

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 1ST 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 (2nd 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



Website: https://www.dpwh.gov.ph CTel. No(s).: (054) 881 1469 / 811 6500

Republic of the Philippines Republic of the Philippines DEPARTMENT OF PUBLIC CAMARINES SUR 1st DISTRICT ENGINEERING OFFICE Baras, Canamin, Camarines Sur PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER, 2023 (2ND SEMESTER)

					r					Actual Pre	ocurement A	ctivity						ABC	(PhP)		Contract Cost (PhP)		(Date of F	Receipt of In	nvitation		Delivery/ Ren Completion/ (Explainin
Code	Procurement Project	PMO/	is this an Enrly	Mode of		Ads/Post of le	Pre-bid Conf	Bigibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notics to Proceed	Delivery/ Insp	ction Source of	Total		CO Total	MOOE	со	List of Invited Observers			Sub/Open of	Did Durchasting		Acceptance from ti (applicable)
(PAP)	Floculement Floject	End-User	Procureme nt Activity	Procurement	Conference			Check	Bids			Resolution Recommending	Award	Signing	Proceed	Completi on	Funds						00000000	Pre-bid Conf	Eigibilty Check	Bids	Bid Evaluation	Post Qual "	
IPLETED PRO	CUREMENT ACTIVITIES					-	-			-		Award																	
1	CIVIL WORKS																							6.00.000	6 10 0 10 0	6120122	(100/02)	(120/22	
IST FUND	23FD0053	Construction	No	Competitive	6/14/23	6/16/23	6/23/23	7/5/23	7/5/23	7/7/23	7/10/23	7/10/23	8/7/23	8/9/23	8/11/23		PCA-TF	18,904,777.53		18,715,729.75		18,715,729.75	COA			6/20/23 6/20/23		6/20/23 6/20/23	
	Road Construction in Upper Sta. Cruz, Ragay, Camarines	Section		Bidding		to											_						Bantay Lansangan NACAP					6/20/23	
	Sur (Phase 1), Brgy. Upper Sta.Cruz, Ragay, Camarines Sur				-	6/22/23		<u> </u>		-											-		CCW			6/20/23		6/20/23	
		-	-		-	-		-		-							_												
101200001000	2250.0054	Construction	No	Competitive	7/11/23	7/13/23	7/20/23	8/1/23	8/1/23	8/2/23	8/3/23	8/3/23	8/7/23	8/9/23	8/11/23		GAA 2023	29,999,998.24		29899734.63		29,899,734.63	COA	7/13/23	7/13/23	7/13/23	7/13/23	7/13/23	with
101200001000	23FD0054 Cluster: Construction of 1STY3CL at Cabusao, Lupi and	Section	NO	Bidding	7/11/25	to	1/20/23	0/1/20	0/2/25	0/2/20	0/0/20	0,0,00											Bantay Lansangan					7/13/23	Bid
	Del Gallego, Camarines Sur	00000		Distantig	1	7/19/23																	NACAP					7/13/23	Bulletin
																							CCW					7/13/23	
																							DepEd	7/13/23	1/13/25	7/15/25	1/15/25	1/15/25	
			-							· · · · ·																			Cancella
	23FD0055							-		-																			of Proci
	Repair/Upgrading of the Electrical Utilities at DPWH Camarines Sur 1st District Engineering Office, Baras,	-			-																								ment d
	Canaman, Camarines Sur		-		1	1																							revision
									2																	\vdash		\rightarrow	design
																	_				_			<u>⊨</u>					meters
			-											0.000.000	0.000.000		CAA 2022					6,957,000.00	COA	8/23/23	8/23/23	8/23/23	8/23/23	8/23/23	
	23FD0056	Maintenance	No	Competitive	8/22/23		8/30/23	9/11/23	9/11/23	9/12/23	9/14/23	9/14/23	9/15/23	9/20/23	9/22/23		GAA 2023	6,999,979.50		6,957,000.0		0,00,000	Bantay Lansangan			8/24/23		8/24/23	
	Repair/Upgrading of the Electrical Utilities at DPWH	Section	-	Bidding		to																	NACAP	8/24/23			8/24/23		
219101586000 219101587000	Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur	-			-	8/29/23		-	-														CCW	8/24/23	8/24/23	8/24/23	8/24/23	8/24/23	
	Surrainelly Surraines Sur		1	1	1	1																		1]					
