



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 4TH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Caraycayon, Tigaon, Camarines Sur

January 10, 2023

MEMORANDUM

FOR : **DENNIS S. SANTIAGO**
Executive Director
Government Procurement Policy Board

THRU : **Regional Director VIRGILIO C. EDUARTE, CESO III**
Regional Office V

SUBJECT : **Submission of FY-2022 Procurement Monitoring Report (PMR)**
for the 2nd Semester

In compliance to the Department Memorandum Circular no. 06 Series of 2022, dated January 14, 2022 of Assistant Secretary for Support Services, **MARICHU A. PARAFOX, CESO III**, relative to the above-mentioned subject, respectfully submitting herewith the Procurement Monitoring Report (PMR) for FY-2022 in the prescribed format.

GEMMA B. TIMBANG
District Engineer

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH, Central Office
Bonifacio Drive, Port Area,
Manila

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RO5.16 NMD/GLS/GBT

DPWH Camarines Sur 4th District Engineering Office Procurement Monitoring Report July-December, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery Completo n/Accepta nce (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100020000	22FG0086-Repair and Maintenance of Panagan River Control Panagan, Lagonoy, Camarines Sur	Maintenance Section	No	Public Bidding	07/07/2022	7/11-17/2022	07/19/2022	08/02/2022	08/02/2022	8/3-4/2022	08/08/2022	08/18/2022	08/18/2022	08/23/2022	08/25/2022	97 C.D	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of NGA	1,980,000.00	-	-	1,919,755.34	1,919,755.34	-	2,3,4,5	07/19/2022	08/02/2022	08/02/2022	8/03-05/2022	8/15-18/2022			
310204101765000.EAO	22FG0087-Rehabilitation/Repair of DPWH Materials Testing and Quality Control Laboratory Building Barangay Caraycayon, Tigaon, Camarines Sur	Construction Section	No	Public Bidding	07/13/2022	7/14-20/2022	07/21/2022	08/04/2022	08/04/2022	8/5-9/2022	08/10/2022	08/18/2022	08/18/2022	08/23/2022	08/23/2022	60 C.D	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of NGA	2,000,000.00	-	-	1,974,190.73	-	-	2,3,4,5	07/21/2022	08/04/2022	08/04/2022	8/05-09/2022	8/15-18/2022			
300205100009000.PC	22FG0088-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector in Public Facilities, Camarines Sur 4th District Engineering Office	Construction Section	No	Public Bidding	08/04/2022	8/8-14/2022	08/16/2022	08/30/2022	08/30/2022	8/31-9/2/2022	09/05/2022	09/20/2022	09/21/2022	09/23/2022	09/27/2022	45 C.D	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of NGA	3,375,087.50	-	-	3,262,022.50	-	-	2,3,4,5	08/16/2022	P	P	8/31-9/02/2022	9/12-15/2022			
300205100009000.PC	21FG0112-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector in Public Facilities, Camarines Sur 4th Legislative District	Construction Section	No	Public Bidding	09/22/2022	9/26-10/02/2022	10/04/2022	10/18/2022	10/18/2022	10/19-21/2022	10/24/2022	10/27/2022	10/27/2022	11/07/2022	11/08/2022	45 C.D	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of NGA	4,439,000.00	-	-	4,343,561.85	-	-	2,3,4,5	10/04/2022	10/18/2022	10/18/2022	10/19-21/2022	10/27-28/2022			
Total Alloted Budget of Procurement Activities																			11,794,087.50														
Total Contract Price of Procurement Activites Conducted																						11,499,530.42											
Total Savings (Total Alloted Budget - Total Contract Price)																			294,557.08														
Total Alloted Budget of On-going Procurement Activities																																	
#REF!																																	
	23FG0001-Construction of Missing Link/New Road, Managnag (Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road) Himanag Road, Camarines Sur Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	09/29/2022	9/30-10/06/2022	10/07/2022	11/04/2022	11/04/2022	-	-	-	-	-	-	-	-	-	91,675,000.00	-	-	-	-	-	2,3,4,5	10/07/2022	10/21/2022	10/21/2022	10/24-28/2022	11/07-11/2022			
	23FG0002-Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse and Landslide along Presentacion-Maligaya Road KO 539+084-KO 539+165 KO 542+832-KO 542+1073 Presentacion and Caramoan, Cam.Sur	Construction Section	YES	Public Bidding	09/29/2022	9/30-10/06/2022	10/07/2022	11/04/2022	11/04/2022	-	-	-	-	-	-	-	-	-	18,620,000.00	-	-	-	-	-	2,3,4,5	10/07/2022	10/21/2022	10/21/2022	10/24-28/2022	11/07-11/2022			
	23FG0003-Construction/Upgrading/R ehabilitation of Drainage along National Road, Lagonoy-Presentation Road KO 525+029.00-KO 525+079.00 KO 527+175.00-KO 527+200.00 Presentation, Camarines Sur	Construction Section	YES	Public Bidding	09/29/2022	9/30-10/06/2022	10/07/2022	11/04/2022	11/04/2022	-	-	-	-	-	-	-	-	-	7,840,000.00	-	-	-	-	-	2,3,4,5	10/07/2022	10/21/2022	10/21/2022	10/24-28/2022	11/07-11/2022			
	23FG0004-Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Road along Tinambac-Siruma Road, KO 515+480.00-KO 515+703.00 Tinambac, Camarines Sur	Construction Section	YES	Public Bidding	09/29/2022	9/30-10/06/2022	10/07/2022	11/04/2022	11/04/2022	-	-	-	-	-	-	-	-	-	7,006,020.00	-	-	-	-	-	2,3,4,5	10/07/2022	10/21/2022	10/21/2022	10/24-28/2022	11/07-11/2022			
	23FG0005-Construction of By-Pass and Diversion Roads, Jct. Nato-Sabang Coastal Road, Calalahan Section, Camarines Sur San Jose, Camarines Sur	Construction Section	YES	Public Bidding	09/29/2022	9/30-10/06/2022	10/07/2022	11/04/2022	11/04/2022	-	-	-	-	-	-	-	-	-	91,675,000.00	-	-	-	-	-	2,3,4,5	10/07/2022	10/21/2022	10/21/2022	10/24-28/2022	11/07-11/2022			
