



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



July 10, 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) as of June 30, 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
Baras, Canaman, Camarines Sur
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem- ent Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Tender Completion (If applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	GO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Cancellation Completion (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
					COMPLETED PROCUREMENT ACTIVITIES																												
3002141100757000	24FD0011 Rahabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Rolando A Andaya Highway, K0324+472-K0325+000, K0325+562-K0326+000	Construction Section	Yes	Competitive Bidding	11/21/2023	11/24/2023 to 11/30/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/27/2023	12/27/2023	02/26/2024	03/04/2024	03/08/2024				GAA 2024	89,617,435.98			88,701,262.00		88,701,262.00	COA Bantay Lansangan NACAP CCW	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23		With Supplemental Bulletin No. 2023-23	
310201101273000	24FD0012 Road Widening-Primary Roads-Rolando A Andaya Highway- K0293+000-K0293+792	Construction Section	Yes	Competitive Bidding	11/21/2023	11/24/2023 to 11/30/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/27/2023	12/27/2023	02/21/2024	02/27/2024	03/01/2024				GAA 2024	69,062,593.53			68,257,281.00		68,257,281.00	COA Bantay Lansangan NACAP CCW	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23		With Supplemental Bulletin No. 2023-20 & 24	
310201101274000	24FD0013 Road Widening-Primary Roads, Rolando A Andaya K0295+985-K0296+154, K0296+180-K0296+792	Construction Section	Yes	Competitive Bidding	11/21/2023	11/24/2023 to 11/30/2023	12/01/2023	12/13/2023	12/13/2023	12/18/2023	12/27/2023	12/27/2023	02/07/2024	02/13/2024	02/16/2024				GAA 2024	68,563,020.94			67,534,582.94		67,534,582.94	COA Bantay Lansangan NACAP CCW	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23	11/28/23 11/29/23 11/29/23 11/29/23		With Supplemental Bulletin No. 2023-25	
300230100105000	24FD0014 Construction of Water System, Castillo, Cabusao, Camarines Sur	Construction Section	Yes	Competitive Bidding	n/a	12/6/23 to 12/12/23	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	02/07/2024	02/13/2024	02/16/2024				GAA 2024	4,948,966.45			4,891,622.34		4,891,622.34	COA NACAP CCW	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23			
300226113537000	24FD0015 Construction of Multi-Purpose Building, Blong, Cabusao, Camarines Sur	Maintenance Section	Yes	Competitive Bidding	n/a	12/6/23 to 12/12/23	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	02/26/2024	03/04/2024	03/08/2024				GAA 2024	4,949,907.91			4,887,250.45		4,887,250.45	COA NACAP CCW	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23		With Supplemental Bulletin No. 2023-26	
300226113548000	24FD0016 Construction of Multi-Purpose Building, Serranzana, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	01/17/2024 to 01/23/2024	01/24/2024	02/05/2024	02/05/2024	02/12/2024	02/16/2024	02/16/2024	03/01/2024	03/08/2024	03/12/2024				GAA 2024	4,949,974.30			4,850,974.81		4,850,974.81	COA Bantay Lansangan NACAP CCW	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24			
300226113534000	24FD0017 Construction of Multi-Purpose Building (Covered Court), Tara, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	01/17/2024 to 01/23/2024	01/24/2024	02/05/2024	02/05/2024	02/12/2024	02/16/2024	02/16/2024	03/01/2024	03/08/2024	03/12/2024				GAA 2024	4,949,985.48			4,875,735.70		4,875,735.70	COA Bantay Lansangan NACAP CCW	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24			