101200001000	23FD0057	Construction	No	Competitive	n/a	9/9/15	9/18/23	9/29/23	9/29/23	10/2/23	10/4/23	10/4/23	10/9/23	10/11/23	10/16/23		GAA 2023	2,759,870.24		2,732,271.	.6	2,732,271.16	COA				9/11/23		
	Repair of 3 Classrooms, Castillo E/S, Cabusao, Camarines	Section		Bidding		to											_				-		NACAP	9/12/23 9/12/23			9/12/23 9/12/23		
	Sur					9/15/23															-		Bantay Lansangan DepEd						
			-		<u> </u>																		Popea						
	0350.0050	Construction	Na	Consolition		0/0/15	9/18/23	0/20/22	0/20/23	10/2/23	10/4/23	10/4/23	10/9/23	10/11/23	10/16/23		GAA 2023	2,759,870.25		2,732,271.	13	2,732,271.23	COA	9/11/23	9/11/23	9/11/23	9/11/23	9/11/23	
101200001000	23FD0058	Construction	No	Competitive Bidding	n/a	9/9/15 to	9/10/25	3/23/23	5/25/25	10/2/25	10/4/25	10/4/25	10/5/25	10/11/25	10/10/25		0.010000	2,735,070.25		LJ/ SL/L/ LI			NACAP	9/12/23	9/12/23	9/12/23	9/12/23	9/12/23	
	Repair of 4 Classrooms, Cabusao Central School, Cabusao, Camarines Sur	Section	-	Diguing		9/15/23			-														Bantay Lansangan				9/12/23		
	Containes Sur				-	5/10/00	1											1					DepEd	9/12/23	9/12/23	9/12/23	9/12/23	9/12/23	
																								11000	11000	11/2/22	11000	11/2/22	For
n/a	23FD0059	Construction	No	Competitive	10/24/23	10/31/23	11/10/23	11/21/23	11/21/23	11/27/23	12/4/23		12/7/23				GAA 2023	24,749,942.29					COA NACAP				11/3/23 10/31/23		Rebid
	Construction of Road, Sitio Batbat and Sitio Sintorisan,	Section	-	Bidding		to				-							_				-		Bantay Lansangan						BAC Re
	Barangay Godofredo Reyes Sr., Ragay, Camarines Sur		-	-		11/9/23																	CCW						No. 23
					-	-	1																						
n/a	23FD0060	Construction	n No	Competitive	n/a	10/31/23	11/10/23	11/21/23	11/21/23	11/27/23	12/4/23		12/7/23				GAA 2023	4,949,876.68					COA				11/3/23		For
	Construction of Multi-Purpose Building at Barangay	Section		Bidding		to																	NACAP	10/31/23		10/31/23			Rebid BAC Re
	Amomokpok, Ragay, Camarines Sur					11/9/23								1(Bantay Lansangan			10/31/23	10/31/23		No. 23
-			-																				CCW	11/0/23	11/0/25	11/0/25	11/0/25	11/0/25	110.25
								10/10/00	40/40/00	42/44/22	12/15/22	12/15/23	12/28/22	1/2/24	1/5/24		GAA 2023	49,154,788.00		49,749,561.52			COA	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	
900000054000	23FD0061	Construction Section	n No	Competitive Bidding	11/20/23	11/23/23 to	11/30/23	12/12/23	12/12/23	12/14/23	12/15/25	12/15/25	12/20/23	1/3/24	1/3/24		Gruteoro	13,13 1,700.00		13/1 (0)00000			NACAP	11/29/23	11/29/23	11/29/23	11/29/23	11/29/23	
	Road Opening and Concreting of Brgy. Binahian to Caima FMR, Brgy. Binahian, Caima, Sipocot, Camarines Sur	Secuoii	1	Didding	-	11/29/23	1		-														Bantay Lansangan				3 11/29/23		
																							CCW	11/29/23	11/29/23	11/29/23	3 11/29/23	11/29/23	
																	-						CO.4	11/20/22	11/20/22	11/20/22	3 11/28/23	11/28/23	For
n/a	23FD0062		n No	Competitive	11/21/23		12/1/23	12/13/23	12/13/23	12/18/23	12/26/23		12/27/23		_		GAA 2023	29,699,981.32					COA Bantay Lansangan	11/20/23	11/20/23	11/29/23	11/20/23	11/29/23	Rebid
	Construction of 4-Storey School Building, Polytechnic	Section	-	Bidding		to				-						+							NACAP	11/29/23	11/29/23	11/29/23	3 11/29/23	11/29/23	BAC R
	University of the Philippines (Ragay Campus), Ragay,		+			11/30/23			-	1	1												CCW	11/29/23	11/29/23	11/29/23	3 11/29/23	11/29/23	No. 23
	Camarines Sur				1				1																				
n/a	23FD0063	Construction	NO NO	Competitive	11/21/23	11/24/23	12/1/23	12/13/23	12/13/23	12/18/23	12/26/23		12/27/23				GAA 2023	19,799,930.27					COA				3 11/28/23		For
