



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



January 13, 2025

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) as of December 31, 2024 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. DIR. MA. VICTORIA S. GREGORIO – PRS, DPWH, CENTRAL OFFICE
2. RD. VIRGILIO C. EDUARTE, CESO III – DPWH, RO V, LEGAZPI CITY

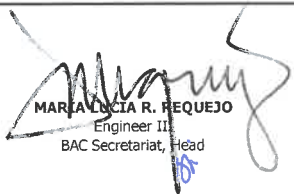
Republic of the Philippines																																
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS																																
CAMARINES SUR 1st DISTRICT ENGINEERING OFFICE																																
Barras, Canaman, Camarines Sur																																
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024																																
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 (if available)	Remarks (if any)
					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 Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
CY 2023																																
300200100009000	23FD0071 Cluster 6: Rehabilitation of Bridges along Daang Maharlika, Rolando Andaya Highway, Sipocot-Cabusao Road, Camarines Sur	Maintenance Section	No	Competitive Bidding	07/04/2024	07/05/2024 to 07/11/2024	07/12/2024	07/24/2024	07/24/2024	07/25/2024	07/26/2024	07/26/2024	07/29/2024	07/29/2024	07/29/2024			GAA 2023	149,093,000.00			141,453,227.00		141,453,227.00	COA CBI CCW NACAP	07/17/2024 07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/17/2024 07/17/2024 07/17/2024			
CY 2024																																
300226113536000	24FD0072 Construction of Multi-Purpose Building, Barcelonita, Cabusao, Camarines Sur	Maintenance Section	No	Competitive Bidding	06/04/2024	06/06/2024 to 06/12/2024	06/13/2024	06/25/2024	06/25/2024	06/28/2024	07/03/2024	07/03/2024	07/08/2024	07/12/2024	07/15/2024			GAA 2024	8,909,997.53			8,776,205.00		8,776,205.00	COA CBI CCW NACAP	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024			
300226113528000	24FD0073 Construction of Multi-Purpose Building, Mirabel Bando National High School, Brgy. Bagong Sirang, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	06/06/2024 to 06/12/2024	06/13/2024	06/25/2024	06/25/2024	06/28/2024	07/03/2024	07/03/2024	07/08/2024	07/12/2024	07/15/2024			GAA 2024	4,949,949.79			4,864,810.65		4,864,810.65	COA CBI CCW NACAP	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024			
300226113527000	24FD0074 Construction of Multi-Purpose Building (District Office), Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	06/04/2024	06/06/2024 to 06/12/2024	06/13/2024	06/25/2024	06/25/2024	06/28/2024	07/03/2024	07/03/2024	07/08/2024	07/12/2024	07/15/2024			GAA 2024	49,499,981.35			48,567,528.19		48,567,528.19	COA CBI CCW NACAP	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024			
300105201364000	24FD0075 Construction of DPWH-Camarines Sur 1st District Engineering Office, Barangay Upper Binahan, Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	06/04/2024	06/06/2024 to 06/12/2024	06/13/2024	06/25/2024	06/25/2024	06/28/2024	07/03/2024	07/03/2024	07/08/2024	07/12/2024	07/15/2024			GAA 2024	48,999,917.66			47,966,019.40		47,966,019.40	COA CBI CCW NACAP	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024			