300226113538000	24FD0018 Construction of Multi-Purpose Building, Bulawan Jr., Lupi, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	01/17/2024 to 01/23/2024	01/24/2024	02/05/2024	02/05/2024	02/12/2024	02/16/2024	02/16/2024	03/01/2024	03/08/2024	03/12/2024				GAA 2024	4,949,944.98			4,884,563.00		4,884,563.00	COA Bantay Lansangan NACAP CCW	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24			
300226113551000	24FD0019 Construction of Multi-Purpose Building, Upper Omon, Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	01/17/2024 to 01/23/2024	01/24/2024	02/05/2024	02/05/2024	02/12/2024	02/16/2024	02/16/2024	03/01/2024	03/08/2024	03/12/2024				GAA 2024	4,949,940.02			4,849,204.64		4,849,204.64	COA Bantay Lansangan NACAP CCW	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24			
300226109866000	24FD0020 Construction of Multi-Purpose Building, Barangay Lagulo, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	01/17/2024 to 01/23/2024	01/24/2024	02/05/2024	02/05/2024	02/12/2024	02/16/2024	02/16/2024	04/26/2024	05/03/2024	05/07/2024				GAA 2024	4,949,983.72			4,850,984.16		4,850,984.16	COA Bantay Lansangan NACAP CCW	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24			
300226109872000	24FD0021 Construction of Multi-Purpose Building, Simeon Tycango National High School, Barangay Apad, Ragay, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	01/17/2024 to 01/23/2024	01/24/2024	02/05/2024	02/05/2024	02/12/2024	02/16/2024	02/16/2024	04/26/2024	05/03/2024	05/07/2024				GAA 2024	4,949,937.16			4,870,738.91		4,870,738.91	COA Bantay Lansangan NACAP CCW	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24	1/16/24 1/16/24 1/16/24 1/16/24			
300214101163000	24FD0022 Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Rolando A Andaya Highway -K0338+100-K0339+ 100, Barangay Gaongan, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	01/26/2024 to 02/01/2024	n/a	02/14/2024	02/14/2024	02/19/2024	02/26/2024	02/26/2024	03/08/2024	03/15/2024	03/19/2024				GAA 2024	999,020.61			981,038.24		981,038.24	COA Bantay Lansangan NACAP CCW	1/26/24 1/26/24 1/26/24 1/26/24	1/26/24 1/26/24 1/26/24 1/26/24	1/26/24 1/26/24 1/26/24 1/26/24	1/26/24 1/26/24 1/26/24 1/26/24			
300214101161000	24FD0023 Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Rolando A Andaya Highway -K0309+000-K0310 000, Barangay Liboro, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	01/26/2024 to 02/01/2024	02/02/2024	02/14/2024	02/14/2024	02/19/2024	02/26/2024	02/26/2024	03/08/2024	03/15/2024	03/19/2024				GAA 2024	1,096,617.64			1,0										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending	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																																	
30022610969000	24FD0031 Construction of Multi-Purpose Building, Barangay Pinagdagan, Del Gallego, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	02/05/2024 to 02/11/2024	02/12/2024	02/26/2024	02/26/2024	02/29/2024	03/05/2024	03/05/2024	04/26/2024	05/03/2024	05/07/2024			GAA 2024	4,949,967.96			4,863,765.36		4,863,765.36	COA Bantay Lansangan NACAP CCW	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24				
30022610987000	24FD0032 Construction of Multi-Purpose Building, Lower Omon Elementary School, Barangay Lower Omon, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	02/05/2024 to 02/11/2024	02/12/2024	02/26/2024	02/26/2024	02/29/2024	03/05/2024	03/05/2024	04/26/2024	05/03/2024	05/07/2024			GAA 2024	4,949,983.57			4,854,964.39		4,854,964.39	COA Bantay Lansangan NACAP CCW	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24				