	Construction of Multi-Purpose Building (Covered Court)	Section		Bidding		to																	Bantay Lansangan NACAP	11/29/23	11/29/23	11/29/23	3 <u>11/29/23</u> 3 <u>11/29/23</u>	11/29/23	Rebid BAC R
	Del Gallego Community College, Brgy. Comadaycaday,		-		-	11/30/23	-	-			k						-						CCW	11/29/23	11/29/23	11/29/23	3 11/29/23 3 11/29/23	11/29/23	No. 23
	Del Gallego, Camarines Sur			-				-	-	-													w	1123/23	1127/25		1		
			-		-				<u> </u>	-	-	-																	
	GOODS		+		1				t	-																	1		
	30003		1	1	1		1											3			e				<u> </u>		<u> </u>	$ \longrightarrow $	
000100017000	23GFD0005	Maintenance	No	Competitive	n/a	6/7/23	6/14/23	6/27/23	6/27/23	6/28/23	6/30/23	7/3/23	7/3/23	7/5/23	7/6/23		GAA 2023	1, 782,928.00		1,773,228	00 1,773,228.00		COA	6/7/23	6/7/23	6/7/23	6/7/23	6/7/23	
	Supply and delivery of Materials for Repair and	Section		Bidding		to																	Canaman Employees		1		1 /	1 . F	
	Maintenance of National Roads and Bridges (3rd and 4th					6/13/23																	Multi-purpose Coop.		6/8/23	6/8/23	6/8/23	6/8/23	
	Quarter) along Rolando R. Andaya Highway K0316+000		-														_						Metro Naga Chamber of Commerce and		1		1 /	}	
	to K0326+000 and Daang Maharlika K0373+000 to																						Industry	6/8/23	6/8/23	6/8/23	6/8/23	6/8/23	
	K0386+000																										+'	┢───┥	
		·																									+		
0218100103000	23GFD0006	Various	No	Competitive	6/20/23	6/22/23	6/29/23	7/12/23	7/12/23	7/13/23	7/17/23	7/18/23	7/18/23	7/21/23	7/24/23		GAA 2023	3,982,563.00		3,879,930	00	3,125,000.00		6/26/23	6/26/23	6/26/23	6/26/23	6/26/23	
	Supply and delivery of Various I.T. Equipment for use in	Section		Bidding		to													+			754,930.00	Canaman Employees Multi-purpose Coop.	6/24/22	60400	6/24/22	6/24/23	6/24/22	
	various Sections for CY 2023 of DPWH Camarines Sur 1st		-			6/28/23												0	+ +				Metro Naga Chambe		0/24/23	0/24/23	0/24/23	0/24/23	
	DEO															+			++		-		of Commerce and	1	1		Л /	1 1	
																							Industry				6/24/23		

																		ABC (F		C.	ontract Cost (PhP)				Date of F	Receipt of Inv	vitation		Delivery/	Remarks
		PMO/	Is this an	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Bieiblity	Sub/Open of	Actual Pro	Post Qual		Notice of	Contract	Notice to	allvery/ Inspection	Source of		MOOE CO	Total	MOOE	co	List of Invited Observers			Sub/Open of	1		Completion/ Acceptance (If applicable)	(Explaining chang from the APP)
Code (PAP)	Procurement Project	End-User	Early Procureme nt Activity	Procurement	Conference			Elgibliky Check	Sub/Open of Bids			Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	completi on Acceptance	Funds						Observers	Pre-bki Conf	Bigibility Check	Bids	Bid Evaluation	Post Qual		L
	CUREMENT ACTIVITIES								-	-		Assol			-															
				_					1.1	-				-	-	- 1	GAA 2023	1,599,885.91	- T	1.598,130.91	589,105.83		COA	6/27/23	6/27/23	6/27/23	6/27/23	6/27/23		
200000100017000	23GFD0007	Various	No	Competitive	n/a	_	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 2025	1,249,882.91		1,596,150.91	509,105.05	273,282.69								
300219101591000	Supply of Fuel for use in Service Vehicle and Various	Section		Bidding		to 7/4/23																182,310.00	Multi-purpose Coop.	6/27/23	6/27/23	6/27/23	6/27/23	6/27/23		
	Equipment of various Sections for 3rd Quarter CY 2023 of DPWH CS 1st DEO																						Metro Naga Chamber of Commerce and	1 1	. 1					
300105200574000																						409,103.64	Industry	6/27/23	6/27/23	6/27/23	6/27/23	6/27/23		
500105200574000																	CAA 2022	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		