300226113532000	24FD0076 Construction of Multi-Purpose Building at Agao ao, Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	06/04/2024	06/06/2024 to 06/12/2024	06/13/2024	06/25/2024	06/25/2024	06/28/2024	07/03/2024	07/03/2024	07/08/2024	07/12/2024	07/15/2024			GAA 2024	7,424,988.71			7,292,081.41		7,292,081.41	COA CBI CCW NACAP	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/10/2024 06/10/2024 06/10/2024 06/10/2024			
300226109890000	24FD0077 Construction of Multi-Purpose Building, Phase I, Barangay Bolo Norte, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	06/06/2024	06/10/2024 to 06/16/2024	06/18/2024	07/03/2024	07/03/2024	07/05/2024	07/09/2024	07/09/2024	07/11/2024	07/15/2024	07/19/2024			GAA 2024	57,419,956.37			56,466,785.09		56,466,785.09	COA CBI CCW NACAP	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 06/27/2024 06/27/2024 06/27/2024			
300200100003000	24FD0082 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Daang Maharlika LZ (K0387+050-K0387+125) (BS)	Maintenance Section	No	Competitive Bidding	06/10/2024	06/13/2024 to 06/19/2024	06/20/2024	07/05/2024	07/05/2024	07/09/2024	07/15/2024	07/15/2024	07/22/2024	07/25/2024	07/30/2024			GAA 2024	31,477,529.34			30,920,377.07		30,920,377.07	COA CBI CCW NACAP	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/02/2024 07/02/2024 07/02/2024			
300200100003000	24FD0083 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Sipocot-Cabusao Rd LZ (K0398+300-K0398+375) (LS)	Maintenance Section	No	Competitive Bidding	06/10/2024	06/13/2024 to 06/19/2024	06/20/2024	07/05/2024	07/05/2024	07/09/2024	07/15/2024	07/15/2024	07/22/2024	07/25/2024	07/30/2024			GAA 2024	35,897,535.94			35,276,508.27		35,276,508.27	COA CBI CCW NACAP	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/02/2024 07/02/2024 07/02/2024			
300226113546000	24FD0084 Construction of Multi-Purpose Building, San Pablo, Del Gallego, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	07/02/2024 to 07/08/2024	07/09/2024	07/23/2024	07/23/2024	07/25/2024	07/29/2024	07/29/2024	07/31/2024	08/05/2024	08/09/2024			GAA 2024	4,949,909.25			4,875,381.72		4,875,381.72	COA CBI CCW NACAP	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024			
300215103875000	24FD0085 Construction of Bridge, Barangay Mansalaya to Kinalangan, Barangay Kinalangan, Del Gallego, Camarines Sur	Construction Section	No	Competitive Bidding	07/01/2024	07/02/2024 to 07/08/2024	07/09/2024	07/23/2024	07/23/2024	07/25/2024	07/29/2024	07/29/2024	07/31/2024	08/05/2024	08/09/2024			GAA 2024	96,499,273.26			94,328,039.61		94,328,039.61	COA CBI CCW NACAP	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024			
300200100003000	24FD0086 Cluster 8: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads, Rolando R. Andaya Highway LZ K0330+050-K0330+125 (RS) K0331+600-K0331+665 (LS) K0332+200-K0332+265 (LS) K0333+750-K0333+800 (LS)	Maintenance Section	No	Competitive Bidding	07/01/2024	07/04/2024 to 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/25/2024	07/29/2024	07/29/2024	07/31/2024	08/05/2024	08/09/2024			GAA 2024	94,086,682.66			92,535,292.00		92,535,292.00	COA CBI CCW NACAP	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024			
200000100018000	24FD0087 Selective Replacement of Concrete Pavement at K0296+025-K0302+629 along Rolando R. Andaya Highway, Brgy. Nagkalit, Del Gallego, Camarines Sur to Brgy. Port Junction Sur, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	07/04/2024 to 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/24/2024	07/25/2024	07/25/2024	07/26/2024	07/26/2024	07/26/2024			GAA 2024	2,999,211.72			2,944,326.15		2,944,326.15	COA CBI CCW NACAP	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024	07/04/2024 07/04/2024 07/04/2024 07/04/2024			
