



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Baras, Canaman, Camarines Sur, Region V



January 8, 2024

**Performance Monitoring Division**  
**Government Procurement Policy Board-Technical Support Office**  
Unit 2506, Raffles Corporate Center  
Ortigas Center, Pasig City

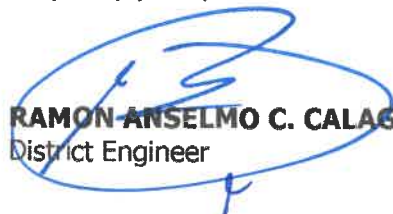
Sir/Madam:

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for July, 2023 to December, 2023 (2<sup>nd</sup> Semester) for Civil Works, Procurement of Goods and Consulting Services of this Office.

Please acknowledge upon receipt.

Thank you very much.

Very truly yours,

  
**RAMON ANSELMO C. CALAGOS**  
District Engineer

Cc:

1. OIC-DIR. MA. VICTORIA S. GREGORIO – PRS, DPWH, CENTRAL OFFICE
2. RD. VIRGILIO C. EDUARTE, CESO III – DPWH, RO V, LEGAZPI CITY





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	Adm/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/ Completi on	Inspection & Acceptanc e	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	23GFD0007	Various	No	Competitive	n/a	6/28/23 to	7/5/23	7/18/23	7/18/23	7/19/23	7/20/23	7/21/23	7/21/23	7/24/23	7/25/23			GAA 2023	1,599,885.91			1,598,130.91	589,105.83		COA	6/27/23	6/27/23	6/27/23	6/27/23	6/27/23		
300219101591000	Supply of Fuel for use in Service Vehicle and Various	Section		Bidding																				Canaman Employees Multi-purpose Coop.	6/27/23	6/27/23	6/27/23	6/27/23	6/27/23			
300219101583000	Equipment of various Sections for 3rd Quarter CY 2023					7/4/23																		182,310.00								
320101110035000	of DPWH CS 1st DEO																							Metro Naga Chamber of Commerce and Industry	6/27/23	6/27/23	6/27/23	6/27/23	6/27/23			
300105200574000																								409,103.64								
300219101581000	23GFD0008	Quality	No	Competitive	7/31/23	8/2/23 to	8/9/23	8/22/23	8/22/23	8/23/23	8/25/23	8/29/23	8/29/23	8/31/23	9/1/23			GAA 2023	2,000,000.00			1,960,000.00		1,960,000.00	COA	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23		
	Supply and delivery of various Equipment/Apparatus and	and		Bidding																				Canaman Employees Multi-purpose Coop.	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23			
	Accessories for use in Quality Assurance Section of DPWH	Assurance				8/8/23																		Metro Naga Chamber of Commerce and Industry	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23			
	Camarines Sur 1st District Engineering Office	Section																							8/2/23	8/2/23	8/2/23	8/2/23	8/2/23			
320101107588000	23GFD0009	Maintenance	No	Competitive	n/a	8/2/23 to	8/9/23	8/22/23	8/22/23	8/23/23	8/25/23	8/29/23	8/29/23	8/31/23	9/1/23			GAA 2023	1,674,860.00			1,656,795.00		338,237.80	COA	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23		
300220100065000	Purchase of Various Industrial Equipment and other	Section		Bidding																				1,318,557.20	Canaman Employees Multi-purpose Coop.	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23		
	Supplies for use in the maintenance of National Roads					8/8/23																			Metro Naga Chamber of Commerce and Industry	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23		