	23FG0006-Construction of By-Pass and Diversion Roads, Jct. Nato-Sabang Coastal Road, Telegrafo Section, Camarines Sur San Jose, Camarines Sur	Construction Section	YES	Public Bidding	09/29/2022	9/30-10/06/2022	10/07/2022	11/04/2022	11/04/2022	-	-	-	-	-	-	-	-	-	91,675,000.00	-	-	-	-	-	2,3,4,5	10/07/2022	10/21/2022	10/21/2022	10/24-28/2022	11/07-11/2022			
	23FG0007-Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN) Jct. Guijalo-San Vicente Road Leading to San Vicente Port Sta. 7+600.00-Sta. 8+700.00 Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	10/13/2022	10/17-23/2022	10/25/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	-	49,614,510.00	-	-	-	-	-	2,3,4,5	10/25/2022	11/08/2022	11/08/2022	11/09-11/2022	11/21-24/2022			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completi on/Accepta nce (if applicable)	
	23FG0008-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tigaoon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road KO 560+287.00-KO 561+000.00 KO 561+251.00-KO 561+565.00 KO 563+972.00-KO 564+192.00 Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	10/13/2022	10/17-23/2022	10/25/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	-	39,848,760.00	-	-	-	-	-	2,3,4,5	10/25/2022	11/08/2022	11/08/2022	11/09-11/2022	11/21-24/2022		
	23FG0009-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Presentacion-Maligaya Road KO 533+800.00-KO 534+100.00 KO 534+300.00-KO 534+400.00 KO 540+000.00-KO 540+180.00 Presentacion, Camarines Sur	Construction Section	YES	Public Bidding	10/13/2022	10/17-23/2022	10/25/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	-	33,830,580.00	-	-	-	-	-	2,3,4,5	10/25/2022	11/08/2022	11/08/2022	11/09-11/2022	11/21-24/2022		
	23FG0010-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tigaoon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road KO 568+360-KO 568+400 Caramoan, Cam.Sur	Construction Section	YES	Public Bidding	10/13/2022	10/17-23/2022	10/25/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	-	12,006,960.00	-	-	-	-	-	2,3,4,5	10/25/2022	11/08/2022	11/08/2022	11/09-11/2022	11/21-24/2022		
	23FG0011-Construction of Bridge along Taytay-Amoguis Interjurisdictional Access Road Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	10/13/2022	10/17-23/2022	10/25/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	-	9,900,000.00	-	-	-	-	-	2,3,4,5	10/25/2022	11/08/2022	11/08/2022	11/09-11/2022	11/21-24/2022		
	23FG0012-Construction of MissingLink/New Road, Lagonoy-Caramoan Road, Camarines Sur Garchitorena, Camarines Sur	Construction Section	YES	Public Bidding	10/13/2022	10/17-23/2022	10/25/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	-	91,675,000.00	-	-	-	-	-	2,3,4,5	10/25/2022	11/08/2022	11/08/2022	11/09-11/2022	11/21-24/2022		
	23FG0013-Construction/Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) Presentation to Caramoan Road leading to Islets, Beaches, Rock Formations, Caves, lagoon, Caramoan Natural Park Caramoan, Cam.Sur	Construction Section	YES	Public Bidding	10/25/2022	10/27-11/03/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	-	31,024,840.00	-	-	-	-	-	2,3,4,5	11/04/2022	11/17/2022	11/17/2022	11/18 & 21, 2022	11/28-12/01/2022		
	23FG0014-Construction of Access Road Tinambac, Cam. Sur	Construction Section	YES	Public Bidding	10/25/2022	10/27-11/03/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	-	5,940,000.00	-	-	-	-	-	2,3,4,5	11/04/2022	11/17/2022	11/17/2022	11/18 & 21, 2022	11/28-12/01/2022		
	23FG0015-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Lagonoy-Presentation Road KO 511+161.00-KO 511+489.00 KO 524+000.00-KO 524+207.00 KO 526+1040.00-KO 527+175.00 KO 527+200.00-KO 527+851.00 Presentacion, Camarines Sur	Construction Section	YES	Public Bidding	10/25/2022	10/27-11/03/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	-	33,473,860.00	-	-	-	-	-	2,3,4,5	11/04/2022	11/17/2022	11/17/2022	11/18 & 21, 2022	11/28-12/01/2022		
	23FG0016-Construction of Missing Link/New Road, Lalud- Garchitorena road, (Bahí Section), Camarines Sur Barangay Bahí, Garchitorena, Camarines Sur	Construction Section	YES	Public Bidding	10/28/2022	11/03-09/2022	11/10/2022	11/24/2022	11/24/2022	-	-	-	-	-	-	-	-	-	91,675,000.00	-	-	-	-	-	2,3,4,5	11/10/2022	11/24/2022	11/24/2022	11/25-29/2022	12/07-13/2022		
	23FG0017-Construction of Access Road Barangay Vito, Siruma, Camarines Sur	Construction Section	YES	Public Bidding	11/04/2022	11/08-14/2022	11/15/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	11/15/2022	11/29/2022	11/29/2022	12/01-02/2022	12/12-15/2022		
	23FG0018-Construction (Completion) of Level III Water Supply System Sibaguan, Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	11/04/2022	11/08-14/2022	11/15/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	11/15/2022	11/29/2022	11/29/2022	12/01-02/2022	12/12-15/2022		
	23FG0019-Construction of Multi-Purpose Building (Covered Court) Presentacion, Camarines Sur	Construction Section	YES	Public Bidding	11/17/2022	11/21-27/2022	11/29/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	11/15/2022	11/29/2022	11/29/2022	12/01-02/2022	12/12-15/2022		
	23FG0020-Rehabilitation/Major Repair of Mernament Bridge Kulasi Bridge (B00480L2) along Tigaoon-Goa-San Jose-Lagonoy-Guijalo via san Vicente Road San Jose Street, Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/17/2022	11/21-27/2022	11/29/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	-	-	8,624,000.00	-	-	-	-	-	2,3,4,5	11/29/2022	12/13/2022	12/13/2022	12/14-16/2022	12/22-23/2022		