300226113542000	24FD0033 Construction of Multi-Purpose Building, Malubago, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding	n/a	02/05/2024 to 02/11/2024	02/12/2024	02/26/2024	02/26/2024	02/29/2024	03/05/2024	03/05/2024	03/18/2024	03/22/2024	03/25/2024			GAA 2024	4,949,992.12			4,895,523.25		4,895,523.25	COA Bantay Lansangan NACAP CCW	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24	3/15/24 3/19/24 3/19/24 3/19/24				
300226113550000	24FD0034 Construction of Multi-Purpose Building, Tomagoktok, Del Gallego, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	02/16/2024 to 02/22/2024	02/23/2024	03/06/2024	03/06/2024	03/08/2024	03/13/2024	03/13/2024	03/19/2024	03/22/2024	03/25/2024			GAA 2024	4,949,985.72			4,875,522.36		4,875,522.36	COA Bantay Lansangan NACAP CCW	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24				
300219102522000	24FD0035 Construction of Shore Protection Structure, Barangay Lower Omon, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding		02/15/2024 to 02/22/2024	02/16/2024	03/06/2024	03/06/2024	03/08/2024	03/13/2024	03/13/2024	03/19/2024	03/22/2024	03/25/2024			GAA 2024	96,499,961.53			94,757,823.00		94,757,823.00	COA Bantay Lansangan NACAP CCW	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24		With Bid Bulletin		
320101110984000	24FD0036 Construction of Flood Mitigation Structure along Colacing River, Colacing, Lupi, Camarines Sur	Maintenance Section	No	Competitive Bidding		02/15/2024 to 02/22/2024	02/16/2024	03/06/2024	03/06/2024	03/08/2024	03/13/2024	03/13/2024	03/19/2024	03/22/2024	03/25/2024			GAA 2024	96,499,676.30			94,845,964.40		94,845,964.40	COA Bantay Lansangan NACAP CCW	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24		With Bid Bulletin		
30101110983000	24FD0037 Construction of Flood Mitigation Structure along Colacing River, Bulawan Jr., Lupi, Camarines Sur	Maintenance Section	No	Competitive Bidding		02/15/2024 to 02/22/2024	02/16/2024	03/06/2024	03/06/2024	03/08/2024	03/13/2024	03/19/2024	03/19/2024	03/22/2024	03/25/2024			GAA 2024	96,499,370.81			94,791,284.40		94,791,284.40	COA Bantay Lansangan NACAP CCW	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24	2/19/24 2/21/24 2/21/24 2/21/24				
320101110999000	24FD0038 Construction of Riverbank Protection Structure along Colacing River (Downstream), Bulawan Jr., Lupi, Camarines Sur	Construction Section	No	Competitive Bidding		02/16/2024 to 02/26/2024	02/20/2024	03/11/2024	03/11/2024	03/13/2024	03/18/2024	03/18/2024	03/21/2024	03/25/2024	03/27/2024			GAA 2024	96,499,767.64			94,450,662.00		94,450,662.00	COA Bantay Lansangan NACAP CCW	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24				
300219102511000	24FD0039 Construction of Flood Mitigation Structure, Barangay Sooc, Lupi, Camarines Sur	Construction Section	No	Competitive Bidding		02/16/2024 to 02/26/2024	02/20/2024	03/11/2024	03/11/2024	03/13/2024	03/18/2024	03/18/2024	03/21/2024	03/25/2024	03/27/2024			GAA 2024	96,499,502.24			94,305,463.04		94,305,463.04	COA Bantay Lansangan NACAP CCW	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24				
320101111000000	24FD0040 Construction of Riverbank Protection Structure along Colacing River, Zone 1, Brgy. Colacing, Lupi, Camarines Sur	Construction Section	No	Competitive Bidding		02/16/2024 to 02/26/2024	02/20/2024	03/11/2024	03/11/2024	03/13/2024	03/18/2024	03/18/2024	03/21/2024	03/25/2024	03/27/2024			GAA 2024	96,499,359.27			94,386,023.30		94,386,023.30	COA Bantay Lansangan NACAP CCW	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24	2/21/24 2/21/24 2/21/24 2/21/24				
300225101647000	24FD0041 Construction of Riverbank Protection Structure along Bigaan River, Malubago Section, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding		03/11/2024 to 03/19/2024	03/13/2024	03/20/2024	04/02/2024	04/02/2024	04/04/2024	04/12/2024	04/12/2024	04/26/2024	05/03/2024	05/07/2024			GAA 2024	98,999,528.72			97,269,525.45		97,269,525.45	COA Bantay Lansangan NACAP CCW	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24			