	and Bridges for 3rd Quarter CY 2023																								8/2/23	8/2/23	8/2/23	8/2/23	8/2/23			
200000100820000	23GFD0010	Planning	No	Competitive	n/a	8/15/23 to	n/a	8/22/23	8/22/23	8/23/23	8/25/23	8/29/23	8/29/23	8/31/23	9/1/23			GAA 2023	199,988.00			199,546.85		199,546.85	COA	8/14/23	8/14/23	8/14/23	8/14/23	8/14/23		
	Supply of Fuel for use in Assessment/Survey of various	and		Bidding																				Canaman Employees Multi-purpose Coop.	8/15/23	8/15/23	8/15/23	8/15/23	8/15/23			
	Planning Applications and other related activities in	Design				8/21/23																		Metro Naga Chamber of Commerce and Industry	8/15/23	8/15/23	8/15/23	8/15/23	8/15/23			
	Planning and Design Section	Section																							8/15/23	8/15/23	8/15/23	8/15/23	8/15/23			
300219101594000	23GFD0011	Administrative	No	Competitive	9/20/23	9/21/23 to	9/28/23	10/11/23	10/11/23	10/12/23	10/13/23	10/16/23	10/16/23	10/18/23	10/19/23			GAA 2023	2,000,000.00			1,990,000.00		1,990,000.00	COA	9/21/23	9/21/23	9/21/23	9/21/23	9/21/23		
	Purchase of Service Vehicle for use in various activities	Section		Bidding																				Canaman Employees Multi-purpose Coop.	9/23/23	9/23/23	9/23/23	9/23/23	9/23/23			
	of Camarines Sur 1st District Engineering Office					9/27/23																			Metro Naga Chamber of Commerce and Industry	9/23/23	9/23/23	9/23/23	9/23/23	9/23/23		
																									9/23/23	9/23/23	9/23/23	9/23/23	9/23/23			
300219101577000	23GFD0012	Maintenance	No	Competitive	9/20/23	9/21/23 to	9/28/23	10/11/23	10/11/23	10/12/23	10/13/23	10/16/23	10/16/23	10/18/23	10/19/23			GAA 2023	5,100,000.00			4,990,000.00		2,125,000.00	COA	9/21/23	9/21/23	9/21/23	9/21/23	9/21/23		
300219101592000	Purchase of Bucket Manlift/Boom Truck (Heavy Equipment)	Section		Bidding																				2,125,000.00	Canaman Employees Multi-purpose Coop.	9/23/23	9/23/23	9/23/23	9/23/23	9/23/23		
300219101573000	for use in various Maintenance Activities and Disaster					9/27/23																		740,000.00	Metro Naga Chamber of Commerce and Industry	9/23/23	9/23/23	9/23/23	9/23/23	9/23/23		
	Response during calamities and emergencies of Camarines																								9/23/23	9/23/23	9/23/23	9/23/23	9/23/23			
	Sur 1st District Engineering Office																															
300218100105000	23GFD0013	Maintenance	No	Competitive	9/27/23	9/28/23 to	10/5/23	10/18/23	10/18/23	10/19/23	10/20/23	10/23/23	10/23/23	10/24/23	10/25/23			GAA 2023	4,500,000.00			4,498,500.00		863,500.00	COA	10/3/23	10/3/23	10/3/23	10/3/23	10/3/23		
300218100104000	Purchase of Road Roller for use in various maintenance	Section		Bidding																				1,375,000.00	Canaman Employees Multi-purpose Coop.	9/29/23	9/29/23	9/29/23	9/29/23	9/29/23		
300219101590000	activities of DPWH Camarines Sur 1st District Engineering					10/4/23																		2,125,000.00	Metro Naga Chamber of Commerce and Industry	9/29/23	9/29/23	9/29/23	9/29/23	9/29/23		
300219101594000	Office																							135,000.00		9/29/23	9/29/23	9/29/23	9/29/23	9/29/23		
200000100018000	23GFD0014	Maintenance	No	Competitive	n/a	10/13/23 to	n/a	10/20/23	10/20/23	10/23/23	10/24/23	10/25/23	10/25/23	10/26/23	10/27/23			GAA 2023	827,588.00													



