

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

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23F00405	Organizational Outcome 1 (OO1): Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Daang Maharlika - Daet Mercedes Road Link, Daet Bridge No. 4, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	02/16/2024	02/22/2024	02/26/2024	12/15/2024	N/A	FY 2023 GAA	48,249,955.60		48,249,955.60	46,796,157.19		46,796,157.19	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00412	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads Daang Maharlika - Tagas - Daet Poblacion Road Link, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	02/12/2024	02/12/2024	02/12/2024	03/08/2024	03/14/2024	03/19/2024	12/19/2024	N/A	FY 2023 GAA	35,704,974.90		35,704,974.90	34,664,674.50		34,664,674.50	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00413	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction / Completion of Multi-Purpose Building (Covered Court), Lazaro Cabezudo High School, Barangay Calintaan, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	02/23/2024	04/05/2024	04/12/2024	04/19/2024	05/30/2024	N/A	FY 2023 GAA	3,960,000.00		3,960,000.00	3,869,621.92		3,869,621.92	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00417	Construction of Two (2) Storey, Two (2) Science Laboratory Room, and Three (3) Classroom School Building, Vinzons Pilot High School	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	02/12/2024	02/12/2024	02/12/2024	03/08/2024	03/18/2024	03/21/2024	12/31/2024	N/A	BEFF CY 2023	30,000,000.00		30,000,000.00	29,072,901.06		29,072,901.06	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00426	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road (Cong. Elmer Panotes Boulevard), Barangay Mangcamagong, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	02/29/2024	03/06/2024	11/03/2024	11/21/2024	N/A	FY 2023 GAA	96,499,987.89		96,499,987.89	93,591,908.85		93,591,908.85	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
23F00440	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control, Barangay Mocong, Basud, Camarines Norte (Package I)	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/15/2024	04/18/2024	04/18/2024	04/29/2024	05/06/2024	05/08/2024	12/31/2024	N/A	FY 2023 GAA	144,749,993.63		144,749,993.63	140,344,676.48		140,344,676.48	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
23F00441	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structure protecting Public Infrastructures/Facilities - Construction of Flood Control, Barangay Mocong, Basud, Camarines Norte (Package II)	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/15/2024	04/18/2024	04/18/2024	04/29/2024	05/06/2024	05/08/2024	12/26/2024	N/A	FY 2023 GAA	144,749,979.75		144,749,979.75	140,823,701.12		140,823,701.12	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
23F00444	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Talisay, Camarines Norte, Talisay, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	10/15/2024	N/A	FY 2023 GAA	6,929,994.83		6,929,994.83	6,720,272.24		6,720,272.24	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00142	Organizational Outcome 1 (001) : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Daet Airport Rd - K0344 + 941 - K0345 + 916	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	02/12/2024	02/12/2024	Cancelled all Procurement Activities Pursuant to Section 41.c.i of RA 9184						FY 2024 GAA	24,124,956.34		24,124,956.34	23,395,680.39		23,395,680.39	N/A	Cancelled all Procurement Activities						
24F00146	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall, Barangay Colasi - Tanum, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	N/A		FY 2024 GAA	48,249,992.56		48,249,992.56	46,790,075.60		46,790,075.60	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00147	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Barangay Colasi, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024	N/A		FY 2024 GAA	96,499,993.50		96,499,993.50	93,428,845.75		93,428,845.75	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00148	Organizational Outcome 2 (002): Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Talisay River Flood Mitigation Structure along Barangay Calintaan, Talisay, Camarines Norte, Talisay, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	04/05/2024 to 04/12/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	06/04/2024	06/10/2024	N/A		FY 2024 GAA	96,499,987.67		96,499,987.67	93,583,118.02		93,583,118.02	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A	
24F00149	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Barangay Mantugawe and Barangay Pagsangahan, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	10/31/2024	N/A	FY 2024 GAA	96,499,986.42		96,499,986.42	93,447,696.78		93,447,696.78	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	

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24F00150	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Daet Talisay RIS Embankment Protection of Bilibao Intake, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	08/25/2024	N/A	FY 2024 GAA	20,103,837.27		20,103,837.27	19,493,267.80		19,493,267.80	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00151	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Talisay Flood Control Structure, Barangay Santa Cruz, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/11/2024	03/14/2024	03/18/2024	12/31/2024	N/A	FY 2024 GAA	48,249,997.65		48,249,997.65	46,776,224.32		46,776,224.32	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00152	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Basud River, Barangay San Jose, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	09/12/2024	N/A	FY 2024 GAA	86,849,994.71		86,849,994.71	84,090,930.79		84,090,930.79	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00153	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Seawall Pambuhan (Comp. Elmer Panotes Boulevard), Barangay Pambuhan, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	28,949,979.54		28,949,979.54	Cancelled all Procurement Activities			N/A		Cancelled All Procurement Activities					
24F00154	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure Barangay Alawihao, Daet, Camarines Norte (Package I), Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	09/08/2024	08/21/2024	08/27/2024	09/04/2024		N/A	FY 2024 GAA	144,749,997.82		144,749,997.82	140,102,589.15		140,102,589.15	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00155	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Flood – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure Barangay Alawihao, Daet, Camarines Norte (Package II), Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024		N/A	FY 2024 GAA	144,749,998.38		144,749,998.38	140,412,458.29		140,412,458.29	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00156	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Barangay Guinacutan to Barangay Napilihan, Vinzons, Camarines Norte (Phase 1)	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	48,249,983.34		48,249,983.34	Cancelled all Procurement Activities			N/A		Cancelled All Procurement Activities					
24F00157	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Barangay I to Calangcawan Norte, Vinzons, Camarines Norte (Phase 1)	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	48,249,974.02		48,249,974.02	Cancelled all Procurement Activities			N/A		Cancelled All Procurement Activities					
24F00158	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Basud River Flood Mitigation Structure along Barangay Langa, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	11/25/2024	N/A	FY 2024 GAA	96,499,998.97		96,499,998.97	93,647,772.14		93,647,772.14	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00159	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Basud River, Barangay Tacad, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024		N/A	FY 2024 GAA	86,849,993.25		86,849,993.25	84,177,648.20		84,177,648.20	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00160	Organizational Outcome 2 (002) : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Daet River, Del Rosario Section, Barangay Del Rosario, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024		N/A	FY 2024 GAA	86,849,997.95		86,849,997.95	84,232,862.47		84,232,862.47	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	
24F00161	Convergence and Special Support Program (CSSP) : Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) – Daet – Basud-Mercedes Coastal Road leading to Lanot Soda Spring, Colasi Falls, Mangcamagong Beach, and Mercedes Group of Islands, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/25/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024		N/A	FY 2024 GAA	14,474,985.27		14,474,985.27	14,065,490.05		14,065,490.05	N/A	01/12/2024	01/25/2024	01/25/2024	02/01/2024	02/13/2024	N/A	

