

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. NO. 2024-06-0046	Procurement of Materials for Work Category 10 Act. 111 & 112 Premix Patching & Penetration Patching for Bituminous Pavements for 3rd Qtr. CY 2024.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		18-06-2024	18-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	994,179.00	994,179.00		941,790.00	941,790.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0047	Procurement of Materials for Work Category 18: Traffic Service Maintenance (71x Special Maintenance) 3rd Quarter CY 2024.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	993,340.00	993,340.00		978,450.00	978,450.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0048	Procurement of Materials for Work Category No. 18: Traffic Service Maintenance CY 2024 (3rd Qtr.)	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	993,380.00	993,380.00		984,000.00	984,000.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0049	Procurement Of Materials for Work Category 10: 41X Emergency Project And 71X Special Maintenance Cy 2024.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	988,072.00	988,072.00		973,470.00	973,470.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0050	Procurement Of Materials for Work Category No. 10: Pavement Maintenance CY 2024 (3rd Qtr.)	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	990,429.00	990,429.00		973,740.00	973,740.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0051	Procurement of Materials for Work Category 18: Traffic Service Maintenance (Guardrails Maintenance) for 3rd Qtr. CY 2024.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	990,080.00	990,080.00		962,340.00	962,340.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0052	Sp1.1-Procurement of Office Supplies for Maintenance Section (3rd Qtr. CY 2024)	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	213,804.00	213,804.00		212,726.00	212,726.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0053	Procurement of Brush Cutter and Brush Cutter Spare Parts for use in Routine Maintenance for CY 2024.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	999,140.00	999,140.00		984,820.00	984,820.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0054	Procurement of tools for use in Maintenance Section for CY 2024.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	350,000.00	350,000.00		344,600.00	344,600.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0055	Procurement of Tires and Supplies for Dump Truck and Service Vehicles for use in Camarines Sur 3rd DEO.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	748,400.00	748,400.00		733,432.00	733,432.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0056	Procurement of LPG for use in Maintenance Section for CY 2024 (3rd Quarter).	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	915,000.00	915,000.00		913,600.00	913,600.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0057	Procurement of Fuels for Use in Maintenance Section for CY 2024-3rd Quarter.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	993,480.00	993,480.00		958,275.00	958,275.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
P.R. NO. 2024-06-0058	Procurement of Plate Compactor and Jackhammer for Use in Routine Maintenance for CY 2024.	Construction Section	No	NP-5.9.9 - Small Value Procurement		13-06-2024		19-06-2024	19-06-2024			24-06-2024	24-06-2024	01-07-2024	01-07-2024		Government of the Philippines (current year's budget)	993,480.00	993,480.00		958,275.00	958,275.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	Completed			
Total Allocated Budget of Procurement Activities																		1,649,618,822.71	29,962,204.00	1,619,618,238.71												
Total Contract Price of Procurement Activities Conducted																					1,614,391,933.64	29,387,026.50	1,584,967,707.14									
Total Savings (Total Allocated Budget - Total Contract Price)																		35,246,989.07														

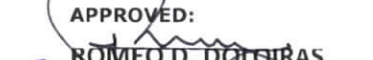
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