n/a	24FD0088 Road Construction in Upper Sta. Cruz, Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	07/03/2024	07/05/2024 to 07/11/2024	07/12/2024	07/24/2024	07/24/2024	07/25/2024	07/26/2024	07/26/2024	08/09/2024	08/05/2024	08/09/2024			GAA 2024	36,660,853.83			36,026,621.06			COA CBI CCW NACAP	07/17/2024 07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/17/2024 07/17/2024 07/17/2024			
300204101584000	24FD0089 Access Road leading to Agribusinesses and Fishing Industries, Zone 1, Brgy. Lower Omon, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	08/13/2024	08/16/2024 to 08/22/2024	08/23/2024	09/04/2024	09/04/2024	09/05/2024	09/06/2024	09/06/2024	09/09/2024	09/12/2024	09/17/2024			GAA 2024	9,799,673.10			9,63										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Early Completion Achievement (if applicable)	Remarks (explaining changes to the PAP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	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				
COMPLETED PROCUREMENT ACTIVITIES																																		
300221106085000	24FD0092 Construction of Calampinay Bridge, Calampinay, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	08/28/2024	08/30/2024 to 09/05/2024	09/06/2024	09/18/2024	09/18/2024	09/19/2024	09/23/2024	09/23/2024	09/26/2024	09/30/2024	10/04/2024			GAA 2024	39,599,773.32			38,819,255.00	38,819,255.00		COA	8/30/24	8/30/24	8/30/24	8/30/24	8/30/24				
																								CBDI	9/5/24	9/5/24	9/5/24	9/5/24	9/5/24					
																								CCW	9/5/24	9/5/24	9/5/24	9/5/24	9/5/24					
																								NACAP	9/5/24	9/5/24	9/5/24	9/5/24	9/5/24					
300214101165000	24FD0093 Installation/ Application/ Construction of Signage- Warning, Advisory and Regulatory Signs, Pavement Markings and Paved Shoulders along Rolando A. Andaya Highway - K0317+(-400) -K0317+600, Barangay Poblacion Iraya, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	09/04/2024	09/06/2024 to 09/12/2024	09/13/2024	09/25/2024	09/25/2024	09/26/2024	09/27/2024	09/27/2024	09/30/2024	10/04/2024	10/08/2024			GAA 2024	5,576,180.70			5,468,890.20	5,468,890.20		COA	9/6/24	9/6/24	9/6/24	9/6/24	9/6/24				
																								CBDI	9/6/24	9/6/24	9/6/24	9/6/24	9/6/24					
																								CCW	9/6/24	9/6/24	9/6/24	9/6/24	9/6/24					
																								NACAP	9/6/24	9/6/24	9/6/24	9/6/24	9/6/24					
	24FD0094 Construction of 1STY2CL Yabo-Salanda ES, Sipocot, Camarines Sur																														Cancelled			
300101200001000	24FD0095 Construction of 2STY4CL, Sipocot National High School, Tara, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	11/11/2024	11/13/2024 to 11/19/2024	11/20/2024	11/03/2024	12/03/2024	11/05/2024	11/10/2024	12/10/2024	12/17/2024	12/23/2024	12/27/2024			BEFF 2024	19,900,000.00			19,593,156.69	19,593,156.69		COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024				
																								CBDI	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
																								CCW	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
																								NACAP	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
																								DEPED	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