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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	Delivery/ Completion/ Acceptance (if applicable)	
24F00162	Convergence and Special Support Program (CSSP) : Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) – Pinagtigas to Mahabang Buhangin Road leading to White Sand beaches, Calaguas Island, Brgy. Pinagtigas, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024	07/01/2024	N/A	FY 2024 GAA	14,474,982.47		14,474,982.47	14,010,796.29		14,010,796.29	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00164	Convergence and Special Support Program (CSSP) : Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) – Daet – San Vicente - San Lorenzo Road leading to Daculang Danaw, Mananap Falls, Mountain Range & Mampurog River, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/18/2024	11/12/2024	N/A	FY 2024 GAA	28,949,977.95		28,949,977.95	28,078,966.09		28,078,966.09	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00166	Convergence and Special Support Program (CSSP) : Special Road Fund – Motor Vehicle User's Charge (MVUC) as per RA 11239 – Installation of Road Safety Devices and Facilities along Tagas-Daet Poblacion-Magang Rd (S03787L2) – K0340 + 000 – K0341 + 000, K0342 + 462 – K0344 + 306, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/14/2024	03/18/2024	11/05/2024	N/A	FY 2024 GAA	4,101,214.45		4,101,214.45	3,976,507.89		3,976,507.89	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00174	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Daet-Tailsay River Irrigation System North Main Canal Service Road, Daet, Camarines Norte (KATUBIG – Kalsado Tungo sa Patubigan)	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	01/25/2024	01/26/2024	01/31/2024	02/12/2024	02/12/2024	03/05/2024	03/13/2024	03/19/2024	09/04/2024	N/A	FY 2024 GAA	33,774,921.80		33,774,921.80	32,701,819.41		32,701,819.41	N/A	01/12/2024	01/25/2024	01/26/2024	02/01/2024	02/13/2024	N/A	
24F00175	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Barangay Singi to Barangay Cagbalogo, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	28,949,953.84		28,949,953.84	Cancelled all Procurement Activities			N/A	Cancelled all Procurement Activities						
24F00176	Convergence and Special Support Program (CSSP) : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road with Seawall (Corp. Elmer Panotes Boulevard leading to Cory Aquino Boulevard), Barangay Membungalon, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	28,949,997.24		28,949,997.24	Cancelled all Procurement Activities			N/A	Cancelled all Procurement Activities						
24F00177	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control Facility along Alawihao Access Road, Phase 2, Barangay Alawihao Daet, Camarines Norte, Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	49,499,998.58		49,499,998.58	48,000,581.82		48,000,581.82	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00178	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control Facility along Alawihao Access Road, Phase 3, Barangay Alawihao Daet, Camarines Norte, Brgy. Alawihao, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	49,499,997.90		49,499,997.90	48,010,765.68		48,010,765.68	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00179	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Bldg (Senior Citizens Center), Brgy. Magang, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	6,930,000.00		6,930,000.00	Cancelled all Procurement Activities			N/A	Cancelled all Procurement Activities						
24F00180	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building (Senior Citizens Center), San Lorenzo Ruiz, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	05/01/2024 to 11/01/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	6,435,000.00		6,435,000.00	Cancelled all Procurement Activities			N/A	Cancelled all Procurement Activities						
24F00181	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building (Senior Citizens Center), Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	12/29/2023	01/05/2024 to 01/11/2024	01/12/2024	Cancelled all Procurement Activities due to major revisions of POW, ABC and Plans										FY 2024 GAA	6,435,000.00		6,435,000.00	Cancelled all Procurement Activities			N/A	Cancelled all Procurement Activities						
24F00196	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road Barangay Mandazo, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/19/2024	05/22/2024	05/27/2024	02/10/2024	N/A	FY 2024 GAA	4,949,970.97		4,949,970.97	4,799,823.36		4,799,823.36	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24F00197	Convergence and Special Support Program (CSSP)- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road Purok 2 Barangay Borabod, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	4,949,962.09		4,949,962.09	4,795,887.39		4,795,887.39	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00198	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Holiday Homes (Phase 2), Barangay Lag-on, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	18/03/2024 to 25/03/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	09/30/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,446.29		2,836,446.29	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00199	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building Eugenia Morano-Quintela Memorial National High School, Barangay Banocoboc, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	10/27/2024	N/A	FY 2024 GAA	5,850,000.00		5,850,000.00	5,675,200.81		5,675,200.81	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00200	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building, Gaboc Elementary School (Phase 1), Barangay Gaboc, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	10/22/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,835,469.95		2,835,469.95	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00201	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building, Pinagwarasan Elementary School, Barangay Pinagwarasan, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	08/13/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,831,412.95		2,831,412.95	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00202	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building P. Berbin Elementary School Barangay Sula Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	12/26/2024	N/A	FY 2024 GAA	4,875,000.00		4,875,000.00	4,725,537.75		4,725,537.75	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00203	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building Quinapaguan Elementary School, Barangay Quinapagulan, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	11/01/2024	N/A	FY 2024 GAA	4,875,000.00		4,875,000.00	4,724,985.49		4,724,985.49	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00206	Convergence and Special Support Program (CSSP) : Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Structure Magang-Mancruz Creek, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	11/18/2024	N/A	FY 2024 GAA	29,699,972.23		29,699,972.23	28,805,902.44		28,805,902.44	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00207	Convergence and Special Support Program (CSSP) : Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Structure Magang-Mancruz Creek, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	08/05/2024	N/A	FY 2024 GAA	4,949,985.81		4,949,985.81	4,793,275.73		4,793,275.73	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00208	Convergence and Special Support Program (CSSP) : Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control (Phase 1) Barangay Mangcayo, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	N/A		FY 2024 GAA	29,699,949.54		29,699,949.54	28,807,670.86		28,807,670.86	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00209	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) – BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Improvement of Flood Mitigation Structure (Pandawan Section), Barangay Bagasbas, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	29,699,998.37		29,699,998.37	28,806,803.14		28,806,803.14	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00210	Convergence and Special Support Program (CSSP) : Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Cong. Elmer Panotes Boulevard Seawall with Road (Phase 5), Barangay Cayucuyan, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	06/06/2024	06/18/2024	10/18/2024	N/A		FY 2024 GAA	94,049,972.54		94,049,972.54	91,266,830.59		91,266,830.59	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00211	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities-Construction of Bactas River Control Structure (Phase 3), Barangay Pinagwarasan, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	04/05/2024 to 04/12/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/28/2024	06/04/2024	10/06/2024	N/A		FY 2024 GAA	94,049,995.39		94,049,995.39	91,079,866.12		91,079,866.12	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A	

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Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			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)	
24F00212	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Purok 2 Barangay Borabod, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	08/06/2024	N/A	FY 2024 GAA	4,949,982.58		4,949,982.58	4,800,307.40		4,800,307.40	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00213	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road Purok 3, Sitio Catarog Barangay Angas, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	04/05/2024 to 04/12/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	06/04/2024	06/10/2024	10/13/2024	N/A	FY 2024 GAA	4,949,990.34		4,949,990.34	4,796,616.21		4,796,616.21	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A	
24F00214	Convergence and Special Support Program (CSSP) : Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Completion of Road Concreting Camp Wencesao Q. Vinzon (PNP) Barangay Dogongan, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	08/06/2024	N/A	FY 2024 GAA	4,949,977.26		4,949,977.26	4,793,283.39		4,793,283.39	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00215	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) - BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building Bulwagan Congw, Marisol C. Panotes (Phase 1) Talisay, Camarines Norte, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	09/08/2024	08/21/2024	08/27/2024	04/09/2024	N/A		FY 2024 GAA	7,806,000.00		7,806,000.00	7,568,776.83		7,568,776.83	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00216	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) - BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (Barangay Hall) Barangay Caawigan Talisay, Camarines Norte, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	4,875,000.00		4,875,000.00	4,726,860.77		4,726,860.77	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00217	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building (Barangay Hall) Barangay Gabon, Talisay, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	08/04/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,591.49		2,836,591.49	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00218	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building Barangay Calasagan, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	08/04/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,913.17		2,836,913.17	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00219	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building (Barangay Hall) Barangay Lag-on Phase 2 Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	08/26/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,831,447.98		2,831,447.98	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00220	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building, Mangcamagong Elementary School (Phase 2), Barangay Mangcamagong, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	06/08/2024	07/11/2024	07/12/2024	08/10/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,837,227.69		2,837,227.69	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00221	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Barangay Calasagan (Phase 1) Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	08/29/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,851,873.60		2,851,873.60	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00222	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building ALS Building (Phase2) Daet Elementary School Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	11/02/2024	N/A	FY 2024 GAA	4,875,000.00		4,875,000.00	4,727,610.67		4,727,610.67	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00223	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Barangay Hall Barangay Lidong Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	11/02/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,831,337.51		2,831,337.51	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00224	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building, Don Cerranceja Elementary School, Phase II, Barangay Bibirao, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	Cancelled All Procurement Activities					FY 2024 GAA	2,925,000.00		2,925,000.00	Cancelled All Procurement Activities			N/A	Cancelled All Procurement Activities						