24PFO08 - 100201100070000	CLUSTER 2- CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM (RWCS) Site 1- Guinaban Elementary School, Ocampo Camarines Sur Site 2- Ocampo National High School, Ocampo Camarines Sur Site 3- Ocampo Central School, Ocampo Camarines Sur Site 4- Sabang Elementary School, Calabanga Camarines Sur Site 5- Sabang National High School, Calabanga Camarines Sur Site 6- Calabanga National Science High School, Calabanga, Camarines Sur Site 7- Camalgan Central School, Camalgan- Camarines Sur Site 8- Camalgan National High School, Camalgan Camarines Sur	Construction Section	No	Competitive Bidding	14-05-2024	15-05-2024	22-05-2024	04-06-2024	04-06-2024									Government of the Philippines (current year's budget)	2,894,995.07		2,894,995.07	-			Nacip Rep, NGO Rep, COA, CCWI	16-05-2024	16-05-2024	16-05-2024				Ongoing Procurement Process
24PFO09 - 100201100100000	Constructing of FMR with Line Canal at Brgy. Sta. Cruz, Calabanga Camarines Sur	Construction Section	No	Competitive Bidding	16-05-2024	17-05-2024	24-05-2024	05-06-2024	05-06-2024									Government of the Philippines (current year's budget)	49,749,966.50		49,749,966.50	-			Nacip Rep, NGO Rep, COA, CCWI	20-05-2024	20-05-2024	20-05-2024				Ongoing Procurement Process
24PFO09 - 100201100100000	Repair/Maintenance of DPWH Camarines Sur 3rd District Engineering Office (Main Building), Baras, Camarines Sur	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024									Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00					Nacip Rep, NGO Rep, COA, CCWI	24-05-2024	24-05-2024	24-05-2024				Ongoing Procurement Process
24PFO09 - 100201100100000	REPAIR/MAINTENANCE OF FLOOD CONTROL (SABANG-BRAYA FLOOD GATE 2 UNITS AND FLOOD CONTROL FACILITY) Brgy. SABANG CALABANGA, CAMARINES SUR	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024									Government of the Philippines (current year's budget)	2,499,999.08	2,499,999.08					Nacip Rep, NGO Rep, COA, CCWI	24-05-2024	24-05-2024	24-05-2024				Ongoing Procurement Process
24PFO09 - 100221100091000	Constructing of Farm to Mill Road, Brgy. Sto. Nino, Ocampo Camarines Sur.	Construction Section	No	Competitive Bidding	10-06-2024	11-06-2024	18-06-2024	01-07-2024	01-07-2024									Government of the Philippines (current year's budget)	2,859,902.69		2,859,902.69	-			Nacip Rep, NGO Rep, COA, CCWI	24-06-2024	24-06-2024	24-06-2024				Ongoing Procurement Process
24PFO09 - 110201100100000	Constructing of Brgy. Balingay FMR, Calabanga, Camarines Sur	Construction Section	No	Competitive Bidding	10-06-2024	11-06-2024	18-06-2024	01-07-2024	01-07-2024									Government of the Philippines (current year's budget)	14,924,898.69		14,924,898.69	-			Nacip Rep, NGO Rep, COA, CCWI	24-06-2024	24-06-2024	24-06-2024				Ongoing Procurement Process
24PFO09 - 1002240100576000	Construction of Multi-Purpose Building (Naga City Hospital Dormitory) Naga City Camarines Sur (Phase 2).	Construction Section	No	Competitive Bidding	18-06-2024	19-06-2024	26-06-2024	09-07-2024	09-07-2024									Government of the Philippines (current year's budget)	49,499,999.40		49,499,999.40	-			Nacip Rep, NGO Rep, COA, CCWI	24-06-2024	24-06-2024	24-06-2024				Ongoing Procurement Process
24PFO09 - 1001011000001000	Construction of 25TRACL Naga Central School II, (CY-2024 DepEd RUFF Batch 1- New Construction), Naga City, Camarines Sur	Construction Section	No	Competitive Bidding	18-06-2024	19-06-2024	26-06-2024	09-07-2024	09-07-2024									Government of the Philippines (current year's budget)	21,892,393.57		21,892,393.57	-			Nacip Rep, NGO Rep, COA, CCWI	24-06-2024	24-06-2024	24-06-2024				Ongoing Procurement Process
24PFO002	Procurement of Laboratory Equipment/Apparatus and Accessories for use in Quality Assurance Section (QAS)	Quality Assurance Section	No	Competitive Bidding	04-06-2024	05-06-2024	24-06-2024	05-07-2024	05-07-2024									Government of the Philippines (current year's budget)	1,281,025.00		1,281,025.00	-			Naga Chamber of Commerce & Industry, NGO, COA, CCWI	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024		Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities																			147,363,180.00	4,799,999.08	143,103,180.92	0.00	0.00	0.00								

Prepared by:

DEBBIE H. ESCURO
BAC Secretariat

Recommended for Approval by:

EDUARDO A. ALEJO JR.