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					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Bidability 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 on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Bidability Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
300215102642000	23GFD0018	Administrative	No	Competitive	n/a	11/30/23	n/a	12/7/23	12/7/23	12/11/23	12/12/23	12/13/23	12/13/23	12/14/23	12/18/23			GAA 2023	899,856.00			897,981.30		476,988.41	COA	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23			
300219101583000	Supply of Fuel for use in Service Vehicle of Various Section for 4th Quarter CY 2023 of DPWH CS 1st DEO	Section		Bidding		to																	220,795.05	Canaman Employees Multi-purpose Coop.	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23				
30010120001000					12/6/23																		100,098.92		11/30/23	11/30/23	11/30/23	11/30/23	11/30/23				
300101200001000																								100,098.92	Metro Naga Chamber of Commerce and Industry	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23			
300218100105000	23GFD0019	Maintenance	No	Competitive	11/28/23	11/30/23	12/7/23	12/20/23	12/20/23	12/21/23	12/22/23	12/27/23	12/27/23	1/3/24	1/4/24			GAA 2023	7,750,000.00			7,745,000.00		1,228,000.00	COA	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		with	
300219101578000	Purchase of Wheeled Type Excavator for use in various activities of Camarines Sur 1st District Engineering Office	Section		Bidding		to																	2,125,000.00	Canaman Employees Multi-purpose Coop.	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		Supplemental		
300219101573000					12/6/23																		1,385,000.00		11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		Bulletin No.		
300219101574000																								2,125,000.00	Metro Naga Chamber of Commerce and Industry	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		23-001	
																							882,000.00		11/30/23	11/30/23	11/30/23	11/30/23	11/30/23				
300218100106000	23GFD0020	Maintenance	No	Competitive	11/28/23	11/30/23	12/7/23	12/20/23	12/20/23	12/21/23	12/22/23	12/27/23	12/27/23	1/3/24	1/4/24			GAA 2023	2,250,000.00			2,243,000.00		2,243,000.00	COA	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		with	
	Purchase of Service Vehicle for use in various activities of Camarines Sur 1st District Engineering Office	Section		Bidding		to																			11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		Supplemental		
					12/6/23																				11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		Bulletin No.		
																										11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		23-002	
300219101599000	23GFD0021	Quality and	No	Competitive	n/a	11/30/23	12/7/23	12/20/23	12/20/23	12/21/23	12/22/23	12/27/23	12/27/23	1/3/24	1/4/24			GAA 2023	1,500,000.00			1,470,000.00		1,470,000.00	COA	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23			
300219101600000	Supply and delivery of Various Equipment/Apparatus and Accessories for use in Quality Assurance Section of DPWH Camarines Sur 1st DEO	Assurance		Bidding		to																			11/30/23	11/30/23	11/30/23	11/30/23	11/30/23				
		Section			12/6/23																				11/30/23	11/30/23	11/30/23	11/30/23	11/30/23				
																										11/30/23	11/30/23	11/30/23	11/30/23	11/30/23			
	CONSULTING SERVICES																																
	N-O-N-E																																
Total Alloted Budget of Procurement Activities																		229,100,635.63															
Total Contract Price of Procurement Activities Conducted																		149,741,935.35															
Total Savings (Total Alloted Budget-Total Contract Price)																		79,358,700.28															
ON-GOING PROCUREMENT ACTIVITIES																																	
	CIVIL WORKS																																
409900000054000	23FD0064	Construction	No	Competitive	12/5/23	12/6/23	12/13/23	12/27/23	12/27/23	12/28/23	12/29/23		1/4/24	1/10/24	1/12/24			GAA 2023	19,299,999.72			19,106,838.47			COA	12/11/23	12/11/23	12/11/23	12/11/23	12/11/23		With	
	Construction of Multi-Purpose Building (Covered Court) Governor Mariano E. Villafuerte Community College, Brgy. Casay, Lupi, Camarines Sur	Section		Bidding		to																			12/11/23	12/11/23	12/11/23	12/11/23	12/11/23		Supplemental		
					12/12/23																				12/11/23	12/11/23	12/11/23	12/11/23	12/11/23		Bulletin		
	GOODS																																
	23GFD0022	Various	No	Competitive	12/1/23	12/5/23	12/12/23	12/27/23	12/27/23	12/28/23	12/29/23	1/3/24	1/3/24	1/5/24	1/8/24			GAA 2023	2,363,000.00						COA	12/5/23	12/5/23	12/5/23	12/5/23	12/5/23			
	Supply and delivery of Various I.T. Equipment for use in Various Sections for 4th Quarter CY 2023 of DPWH Camarines Sur 1st DEO	Section		Bidding		to																			12/5/23	12/5/23	12/5/23	12/5/23	12/5/23				
					12/11/23																				12/5/23	12/5/23	12/5/23	12/5/23	12/5/23				
																										12/5/23	12/5/23	12/5/23	12/5/23	12/5/23			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		21,662,999.72															

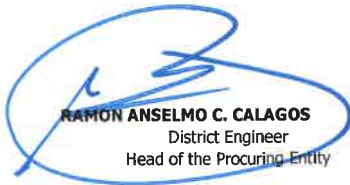
PREPARED BY:

  
MARIA LUCIA R. REQUEJO  
Engineer II  
BAC Secretariat Head

RECOMMENDED FOR APPROVAL:

  
JOSE ANGELO S. KARAGDAG  
OIC Assistant District Engineer  
BAC Chairperson

APPROVED :

  
RAMON ANSELMO C. CALAGOS  
District Engineer  
Head of the Procuring Entity