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Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
24F00225	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Oliva Elementary School (Phase 1) Barangay Oliva Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	08/04/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,105.39		2,836,105.39	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00226	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multi-Purpose Building Barangay Hall Barangay Binatagan Phase 2 Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	07/29/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,833,776.78		2,833,776.78	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00227	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building, Matnog Elementary School, Barangay Matnog, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/15/2024	05/22/2024	05/27/2024	08/10/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,830,747.00		2,830,747.00	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00228	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building Congw, Marisol Conejos Panotes Hall Vinzons, Camarines Norte, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	7,806,000.00		7,806,000.00	7,567,271.96		7,567,271.96	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00229	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building (Barangay Hall) Barangay Poblacon III, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/06/2024	05/11/2024	06/18/2024	08/22/2024	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,836,795.09		2,836,795.09	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/19/2024	N/A	
24F00230	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multipurpose (Senior Citizens Building), with Covered Court Barangay Guinacutan Vinzon, Camarines Norte, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	9,786,000.00		9,786,000.00	9,472,874.98		9,472,874.98	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00232	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (Urban Poor) Barangay San Jose San Vicente, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	N/A		FY 2024 GAA	4,875,000.00		4,875,000.00	4,729,537.23		4,729,537.23	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00233	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction/Completion of Multi-Purpose Building, Happy Homes Phase 1, Purok 1, Barangay Pamorangan, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	08/24/2023	N/A	FY 2024 GAA	2,925,000.00		2,925,000.00	2,832,635.60		2,832,635.60	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00236	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Mitigation Structure (Phase 2), Sitio Lugy, Barangay Tacad, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	96,499,965.64		96,499,965.64	93,561,654.65		93,561,654.65	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00239	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities - Construction of Daet River Control Structure, Dogongan Section, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	06/06/2024	06/11/2024	06/18/2024	N/A		FY 2024 GAA	98,999,999.65		98,999,999.65	95,945,657.97		95,945,657.97	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A	
24F00240	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) – BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of River Control Structure, Purok 1, Barangay Cabanban, San Vicente, Camarines Norte Brgy. Cabanbanan, San Vicente, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	12/05/2024	N/A	FY 2024 GAA	4,949,991.16		4,949,991.16	4,796,734.71		4,796,734.71	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00241	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) – BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of River Control Structure, Congw, Marisol C. Panotes Boulevard, Barangay Tacad, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 GAA	74,249,967.84		74,249,967.84	72,012,467.12		72,012,467.12	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	

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Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
24F00242	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Mitigation Structure (Congw. Mirasol C. Panotes Sea View Park), Barangay 5, Mercedes, Camarines Norte, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A	FY 2024 GAA	74,249,995.22		74,249,995.22	71,870,031.23		71,870,031.23	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A		
24F00243	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road with Seawall, Cong. Elmer Panotes Boulevard, Barangay V Poblacion, Mercedes, Camarines Norte (Phase II), Barangay V Poblacion, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	Failure of Bidding Pursuant to Section 35.1.a of the Revised IRR of RA 9184							FY 2024 GAA	98,999,981.74		98,999,981.74	Failure of Bidding - No Participating Bidders			N/A	Failure of Bidding Pursuant to Section 35.1.a of the Revised IRR of RA 9184							
24F00244	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Talsan-Mandazo, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	04/05/2024 to 04/12/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	09/10/2024	09/19/2024	N/A	FY 2024 GAA	79,199,978.46		79,199,978.46	76,726,657.26		76,726,657.26	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00245	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Purok 3, Brgy. Man-ogob, San Vicente, Camarines Norte, San Vicente, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A	FY 2024 GAA	9,899,990.19		9,899,990.19	9,597,306.99		9,597,306.99	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A		
24F00246	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Mangisoc-Gaboc Road, Mercedes, Camarines Norte, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	04/05/2024 to 04/12/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	09/10/2024	09/19/2024	N/A	FY 2024 GAA	79,199,938.29		79,199,938.29	76,781,906.04		76,781,906.04	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00247	Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Barangay San Isidro-Cobangbang-Mambalite Road, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	04/05/2024 to 04/12/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	09/10/2024	09/19/2024	N/A	FY 2024 GAA	19,799,967.39		19,799,967.39	19,207,058.54		19,207,058.54	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00248	Convergence and Special Support Program (CSSP)- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Brgy. Poblacion 3-Mangayo, Vintors, Camarines Norte, Vintors, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	03/29/2024	04/05/2024 to 04/12/2024	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	05/15/2024	05/22/2024	09/10/2024	09/19/2024	N/A	FY 2024 GAA	49,499,996.96		49,499,996.96	47,917,845.62		47,917,845.62	N/A	04/12/2024	04/26/2024	04/26/2024	05/03/2024	05/15/2024	N/A		
24F00250	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multipurpose Building, Brgy. Taba Taba, Basud, Camarines Norte, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	12/04/2024	N/A	FY 2024 GAA	4,875,000.00		4,875,000.00	4,725,442.56		4,725,442.56	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A	
24F00252	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multipurpose Building, Brgy. Lantion, Basud, Camarines Norte, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A	FY 2024 GAA	4,875,000.00		4,875,000.00	4,728,753.17		4,728,753.17	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A		
24F00253	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Camarines Norte State College/University of Camarines Norte, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	No Bids Submitted							FY 2024 GAA	34,446,000.00		34,446,000.00	No Bids Submitted			N/A	No Bids Submitted						N/A	
24F00254	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Brgy. Mancruz, Daet, Camarines Norte, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A	FY 2024 GAA	9,786,000.00		9,786,000.00	9,492,699.05		9,492,699.05	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A		
24F00269	Construction of Two (2) Storey, Four (4) Classroom School Building, and Two (2) Storey, Six (6) Classroom School Building Mercedes Elementary School	Construction Section	NO	Competitive Bidding	02/08/2024	03/18/2024 to 03/25/2024	03/25/2024	04/12/2024	04/12/2024	04/18/2024	04/30/2024	04/30/2024	05/22/2024	05/28/2024	05/31/2024	N/A	BEFF CY 2024	46,056,851.66		46,056,851.66	44,774,557.11		44,774,557.11	N/A	03/25/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	N/A		
24F00330	Concreting of Brgy. Bagtas FMR, Brgy. Bagtas, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	08/11/2024	08/23/2024	10/03/2024	11/05/2024	N/A	FY 2024 RA 11975 REGULAR 2024 CURRENT	14,924,991.00		14,924,991.00	14,461,417.48		14,461,417.48	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A		