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	23FG0021-Construction of Multi-Purpose Building (Covered Court) Barangay Calalahan, San Jose, Cam. Sur	Construction Section	YES	Public Bidding	11/17/2022	11/21-27/2022	11/29/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	11/29/2022	12/13/2022	12/13/2022	12/14-16/2022	12/22-23/2022		
	23FG0022-Construction of Access Road Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	11/17/2022	11/21-27/2022	11/29/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	-	-	5,445,000.00	-	-	-	-	-	2,3,4,5	11/29/2022	12/13/2022	12/13/2022	12/14-16/2022	12/22-23/2022		
	23FG0023-Construction of Mabalodbalod-Partido State University, Access Road Sta. 0+199.80-Sta. 0+209.80; Sta. 0+217.89-Sta. 0+219.17 Sta. 0+331.42-Sta. 0+692.00 Mabalodbalod, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	12/06/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	12/14/2022	12/27/2022	12/27/2022	01/03-06/2023	01/16-19/2023		
	23FG0024-Construction of Multi-Purpose Building (Covered Court) Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	12/06/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	5,940,000.00	-	-	-	-	-	2,3,4,5	12/14/2022	12/27/2022	12/27/2022	01/03-06/2023	01/16-19/2023		
	23FG0025-Construction (Completion) of Multi-Purpose Building (Covered Court) Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	12/06/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	1,980,000.00	-	-	-	-	-	2,3,4,5	12/14/2022	12/27/2022	12/27/2022	01/03-06/2023	01/16-19/2023		
	23FG0026-Construction of Road Barangay Mampirao to Barangay Calalahan Road, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	12/06/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	12/14/2022	12/27/2022	12/27/2022	01/03-06/2023	01/16-19/2023		
	23FG0027-Construction of Road, Zone 1 to Zone 6 Barangay Sabang, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	12/06/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	12/14/2022	12/27/2022	12/27/2022	01/03-06/2023	01/16-19/2023		
	23FG0028-Construction of Multi-Purpose Building (Covered Court) Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	12/06/2022	12/07-13/2022	12/14/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	-	-	-	5,940,000.00	-	-	-	-	-	2,3,4,5	12/14/2022	12/27/2022	12/27/2022	01/03-06/2023	01/16-19/2023		
	23FG0029-Construction of Road, Barangay Ponglon to Barangay Tagas Road San Jose, Camarines Sur	Construction Section	NO	Public Bidding	12/09/2022	12/13-19/2022	12/20/2022	01/03/2023	01/03/2023	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	12/20/2022	01/03/2023	01/03/2023	01/04-06/2022	01/16-19/2022		
	23FG0030-Construction of Building (Motorpool) Phase-II DPWH Camarines Sur 4th DEO, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	12/09/2022	12/13-19/2022	12/20/2022	01/03/2023	01/03/2023	-	-	-	-	-	-	-	-	-	4,900,000.00	-	-	-	-	-	2,3,4,5	12/20/2022	01/03/2023	01/03/2023	01/04-06/2022	01/16-19/2022		
	23FG0031-Construction of Road with Drainage Barangay San Vicente to Barangay Soledad, San Jose, Camarines Sur	Construction Section	NO	Public Bidding	12/09/2022	12/13-19/2022	12/20/2022	01/03/2023	01/03/2023	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	12/20/2022	01/03/2023	01/03/2023	01/04-06/2022	01/16-19/2022		
	23FG0032-Construction/Upgrading/R ehabilitation of Drainage along National Roads, Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road KO 485+830-KO 485+845; KO 486+065-KO 486+095 KO 486+315-KO 486+335; KO 486+738-KO 486+753 KO 487+865-KO 488+108 Goa, Camarines Sur	Construction Section	NO	Public Bidding	12/22/2022	12/27/2022-01/02/2023	01/03/2023	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	-	18,620,000.00	-	-	-	-	-	2,3,4,5	01/03/2023	01/17/2023	01/17/2023	01/18-20/2023	01/30-02/02/2022		
	23FG0033-Construction of Multi-Purpose Building (Covered Court) Siruma, Camarines Sur	Construction Section	NO	Public Bidding	12/22/2022	12/27/2022-01/02/2023	01/03/2023	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	01/03/2023	01/17/2023	01/17/2023	01/18-20/2023	01/30-02/02/2022		
	23FG0034-Construction (Completion) of Multi-Purpose Building Barangay Tinawagan, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	12/22/2022	12/27/2022-01/02/2023	01/03/2023	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	-	1,980,000.00	-	-	-	-	-	2,3,4,5	01/03/2023	01/17/2023	01/17/2023	01/18-20/2023	01/30-02/02/2022		