BAC Chairperson

APPROVED:

ROMEO D. DOLIVAS
Head of the Procuring Entity

DPWH CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24FF0001	002-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure at Barangay Dominorg, Calabanga Camarines Sur.	Construction Section	Yes		13-11-2023	14-11-2023	22-11-2023	11-12-2023	11-12-2023																							Cancelled
24FF0002	002- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure at Barangay San Bernardino, Calabanga, Camarines Sur	Construction Section	Yes		13-11-2023	14-11-2023	22-11-2023	11-12-2023	11-12-2023																							Cancelled
24FF0003	002-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure ,Barangay Triangulo and Barangay Tabuco,Naga City,Camarines Sur	Construction Section	Yes		14-11-2023	15-11-2023	23-11-2023	11-12-2023	11-12-2023																							Cancelled
24FF0004 - 300203102421000	"CSOP CONSTRUCTION WORKS/WORKING OR ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-Trip)-ALMEDA HIGHWAY CONNECTING CENTRO HERITAGE DISTRICT TO MT. ISAROG NATURAL PARK, NAGA CITY,	Construction Section	Yes	Competitive Bidding	17-11-2023	17-11-2023	28-11-2023	11-12-2023	11-12-2023	13-12-2023	20-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,899,528.74	4,899,528.74	4,752,542.00	4,752,542.00	Nacap Rep, NGO Rep, COA, CCWI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023				Completed	
24FF0005 - 310303101753000	O01-Bridge Program-Retrofitting/Strengthening of Permanent Bridges--Secondary Road---Ayugan Br.(BODAS)along Pil-Igson-Albay Bdry	Construction Section	Yes	Competitive Bidding	17-11-2023	17-11-2023	28-11-2023	11-12-2023	11-12-2023	13-12-2023	20-12-2023	22-12-2023	05-02-2024	16-02-2024	20-02-2024		Government of the Philippines (current year's budget)	15,686,242.44	15,686,242.44	15,372,517.59	15,372,517.59	Nacap Rep, NGO Rep, COA, CCWI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023				Completed	
24FF0006 - 300221106095000	BIP Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of Access Road, Barangay Sembre Bombon, Camarines Sur.	Construction Section	Yes	Competitive Bidding	17-11-2023	17-11-2023	28-11-2023	11-12-2023	11-12-2023	13-12-2023	20-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,948,739.31	4,948,739.31	4,752,200.00	4,752,200.00	Nacap Rep, NGO Rep, COA, CCWI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023				Completed	
24FF0007 - 300221106088000	BIP Access Roads and /or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Access Road,Barangay Binanuayan Pequeno,Calabanga,Camarines Sur	Construction Section	Yes	Competitive Bidding	17-11-2023	17-11-2023	28-11-2023	11-12-2023	11-12-2023	13-12-2023	20-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,948,787.55	4,948,787.55	4,752,231.94	4,752,231.94	Nacap Rep, NGO Rep, COA, CCWI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023				Completed	
24FF0008 - 300221106098000	BIP Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Sua, Camarigan, Camarines Sur..	Construction Section	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	20-12-2023	22-12-2023	05-02-2024	15-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,949,458.85	4,949,458.85	4,752,964.00	4,752,964.00	Nacap Rep, NGO Rep, COA, CCWI	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023				Completed	
24FF0009 - 300221106093000	BIP Access Roads and /or Bridges from the National Road/s leading to Major/Strategic Public Building/s Facilities - Construction of Access Road, Barangay Sabang, Calabanga, Camarines Sur	Construction Section	Yes	Competitive Bidding	17-11-2023	21-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	20-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,095.18	4,949,095.18	4,753,100.00	4,753,100.00	Nacap Rep, NGO Rep, COA, CCWI	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023				Completed	
24FF0010 - 300221106092000	BIP Access Roads and /or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Construction of Access Road, Barangay Fabrica, Calabanga, Camarines Sur.	Construction Section	Yes	Competitive Bidding	17-11-2023	21-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	20-12-2023	22-12-2023	05-02-2024	13-02-2024	15-02-2024		Government of the Philippines (current year's budget)	4,949,464.61	4,949,464.61	4,753,960.00	4,753,960.00	Nacap Rep, NGO Rep, COA, CCWI	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023				Completed	
24FF0011	002- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure, Bicol River Flood Control, Barangay Mabelo, Naga City, Camarines Sur	Construction Section	Yes		17-11-2023	21-11-2023	29-11-2023	11-12-2023	11-12-2023								Government of the Philippines (current year's budget)	0.00		0.00												Cancelled
24FF0012 - 300221106094000	BIP Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Construction of Access Road, Barangay San Pablo,Calabanga,Camarines Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,943.61	4,949,943.61	4,754,420.00	4,754,420.00	Nacap Rep, NGO Rep, COA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023				Completed	