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

Item No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
24F00333	Concreting of Brgy. Masalong-salong FMR, Brgy. Masalong-salong, Mercedes, Camarines Norte, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	09/11/2024	09/23/2024	10/03/2024	11/05/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	14,924,930.41		14,924,930.41	14,455,712.63		14,455,712.63	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00335	Concreting of Brgy. San Isidro to Brgy. Mambalite FMR, Brgy. San Isidro and Brgy. Mambalite, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	09/11/2024	09/23/2024	10/03/2024	11/05/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	14,924,958.32		14,924,958.32	14,469,248.67		14,469,248.67	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00336	Concreting of Brgy. San Isidro, FMR Brgy. San Isidro, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	9,949,965.25		9,949,965.25	9,648,889.48		9,648,889.48	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00337	Concreting of DQ – Liwag FMR, Brgy. Sto. Domingo, Vinzons, Camarines Norte, Vinzons, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	27,859,968.33		27,859,968.33	26,981,209.72		26,981,209.72	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00338	Concreting of Purok 3 to Purok 6 Brgy. Dogongan FMR, Brgy. Dogongan, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	14,924,986.03		14,924,986.03	14,471,138.81		14,471,138.81	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00339	Concreting of Purok 3, Brgy. Gahonon FMR Brgy. Gahonon, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	9,949,993.57		9,949,993.57	9,652,389.91		9,652,389.91	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00340	Concreting of Purok 6, Brgy. Gahonon, FMR Brgy. Gahonon Purok 6, Daet, Camarines Norte, Daet, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	9,494,996.32		9,494,996.32	9,636,900.77		9,636,900.77	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00341	Concreting of Sitio Mantigbe, Brgy. Calangcawan Sur to Sitio Bolo, Brgy. Calangcawan Norte FMR, Brgy. Calangcawan Sur and Brgy. Calangcawan Norte, Vinzons, Camarines Norte, Vinzons, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	16,914,944.88		16,914,944.88	16,400,776.42		16,400,776.42	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00342	Concreting of Brgy. Mandazo to Brgy. Lindong FMR Phase II, Brgy. Mandazo and Brgy. Lindong, Basud, Camarines Norte, Basud, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/26/2024	06/26/2024	07/04/2024	07/16/2024	09/11/2024	09/23/2024	10/03/2024	11/05/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	14,924,996.87		14,924,996.87	14,450,091.06		14,450,091.06	N/A	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	N/A
24F00395	Repair/Maintenance of DPWH Building Camarines Norte DEO, Dagang Resthouse 1 Brgy. Tusca, Basud, Camarines Norte	Maintenance Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	N/A				FY 2024 RA 11975 REGULAR 2024 CURRENT	497,308.99		497,308.99	488,909.10		488,909.10	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A
24F00396	Repair/Maintenance of DPWH Building AES Bay Building and DPWH AES Guardhouse F. Pimentel Ave. Brgy. II, Daet, Camarines Norte	Maintenance Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	N/A		FY 2024 RA 11975 REGULAR 2024 CURRENT	1,499,417.21		1,499,417.21	1,453,397.60		1,453,397.60	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A
24F00397	Repair/Maintenance of Basud River Revetment 11, Brgy. Mocong, Basud, Camarines Norte (Phase I)	Maintenance Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	N/A				FY 2024 RA 11975 REGULAR 2024 CURRENT	3,304,998.99		3,304,998.99	3,202,167.05		3,202,167.05	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A
24F00398	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Rainwater Collector System/ Rainwater Collectors in Public Facilities, Province of Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	05/27/2024	06/07/2024 to 06/13/2024	06/14/2024	06/27/2024	06/27/2024	07/04/2024	07/16/2024	08/09/2024	08/21/2024	08/27/2024	09/04/2024	11/08/2024	N/A	FY 2024 GAA	2,850,450.00		2,850,450.00	2,764,094.96		2,764,094.96	N/A	06/14/2024	06/28/2024	06/28/2024	07/04/2024	07/16/2024	N/A
24F00251	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Brgy. Mambungston, Mercedes, Camarines Norte	Construction Section	NO	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/26/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	11/29/2024	N/A				FY 2024 GAA	4,875,000.00		4,875,000.00	4,728,065.40		4,728,065.40	N/A	10/16/2024	10/28/2024	10/28/2024	04/11/2024	11/14/2024	N/A
24F00360	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Camarines Norte State College/University of Camarines Norte, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/26/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	11/29/2024	N/A				FY 2024 GAA	39,486,000.00		39,486,000.00	38,894,183.64		38,894,183.64	N/A	10/16/2024	10/28/2024	10/28/2024	04/11/2024	11/14/2024	N/A
24F00383	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Evacuation Centers/ Quarantine Facilities - Construction of Camarines Norte Provincial Hospital	Construction Section	NO	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/26/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	11/29/2024	N/A				FY 2024 GAA	222,636,000.00		222,636,000.00	216,663,532.51		216,663,532.51	N/A	10/16/2024	10/28/2024	10/28/2024	04/11/2024	11/14/2024	N/A
24F00143	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Daang Maharlika- Daet Mercedes Road Link, Camarines Norte, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	08/16/2024	06/22/2024 to 06/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A		FY 2024 GAA	91,499,940.70		91,499,940.70	88,738,137.14		88,738,137.14	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A
24F00144	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Daang Maharlika- Daet Mercedes Road Link, Daet Bridge No. 4, Camarines Norte, Daet - Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	08/16/2024	06/22/2024 to 06/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A		FY 2024 GAA	96,499,974.28		96,499,974.28	93,407,427.52		93,407,427.52	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A
24F00163	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Daet - Vinzons leading to Mantigbi - Sula -Sabang - Aguit-it Beach, Quinamanukan Island, Vinzons, Camarines Norte, Vinzons, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	08/16/2024	06/22/2024 to 06/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A		FY 2024 GAA	14,474,937.17		14,474,937.17	14,027,387.29		14,027,387.29	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A

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

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
24F00235	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Binatagan River Control Structure w/ Road (Phase I) Barangay Langga San Lorenzo Ruiz, Camarines Norte, Brgy. Langga San Lorenzo Ruiz, Camarines Norte	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A		FY 2024 GAA	96,499,996.13		96,499,996.13	93,554,256.92		93,554,256.92	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A		
24F00255	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Hospital Building of Camarines Norte Provincial Hospital /CNPdH, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	N/A			FY 2024 GAA	9,786,000.00		9,786,000.00	9,582,585.98		9,582,585.98	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A		
24F00256	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Calaguas Primary Hospital Building, Vinzons , Camarines Norte, Calaguas, Group of Islands, Vinzons, Camarines Norte	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A			FY 2024 GAA	49,386,000.00		49,386,000.00	47,893,566.89		47,893,566.89	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A	
24F00405	Construction of 2-Storey 4-Classroom School Building in Alawihao Elementary School, Barangay, Alawihao, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A			FY 2024 GAA	19,900,000.00		19,900,000.00	19,281,778.74		19,281,778.74	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A	
24F00406	Construction of 3-Storey 6-Classroom School Barangay VII, Daet, Camarines Norte, Barangay VII, Daet, Camarines Norte	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A			FY 2024 GAA	39,800,000.00		39,800,000.00	38,603,181.40		38,603,181.40	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A	
24F00407	Construction of 1-Storey 3-Classroom School Building at Mangcamagong Elementary School, Mangcamagong Elementary School, Basud, Camarines Norte	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A			FY 2024 GAA	9,950,000.00		9,950,000.00	9,638,847.63		9,638,847.63	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A	
24F00432	Organizational Outcome 1 (OO1) : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Daet Airport Rd - K0344 + 941 - K0345 + 916, Daet Airport RD - K0344+941 - K0345+916, Daet Airport RD - K0345+916, Daet Airport RD - K0344+941 - K0345+916	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A			FY 2024 GAA	24,124,956.34		24,124,956.34	23,394,360.96		23,394,360.96	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A	
24F00433	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Seawall, Cong. Elmer Panotes Boulevard, Barangay V Poblacion, Mercedes, Camarines Norte (Phase II), Barangay V Poblacion, Mercedes, Camarines Norte (2nd Legislative District)	Construction Section	NO	Competitive Bidding	08/16/2024	08/22/2024 to 08/28/2024	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	09/30/2024	10/15/2024	10/22/2024	11/05/2024	N/A			FY 2024 GAA	98,999,981.74		98,999,981.74	95,887,296.78		95,887,296.78	N/A	08/29/2024	09/13/2024	09/13/2024	09/20/2024	09/20/2024	N/A	
Total Alloted Budget of Procurement Activities																			3,334,482,872.78														
Total Contract Price of Procurement Activities Conducted																						2,904,136,829.58											
Total Savings (Total Alloted Budget - Total Contract Price)																						430,346,043.20											
ON-GOING PROCUREMENT ACTIVITIES																																	
25F00403	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Daet-San Vicente-San Lorenzo Circumferential Rd - (S06315L2) Chainage 798 - Chainage 1116, Chainage 2194 - Chainage 2618	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A					NEP FY 2025	20,001,554.55		20,001,554.55	19,599,431.00		19,599,431.00	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A		
25F00426	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Calabagbas, San Vicente, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,859,729.88		2,859,729.88	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A		
25F00427	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Calintaan, Talisay, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,879,448.63		2,879,448.63	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A		
25F00428	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Talisay, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,879,343.12		2,879,343.12	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A		
25F00430	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Pascual, Basud, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,838,213.66		2,838,213.66	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A		