	23FG0035-Strengthening of Multi-Purpose Building, San Jose, Cam. Sur	Construction Section	NO	Public Bidding	12/22/2022	12/27/2022-01/02/2023	01/03/2023	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	01/03/2023	01/17/2023	01/17/2023	01/18-20/2023	01/30-02/02/2022		
	23FG0036-Construction (Phase-II) of DPWH Office Supply Building including Other Facilities Camarines Sur 4th DEO, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	12/22/2022	12/27/2022-01/02/2023	01/03/2023	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	-	9,800,000.00	-	-	-	-	-	2,3,4,5	01/03/2023	01/17/2023	01/17/2023	01/18-20/2023	01/30-02/02/2022		
	23FG0037-Construction of Flood Mitigation Structure along Baliguon River (Phase-II) Goa, Camarines Sur	Construction Section	NO	Public Bidding	12/27/2022	12/29/2022-01/04/2022	01/05/2023	01/19/2023	01/19/2023	-	-	-	-	-	-	-	-	-	96,500,000.00	-	-	-	-	-	2,3,4,5	01/05/2023	01/19/2023	01/19/2023	01/23-27/2023	02/06-09/2023		
	23FG0038-Construction of DPWH Materials Testing including Quality Control Laboratory Building (Phase-II) Camarines Sur 4th DEO Barangay Caraycayon, Tigaon, Cam. Sur	Construction Section	NO	Public Bidding	12/27/2022	12/29/2022-01/04/2022	01/05/2023	01/19/2023	01/19/2023	-	-	-	-	-	-	-	-	-	5,770,240.00	-	-	-	-	-	2,3,4,5	01/05/2023	01/19/2023	01/19/2023	01/23-27/2023	02/06-09/2023		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completo n/Accepta nce (if applicable)
GOODS																																
310102100959000.E AO/ 300219101008000.E AO / 200000100018000	22GFG0018 -Procurement of Fuel, Oil and Lubricants for use in Various Trucks, Heavy Equipment, Machineries and Service Vehicles at DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarins Sur	Maintenance Section	NO	Public Bidding	06/03/2022	06/6- 13/2022	06/14/2022	06/28/2022	06/28/2022	6/29- 7/1/2022	07/6/2022	07/11/2022	07/13/2022	07/15/2022	07/18/2022	60 CD	-	GAA - EAO CY 2022	1,999,990.00	-	1,999,990.00	1,891,800.00	-	1,891,800.00	1,2,3	06/14/2022	06/28/2022	06/28/2022	6/29- 7/1/2022	07/6/2022		
200000100018000	22GFG0019 -Procurement of Construction Materials for use in the Repair and Maintenance Works of Roads and Bridges and Drainages along Partido Area (3rd Quarter) Tigaon, Sagnoy, Goa, San Jose, Lagonoy, Presentation, Caramoan, Garchitorea, Tinambac and Siruma, Camarines Sur	Maintenance Section	NO	Public Bidding	06/03/2022	06/6- 13/2022	06/14/2022	06/28/2022	06/28/2022	6/29- 7/1/2022	07/6/2022	07/11/2022	07/13/2022	07/15/2022	07/18/2022	30 CD	-	MOOE - CY 2022	2,000,000.00	-	2,000,000.00	1,951,390.00	-	1,951,390.00	1,2,3	06/14/2022	06/28/2022	06/28/2022	6/29- 7/1/2022	07/6/2022		
300215101777000.E AO/ 300219101002000.E AO / 300219101003000.E AO / 300219101000000.E AO	22GFG0020 -Procurement of Construction Materials for use in the Embankment works at DPWH Compound, DPWH Camarines Sur 4th DEO , Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	06/03/2022	06/6- 13/2022	06/14/2022	06/28/2022	06/28/2022	6/29- 7/1/2022	07/6/2022	07/11/2022	07/13/2022	07/15/2022	07/18/2022	30 CD	-	GAA - EAO CY 2022	3,999,250.00	-	3,999,250.00	3,938,085.00		3,938,085.00	1,2,3	06/14/2022	06/28/2022	06/28/2022	6/29- 7/1/2022	07/6/2022		
	22GFG0021 - Procurement of Construction Materials for use in the Repair and Maintenance of Panagan River Control, Panagan, Lagonoy, Camarines Sur	Maintenance Section																														Cancelled
100000100001000 / 300219101007000.E AO / 300219101005000.E AO	22GFG0022 -Procurement of Fuel, Oil and Lubricants for use in various service vehicles at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Various Section	NO	Public Bidding	07/01/2022	07/4 - 10/2022	07/12/2022	07/26/2022	07/26/2022	7/27-29/2022	08/8- 11/2022	08/15/2022	08/17/2022	08/22/2022	08/24/2022	90 CD		EAO - CY 2-22	1,999,861.20	-	1,999,861.20	1,939,454.60	-	1,939,454.60	1,2,3	07/12/2022	07/26/2022	07/26/2022	7/27- 29/2022	08/8- 11/2022		