PROCUREMENT OF GOODS																																		
200000100017000	24GFD0004 Supply and Delivery of Materials for Repair and Maintenance of National Roads and Bridges (3rd Quarter) Rolando R. Andaya Highway K0282+ (-916) to K0330+000, Daang Maharlika K0371+ (-317) to K0386+000 and Sipocot-Cabusao Road K0394+(-816) to K0401+000 to K0410+ 381	Maintenance Section	No	Competitive Bidding	06/27/2024	06/29/2024 to 07/04/2024	07/05/2024	07/17/2024	07/17/2024	07/18/2024	07/18/2024	07/19/2024	07/19/2024	07/22/2024	07/22/2024			GAA 2024	5,872,723.80			5,870,756.00	5,870,756.00		COA	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024				
																								Canaman Employees Employees Multi- Purpose Coop. Metro Naga Chamber of Commerce & Bids & Docs	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024					
200000100017000	24GFD0005 Supply and Delivery of Spare Parts and Materials for the Repair of KATO Mini Excavator, F16-16L, SANY Wheel Excavator, F17-249, Hino Dump Truck SCN-535/H3-6324, Hino Dump Truck SKC- 815/H3-6411, Hino Dump Truck SKC-816/H3- 6412, Komatsu Front-End Loader L2-1415 and Volvo Road Grader N1-2260 for 3rd Quarter CY 2024	Maintenance Section	No	Competitive Bidding	N/A	07/02/2024 to 07/22/2024	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/23/2024	07/24/2024	07/24/2024	07/25/2024	07/25/2024			GAA 2024	1,246,604.00			1,243,265.00	1,243,265.00		COA	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024				
																								Canaman Employees Employees Multi- Purpose Coop. Metro Naga Chamber of Commerce & Bids & Docs	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024					
200000100017000	24GFD0006 Supply of Fuel for use in Various Equipment for the Repair and Maintenance of National Roads and Bridges/Assessment and Survey of Various Planning Applications and other related activities in Planning and Design Section for 3rd Quarter CY 2024	Planning and Design Section	No	Competitive Bidding	N/A	07/02/2024 to 07/08/2024	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/23/2024	07/24/2024	07/24/2024	07/25/2024	07/25/2024			GAA 2024	1,438,305.00			1,436,506.50	1,236,526.50 199,980.00		COA	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024				
																								Canaman Employees Employees Multi- Purpose Coop. Metro Naga Chamber of Commerce & Bids & Docs	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024					
300200100009000	24GFD0007 Purchase of Service Vehicle for Use in Various Activities of Camarines Sur 1st District Engineering Office	Administrative Section	No	Competitive Bidding	07/26/2024	07/03/2024 to 08/19/2024	08/06/2024	08/19/2024	08/19/2024	08/20/2024	08/22/2024	08/27/2024	08/27/2024	08/27/2024	08/28/2024			GAA 2024	2,500,000.00			2,498,000.00	2,498,000.00		COA	08/02/2024	08/02/2024	08/02/2024	08/02/2024	08/02/2024				
																								Canaman Employees Employees Multi- Purpose Coop. Metro Naga Chamber of Commerce & Bids & Docs	08/02/2024	08/02/2024	08/02/2024	08/02/2024	08/02/2024					
																								AES, Cam. Sur	08/02/2024	08/02/2024	08/02/2024	08/02/2024	08/02/2024					
300219101596000	24GFD0008 Supply and Delivery of Spare Parts and Accessories for the repair and maintenance of Service Vehicles, Nissan Frontier SEJ-192/H1-4590, Mitsubishi L-300, NR-4155/H1-5976, Mitsubishi L300, B1-2915/H1-6360, Mitsubishi Adventure B0-V652/H1-6																																	