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Contract No./PP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
25F00431	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Health Center), Barangay Agut-it, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A				NEP FY 2025	2,925,000.00		2,925,000.00	2,836,519.49		2,836,519.49	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A	
25F00432	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Health Center), Barangay Guinacutan, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A				NEP FY 2025	2,925,000.00		2,925,000.00	2,879,047.94		2,879,047.94	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A	
25F00433	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Apuao, Mercedes, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A				NEP FY 2025	2,925,000.00		2,925,000.00	2,880,661.53		2,880,661.53	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A	
25F00435	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay II, Mercedes, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A				NEP FY 2025	2,925,000.00		2,925,000.00	2,834,483.57		2,834,483.57	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A	
25F00441	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Santo Domingo Elementary School, Barangay Sto. Domingo, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A				NEP FY 2025	2,925,000.00		2,925,000.00	2,880,273.34		2,880,273.34	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A	
25F00443	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Urban Poor, Barangay San Jose, San Vicente, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A				NEP FY 2025	2,925,000.00		2,925,000.00	2,881,294.81		2,881,294.81	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A	
25F00447	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Gaboc Elementary School, Barangay Gaboc, Mercedes, Camarines Norte	Construction Section	YES	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	11/15/2024	N/A				NEP FY 2025	2,925,000.00		2,925,000.00	4,733,324.14		4,733,324.14	N/A	10/16/2024	10/28/2024	10/28/2024	11/04/2024	11/14/2024	N/A	
25F00402	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Basud-Lanot Rd - (S06300L2) Chainage 000 - Chainage 008, Chainage 008 - Chainage 1332, Chainage 1422 - Chainage 2206	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	57,052,657.89		57,052,657.89	55,325,056.96		55,325,056.96	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00404	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagas-Daet Poblacion-Magang Rd - K0341 + 795 - K0342 + 375	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	10,962,366.25		10,962,366.25	10,627,326.51		10,627,326.51	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00405	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Daang Maharlika-Daet Mercedes Road Link, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	96,499,985.55		96,499,985.55	93,607,159.42		93,607,159.42	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00407	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Malegunot Br. (B05165L2) along Basud-Lanot Rd	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	3,859,995.12		3,859,995.12	3,776,873.03		3,776,873.03	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00408	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Masalongsalong Br. (B05169L2) along Basud-Lanot Rd	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	3,859,960.19		3,859,960.19	3,743,199.32		3,743,199.32	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00409	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - San Vicente Br. (B05170L2) along Daet-San Vicente-San Lorenzo Circumferential Rd	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	3,859,979.83		3,859,979.83	3,739,434.07		3,739,434.07	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00410	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Embankment Protection at Daet River Right Bank at Daet-Talsay RIS, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	14,474,992.44		14,474,992.44	14,039,387.32		14,039,387.32	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	

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

Code (PMU)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
25F00411	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Embankment Protection of Bilibao Intake Daet-Talsay RIS, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	14,474,998.12		14,474,998.12	14,079,836.73		14,079,836.73	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00413	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Daet - Basud-Mercedes Coastal Road leading to Lanot Soda Spring, Colasi Falls, Mangcamagong Beach, and Mercedes Group of Islands, Mercedes, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	9,649,984.83		9,649,984.83	9,357,239.12		9,357,239.12	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00414	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Daet - San Vicente - San Lorenzo Road leading to Daculang Danaw, Mananap Falls, Mountain Range & Mampugog River, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	9,649,989.12		9,649,989.12	9,340,211.73		9,340,211.73	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00415	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Daet - Vinzons leading to Mantigbi - Sula -Sabang - Agut-it Beach, Quinamanukan Island, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	19,299,963.82		19,299,963.82	18,718,691.24		18,718,691.24	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00416	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Pinagtigas to Mahabang Buhangin Road leading to White Sand beaches, Caliguas Island, Brgy. Pinagtigas, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	9,649,996.32		9,649,996.32	9,367,212.80		9,367,212.80	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00419	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Mampili to Barangay Mambalte, Barangay Mampili Section, Basud, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	65,250,362.79		65,250,362.79	63,937,382.32		63,937,382.32	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00421	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Awitan, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	4,824,992.91		4,824,992.91	4,674,845.51		4,674,845.51	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00422	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Bilibao, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	4,824,994.95		4,824,994.95	4,677,785.25		4,677,785.25	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00423	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok 6, Barangay Pamorangan, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	4,949,999.14		4,949,999.14	4,822,890.81		4,822,890.81	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
25F00424	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Talsay, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	N/A								NEP FY 2025	4,949,994.94		4,949,994.94	0.00			N/A	11/29/2024	12/12/2024	12/12/2024	N/A			
25F00429	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Salvacion, San Lorenzo Ruiz, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,834,466.61		2,834,466.61	N/A	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	N/A	
24F00145	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - 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 Bridge, Barangay Colasi, Mercedes, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					FY 2024 GAA	48,249,985.34		48,249,985.34	46,790,075.60		46,790,075.60	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
24F00237	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - 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 Congw. Mansol C. Panotes Bridge 1 (Barangay Taba Taba Basud , Camarines Norte and Barangay Cayucuyan , Mercedes Camarines Norte) Phase 1 Connecting Municipality of Basud and Municipality of Mercedes Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					FY 2024 GAA	96,499,934.52		96,499,934.52	94,633,627.36		94,633,627.36	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
24F00238	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - 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 Congw. Mansol C. Panotes Bridge II Along Cong. Elmer Panotes Boulevard Connecting Connecting Barangay Taba Taba and Barangay Magcamgong Phase 1 , Basud, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					FY 2024 GAA	96,499,965.93		96,499,965.93	94,225,491.64		94,225,491.64	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00406	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Daang Maharika-Tagas-Daet Poblacion Road Link, Daet Bridge No. 3, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	53,074,964.13		53,074,964.13	51,713,274.92		51,713,274.92	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00434	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Guinacutan, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,836,053.09		2,836,053.09	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00436	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mancruz, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	3,900,000.00		3,900,000.00	3,806,054.04		3,806,054.04	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00437	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Matango, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,863,326.62		2,863,326.62	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00439	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Hamorao Elementary School, Barangay Hamorao, Mercedes, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	2,925,000.00		2,925,000.00	2,837,383.61		2,837,383.61	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00444	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Coast Guard Building), Barangay San Jose, Talisay, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	9,900,000.00		9,900,000.00	9,642,639.21		9,642,639.21	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00445	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Day Care Center), Barangay Manmuntay, Basud, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	4,875,000.00		4,875,000.00	4,723,205.18		4,723,205.18	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00446	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Camabugan, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	4,875,000.00		4,875,000.00	4,727,313.82		4,727,313.82	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00448	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Golto Pimentel Elementary School, Barangay Mambalite, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	9,786,000.00		9,786,000.00	9,526,186.54		9,526,186.54	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00449	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Matango Elementary School, Barangay Matango, Vinzons, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	4,875,000.00		4,875,000.00	4,719,386.92		4,719,386.92	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
25F00450	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Mercedes High School, Mercedes, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A					NEP FY 2025	4,875,000.00		4,875,000.00	4,726,811.44		4,726,811.44	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	

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

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
25F00454	LOCALLY-FUNDED PROJECTS - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of DPWH Camarines Norte Sub DEO (QAS) Materials Testing Laboratory Building, F. Pimentel Avenue, Daet, Camarines Norte	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024 to 11/28/2024	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/20/2024	N/A				NEP FY 2025	24,636,000.00		24,636,000.00	24,018,539.22		24,018,539.22	N/A	11/29/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	N/A	
Total Alloted Budget of On-going Procurement Activities																		3,764,828,915.98													

Prepared by:

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

Recommended for Approval by:

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

APPROVED:

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

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24CSF001	Conduct of Geotechnical Investigation for FY 2024 Infrastructure Projects, Camarines Norte	Planning and Design Section	No	Competitive Bidding	04/22/2024	04/30/2024 to 05/06/2024	05/15/2024	08/05/2024	05/27/2024	Cancelled Procurement Activities due to ineligibility of the participating bidders								FY 2024 RA 11975 Regular 2024 CURRENT	1,158,338.19		1,158,338.19	Cancelled Procurement Activities due to ineligibility of the participating bidders			N/A		Cancelled Procurement Activities						
24CSF003	Conduct of Geotechnical Investigation for FY 2024 Infrastructure Projects, Camarines Norte	Planning and Design Section	No	Competitive Bidding	06/27/2024	07/05/2024 to 07/11/2024	07/19/2024	08/05/2024	08/05/2024	08/12/2024	08/23/2024	08/23/2024	09/03/2024	09/13/2024	10/17/2024	11/16/2024	N/A	FY 2024 RA 11975 Regular 2024 CURRENT	1,158,338.19		1,158,338.19	985,000.00		985,000.00	N/A	07/19/2024	08/05/2024	08/05/2024	08/12/2024	08/23/2024	11/16/2024		
Total Alloted Budget of Procurement Activities																		2,316,676.38															
Total Contract Price of Procurement Activites Conducted																					985,000.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		1,331,676.38															
ON-GOING PROCUREMENT ACTIVITIES																																	
N/A																																	
Total Alloted Budget of On-going Procurement Activities																		4,806,690.95															