300226109862000	24FD0042 Construction of Multi-Purpose Building, Barangay Aldezar, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding		03/13/2024 to 03/19/2024	03/20/2024	04/01/2024	04/01/2024	04/04/2024	04/12/2024	04/12/2024	04/26/2024	05/03/2024	05/07/2024			GAA 2024	4,949,997.99			4,855,019.27		4,855,019.27	COA Bantay Lansangan NACAP CCW	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24				
300226109864000	24FD0043 Construction of Multi-Purpose Building, Barangay Bulan, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding		03/13/2024 to 03/19/2024	03/20/2024	04/01/2024	04/01/2024	04/04/2024	04/12/2024	04/12/2024	04/26/2024	05/03/2024	05/07/2024			GAA 2024	4,949,966.66			4,855,093.20		4,855,093.20	COA Bantay Lansangan NACAP CCW	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24		With Supplemental Bulletin No. 2024-09		
300226109865000	24FD0044 Construction of Multi-Purpose Building, Barangay Cabutagan, Lupi, Camarines Sur	Maintenance Section	No	Competitive Bidding		03/13/2024 to 03/19/2024	03/20/2024	04/01/2024	04/01/2024	04/04/2024	04/12/2024	04/12/2024	04/26/2024	05/03/2024	05/07/2024			GAA 2024	4,949,941.18			4,874,727.17		4,874,727.17	COA Bantay Lansangan NACAP CCW	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24				
300226113539000	24FD0045 Construction of Multi-Purpose Building, Carayrayan, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding		03/13/2024 to 03/19/2024	03/20/2024	04/01/2024	04/01/2024	04/04/2024	04/12/2024	04/12/2024	04/26/2024	05/03/2024	05/07/2024			GAA 2024	4,949,947.15			4,869,758.00		4,869,758.00	COA Bantay Lansangan NACAP CCW	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24	3/14/24 3/19/24 3/19/24 3/19/24				
310203210527000	24FD0046 Cluster 1 : Concreting of FMR, Del Gallego, Camarines Sur	Construction Section	No	Competitive Bidding		03/13/2024 to 03/26/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/15/2024	04/19/2024	04/22/2024	04/23/2024	04/26/2024	04/29/2024			GAA 2024	29,848,717.04			29,312,981.00		29,312,981.00	COA Bantay Lansangan NACAP CCW	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24			
310203210526000	24FD0047 Cluster 2: Concreting of FMR , Ragay, Camarines Sur	Construction Section	No	Competitive Bidding		03/13/2024 to 03/26/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/15/2024	04/19/2024	04/22/2024	04/23/2024	04/26/2024	04/29/2024			GAA 2024	29,849,704.60			29,336,289.68		29,336,289.68	COA Bantay Lansangan NACAP CCW	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24	3/27/24 3/27/24 3/27/24 3/27/24			
310203210631000	24FD0048 Cluster 3: Concreting of FMR, Ragay and Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding		04/16/2024 to 04/24/2024	04/18/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	79,599,113.51			78,222,048.85		78,222,048.85	COA Bantay Lansangan NACAP CCW	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24				
300226109871000	24FD0049 Construction of Multi-Purpose Building, Lupi Central School, Barangay Poblacion, Lupi, Camarines Sur	Maintenance Section	No	Competitive Bidding		04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	4,949,962.63			4,850,801.39		4,850,801.39	COA Bantay Lansangan NACAP CCW	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24				
300226113547000	24FD0050 Construction of Multi-Purpose Building, San Vicente, Lupi, Camarines Sur	Maintenance Section	No	Competitive Bidding		04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	4,949,958.43			4,875,494.13		4,875,494.13	COA Bantay Lansangan NACAP CCW	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24	4/23/24 4/23/24 4/23/24 4/23/24				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Relay of Completed Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
