATUBIGAN - Kalsado Tunga sa Patubigan)	Construction	Public Bidding	11/14/2023	11/17/2023-11/23/2023	11/24/2023	12/07/2023	12/07/2023	12/11/2023	12/12/2023-12/19/2023	12/20/2023							GAA 2024	29,400,000.00				CEMPC, COA	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023				
																								CCW, NACAP	11/20/2023	11/20/2023	11/20/2023	11/20/2023			11/20/2023	
	24FE0012 - 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 Tanag-Salvacion Road, Barangay Tanag, Libmanan, Camarines Sur	Construction	Public Bidding	11/14/2023	11/17/2023-11/23/2023	11/24/2023	12/07/2023	12/07/2023	12/11/2023	12/12/2023-12/19/2023	12/20/2023							GAA 2024	139,925,000.00				CEMPC, COA	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023				
																								CCW, NACAP	11/20/2023	11/20/2023	11/20/2023	11/20/2023			11/20/2023	
	24FE0013 - 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 Tanag-Salvacion Road, Barangay Salvacion, Pasacao, Camarines Sur	Construction	Public Bidding	11/22/2023	11/24/2023 - 11/30/2023	12/01/2023	2023 to 01/2/2023 to 01/2											GAA 2024	139,925,000.00				CEMPC, COA	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023				
							CCW, NACAP	11/28/2023	11/28/2023	11/28/2023	11/28/2023													11/28/2023								
	24FE0014 -CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sigamot-Udoc-Calebrigan Road, Barangay Udoc to Barangay Calebrigan, Libmanan, Camarines Sur	Construction	Public Bidding	11/24/2023	11/28/2023-12/04/2023	12/05/2023	2023 to 01/2/2023 to 01/2												GAA 2024	148,500,000.00				CEMPC, COA	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
							CCW, NACAP	11/29/2023	11/29/2023	11/29/2023	11/29/2023														11/29/2023							
	24FE0015 - 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 Sigamot-Udoc-Calebrigan Road, Barangay Calebrigan, Libmanan, Camarines Sur	Construction	Public Bidding	11/24/2023	11/28/2023-12/04/2023	12/05/2023	2023 to 01/2/2023 to 01/2												GAA 2024	139,925,000.00				CEMPC, COA	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
							CCW, NACAP	11/29/2023	11/29/2023	11/29/2023	11/29/2023														11/29/2023							
	24FE0016 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Dalipay Elementary School, Barangay Dalipay, Milor, Camarines Sur	Construction	Public Bidding	11/24/2023	11/28/2023-12/04/2023	12/05/2023	12/19/2023	12/19/2023	12/20/2023	12/21/2023-12/27/2023	12/28/2023							GAA 2024	4,950,000.00				CEMPC, COA	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023				
																								CCW, NACAP	11/29/2023	11/29/2023	11/29/2023	11/29/2023			11/29/2023	
	24FE0017 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Loo Elementary School, Barangay Loo, Gainza, Camarines Sur	Construction	Public Bidding	11/24/2023	11/28/2023-12/04/2023	12/05/2023	12/19/2023	12/19/2023	12/20/2023	12/21/2023-12/27/2023	12/28/2023							GAA 2024	4,950,000.00				CEMPC, COA	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023				
																								CCW, NACAP	11/29/2023	11/29/2023	11/29/2023	11/29/2023			11/28/2023	
	24FE0018 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Rafael, Pamplona, Camarines Sur	Construction	Public Bidding	11/24/2023	11/28/2023-12/04/2023	12/05/2023	12/19/2023	12/19/2023	12/20/2023	12/21/2023-12/27/2023	12/28/2023							GAA 2024	4,950,000.00				CEMPC, COA	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023				
																								CCW, NACAP	11/29/2023	11/29/2023	11/29/2023	11/29/2023			11/29/2023	
	24FE0019 - CSSP: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Dalipay-San Antonio Road leading to IT-BPO Industry, Milor, Camarines Sur	Construction	Public Bidding	11/24/2023	11/29/2023-12/05/2023	12/06/2023	12/20/2023	12/20/2023	12/21/2023	12/20/2023-12/27/2023	12/28/2023							GAA 2024	49,000,000.00				CEMPC, COA	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023				
																								CCW, NACAP	11/30/2023	11/30/2023	11/30/2023	11/30/2023			11/30/2023	
	24FE0020 - OQ2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment (along Libmanan River) within Bicol River Basin, Barangay Puro Bata, Libmanan, Camarines Sur	Maintenance	Public Bidding	11/24/2023	11/29/2023-12/05/2023	12/06/2023	12/20/2023	12/20/2023	12/21/2023	12/20/2023-12/27/2023	12/28/2023							GAA 2024	133,170,000.00				CEMPC, COA	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023				
																								CCW, NACAP	11/30/2023	11/30/2023	11/30/2023	11/30/2023			11/30/2023	
	24FE0021 - OQ2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dike (along Bicol River) within Bicol River Basin, Barangay Del Carmen - Del Rosario, Minalabac, Camarines Sur	Maintenance	Public Bidding	11/24/2023	11/29/2023-12/05/2023	12/06/2023	12/20/2023	12/20/2023	12/21/2023	12/20/2023-12/27/2023	12/28/2023							GAA 2024	133,170,000.00				CEMPC, COA	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023				
																								CCW, NACAP	11/30/2023	11/30/2023	11/30/2023	11/30/2023			11/30/2023	
	24FE0022 - OQ2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dike along Bicol River Basin, Isla Matungaw, Milor, Camarines Sur	Maintenance	Public Bidding	11/24/2023	11/29/2023-12/05/2023	12/06/2023	12/20/2023	12/20/2023	12/21/2023	12/20/2023-12/27/2023	12/28/2023							GAA 2024	128,700,000.00				CEMPC, COA	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023				
																								CCW, NACAP	11/30/2023	11/30/2023	11/30/2023	11/30/2023			11/30/2023	
Total Alloted Budget of On-going Procurement Activities																			1,606,928,561.88			60,990,630.40										