Prepared by:

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

Recommended for Approval by:

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

APPROVED:

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

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			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 SAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	P.R. No. 24-01-006 Purchase of Spare Parts and Tires for Motor Vehicles and Dump Truck	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	No Quotations Submitted								SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	299,294.00	299,294.00		No Quotations Submitted				N/A	25/03/2024	25/03/2024	N/A				
	P.R. No. 24-01-009 Purchase of Maintenance Tools and Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	398,850.00	398,850.00		394,470.00	394,470.00			N/A	25/03/2024	25/03/2024	N/A	N/A	24/04/2024		
	P.R. No. 24-01-013 Purchase of Semi-Expandable ICT Equipment	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A								SR2023 - 03 - 008684 dated 03/28/2023 FY 2023 RA 11936 Regular 2023 CURRENT	230,750.00		230,750.00	230,243.00	230,243.00			N/A	25/03/2024	25/03/2024	N/A				
	P.R. No. 24-03-052 Purchase of Hardware Materials for Maintenance Activities of National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						17/04/2024	17/04/2024	SR2024 - 02 - 010327 dated 02/14/2023 FY 2024 RA 11975 Regular 2024 CURRENT	400,000.00	400,000.00		262,797.00	262,797.00			N/A	25/03/2024	25/03/2024	N/A	N/A	17/04/2024		
	P.R. No. 24-03-053 Purchase of Materials for Warning Signs	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						17/04/2024	17/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	53,036.00	53,036.00		52,128.00	52,128.00			N/A	25/03/2024	25/03/2024	N/A	N/A	17/04/2024		
	P.R. No. 24-03-054 Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Uniform	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						17/04/2024	17/04/2024	SR2023 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	299,960.00	299,960.00		296,679.00	296,679.00			N/A	25/03/2024	25/03/2024	N/A	N/A	17/04/2024		
	P.R. No. 24-03-055 Purchase of Maintenance Tools and Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						22/04/2024	22/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	398,743.00	398,743.00		393,190.00	393,190.00			N/A	25/03/2024	25/03/2024	N/A	N/A	22/04/2024		
	P.R. No. 24-03-056 Purchase of Materials for Fabrication of Guardrail Reflective Bracket	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						18/04/2024	18/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	150,000.00	150,000.00		148,627.00	148,627.00			N/A	25/03/2024	25/03/2024	N/A	N/A	18/04/2024		
	P.R. No. 24-03-057 Purchase of Materials for Installation of Road Signs along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	496,840.00	496,840.00		490,920.00	490,920.00			N/A	25/03/2024	25/03/2024	N/A	N/A	23/04/2024		
	P.R. No. 24-03-061 Purchase of Pole Pruner, Chainsaw File, Brushcutter Blade, File Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	300,000.00	300,000.00		296,350.00	296,350.00			N/A	25/03/2024	25/03/2024	N/A	N/A	23/04/2024		
	P.R. No. 24-03-063 Purchase of Paints for the Repainting of Bridge, Guardrails and Pavement Markings	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						18/04/2024	18/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	510,644.00	510,644.00		505,114.00	505,114.00			N/A	25/03/2024	25/03/2024	N/A	N/A	18/04/2024		
	P.R. No. 24-03-064 Purchase of Road Safety Devices (Guardrails)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	606,468.00	606,468.00		596,514.00	596,514.00			N/A	25/03/2024	25/03/2024	N/A	N/A	23/04/2024		
	P.R. No. 24-03-065 Purchase of Thermoplastic Paint Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						24/04/2024	24/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	999,973.00	999,973.00		989,452.00	989,452.00			N/A	25/03/2024	25/03/2024	N/A	N/A	24/04/2024		
	P.R. No. 24-03-066 Purchase of Thermoplastic Paint Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						24/04/2024	24/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	982,800.00	982,800.00		970,023.00	970,023.00			N/A	25/03/2024	25/03/2024	N/A	N/A	24/04/2024		
	P.R. No. 24-03-068 Purchase of Thermoplastic Paint Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22/03/2024 to 25/03/2024	N/A	01/04/2024	01/04/2024	N/A						23/04/2024	23/04/2024	SR2024 - 02 - 010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	982,800.00	982,800.00		226,474.00	226,474.00			N/A	25/03/2024	25/03/2024	N/A	N/A	23/04/2024		
	PR# 2024-04-076 Purchase of Cement for Maintenance Activities along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	497,700.00	497,700.00		491,380.00	491,380.00			N/A	08/04/2024	08/04/2024	N/A	N/A	24/04/2024		
	PR# 2024-04-077 Purchase of ReflectORIZED Traffic Paint DPWH - Camarines Norte Sub - District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	499,200.00	499,200.00		493,440.00	493,440.00			N/A	08/04/2024	08/04/2024	N/A	N/A	24/04/2024		
	PR# 2024-04-078 Purchase of Aggregates for Asphalt Patching and Regraveling of Shoulders on National Roads DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						24/04/2024	24/04/2024	SR2024-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	999,960.00	999,960.00		985,020.00	985,020.00			N/A	08/04/2024	08/04/2024	N/A	N/A	24/04/2024		
	PR# 2024-04-079 Purchase of Thermoplastic Paint Materials-DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						19/04/2024	19/04/2024	SR2024-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	999,937.00	999,937.00		977,255.00	977,255.00			N/A	08/04/2024	08/04/2024	N/A	N/A	19/04/2024		
	PR# 2024-04-080 Purchase of Hot Asphalt (60/70) and Coldmix Asphalt-DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						23/04/2024	23/04/2024	SR2024-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	999,700.00	999,700.00		986,537.20	986,537.20			N/A	08/04/2024	08/04/2024	N/A	N/A	23/04/2024		
	PR# 2024-04-081 Purchase of Spare Parts,Tires, and Batteries for Service Vehicles and Dump Trucks DPWH - CN Sub - DEO, Dael, Camarines Norte (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						22/04/2024	22/04/2024	SR2023-03-007346 dated 03/15/2024 FY 2023 11936 Regular 2023 CURRENT	989,815.00		989,815.00	976,925.00	976,925.00			N/A	08/04/2024	08/04/2024	N/A	N/A	22/04/2024		

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services)