300226113540000	24FD0051 Cluster 4: Construction of Multi-Purpose Building, Sipocot, Camarines Sur	Maintenance Section	No	Competitive Bidding	04/16/2024	04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	9,899,941.44			9,751,333.07		9,751,333.07	COA	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									Bantay Lansangan	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									NACAP	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									CCW	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
300215104785000	24FD0052 Construction of Anib-Cotmo Coastal Bridge, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	04/16/2024	04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	48,999,946.34			48,240,447.17		48,240,447.17	COA	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									Bantay Lansangan	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									NACAP	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									CCW	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
300226113544000	24FD0053 Construction of Multi-Purpose Building, Poblacion Iraya, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	04/16/2024	04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	5,939,925.19			5,850,221.52		5,850,221.52	COA	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									Bantay Lansangan	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									NACAP	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									CCW	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
300226113543000	24FD0054 Construction of Multi-Purpose Building, Panaytayan, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	04/16/2024	04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	5,939,957.81			5,829,376.12		5,829,376.12	COA	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									Bantay Lansangan	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									NACAP	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									CCW	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
300226113533000	24FD0055 Construction of Multi-Purpose Building, Brgy. Bagong Silang, Del Gallego, Camarines Sur	Construction Section	No	Competitive Bidding	n/a	04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	4,949,916.51			4,869,232.87		4,869,232.87	COA	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									Bantay Lansangan	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									NACAP	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									CCW	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
310305102185000	24FD0056 Widening of Permanent Bridges, Bigaan Br. (B00429 L2) along Sipocot-Cabusao Rd (Phase II) Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	04/16/2024	04/18/2024 to 04/24/2024	04/25/2024	05/07/2024	05/07/2024	05/10/2024	05/17/2024	05/17/2024	05/23/2024	05/28/2024	05/30/2024			GAA 2024	21,539,961.07			21,100,431.83		22,100,431.83	COA	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									Bantay Lansangan	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									NACAP	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
																									CCW	4/23/24	4/23/24	4/23/24	4/23/24	4/23/24		
300204101580000	24FD0057 Cluster 5: Access Road leading to Agribusiness and Fishing Industries, Ragay, Camarines Sur	Maintenance Section	No	Competitive Bidding	04/24/2024	04/26/2024 to 05/02/2024	05/03/2024	05/15/2024	05/15/2024	05/17/2024	05/22/2024	05/22/2024	05/28/2024	05/30/2024	06/03/2024			GAA 2024	39,198,600.97			38,494,191.00		38,494,191.00	COA	4/30/24	4/30/24	4/30/24	4/30/24	4/30/24		
																									Bantay Lansangan	4/30/24	4/30/24	4/30/24	4/30/24	4/30/24		