300219101581000	23GFD0008	Quality	No	Competitive	7/31/23		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		1,500,000.00	Canaman Employees	0/2/20		-(=)		_		
	Supply and delivery of various Equipment/Apparatus and	and Assurance		Bidding		to 8/8/23		-	-							-							Multi-purpose Coop.	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23		<u> </u>
	Accessories for use in Quality Assurance Section of DPWH Camarines Sur 1st District Engineering Office	Section				0/0/20										-							Metro Naga Chamber of Commerce and	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23		
																							Industry	6/2/25	6/2/25	0/2/25	0/2/25	0/2/25		
			Also .	Compatibility		0/0/00	0/0/22	8/22/22	9/22/22	9/22/22	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		
320101107588000	23GFD0009	Maintenance Section	NO	Competitive Bidding	li/d	8/2/23 to	8/9/23	6/22/23	0/22/23	0/23/23	0/25/25	0/25/25	0/25/25	0/51/15	5/2/25							1,318,557.20	Canaman Employees Multi-purpose Coop.			0.000	0.000	0.000		<u> </u>
300220100065000	Purchase of Various Industrial Equipment and other Supplies for use in the maintenance of National Roads	Catton				8/8/23																	Metro Naga Chamber	8/2/23	8/2/23	8/2/23	8/2/23	8/2/23		
	and Bridges for 3rd Quarter CY 2023																						of Commerce and		0000	0000	0000	1 8/2/22 F		
																							Industry	8/2/23	8/2/23	8/2/23	8/2/23	0/2/25		
		Direction	N.	Com		8/15/23	nla	8/77/73	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		
00000100820000	23GFD0010 Supply of Fuel for use in Assessment/Survey of various	Planning and	No	Competitive Bidding	iya I	8/15/25 to	11/0	VILLILJ	-,,	-,,	.,,	,,										_	Canaman Employees Multi-purpose Coop.	0.45.00	8/15/23	9/15/22	8/15/23	8/15/22		<u> </u>
	Planning Applications and other related activities in	Design				8/21/23																	Metro Naga Chamber	8/15/23	0/13/23	0/15/23	0/15/23	0/13/23		1
	Planning and Design Section	Section					-			-							<u> </u>						of Commerce and Industry	8/15/23	8/15/23	8/15/23	8/15/23	8/15/23		
20021010155 :005	120ED4011	Administrative	e No	Competitive	9/20/23	9/21/23	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		9/21/23	9/21/23	9/21/23	9/21/23	9/21/23		<u> </u>
300219101594000	23GFD0011 Purchase of Service Vehicle for use in various activities	Section		Bidding	5120/25	to	5,20,25			,,													Canaman Employees Multi-purpose Coop.	0/22/22	9/22/22	9/22/22	9/23/23	9/23/22		t
	of Camarines Sur 1st District Engineering Office					9/27/23																	Metro Naga Chamber	5/25/25	5123123	5,23,23	5125125	5125125		
																							of Commerce and Industry	9/23/23	9/23/23	9/23/23	9/23/23	9/23/23		
		Maintenance	No	Competitive	9/20/23	9/21/23	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		
300219101577000 300219101592000	Purchase of Bucket Manlift/Boom Truck (Heavy Equipment)	Section		Bidding	5/20/20	to																2,125,000.00 740,000.00	Canaman Employees Multi-purpose Coop.	9/23/23	9/23/23	9/23/23	9/23/23	9/23/23		<u> </u>
	for use in various Maintenance Activities and Disaster					9/27/23														-		740,000.00	Metro Naga Chamber	5125125	JEJES	5125125	5,25,25			
	Response during calamities and emergencies of Camarines																						of Commerce and Industry	9/23/23	9/23/23	9/23/23	9/23/23	9/23/23		
	Sur 1st District Engineering Office																													
										1														10/2/22	40/2/22	10/2/22	10/2/22	10/2/22		
300218100105000	23GFD0013	Maintenance	No	Competitive	9/27/23	9/28/23	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 Canaman Employees	10/3/23	10/3/23	10/3/23	10/3/23	10/3/23		<u> </u>