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/ Reopening/ Reopening Amount	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)	
	PR# 2024-04-082 Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	496,240.00	496,240.00		0.00	493,225.00			N/A	08/04/2024	08/04/2024	N/A	N/A	24/04/2024		
	PR# 2024-04-083 Purchase of Field Uniform, Personal Protective Equipment & Lakbay Alalay Equipment DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						24/04/2024	24/04/2024	SR2023 - 02 - 004303 dated 02/06/2023 FY 2023 RA 11936 Regular 2023 CURRENT	497,471.00	497,471.00		0.00	492,603.00			N/A	08/04/2024	08/04/2024	N/A	N/A	24/04/2024		
	PR# 2024-04-084 Purchase of Chainsaw File, Brushcutter Blade, File and Accessories DPWH - Camarines Norte Sub - District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						22/04/2024	22/04/2024	SR2024-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	419,160.00	419,160.00		0.00	414,890.00			N/A	08/04/2024	08/04/2024	N/A	N/A	22/04/2024		
	PR# 2024-04-085 Purchase of Road Safety Devices (Guardrails) DPWH - Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						22/04/2024	22/04/2024	SR2024-02-010327 dated 02/14/2024 FY 2024 11975 Regular 2024 CURRENT	996,440.00	996,440.00		0.00	983,975.00			N/A	08/04/2024	08/04/2024	N/A	N/A	22/04/2024		
	PR# 2024-04-086 Purchase of Maintenance Equipment and Tools DPWH- CN Sub-DEO, Dist, Camarines Norte (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2024 to 07/04/2024	N/A	08/04/2024	08/04/2024	N/A						24/04/2024	24/04/2024	SR2024-02-010327 dated 02/14/2024 FY 2024 RA 11975 Regular 2024 CURRENT	496,272.50	496,272.50		0.00	491,686.50			N/A	08/04/2024	08/04/2024	N/A	N/A	24/04/2024		
	PR# 2024-06-129 Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-District Engineering Office (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/24/2024	07/24/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	996,420.00	996,420.00		985,066.00	985,066.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/24/2024		
	PR# 2024-06-130 Purchase of Thermoplastic Paint Materials-DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/26/2024	07/26/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	996,969.00	996,969.00		984,310.00	984,310.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/26/2024		
	PR# 2024-06-131 Purchase of Road Safety Devices (Guardrails) DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/24/2024	07/24/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	996,380.00	996,380.00		981,875.00	981,875.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/24/2024		
	PR# 2024-06-132 Purchase of Aggregates for Asphalt Patching and Regravelling of Shoulders on National Roads DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/26/2024	07/26/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	996,960.00	996,960.00		984,750.00	984,750.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/26/2024		
	PR# 2024-06-133 Purchase of Hot Asphalt (60/70) and Emulsified Asphalt (SS1) DPWH Camarines Norte Sub-DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/24/2024	07/24/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	994,707.12	994,707.12		981,860.00	981,860.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/24/2024		
	PR# 2024-06-134 Purchase of ReflectORIZED Traffic Paint DPWH-Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/25/2024	07/25/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	996,480.00	996,480.00		987,300.00	987,300.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/25/2024		
	PR# 2024-06-135 Purchase of Hardware Materials for Maintenance Activities of National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/25/2024	07/25/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	996,801.00	996,801.00		986,564.00	986,564.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/25/2024		
	PR# 2024-06-136 Purchase of Spare Parts, Tires, Batteries and Other Accessories for Motor Vehicles DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/23/2024	07/23/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	996,090.50	996,090.50		981,019.15	981,019.15			N/A	12/07/2024	12/07/2024	N/A	N/A	07/23/2024		
	PR# 2024-06-137 Purchase of Field Uniform, Personal Protective & Lakbay Alalay Equipment DPWH Camarines Norte Sub - DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/07/2024 to 12/07/2024	N/A	12/07/2024	12/07/2024	N/A						07/23/2024	07/23/2024	SR2024-05-016668 dated 05/30/2023 FY 2024 RA 11975 Regular 2024 CURRENT	999,950.00	999,950.00		989,978.00	989,978.00			N/A	12/07/2024	12/07/2024	N/A	N/A	07/23/2024		
	PR# 2024-07-201 Purchase of Tires for Motor Vehicles DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23/07/2024 to 26/07/2024	N/A	26/07/2024	26/07/2024	N/A						06/07/2024	08/02/2024	SR2024-05-002317 dated 01/27/2024 FY 2024 RA 11975 Regular 2024 CURRENT	999,860.00	999,860.00		986,288.00	986,288.00			N/A	26/07/2024	26/07/2024	N/A	N/A	06/07/2024		
	PR# 2024-07-203 Purchase of Materials for Fabrication of RM Post for the Newly Converted National Road DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23/07/2024 to 26/07/2024	N/A	26/07/2024	26/07/2024	N/A						08/06/2024	08/06/2024	SR2024-05-016668 dated May 30, 2024 FY 2024 RA 11975 Regular 2024 CURRENT	485,520.00	485,520.00		489,825.00	489,825.00			N/A	26/07/2024	26/07/2024	N/A	N/A	08/06/2024		
	PR# 2024-06-145 Calibration of Survey Equipment DPWH Camarines Norte Sub-DEO (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	07/09/2024 to 07/12/2024	N/A	12/07/2024	12/07/2024	N/A						06/09/2024	08/09/2024	SR2023-02-004788 dated 02/10/2023 FY 2023 RA 11936 Regular 2023 CURRENT	413,100.00		413,100.00	412,000.00		412,000.00			N/A	07/12/2024	07/12/2024	N/A	N/A	06/09/2024	
	PR# 2024-06-124 Repair and Maintenance of Service Vehicle H1-6141 and H1-6639, DPWH Camarines Norte Sub-DEO (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2024 to 07/26/2024	N/A	26/07/2024	26/07/2024	N/A						08/08/2024	08/08/2024	SR2023-02-004788 dated 02/10/2023 FY 2023 RA 11936 Regular 2023 CURRENT	87,000.00		87,000.00	85,981.00		85,981.00			N/A	07/26/2024	07/26/2024	N/A	N/A	08/06/2024	
	PR# 2024-06-125 Purchase of Information Technology Supplies for IT Equipment, Semi-Expandable ICT Equipment, and Semi-Expandable Furnitures and Fixtures for DPWH - CN SUB DEO (Construction Section)	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2024 to 08/26/2024	N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	N/A	N/A	10/11/2024	10/11/2024	SR2024-01-002304 dated 01/27/2024 FY 2024 RA 11975 Regular 2024 CURRENT	12,024,463		12,024,463	24,084,632		24,084,632			N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	10/11/2024	
	PR# 2024-06-126 Hardware Materials and Other Supply	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/22/2024 to 07/25/2024	N/A	26/07/2024	26/07/2024	N/A						19/08/2024	19/08/2024	SR2023-01-002122-EXT FY 2023 RA 11936 Extended Regular 2023 CONTINUING	299,966.40		299,966.40	297,193.00		297,193.00			N/A	26/07/2024	26/07/2024	N/A	N/A	08/18/2024	
	PR# 2024-06-127 Purchase of Electrical Supplies for the Repair of DPWH - CN Sub-DEO Electrical System	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	09/04/2024 to 09/07/2024	N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	N/A	N/A	02/08/2024	02/08/2024	SR2024-01-002317 dated 01/27/2024 FY 2024 RA 11975 Regular 2024 Current	334,050.50		334,050.50	331,291.00		331,291.00			N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	08/02/2024	
	PR# 2024-06-128 Purchase of Information and Communication Technology Equipment	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2024 to 08/26/2024	N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	N/A	N/A	12/10/2024	12/10/2024	SR2024-01-002317 FY 2024 RA 11975 Regular 2024 Current	993,050.00		993,050.00	984,000.00		984,000.00			N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	10/12/2024	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	PR# 2024-07-202 Purchase of Maintenance Equipment and Tools	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/23/2024 to 07/26/2024	N/A	26/07/2024	26/07/2024	N/A						16/08/2024	16/08/2024	999,230.00	999,230.00		985,945.00	985,945.00			N/A	26/07/2024	26/07/2024	N/A	N/A	08/16/2024		
	PR# 2024-11-291 Purchase of Materials for the Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse along Maharika Highway K0341+466 - K0341+634 LS dpwh Camarines Norte Sub-DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A	N/A	18/12/2024	18/12/2024	999,541.00		999,541.00	987,250.00		987,250.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	12/18/2024	
	PR# 2024-11-294 Purchase of Maintenance Tools and Equipment DPWH Camarines Norte Sub District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A	N/A	18/12/2024	18/12/2024	999,826.00	999,826.00		986,802.00	986,802.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	12/18/2024		
	PR# 2024-11-295 Purchase of Thermoplastic Paint Materials DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A	N/A	18/12/2024	18/12/2024	499,249.00	499,249.00		494,300.00	494,300.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	12/18/2024		
	PR# 2024-11-296 Purchase of Materials for Installation of Road Signs along National Roads DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A	N/A	18/12/2024	18/12/2024	496,543.00	496,543.00		493,600.00	493,600.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	12/18/2024		
	PR# 2024-11-297 Purchase of ReflectORIZED Traffic Paint, DPWH Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A	N/A	18/12/2024	18/12/2024	499,958.00	499,958.00		495,000.00	495,000.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	12/18/2024		
	PR# 2024-11-298 Purchase of Field Uniform, Personal Protective Equipment & Ladbay Alalay Equipment DPWH Camarines Norte Sub District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A	N/A	18/12/2024	18/12/2024	499,935.00	499,935.00		484,800.00	484,800.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	12/18/2024		
	24GF00026 Line Item No. 1 Procurement of Line Item No. 1 - One (1) Unit Boom Truck with Manlift for construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure, and for use in waste management and environmental sanitation; Line Item No. 2 - One (1) unit Electric Pick-up 4x2 and Line Item No. 3 - One (1) unit 4x4 AT Pick-up and Two (2) units 4x4 MT Pick-up for heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain (PR No. 2024-09-255 dated 09/27/2024)	Maintenance Section	NO	Competitive Bidding	31/10/2024	11/04/2024 to 11/25/2024	11/11/2024	25/11/2024	25/11/2024	26/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024	N/A			4,880,000.00		4,880,000.00	4,976,000.00		4,976,000.00		11/11/2024	25/11/2024	25/11/2024	26/11/2024	28/11/2024	N/A		
	24GF00026 Line Item No. 2 Procurement of Line Item No. 1 - One (1) Unit Boom Truck with Manlift for construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure, and for use in waste management and environmental sanitation; Line Item No. 2 - One (1) unit Electric Pick-up 4x2 and Line Item No. 3 - One (1) unit 4x4 AT Pick-up and Two (2) units 4x4 MT Pick-up for heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain (PR No. 2024-09-255 dated 09/27/2024)	Maintenance Section	NO	Competitive Bidding	10/31/2024	11/04/2024 to 11/25/2024	11/11/2024	25/11/2024	25/11/2024	26/11/2024	28/11/2024	28/11/2024	26/11/2024	29/11/2024	N/A	10/12/2024	17/12/2024	2,930,000.00		2,930,000.00	2,910,000.00		2,910,000.00		11/11/2024	25/11/2024	25/11/2024	26/11/2024	28/11/2024	12/10/2024		
	24GF00026 Line Item No. 3 Procurement of Line Item No. 1 - One (1) Unit Boom Truck with Manlift for construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure, and for use in waste management and environmental sanitation; Line Item No. 2 - One (1) unit Electric Pick-up 4x2 and Line Item No. 3 - One (1) unit 4x4 AT Pick-up and Two (2) units 4x4 MT Pick-up for heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain (PR No. 2024-09-255 dated 09/27/2024)	Maintenance Section	NO	Competitive Bidding	10/31/2024	11/04/2024 to 11/25/2024	11/11/2024	25/11/2024	25/11/2024	26/11/2024	28/11/2024	28/11/2024	26/11/2024	29/11/2024	N/A			7,560,000.00		7,560,000.00	7,536,400.00		7,536,400.00		11/11/2024	25/11/2024	25/11/2024	26/11/2024	28/11/2024	N/A		
	PR# 2024-06-121 Purchase of Other Supplies	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2024 to 08/28/2024	N/A	13/09/2024	13/09/2024	N/A	N/A	13/09/2024	13/09/2024	N/A				814,132.81		814,132.81	803,805.00		803,805.00		N/A	13/09/2024	13/09/2024	N/A	N/A	N/A		
	PR# 2024-06-123 Purchase of Office Supplies	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2024 to 06/28/2024	N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	N/A				999,998.72		999,998.72	980,305.00		980,305.00		N/A	13/09/2024	13/09/2024	13/08/2024	13/09/2024	N/A		
	PR# 2024-08-237 Purchase of Semi-Expendable Office Equipment and Office Equipment DPWH Camarines Norte Sub-DEO (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2024 to 09/09/2024	N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	N/A				86,000.00		86,000.00	85,000.00		85,000.00		N/A	13/09/2024	13/09/2024	13/09/2024	13/09/2024	N/A		