																									NACAP	4/30/24	4/30/24	4/30/24	4/30/24	4/30/24		

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					Editorial Completion (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
300101200001000	24FD0071 Construction of 2-Storey 2-Classroom School Building, Sinuknipan Elementary School, Barangay Sinuknipan 1, Del Gallego, Camarines Sur	Construction Section	No	Competitive Bidding	05/14/2024	05/17/2024 to 05/23/2024	05/24/2024	06/05/2024	06/05/2024	06/07/2024	06/10/2024	06/10/2024	06/14/2024	06/21/2024	06/26/2024			GAA 2024	7,959,873.36			7,825,351.50		7,825,351.50	COA Bantay Lansangin NACAP CCW DeEd	5/21/24 5/21/24 5/21/24 5/21/24 5/21/24	5/21/24 5/21/24 5/21/24 5/21/24 5/21/24	5/21/24 5/21/24 5/21/24 5/21/24 5/21/24				
PROCUREMENT OF GOODS																																
CY 2023																																
300219101581000 300219101576000 310305101815000 300215102641000 300215102642000 300219101597000 300219101595000 310305101818000	23GFD0022 Supply and delivery of Various I.T. Equipment for use in Various Sections for 4th Quarter CY 2023 of DPWH-Camarines Sur 1st DEO	Various Sections	No	Competitive Bidding	n/a	12/05/2023 to 12/11/2023	12/12/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/03/2024	01/03/2024	01/05/2024	01/29/2024			GAA 2023	2,363,000.00			2,361,000.00		68,369.36 653,764.59 95,570.00 302,034.86 23,011.59 274,953.55 363,296.05 580,000.00	COA Canaman Employees Multi-purpose Coop. Metro Naga Chamber of Commerce and Industry	12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23	12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23	12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23 12/5/23				
CY 2024																																
200000100017000	24GFD0001 Supply and delivery of Materials for Repair and Maintenance of National Roads and Bridges (1st Quarter) Rolando Andaya Highway K0282+(-916) to K0300+000, Daang Maharlika K0371+(-317) to K0386+000 and Sipocot-Cabusao Road K0394 +(-816) to K0410+000	Maintenance Section	No	Competitive Bidding	02/28/2024	03/01/2024 to 03/07/2024	03/08/2024	03/21/2024	03/21/2024	03/22/2024	03/25/2024	03/27/2024	03/27/2024	04/01/2024	04/02/2024			GAA 2024	2,573,344.00			2,570,794.00	2,570,794.00		COA Canaman Employees Multi-purpose Coop. Metro Naga Chamber of Commerce and Industry	3/1/24 3/1/24 3/1/24	3/1/24 3/1/24 3/1/24	3/1/24 3/1/24 3/1/24	3/1/24 3/1/24 3/1/24		With Supplemental Bulletin # 2024-G-01	
200000100018000	24GFD0002 Supply and Delivery of Materials for Repair and Maintenance of National Roads and Bridges (2nd Quarter) Rolando Andaya Highway K0330+000 to K0341+637, Daang Maharlika K0386+000 to K0396+638 and Sipocot-Cabusao Road K0401 +000 to K0410+381, DPWH Cam. Sur 1st DEO, Baras, Canaman, Camarines Sur	Maintenance Section	No	Competitive Bidding	03/19/2024	03/20/2024 to 03/26/2024	03/27/2024	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	3,339,069.00			3,337,284.00	3,337,284.00		COA Canaman Employees Multi-Purpose Coop. Metro Naga Chamber of Commerce & Industry	4/11/24 4/11/24 4/11/24	4/11/24 4/11/24 4/11/24	4/11/24 4/11/24 4/11/24	4/11/24 4/11/24 4/11/24			
310201101274000	24GFD0003 Supply of Oils, Lubricants and Filters for Use in Various Operation and Preventive Maintenance of Service Vehicles, Construction and Heavy Equipment and Industrial Machineries 2nd Quarter CY 2024	Maintenance Section	No	Competitive Bidding	n/a	05/08/2024 to 05/14/2024	n/a	05/15/2024	05/15/2024	05/16/2024	05/17/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024			GAA 2023	651,495.00			648,395.00		648,395.00	COA Canaman Employees Multi-Purpose Coop. Metro Naga Chamber of Commerce & Industry	5/8/24 5/8/24 5/8/24	5/8/24 5/8/24 5/8/24	5/8/24 5/8/24 5/8/24	5/8/24 5/8/24 5/8/24			