24FF0013 - 300225102082000	BIP Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure, Barangay Sua,Canamam,Camarines Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,941.58	4,949,941.58	4,897,900.00	4,897,900.00	Nacap Rep, NGO Rep, COA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023				Completed	
24FF0014 - 3022611356000	Construction of Multi-Purpose Building (3rd District Office) Barangay Balatas, Naga City	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	19-02-2024		Government of the Philippines (current year's budget)	9,899,990.00	9,899,990.00	9,607,940.00	9,607,940.00	Nacap Rep, NGO Rep, COA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023				Completed	
24FF0015 - 300105201366000	Improvement of DPWH 3rd DEO Building (Records Room), Camarines Sur 3rd DEO, Cananam Camarines Sur.	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	19-02-2024		Government of the Philippines (current year's budget)	3,919,998.88	3,919,998.88	3,821,950.00	3,821,950.00	Nacap Rep, NGO Rep, COA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023				Completed	
24FF0016	002- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure, Barangay Concepcion Pequena, Naga City, Camarines Sur	Construction Section	Yes		20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023								Government of the Philippines (current year's budget)															Cancelled
24FF0017 - 300226113577000	Construction of Multi-Purpose Building (Covered Court), Barangay Balatasan, Calabanga, Camarines Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,995.31	4,949,995.31	4,752,739.59	4,752,739.59	Nacap Rep, NGO Rep, COA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023				Completed	
24FF0018 - 300226113580000	Construction of Multi-Purpose Building (Covered Court), Barangay San Vicente, Calabanga, Camarines Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,949,995.19	4,949,995.19	4,801,968.00	4,801,968.00	Nacap Rep, NGO Rep, COA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023				Completed	
24FF0019 - 300225102088000	BIP Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure,Sto. Nifo Quipayo,Calabanga,Camarines Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,926.97	4,949,926.97	4,897,452.00	4,897,452.00	Nacap Rep, NGO Rep, COA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023				Completed	
24FF0020 - 300209100015000	CSOP- Construction/Improvement of Access Roads Leading to Railway Stations (Kalada Tongo sa Paligaran: Biles at Daungan Program-KATUPARAN) Access Road Leading to Naga City PNR Station, Naga City Camarines Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	19-02-2024		Government of the Philippines (current year's budget)	19,599,934.90	19,599,934.90	19,386,295.00	19,386,295.00	Nacap Rep, NGO Rep, COA, CCWI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023				Completed	
24FF0021 - 300226113582000	Construction of Multi-Purpose Building, Mendoza Medroso High School, Binanuayan Pequeno, Calabanga, Camarines Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	21-12-2023	22-12-2023	05-02-2024	15-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,949,990.00	4,949,990.00	4,875,740.00	4,875,740.00	Nacap Rep, NGO Rep, COA, CCWI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023				Completed	
24FF0022 - 300226113578000	Construction of Multi-Purpose Building (Covered Court), Barangay San Felipe, Naga City	Construction Section	No	Competitive Bidding	12-12-2023	15-12-2023	22-12-2023	09-01-2024	09-01-2024	11-01-2024	18-01-2024	23-01-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,999.20	4,949,999.20	4,816,320.00	4,816,320.00	Nacap Rep, NGO Rep, COA, CCWI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023				Completed	
24FF0023 - 300226100511000	Construction of Evacuation Center, Barangay Himaaol Pil Camarines Sur.	Construction Section	No	Competitive Bidding	12-12-2023	15-12-2023	22-12-2023	09-01-2024	09-01-2024	11-01-2024	18-01-2024	23-01-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,949,999.95	4,949,999.95	4,821,200.00	4,821,200.00	Nacap Rep, NGO Rep, COA, CCWI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023				Completed	
24FF0024 - 300226113582000	Construction of Multi-Purpose Building (RHU), Barangay San Isidro, Magarao, Camarines Sur	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	09-01-2024	09-01-2024	11-01-2024	18-01-2024	23-01-2024	05-02-2024	15-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,949,999.92	4,949,999.92	4,811,205.00	4,811,205.00	Nacap Rep, NGO Rep, COA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023				Completed	
24FF0025 - 300226113579000	Construction of Multi-Purpose Building (Covered Court) Barangay San Juan, Cananam Camarines Sur	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	14-02-2024	19-02-2024	21-02-2024	21-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,949,977.10	4,949,977.10	4,813,800.00	4,813,800.00	Nacap Rep, NGO Rep, COA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023				Completed	