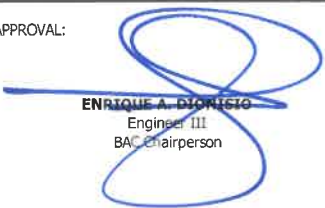
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Bids Accepted (if applicable)	Remarks (Excluded items in the AWP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
					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	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
310106101030000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Date of Completion (if applicable)	Remarks (Explaining changes to the APP)															
										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													
COMPLETED PROCUREMENT ACTIVITIES																																													
300219101596000	DPWH-R05-13.5-451.5-2024-09-043 Supply of Fuel for use in Service Vehicle and other Equipment of Various Sections for 3rd Quarter CY 2024 of DPWH Camarines Sur 1st DEO	Administrative Section	No	Negotiated Procurement- Small Value Procurement	n/a	09/27/2024 to 10/03/2024	n/a	10/03/2024	10/03/2024	10/04/2024	10/07/2024	10/08/2024	10/08/2024	10/09/2024	10/10/2024		GAA 2024	774,880.00				770,872.00	770,872.00		n/a																				
310201101262000 320101110983000 300200100003000	DPWH-R05-13.5-451.5-2024-10-047 Supply and Delivery of Office Equipment and Furniture & Fixtures for use in Various Sections for 4th Quarter CY 2024 of DPWH CS 1st DEO	Administrative Section	No	Small Value Procurement	n/a	10/28/2024 to 11/04/2024	n/a	11/04/2024	11/04/2024	01/05/2024	11/06/2024	11/07/2024	11/07/2024	01/08/2024	11/11/2024		GAA 2024	442,000.00				441,750.00		196,000.00 215,800.00 29,950.00	n/a																				
200000100017000 200000100017000 200000100023000	DPWH-R05-13.5-451.5-2024-11-050 Supply of Fuel for Use in Various Equipment for the Repair and Maintenance of National Roads and Bridges / Assessment and Survey of Various Planning Applications and other related Activities in Planning and Design Section for 4th Quarter CY 2024	Maintenance Section	No	Negotiated Procurement- Two-ailed Bidding	n/a	11/12/2024	n/a	11/19/2024	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/22/2024	11/25/2024	11/26/2024		GAA 2024	999,981.26				998,846.06		218,233.39 482,446.34 298,166.33	n/a																				
200000100017000	DPWH-R05-13.5-451.5-2024-11-051 Supply and delivery of Materials for Emergency Repair of National Roads and Bridges along Rolando R. Andaya Highway K0288+100 to K0288+150, K0302+200 to K0302+300, K0304+000 to K0336+000	Maintenance Section	No	Negotiated Procurement- Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2024	11/19/2024	11/22/2002	11/25/2024		GAA 2024	515,120.00				515,043.00		515,043.00	n/a																				
300225101647000 320101111084000	DPWH-R05-13.5-451.5-2024-11-055 Supply and Delivery of Accessory and Toner for Ineco Copier for use in DE & ADE's Office for 4th Quarter CY 2024 of DPWH CS 1st DEO	Administrative Section	No	Negotiated Procurement- Direct Contracting	n/a	n/a	n/a	11/28/2024	11/28/2024	n/a	n/a	12/03/2024	12/03/2024	12/04/2024	12/05/2024		GAA 2024	100,500.00				90,000.00	14,583.93 75,416.07	n/a																					
300200100003000	DPWH-R05-13.5-451.5-2024-12-062 Printing of Newsletter Publication for 4th Quarter CY 2024 of DPWH Camarines Sur 1st DEO	Administrative Section	No	Negotiated Procurement- Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024		GAA 2024	7,000.00				7,000.00	7,000.00	n/a																					
320101111084000	DPWH-R05-13.5-451.5-2024-12-063 Supply and Delivery of Various Laboratory Chemicals and Glasswares for use in Quality Assurance Section of DPWH Camarines Sur 1st DEO	Quality Assurance Section	No	Negotiated Procurement- Small Value Procurement	n/a	12/04/2024 to 12/11/2024	n/a	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024		GAA 2024	681,350.00				681,950.00	681,950.00	n/a																					
	CONSULTING SERVICES NONE																																												
Total Allotted Budget of Procurement Activities																			953,598,200.96																										
Total Contract Price of Procurement Activities Conducted																			931,537,790.85																										
Total Savings (Total Allotted Budget-Total Contract Price)																			22,060,410.11																										
ON-GOING PROCUREMENT ACTIVITIES																																													