200000100017000	DPWH-ROS.13.5-451.5-2024-02-001 Supply of Fuel for use in Various Equipment for the Repair and Maintenance of National Roads and Bridges for 1st Quarter CY 2024, DPWH, Cam. Sur 1st DEO	Maintenance Section	No	Small Value Procurement	n/a	02/20/2024 to 02/22/2024	n/a	02/23/2024	02/23/2024	02/26/2024	02/27/2024	02/28/2024	02/28/2024	02/29/2024	03/04/2024			GAA 2024	699,964.20			698,896.00	698,896.00		N/A							
200000100820000	DPWH-ROS.13.5-451.5-2024-02-002 Supply and delivery of Engineering Double Matte Film (Mylar) for se in Planning and Design Section, DPWH, Cam. Sur 1st DEO	Planning & Design Section	No	Small Value Procurement	n/a	02/20/2024 to 02/22/2024	n/a	02/23/2024	02/23/2024	02/26/2024	02/27/2024	02/28/2024	02/28/2024	02/29/2024	03/04/2024			GAA 2024	298,000.00			260,000.00	260,000.00		N/A							
200000100017000	DPWH-ROS.13.5-451.5-2024-03-004 Emergency Purchase of Temporary Traffic Signages (41x-Emergency Projects) along Rolando Andaya Highway K0318+000 to K0334+000 with exceptions, Repair and Maintenance of Ragay Bridge K0316+1016, Mauca Bridge K0330+8740 and Alayao Bridge K0333+964 (Bridge and Structure Maintenance) and Repair and Maintenance of National Roads along Rolando Andaya Highway K0315+000 to K0316+700 with exceptions, DPWH, Cam. Sur 1st DEO	Maintenance Section	No	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2024	03/25/2024	03/26/2024	03/27/2024			GAA 2024	1,463,350.00			1,461,841.00	1,461,841.00		N/A							
320101110999000	DPWH-ROS.13.5-451.5-2024-03-005 Purchase of Industrial Equipment for Use in Various Activities of Camarines Sur 1st DEO for 1st Quarter CY 2024	Maintenance Section	No	Small Value Procurement	n/a	03/21/2024 to 03/26/2024	n/a	03/27/2024	03/27/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024	04/05/2024	04/08/2024			GAA 2024	939,000.00			916,600.00		916,600.00	N/A							
200000100820000	DPWH-ROS.13.5-451.5-2024-03-006 Supply and delivery of Leica GEB Lithium-Ion Battery and Frequency Radio Antenna for use in the Planning and Design Section, DPWH, Cam. Sur 1st DEO	Planning & Design Section	No	Small Value Procurement	n/a	03/20/2024 to 03/26/2024	n/a	03/27/2024	03/27/2024	04/01/2024	04/02/2024	04/04/2024	04/04/2024	04/05/2024	04/08/2024			GAA 2024	99,000.00			96,200.00		96,200.00	N/A							
200000100820000	DPWH-ROS.13.5-451.5-2024-04-008 Calibration of Viva GNSS (GS18T+CS30LTE) Extended Maintenance for use in Planning and Design Section, DPWH, Cam. Sur 1st DEO	Planning & Design Section	No	Small Value Procurement	n/a	04/04/2024 to 04/10/2024	n/a	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	90,000.00			80,000.00		80,000.00	N/A							
200000100017000	DPWH-ROS.13.5-451.5-2024-04-009 Supply and delivery of Uniforms and Safety Gear for Maintenance Staff and Crew, DPWH, Cam. Sur 1st DEO	Maintenance Section	No	Small Value Procurement	n/a	04/04/2024 to 04/10/2024	n/a	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	495,960.00			491,715.00		491,715.00	N/A							
200000100017000	DPWH-ROS.13.5-451.5-2024-04-010 Supply and delivery of Materials for Repair and Maintenance of National Roads and Bridges along Sipocot-Cabusao Road K0394+(-816) to K0395+500 and Daang Maharlika K0393+000 to K0395+000, DPWH, Cam. Sur 1st DEO	Maintenance Section	No	Small Value Procurement	n/a	04/04/2024 to 04/10/2024	n/a	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	999,994.00			998,780.00		998,780.00	N/A							
200000100017000	DPWH-ROS.13.5-451.5-2024-04-011 Supply and delivery of Materials for Repair and Maintenance of National Roads and Bridges along Rolando Andaya Highway K0326+000 to K0335+000, K0289+000 to K0301+000 and Daang Maharlika K0374+000 to K0377+000, DPWH, Cam. Sur 1st DEO	Maintenance Section	No	Small Value Procurement	n/a	04/04/2024 to 04/10/2024	n/a	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	611,593.00			582,860.00		582,860.00	N/A							