24FF0026 - 300226113573000	Construction of Multi-Purpose Building Brgy. Sibao Calabanga, Camarines Sur	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	14-02-2024	19-02-2024	21-02-2024	21-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,949,990.00	4,949,990.00	4,812,275.00	4,812,275.00	Nacap Rep, NGO Rep, COA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023				Completed	
24FF0027	Construction of Multi-Purpose Building (Covered Court) Barangay Tabuco, Naga City	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024																							Cancelled
24FF0028 - 300226113584000	Construction of Multi-Purpose Building Mac Mariano Elementary School, Barangay Balatas, Naga City	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	14-02-2024	19-02-2024	21-02-2024	21-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,949,990.28	4,949,990.28	4,812,300.00	4,812,300.00	Nacap Rep, NGO Rep, COA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023				Completed	
24FF0029	O01: Network Development Program - Road Widening - Tertiary Roads-Naga- carolina - Panacanan Rd - K0462+372-K0462+787, naga City Camarines Sur	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024																							Cancelled
24FF0030	O01: Network Development Program- Road Widening- Secondary Roads- Pil- Tigson- Albay Bdry Rd- K0454+627-40- K0457+054, K0457+085- K0457+641-40, PIL Camarines Sur	Construction Section	No	Competitive Bidding	18-01-2024	19-01-2024	26-01-2024	07-02-2																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24FF0033 - 300226113570000	Construction of Multi-Purpose Building (Covered Court) Jose C. Previas Sr. High School (Formerly Union National High School) Brgy. Sto. Domingo Calabanga Camarines Sur	Construction Section	No	Competitive Bidding	25-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	26-02-2024	06-03-2024	11-03-2024	11-03-2024	22-03-2024	26-03-2024			Government of the Philippines (current year's budget)	4,949,996.35		4,949,996.35	4,910,396.00		4,910,396.00	Nacap Rep, NGO Rep, COA, CCWI	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024		Completed
24FF0034 - 300226113583000	Construction of Multi-Purpose Building (Covered Court) Brgy. Palo Canaman, Camarines Sur.	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	01-03-2024	04-03-2024	04-03-2024	14-03-2024	18-03-2024			Government of the Philippines (current year's budget)	4,949,999.97		4,949,999.97	4,807,914.00		4,807,914.00	Nacap Rep, NGO Rep, COA, CCWI	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Completed
24FF0035 - 300225102089000	BIP- Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities- Construction of Flood Mitigation Structure (Spillway), Brgy. Tinangis, Pili, Camarines Sur	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	14-03-2024	18-03-2024	18-03-2024	27-03-2024	01-04-2024			Government of the Philippines (current year's budget)	9,799,903.37		9,799,903.37	9,694,000.00		9,694,000.00	Nacap Rep, NGO Rep, COA, CCWI	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Completed
24FF0036 - 310203100771000	OO1: Network Development Program- Road Widening- Tertiary Roads- Naga- Carolina- Panicusan Rd- K0442+371- K0442+787, Naga City, Camarines Sur	Construction Section	No	Competitive Bidding	31-01-2024	Naga- Carolina- Panicusan Rd- K0442+371- K0442+787, Naga City, Camarines Sur	08-02-2024	20-02-2024	20-02-2024	01-03-2024	08-03-2024	11-03-2024	11-03-2024	22-03-2024	26-03-2024			Government of the Philippines (current year's budget)	40,762,313.08		40,762,313.08	40,293,500.00		40,293,500.00	Nacap Rep, NGO Rep, COA, CCWI	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Completed
24FF0037 - 310202101535000	OO1: Network Development Program- Road Widening- Secondary Roads- Pili- Tigson- Albay Bdry Rd- K0451+027- K0457+054, K0457+085- K0457+641.40, Pili, Camarines Sur	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	06-03-2024	11-03-2024	11-03-2024	22-03-2024	26-03-2024			Government of the Philippines (current year's budget)	71,263,239.83		71,263,239.83	70,450,800.00		70,450,800.00	Nacap Rep, NGO Rep, COA, CCWI	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Completed
24FF0038 - 300225102083000	BIP: Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities- Construction of Flood Mitigation Structure, Brgy. San Agustin Pili Camarines Sur	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	26-02-2024	26-02-2024	02-04-2024	15-04-2024	17-03-2024	17-03-2024	26-04-2024	30-04-2024			Government of the Philippines (current year's budget)	4,949,996.64		4,949,996.64	4,894,060.00		4,894,060.00	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0039 - 310201021584000	OO1: Asset Preservation Program- Preventive Maintenance- Secondary Roads- Pili- Tigson- Albay Bdry Rd- K0457+000- K0457+054, K0457+085- K0459+323, K0459+355.13-	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	26-02-2024	26-02-2024	27-02-2024	14-03-2024	18-03-2024	18-03-2024	27-03-2024	01-04-2024			Government of the Philippines (current year's budget)	58,359,671.33		58,359,671.33	56,036,950.00		