300218100104000	Purchase of Road Roller for use in various maintenance	Section		Bidding		to																2,125,000.00	Multi-purpose Coop.	9/29/23	9/29/23	9/29/23	9/29/23	9/29/23	I	
	activities of DPWH Camarines Sur 1st District Engineering					10/4/23			-													135,000.00	Metro Naga Chamber of Commerce and							
300219101594000	Office		1																				Industry	9/29/23	9/29/23	9/29/23	9/29/23	9/29/23		<u> </u>
									-															40/12/22	10/12/22	10/12/22	10/13/23	10/13/23	-	<u> </u>
200000100018000	23GFD0014	Maintenance	No	Competitive	n/a	10/13/23	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		820,038.00	820,038.00		COA Canaman Employees	10/13/23	10/15/25	10/13/23	10/13/23	10/13/25		
	Supply and delivery of Materials for Repair and Maintenance	Section		Bidding		to 10/19/23						_		-		_							Multi-purpose Coop.	10/17/23	10/17/23	10/17/23	10/17/23	10/17/23	· · · · ·	
	of National Roads and Bridges (supplemental for 4th Quarter) Rolando R. Andaya Highway K0300+000 to		-			10/19/23			1														Metro Naga Chamber of Commerce and							
																							Industry	10/17/23	10/17/23	10/17/23	10/17/23	10/17/23		
	K0335+000																				l						<u> </u>	—		+
									_								C14 2022	1 520 072 40		1,520,232.00		1,050,000.00	COA	11/9/23	11/9/23	11/9/23	11/9/23	11/9/23		
310201101072000		Various	No	Competitive	n/a		11/15/23	11/28/23	11/28/23	11/29/23	11/30/23	12/4/23	12/4/23	12/6/23	12/7/23		GAA 2023	1,528,072.40		1,320,232,00		450,437.40	Canaman Employees	5						
310203100640000	Supply and delivery of Electrical Supplies, Common Office	Section		Bidding		to 11/14/23			-	1												19,794.60	Multi-purpose Coop.		11/9/23	11/9/23	11/9/23	11/9/23		
300219101583000	Supplies, Customized Binder, Common Office Devices, Other Supplies/Materials, Common IT Supplies and Peri-						1								·								Metro Naga Chamber of Commerce and					1		
	pherals, Janitorial Supplies and Medical Supplies for use in																						Industry	11/9/23	11/9/23	11/9/23	11/9/23	11/9/23	-	
	Various Sections for 4th Quarter CY 2023 of DPWH CS																							<u>+</u>	<u> </u>					
	1st DEO		-												-										_					
200000100491000	23GED0016	Maintenance	No	Competitive	n/a	11/14/23	11/21/23	12/6/23	12/6/23	12/7/23	12/11/23	12/12/23	12/12/23	12/13/23	12/14/23		GAA 2023	1,225,900.00		1,216,530.00	1,216,530.00		COA		11/14/23	11/14/23	3 11/14/23	11/14/23	-	
200000100491000	Supply and delivery of Materials for Repair and Maintenance	Section		Bidding		to																	Canaman Employees Multi-purpose Coop.	11/14/23	11/14/25	11/14/23	3 11/14/23	11/14/23		-
	of National Roads & Bridges (Supplemental for 4th Quarter)				-	11/20/23		-									-						Metro Naga Chamber		1	1	1			
	Rolando R. Andaya Highway K0282+(-916) to K0300+000,								-						í								of Commerce and Industry	11/14/23	11/14/2?	3 11/14/23	3 11/14/23	11/14/23		
	K0335+000 to K0341+637, Daang Mahariika K0371+(-317)		-			-			-																					
	to K0396+638 and Sipocot-Cabusao Road K0394+(-816) to K0410+381, DPWH Camarines Sur 1st District				1																			+		+	+	+		+
	Engineering Office								-														-	1	-	1				1
			1			11/00 00		12/6/22	13/6/33	13/7/33	12/11/22	12/12/23	12/12/22	12/12/22	12/14/22		GAA 2023	499,980.00		496,455.00		496,455.00	COA	11/30/23	11/30/2	3 11/30/23	3 11/30/23	11/30/23		-
300219101576000		Maintenance Section	No	Competitive Bidding	n/a	11/29/23 to	n/a	12/6/23	12/0/23	12/1/23	12/11/23	12/12/23	12/12/23	16/13/23	**/**/2J								Canaman Employees	s						