200000100018000 / 200000100491000	22GFG0023 -Procurement of Handtools and Construction Materials for use in the Road Maintenance along Goa- Digdigon-San Isidro Road, Tinambac-Siruma Road, Tinambac-Tamban Road, Tigaon-Goa-San Jose- Lagonoy-Guijalo via San Vicente Road (3rd Quarter FY 2022)	Maintenance Section	NO	Public Bidding	07/01/2022	07/4 - 10/2022	07/12/2022	07/26/2022	07/26/2022	7/27-29/2022	08/8- 11/2022	08/15/2022	08/17/2022	08/22/2022	08/24/2022	30 CD		GAA - Maintenance Fund CY 2022	1,998,500.00	-	1,998,500.00	1,889,045.00	-	1,889,045.00	1,2,3	07/12/2022	07/26/2022	07/26/2022	7/27- 29/2022	08/8- 11/2022		
300215100286000.E AO / 300219101010000.E AO	22GFG0024 -Procurement of Road Safety Devices and Paints for use in the Road Maintenance along Pili-Tigaon-Albay Bdry, Road and Tigaon-Goa- San Jose-Lagonoy-Guijalo via San Vicente Road (Tigaon-Lagonoy), Camarines Sur	Maintenance Section	NO	Public Bidding	08/16/2022	08/18 - 24/2022	08/25/2022	09/08/2022	09/08/2022	9/11/2022	09/15- 16/2022	09/20/2022	09/21/2022	09/26/2022	09/28/2022	30 CD	-	EAO - CY 2022	2,000,000.00	-	2,000,000.00	1,981,500.00	-	1,981,500.00	1,2,3	08/25/2022	09/08/2022	09/08/2022	9/11/2022	09/15- 16/2022		
200000100182000	22GFG0025 - Procurement of Office Supplies and Materials and for use in the Conduct of Inventory and Validation of Proposed Project and other Road Slope Management (RSM) related activities	Planning and Design Section	NO	Shopping	-	8/16 - 23/2022	-	-	08/23/2022	08/24/2022	08/25/2022	08/25/2022	8/26/2022	-	-	30 CD	-	-	42,267.24	-	42,267.24	41,615.00	-	41,615.00	-	-	-	08/23/2022	08/24/2022	08/25/2022		Alternative Mode of Procurement
320101107544000.E AO/ 300219101006000.E AO	22GFG0026 - Procurement of Office Cabinets at Planning & Design Section and LT Room	Planning and Design Section/ LT Room	NO	Small Value Procurement	-	8/16 - 23/2022	-	-	08/23/2022	08/24/2022	08/25/2022	08/25/2022	8/26/2022	-	-	30 CD	-	-	535,343.15	-	535,343.15	527,985.00	-	527,985.00	-	-	-	08/23/2022	08/24/2022	08/25/2022		Alternative Mode of Procurement
320101107578000.E AO / 310109100872000.E AO / 310205100819000.E AO / 310205100820000.E AO / 310205100821000.E AO	22GFG0027 -Supply and Delivery of Mini Dump Truck and Heavy Equipment (Backhoe Loader) for the Improvement of Maintenance Activities DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	09/15/2022	09/19 - 25/2022	09/27/2022	10/11/2022	10/11/2022	10/12 - 14/2022	10/20 - 21/2022	11/29/2022	12/01/2022	12/08/2022	12/09/2022	90 CD	-	EAO - CY 2022	13,568,293.94	-	13,568,293.94	9,980,000.00	-	9,980,000.00	1,2,3	09/27/2022	10/11/2022	10/11/2022	10/12 - 14/2022	10/20 - 21/2022		
200000100083000	22GFG0028 - Procurement of Office Supplies and Materials and for use in the PMS Calibration, Assessment and Validation CY 2021	Planning and Design Section	NO	Shopping	-	10/6 - 13/2022	-	-	10/13/2022	10/14/2022	10/17/2022	10/17/2022	10/18/2022	-	-	30 CD	-	-	30,050.00	-	30,050.00	28,940.00	-	28,940.00	-	-	-	10/13/2022	10/14/2022	10/17/2022		Alternative Mode of Procurement
200000100017000	22GFG0029 - Procurement of Materials and for use in Repair and Maintenance of Pili-Tigaon- Albay Bdry, Road and Tigaon-Goa-San Jose- Lagonoy Road	Maintenance Section	NO	Small Value Procurement	-	10/26 - 11/03/2022	-	-	11/03/2022	11/04/2022	11/07/2022	11/07/2022	11/08/2022	-	-	30 CD	-	-	493,000.00	-	493,000.00	432,500.00	-	432,500.00	-	-	-	11/03/2022	11/04/2022	11/07/2022		Alternative Mode of Procurement
300202100185000.E AO/ 320101107577000.E AO	22GFG0030 - Procurement of Office Supplies and Materials for use at DPWH Camarines 4th DEO	Various Section	NO	Shopping	-	10/26 - 11/03/2022	-	-	11/03/2022	11/04/2022	11/07/2022	11/07/2022	11/08/2022	-	-	30 CD	-	-	532,060.00	-	532,060.00	363,921.00	-	363,921.00	-	-	-	11/03/2022	11/04/2022	11/07/2022		Alternative Mode of Procurement
310204101573000.E AO / 310204101572000.E AO / 310204101571000.E AO / 310204101369000.E AO /	22GFG0031 -Procurement of Road Safety Devices and Construction Materials for use in the maintenance works along Tigaon-Goa- San Jose-Lagonoy Road (Tigaon-Lagonoy Section), Goa-Digdigon-San Isidro Road and Tinambac- Siruma Road	Maintenance Section	NO	Public Bidding	11/03/2022	11/7 - 13/2022	11/15/2022	11/29/2022	11/29/2022	12/1 - 2/2022	12/9/2022	12/14/2022	12/16/2022	12/21/2022	12/23/2022	30 CD	-	EAO - CY 2022	1,999,300.00	-	1,999,300.00	1,655,150.00	-	1,655,150.00	1,2,3	11/15/2022	11/29/2022	11/29/2022	12/1 - 2/2022	12/9/2022		