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods & Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	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		
	24GF00024 Purchase of ICT Equipment (PR No. 2024-09-257 dated Sept. 27, 2024)	Administrative Section	NO	Competitive Bidding	10/02/2024	10/09/2024 to 10/15/2024	10/16/2024	28/10/2024	28/10/2024	04/11/2024	14/11/2024	04/11/2024	14/11/2024	N/A			SR2024-01-00296 dated 01/27/2024 FY 2024 RA 11975 Regular 2024 CURRENT	2,576,000.00		2,576,000.00	2,551,900.00		2,551,900.00			16/10/2024	28/10/2024	28/10/2024	04/11/2024	14/11/2024	N/A	
	PR# 2024-11-299 Purchase of Office Supplies for the Maintenance Section DPWH Camarines Norte Sub DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A			SR2024-11-020613 dated 11/15/2024 FY 2024 RA 11975 Regular 2024 CURRENT	499,929.00	499,929.00		494,912.86	494,912.86			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	N/A		
	PR# 2024-11-306 Purchase of Materials for regravelling of Shoulders along National Roads DPWH Camarines Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024 to 12/09/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A			SR2024-11-020613 dated 11/15/2024 FY 2024 RA 11975 Regular 2024 CURRENT	499,200.00	499,200.00		494,206.00	494,206.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	N/A		
	PR# 2024-12-416 Purchase of Hot Asphalt (60/70) DPWH Camarines Camarines Norte Sub-District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2024 to 12/13/2024	N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	16/12/2024	16/12/2024	N/A			SR2024-11-020613 dated 11/15/2024 FY 2024 RA 11975 Regular 2024 CURRENT	986,000.00	986,000.00		971,790.00	971,790.00			N/A	13/12/2024	13/12/2024	16/12/2024	20/12/2024	N/A		
	PR# 2024-11-323 Purchase of Personal Protective Equipment (PPE) for Quality Assurance Section DPWH Camarines Norte Sub-District Engineering Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2024 to 12/14/2024	N/A	16/12/2024	16/12/2024	16/12/2024	20/12/2024	17/12/2024	17/12/2024	N/A			SR2024-01-002530 dated 01/27/2024 FY 2024 RA 11975 Regular 2024 CURRENT	270,636.00		270,636.00	269,250.00		269,250.00			N/A	16/12/2024	16/12/2024	16/12/2024	20/12/2024	N/A	
Total Allotted Budget of Procurement Activities																		55,930,682.55														
Total Contract Price of Procurement Activities Conducted																					51,378,626.23											
Total Savings (Total Allotted Budget - Total Contract Price)																					4,552,056.32											
ON-GOING PROCUREMENT ACTIVITIES																																
	24GF00018 Purchase of Office Supplies, IT Supplies, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment and Other Supplies and Materials for Administrative Section (PR No. 2024-08-222 dated 08/06/2024)	Administrative Section	NO	Competitive Bidding	15/11/2024	11/22/2024 to 12/13/2024	26/11/2024	13/12/2024	13/12/2024	16/12/2024	20/12/2024	N/A					SR2024-01-002354 dated 01/27/2024 SR2024-01-002350 dated 01/27/2024 SR2024-01-002336 dated 01/27/2024 SR2024-01-002432 dated 01/27/2024 FY 2024 RA 11975 Regular 2024 CURRENT	7,011,829.70		7,011,829.70	6,942,829.00		6,942,829.00			29/11/2024	13/12/2024	13/12/2024	16/12/2024	20/12/2024	N/A	
-	24GF00023 Purchase of Fuel and Other Lubricants for Motor Vehicles and Small Equipment (PR No. 2024-09-256 dated Sept. 27, 2024)	Maintenance Section	NO	Competitive Bidding	15/11/2024	11/22/2024 to 12/13/2024	26/11/2024	13/12/2024	13/12/2024	16/12/2024	20/12/2024	N/A					SR2024-01-002292 dated 01/27/2024 FY 2024 RA 11975 Regular 2024 CURRENT	2,999,968.00		2,999,968.00	2,966,654.00		2,966,654.00			29/11/2024	13/12/2024	13/12/2024	16/12/2024	20/12/2024	N/A	
Total Allotted Budget of On-going Procurement Activities																		10,011,797.70														

Prepared by:

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OIC - Procurement Engineer
DPWH CN SUB - DEO BAC Secretariat

Recommended for Approval by:

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Engineer IV
OIC - Assistant District Engineer

APPROVED:

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OIC - District Engineer
DPWH CN SUB - DEO, Head of the Procuring Entity