	Supply and delivery of Spare Parts and Accessories for the repair of Hydraulic Excavator F17-74 mdl. JYL619, Nissan	56000		Clading		12/5/23																	Multi-purpose Coop. Metro Naga Chambe		11/30/23	11/30/23	3 11/30/23	11/30/23	-	+
	Frontier SEJ-192/H1-4590, Mitsubishi L-300, NR-4155/												-				-						of Commerce and Industry		11/30/2:	3 11/30/2?	3 11/30/23	11/30/23		
	H1-5976, Mitsubishi Adventure B0-V652/H1-6487,																			1						1				
	Mitsubhi Strada B0-A194/H1-6488, Mitsubhi Strada B2- W305/H1-7229, Hino Dump Truck mdl. FG1JPUB, SKC-815/		-	1				1																		+	+	+		+
	H3-6411 and Komatsu Front-end Loader L2-1415 mdl.																							+		+		+	-	+
				1	-	1					1		1				1						1	-	-				1	
	WA120-3, Supplemental for 4th Quarter CY 2023		-											<u> </u>														-	-	
			-					-	-	1															_	_	<u> </u>	<u> </u>		-
																									=					

	T	1	1	r	T					Actual Pr	ocurement /	Activity							ABC	(PhP)	- 1	C	ontract Cost (Ph	P)	1 I.		Date of	Receipt of I	nvitation	T	Delivery/ Completion/ (Page 3 of Remarks Explaining change
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Bigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Defivery/ In Completi on A	spection So & F cooptanc	ource of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Bigibility Check	k Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	from the APP
MPLETED PR	ROCUREMENT ACTIVITIES	1.00	-									Amout						-														
			1 1	1						L											1					L		<u> </u>		$ \rightarrow $		
300215102642000	23GFD0018	Administrative	re 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		GA	A 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	Section		Bidding		to				-														220,795.05	Canaman Employees Multi-purpose Coop.					-	-	
	for 4th Quarter CY 2023 of DPWH CS 1st DEO	_	-			12/6/23				-			<u> </u>											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	1		1 /		1 1		
																									Industry	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		
200310400105000	220520000	Majabagaga	No	Competitive	11/20/22	11/20/22	12/7/22	12/20/22	12/20/22	12/21/22	12/22/22	12/27/23	12/27/23	1/3/24	1/4/24		GA	A 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		/ith
300218100105000	Purchase of Wheeled Type Excavator for use in various	Section		Bidding	11/20/23	to	12/1/25	12/20/23	12/20/23	12/21/23	12/22/25	12/2//25	12/2//25	1/3/24	1/1/21			IA 2025	7,730,000.00			1,1 10,000100		2,125,000.00	Canaman Employees		-	<u> </u>			S	upplemental
		Section	-	Biodring	÷	12/6/23			-			<u> </u>	t											1,385,000.00	Multi-purpose Coop.	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23	E	ulletin No.
	activities of Camarines Sur 1st District Engineering Office				<u> </u>	12/0/25							<u> </u>											2,125,000.00	Metro Naga Chamber						2	3-001
300219101574000			-			1			-				<u> </u>											882,000.00	of Commerce and Industry	11/20/22	11/20/27	11/20/22	11/30/23	11/30/23		
			-					-		-		-					_	_						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		GA/	A 2023	2,250,000.00			2,243,000.00		2,243,000.00		11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		/ith
	Purchase of Service Vehicle for use in various activities of	Section		Bidding		to							-												Canaman Employees					1		iupplemental
	Camarines Sur 1st District Engineering Office					12/6/23																		· · · · · · · · · · · · · · · · · · ·	Multi-purpose Coop.	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		ulletin No.