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completo n/Accepta nce (if applicable)		
310204101577000.E AO / 310204101576000.E AO / 310204101574000.E AO / 310204101573000.E AO /	22GFG0032 -Procurement of Construction Materials for use in the Repair and Maintenance of Roads and Bridges along Lagonoy-Presentation Road, Presentation-Maligaya Road, Tigaon-Goa-San Jose-Lagonoy-Gujalo via San Vicente Road, Cam. Sur., Cam. Sur	Maintenance Section	NO	Public Bidding	11/03/2022	11/7 - 13/2022	11/15/2022	11/29/2022	11/29/2022	12/1 - 2/2022	12/9/2022	12/14/2022	12/16/2022	12/21/2022	12/23/2022	30 CD	-	EAO - CY 2022	1,999,200.00	-	1,999,200.00	1,746,910.00	-	1,746,910.00	1,2,3	11/15/2022	11/29/2022	11/29/2022	12/1 - 2/2022	12/9/2022			
200000100620000	22GFG0033 - Procurement of EVAW Shirts and Tarpaulins for use at DPWH Camarines Sur 4th DEO	Planning and Design Section	NO	Small Value Procurement	-	11/15 - 22/2022	-	-	11/22/2022	11/23/2022	11/24/2022	11/24/2022	11/25/2022	-	-	30 CD	-	-	33,400.00	-	33,400.00	30,000.00	-	30,000.00	-	-	-	11/22/2022	11/23/2022	11/24/2022		Alternative Mode of Procurement	
310204101573000.E AO / 310204101140000.E AO / 310204101872000.E AO / 310204101135000.E AO	22GFG0034 -Procurement of Fuel, Oil and Lubricants for use in various Vehicles and Heavy Equipment at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Various Section	NO	Public Bidding	11/17/2022	11/21 - 27/2022	11/29/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	12/23/2022	12/27/2022	01/05/2023	01/07/2023	30 CD	-	EAO - CY 2022	1,547,340.00	-	1,547,340.00	1,499,975.00	-	1,499,975.00	1,2,3	11/29/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022			
320101107505000.E AO / 320101107504000.E AO / 320101107503000.E AO / 320101107506000.E AO	22GFG0035 -Procurement of Fuel, Oil and Lubricants for use in various Vehicles and Heavy Equipment at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	11/24/2022	11/28 - 12/4/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/23/2022	12/27/2022	12/28/2022	01/09/2023	01/11/2023	30 CD	-	EAO - CY 2022	1,694,129.80	-	1,694,129.80	1,633,280.00	-	1,633,280.00	1,2,3	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/23/2022			
-	22GFG0036 - Procurement of Construction materials and Road Safety Devices for use in the Maintenance works along Lagonoy-Presentation Road and Presentation-Maligaya Road, Lagonoy-Presentation and Caramoan, Camarines Sur	Maintenance Section	NO	Public Bidding	11/29/2022	12/1 - 7/2022	12/09/2022	12/23/2022	12/23/2022	12/26 - 27/2022	1/3 - 6/2023	01/11/2023	01/13/2023	01/18/2023	01/20/2023	30 CD	-	EAO - CY 2022	1,478,500.00	-	1,478,500.00	1,454,850.00	-	1,454,850.00	1,2,3	12/09/2022	12/23/2022	12/23/2022	12/26 - 27/2022	1/3 - 6/2023			
200000100033000	22GFG0037 - Procurement of Copier Machine for use at Planning and Design Section, DPWH Camarines Sur 4th DEO	Planning and Design Section	NO	Small Value Procurement	-	12/12 - 19/2022	-	-	12/19/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	-	-	30 CD	-	-	130,000.00	-	130,000.00	129,500.00	-	129,500.00	-	-	-	12/19/2022	12/20/2022	12/21/2022		Alternative Mode of Procurement	
200000100017000	22GFG0038 - Procurement of Construction Materials for use in the Repair and Maintenance of Damage Lined Canal, Slope Protection, Carriageway, Off Carriageway, Cross Drainage and Bridge along Tinambac-Siruma Road, Pili-Tigaon-Albay Bdry. Road, Tigaon-Lagonoy Section, Goa-Digdigon-San Isidro Road, Tinambac/Tigaon/Sagnay and Goa, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	12/12 - 19/2022	-	-	12/19/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	-	-	30 CD	-	-	1,000,000.00	-	1,000,000.00	992,840.00	-	992,840.00	-	-	-	12/19/2022	12/20/2022	12/21/2022		Alternative Mode of Procurement	