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)			Date of Receipt of Invitation						Unlawful Acquisition (if applicable)	Remarks (explaining discrepancy from the APF)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100491000	DPWH-R05.13.5-451.5-2024-04-012 Supply and delivery of Materials for Repair & Maintenance of National Roads and Bridges along Rolando Andaya Highway K0313+000 to K0326+000, DPWH, Cam. Sur 1st DEO	Maintenance Section	No	Small Value Procurement	n/a	04/04/2024 to 04/10/2024	n/a	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	999,620.00			998,412.00	998,412.00	N/A									
200000100099000	DPWH-R05.13.5-451.5-2024-04-013	Varibus Section	No	Small Value Procurement	n/a	04/04/2024 to 04/10/2024	n/a	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	899,935.80			896,621.80	44,249.00	N/A									
200000100083000	Supply of Fuel for use in Service Vehicle and																					29,000.00											
200000100505000	Various Equipment of Various Sections for 2nd Quarter CY 2024 of DPWH, CS 1st DEO					04/10/2024																30,000.00											
200000100820000																						80,080.21											
200000100491000																					696,866.27												
200000100543000																						16,626.32											
200000100491000	DPWH-R05.13.5-451.5-2024-04-014 Supply and delivery of Spare Parts and Materials for the repair and upkeep of Mitsubishi L300, B1-2915/ H1-6360, KATO Mini Excavator, F16-161, Hino Dump Truck SCN-535/ H3-6324, Hino Dump Truck SKC-815/ H3-6411, Hino Dump Truck SKC-816/ H3-6412, Hino Dump Truck JM 8324/ H3-6833, Honda XR 150L H10-133, Komatsu Front-End Loader L2-1415, Volvo Road Grader H1-2260 and Ammann Road Roller, ARX16, Z18-410 for 2nd Quarter CY 2024, DPWH, Cam. Sur 1st DEO	Maintenance Section	No	Small Value Procurement	n/a	04/04/2024 to 04/10/2024	n/a	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			GAA 2024	900,770.00			893,854.00	893,854.00	N/A									
320101110984000	DPWH-R05.13.5-451.5-2024-04-015 Supply and delivery of Cellphone for Land Bank Authenticator and Online Payment for use in Finance Section for 2nd Quarter CY 2024 of DPWH CS 1st DEO	Finance and Management Section	No	Small Value Procurement	n/a	n/a	n/a	05/07/2024	05/07/2024	05/09/2024	05/10/2024	05/15/2024	05/15/2024	05/16/2024	05/17/2024			GAA 2024	33,797.88			31,810.00	31,810.00	N/A									
300219101596000	DPWH-R05.13.5-451.5-2024-04-017 Preventive Maintenance (General Cleaning/ Check-up) of Air Conditioning Units for the 2nd Quarter of CY 2024 of DPWH CS 1st DEO	Administrative Section	No	Small Value Procurement	n/a	n/a	n/a	05/07/2024	05/07/2024	05/09/2024	05/10/2024	05/15/2024	05/15/2024	05/16/2024	05/17/2024			GAA 2024	40,000.00			39,500.00	39,500.00	N/A									
300215103875000	DPWH-R05.13.5-451.5-2024-04-018	Administrative Section	No	Small Value Procurement	n/a	05/01/2024 to 05/06/2024	n/a	05/07/2024	05/07/2024	05/09/2024	05/10/2024	05/15/2024	05/15/2024	05/16/2024	05/17/2024			GAA 2024	850,900.00			849,750.00	799,700.00	N/A									
320101110984000	Supply and delivery of Office Equipment and Furnitures for use in Various Sections for 2nd Quarter CY 2024 of DPWH CS 1st DEO																					50,050.00											
300219101598000	DPWH-R05-13.5-451.5-2024-04-019	Various Sections	No	Direct Contracting	n/a	n/a	n/a	05/07/2024	05/07/2024	n/a	n/a	05/15/2024	05/15/2024	05/16/2024	05/17/2024			GAA 2024	997,410.00			929,674.50	402,201.00	N/A									

RECOMMENDED FOR APPROVAL:

APPROVED -

JOSE ANGELO S. KARAGDAG
Assistant District Engineer
BAC Chairperson

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