	CIVIL WORKS		No	Competitive Bidding	11/13/2024	11/15/2024 to 12/04/2024	11/22/2024	12/04/2024	12/04/2024	12/06/2024	12/12/2024							GAA 2023	50,083,218.24			49,091,570.02		COA CBDI CCW NACAP	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024																
	23FD0073 Construction of Coastal Road along Brgy. San Vicente, Sipocot, Camarines Sur-Brgy. Barcelonita,Cabusao, Camarines Sur		No	Competitive Bidding	11/13/2024	11/15/2024 to 12/04/2024	11/22/2024	12/04/2024	12/04/2024	12/06/2024	12/12/2024							GAA 2023	53,074,823.87			52,002,465.28		COA CBDI CCW NACAP	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024																
	23FD0074 Construction of Coastal Road along Brgy. Mangga, Sipocot, Camarines Sur		No	Competitive Bidding	11/13/2024	11/15/2024 to 12/04/2024	11/22/2024	12/04/2024	12/04/2024	12/06/2024	12/12/2024							GAA 2023	48,885,997.57			47,849,614.42		COA CBDI CCW NACAP	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024																
	23FD0075 Construction of Coastal Road along Brgy. Anib, Sipocot, Camarines Sur		No	Competitive Bidding	11/13/2024	11/15/2024 to 12/04/2024	11/22/2024	12/04/2024	12/04/2024	12/06/2024	12/12/2024							GAA 2023	52,379,996.29			51,259,064.37		COA CBDI CCW NACAP	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024	11/18/2024 11/18/2024 11/18/2024 11/18/2024																
	23FD0076 Construction of Multi-Purpose Building at Ragay, Camarines Sur		No	Competitive Bidding	11/21/2024	11/22/2024 to 12/11/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024							GAA 2023	21,779,998.71					COA CBDI CCW NACAP	11/26/2024 11/26/2024 11/26/2024 11/26/2024	11/26/2024 11/26/2024 11/26/2024 11/26/2024	11/26/2024 11/26/2024 11/26/2024 11/26/2024	11/26/2024 11/26/2024 11/26/2024 11/26/2024	11/26/2024 11/26/2024 11/26/2024 11/26/2024																
	24FD0100 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Primary Roads, Rolando R. Andaya Highway -K0295+000- K0295+400, K0296+736-K0296+974, Del Galileo, Camarines Sur		No	Competitive Bidding	11/28/2024	11/29/2024 to 12/05/2024	12/06/2024	12/27/2024	12/27/2024	01/02/2025	01/07/2025							GAA 2024	57,899,483.64					COA CBDI CCW NACAP	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24																
	24FD0101 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Primary Roads, Rolando R. Andaya Highway - K0336+496-K0337+000, K0337+000-K0337+597, K0337+597-K0337+704		No	Competitive Bidding	11/28/2024	11/29/2024 to 12/05/2024	12/06/2024	12/27/2024	12/27/2024	01/02/2025	01/07/2025							GAA 2024	115,799,283.36					COA CBDI CCW NACAP	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24 11/29/24																
	PROCUREMENT OF GOODS																																												
	24GFD0023 Supply and Delivery of Industrial Equipment and Supplies for the Repair & Maintenance of National Roads & Bridges Supplemental for DPWH Office New Site at Ragay, Camarines Sur for CY 2024	Maintenance Section	No	Competitive Bidding	12/04/2024	12/05/2024 to 12/27/2024	12/12/2024	12/27/2024	12/27/2024	01/02/2024	01/03/2024							GAA 2024	9,999,015.20					COA Canaman Employees Employees Multi- Purpose Coop. Metro Naga Chamber of Commerce & Small Business	12/06/2024 12/06/2024 12/06/2024 12/06/2024	12/06/2024 12/06/2024 12/06/2024 12/06/2024	12/06/2024 12/06/2024 12/06/2024 12/06/2024	12/06/2024 12/06/2024 12/06/2024 12/06/2024	12/06/2024 12/06/2024 12/06/2024 12/06/2024																
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			409,901,816.88																										

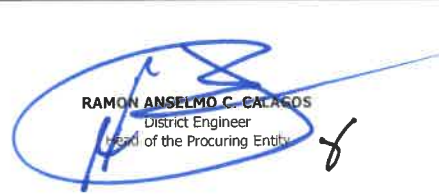
PREPARED BY:


MARIA LUCIA R. REQUEJO
Engineer II
BAC Secretariat, Head

RECOMMENDED FOR APPROVAL:


ENRIQUE A. DIONISIO
Engineer III
BAC Chairperson

APPROVED :


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



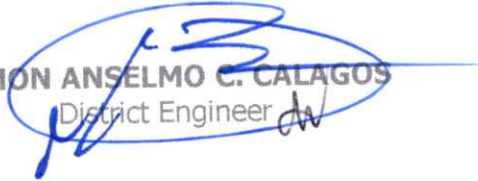
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur, Region V



CERTIFICATION

This is to certify that as of this date, this Office , does not have identified projects to be procured in **Consulting Services for CY 2024**

Issued this 13TH day of January, 2025 at DPWH, Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur


RAMON ANSELMO C. CALAGOS
District Engineer