200000100017000	22GFG0039 - Procurement of Construction Materials for use in the Repair and Maintenance of Damage LineCanal, Slope Protection, Carriageway, Cross Drainage and Off Carriageway along Lagonoy-Presentation Road, Presentation-Maligaya Road, Jct. Teres-Garchitirena Road, Jct. Teres-Garchitirena Road and Maligaya-Caramoan Section, Lagonoy/Presentation/Garchitirena and Caramoan, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	12/12 - 19/2022	-	-	12/19/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	-	-	30 CD	-	-	1,000,000.00	-	1,000,000.00	999,598.00	-	999,598.00	-	-	-	12/19/2022	12/20/2022	12/21/2022		Alternative Mode of Procurement	
200000100017000	22GFG0040 - Procurement of Grasscutter and Accessories for use in the Maintenance of National Road, DPWH Camarines Sur 4th DEO	Maintenance Section	NO	Small Value Procurement	-	12/12 - 19/2022	-	-	12/19/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	-	-	30 CD	-	-	1,000,000.00	-	1,000,000.00	993,000.00	-	993,000.00	-	-	-	12/19/2022	12/20/2022	12/21/2022		Alternative Mode of Procurement	
200000100017000	22GFG0041 - Procurement of Construction Materials for use in the Repair and Maintenance along Tinambac-Siruma Road, Tinambac/Siruma, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	12/13 - 20/2022	-	-	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	-	-	30 CD	-	-	999,570.00	-	999,570.00	812,000.00	-	812,000.00	-	-	-	12/20/2022	12/21/2022	12/22/2022		Alternative Mode of Procurement	
200000100017000	22GFG0042 - Procurement of Construction Materials for use in the Repair and Maintenance along Lagonoy-Presentation Road,Presentation-Maligaya Road, Lagonoy/Presentation and Caramoan, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	12/13 - 20/2022	-	-	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	-	-	30 CD	-	-	999,580.00	-	999,580.00	798,500.00	-	798,500.00	-	-	-	12/20/2022	12/21/2022	12/22/2022		Alternative Mode of Procurement	
200000100017000	22GFG0043 - Procurement of Light Equipment, Handtools and PPE for use in Maintenance Activities along National Roads, DPWH Camarines Sur 4th DEO	Maintenance Section	NO	Small Value Procurement	-	12/13 - 20/2022	-	-	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	-	-	30 CD	-	-	999,930.00	-	999,930.00	992,800.00	-	992,800.00	-	-	-	12/20/2022	12/21/2022	12/22/2022		Alternative Mode of Procurement	
200000100017000	22GFG0044 - Procurement of Fuel for use in various Service Vehicles and Equipment, DPWH Camarines Sur 4th DEO	Maintenance Section	NO	Small Value Procurement	-	12/13 - 20/2022	-	-	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	-	-	30 CD	-	-	999,615.00	-	999,615.00	994,700.00	-	994,700.00	-	-	-	12/20/2022	12/21/2022	12/22/2022		Alternative Mode of Procurement	
200000100033000	22GFG0045 - Procurement of Office Supplies and Materials for use at Planning & Design Section, DPWH Camarines Sur 4th DEO	Planning and Design Section	NO	Small Value Procurement	-	12/16 - 20/2022	-	-	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	-	-	30 CD	-	-	728,300.00	-	728,300.00	671,449.00	-	671,449.00	-	-	-	12/20/2022	12/21/2022	12/22/2022		Alternative Mode of Procurement	