																									Metro Naga Chamber of Commerce and					1 1	2	3-002
																									Industry	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		
			+	+					-	-														1								
300219101599000	23GED0021	Quality	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		GA	A 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		
	Supply and delivery of Various Equipment/Apparatus and	and	110	Bidding	inju	to	12,7725	12,20,23	12/20/23	12/22/23	12/22/20	12/2//20	1	-/-/	<i>u₁</i> ,,				.,,						Canaman Employees							
300219101000000	Accessories for use in Quality Assurance Section of DPWH	Assurance				12/6/23																			Multi-purpose Coop.	11/30/23	11/30/23	11/30/23	11/30/23	11/30/23		
	Camarines Sur 1st DEO	Section	1	1	1	12/0/20					1		-												Metro Naga Chamber							
		Section			1	1	-	-	-				-												of Commerce and Industry	11/20/22	11/20/25	11/20/22	11/20/22	11/20/22		
					L						L		<u> </u>	<u> </u>		$ \rightarrow $	-								210030 9	11/30/23	11/30/23	11/30/23	11/30/23	11/30/25		
											-		-			+										<u>+</u>	+	<u> </u>	<u> </u>	<u>├──</u>		
	CONSULTING SERVICES					-				-			-			+										<u> </u>	+			<u>++</u>		
	N-O-N-E															+														<u> </u>		
														Teast Alle	to d Dud-	the f Depart		stinition	229, 100, 635.63													
													Total Co	ntract Price	of Procur	et or Procu	ivities Cor		149,741,935.35								1	-				
						_				_	_			vings (Tota					79,358,700.28				0		Ú	· · · · · ·	1					
ON-GOING PROCU	REMENT ACTIVITIES																							1								
			-													+	-			-							<u> </u>	<u> </u>				
	CIVIL WORKS		1																													
09900000054000	23FD0064	Construction	No	Competitive	12/5/23		12/13/23	12/27/23	12/27/23	12/28/23	12/29/2	3	1/4/24	1/10/24	1/12/24		GA	A 2023	19,299,999.72			19,106,838.47			COA NACAP				12/11/23 12/11/23			Vith Supplemental
	Construction of Multi-Purpose Building (Covered Court)	Section		Bidding		to										+									CCW			3 12/11/23		12/11/23		Bulletin
	Governor Mariano E. Villafuerte Community College,		-			12/12/23	-							-		+									cem	12/11/20	10/11/20	12 11 25	1 11 11 10			
	Brgy. Casay, Lupi, Camarines Sur										-																\square	\square				
	GOODS													-							_											
																			3 3 5 3 6 6 6 5						COA	12/5/23	12/5/22	12/5/22	12/5/23	12/5/22		
	23GFD0022	Various	No	Competitive	12/1/23		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	+	GA.	A 2023	2,363,000.00													
	Supply and delivery of Various I.T. Equipment for use in	Section	-	Bidding		to				-	-		-	-		+									Canaman Employees Multi-purpose Coop.	12/5/23	12/5/23	12/5/23	12/5/23	12/5/23		
	Various Sections for 4th Quarter CY 2023 of DPWH		-			12/11/23	-		0							+									Metro Naga Chamber	1	1	<u> </u>				
	Camarines Sur 1st DEO		+							-	-		-												of Commerce and Industry	12/5/23	12/5/23	12/5/23	12/5/23	12/5/23		
		1				1																										
																														<u> </u>		
																											1	1	1			
												TOTAL AL	LOTED BU	DGET OF O	N-GOING	PROCURE	IENT ACT	IVITIES	21,662,999.72	1		1		1								

PREPARED BY:

MARIA LUCIA R. REQUEJO Encheer III BAC Secretariat, Head

RECOMMENDED FOR APPROVAL:

JOSE ANGELO S. KARAGDAG OIC Assistant District Engineer BAC Chairperson

APPROVED :

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