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completi on/Accepta nce (if applicable)	
200000100033000	22GFG0046 - Procurement of Spareparts and Toner for use at Planning & Design Section, DPWH Camarines Sur 4th DEO	Planning and Design Section	NO	Small Value Procurement	-	12/16 - 20/2022	-	-	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	-	-	30 CD	-	-	85,500.00	-	85,500.00	83,000.00	-	83,000.00	-	-	-	12/20/2022	12/21/2022	12/22/2022		Alternative Mode of Procurement
200000100033000	22GFG0047 - Procurement of IT Equipment for use at Planning & Design Section, DPWH Camarines Sur 4th DEO	Planning and Design Section	NO	Small Value Procurement	-	12/16 - 23/2022	-	-	12/23/2022	12/23/2022	12/26/2022	12/26/2022	12/27/2022	-	-	30 CD	-	-	700,000.00	-	700,000.00	695,555.00	-	695,555.00	-	-	-	12/23/2022	12/23/2022	12/26/2022		Alternative Mode of Procurement
200000100033000	22GFG0048 - Procurement of Office Supplies and Materials for use in the Conduct of Feasibility Study /Preliminary and Detailed Engineering for various Priority Infrastructure Projects, DPWH Camarines Sur 4th DEO	Planning and Design Section	NO	Small Value Procurement	-	12/21 - 23/2022	-	-	12/23/2022	12/26/2022	12/26/2022	12/26/2022	12/27/2022	-	-	30 CD	-	-	257,440.00	-	257,440.00	240,756.62	-	240,756.62	-	-	-	12/23/2022	12/26/2022	12/26/2022		Alternative Mode of Procurement

LIST OF OBSERVERS

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THE PRESIDENT, Metro Naga Chamber of Commerce & Industry, JMR Coliseum, Ninoy and Corry Avenue, Naga City, Camarines Sur
MR. ELISEO CID B. DELA CRUZ, Crime and Corruption Watch International (CCWI), 114, San Juan, Gainza, Camarines Sur
YOLANDA P. DEL CASTILLO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur
The President, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City

Prepared:

NESTOR M. DIALOGO
Procurement Engineer
Engineer III

Recommending for Approval by:

JOSEPHINE R. MENCHERO
Chief , Construction Section
(BAC CHAIRMAN)

Approved:

GEMMA B. TIMBANG
District Engineer