56,036,950.00	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0040 - 300215103840000	SIPAG- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Retrofitting/ Strengthening of Permanent Bridges along	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	26-02-2024	26-02-2024	27-02-2024	14-03-2024	18-03-2024	18-03-2024	27-03-2024	01-04-2024			Government of the Philippines (current year's budget)	57,899,988.57		57,899,988.57	57,216,760.00		57,216,760.00	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0041 - 320101111078000	OO2: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure at Barangay Dominorog, Calabanga, Camarines	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	06-03-2024	06-03-2024	07-03-2024	20-03-2024	21-03-2024	21-03-2024	01-04-2024	02-04-2024			Government of the Philippines (current year's budget)	96,499,807.55		96,499,807.55	95,476,900.00		95,476,900.00	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0042 - 3202010216465000	OO2: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure, Bicol River Flood Control,	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	27-02-2024	14-03-2024	18-03-2024	19-03-2024	27-03-2024	01-04-2024			Government of the Philippines (current year's budget)	144,749,905.23		144,749,905.23	143,201,080.00		143,201,080.00	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0043 - 32010111183000	OO2: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure, Barangay Concepcion Pequeña, Naga City,	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	06-03-2024	06-03-2024	07-03-2024	20-03-2024	21-03-2024	21-03-2024	01-04-2024	02-04-2024			Government of the Philippines (current year's budget)	144,749,944.92		144,749,944.92	143,215,500.00		143,215,500.00	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0044 - 320101111088000	OO2: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure, Barangay Triangulo and Barangay Tabuco,	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	06-03-2024	06-03-2024	07-03-2024	20-03-2024	21-03-2024	21-03-2024	01-04-2024	02-04-2024			Government of the Philippines (current year's budget)	144,749,942.10		144,749,942.10	143,186,600.00		143,186,600.00	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0045 - 320101111081000	OO2: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure at Barangay San Bernardino, Calabanga,	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	06-03-2024	06-03-2024	07-03-2024	20-03-2024	21-03-2024	21-03-2024	01-04-2024	02-04-2024			Government of the Philippines (current year's budget)	96,499,966.00		96,499,966.00	95,524,966.34		95,524,966.34	Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Completed
24FF0046	BIP: Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities- Construction of Revetment along Cararayan Creek, Naga City Camarines Sur	Construction Section	No	Competitive Bidding	27-02-2024	28-02-2024	06-03-2024	18-03-2024	18-03-2024	19-03-2024	02-04-2024							Government of the Philippines (current year's budget)				0.00			Nacap Rep, NGO Rep, COA, CCWI	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		Failed under Section 32.2.1 (a)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
24FF0064 - 300230100108000	BIP: Public Water Supply System - Construction of Public Water Supply System (Water Supply/Septage and Sewerage/Rain Water Collectors) CAWADI Brgy. Paolito Calabanga	Construction Section	No	Competitive Bidding	11-03-2024	12-03-2024	19-03-2024	01-04-2024	01-04-2024	02-04-2024	18-04-2024	22-04-2024	22-04-2024	02-05-2024	03-05-2024			Government of the Philippines (current year's budget)	9,899,918.06		9,899,918.06	9,602,920.00		9,602,920.00	Nacap Rep, NGO Rep, COA, CCWI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Completed
24FF0065 - 300225102084000	BIP: Flood Mitigation Structure Protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure, Brgy San Vicente Pili Camarines Sur	Construction Section	No	Competitive Bidding	11-03-2024	12-03-2024	19-03-2024	01-04-2024	01-04-2024	22-04-2024	08-05-2024	10-05-2024	10-05-2024	21-05-2024	22-05-2024			Government of the Philippines (current year's budget)	4,949,973.51		4,949,973.51	4,889,580.00		4,889,580.00	Nacap Rep, NGO Rep, COA, CCWI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Completed
24FF0066 - 300226113572000	Construction/Completion of Multi-Purpose Building (Covered Court), Binobong High School, Binobong, Pili, Cam Sur	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	15-04-2024	20-05-2024	20-05-2024	31-05-2024	04-06-2024			Government of the Philippines (current year's budget)	4,949,999.66		4,949,999.66	4,890,575.00		4,890,575.00	Nacap Rep, NGO Rep, COA, CCWI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
24FF0067 - 300226109830000	Construction of Multi-Purpose Building, Lugsad Elementary School, Calabanga Camarines Sur.	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	15-04-2024	20-05-2024	20-05-2024	31-05-2024	04-06-2024			Government of the Philippines (current year's budget)	4,824,993.48		4,824,993.48	4,752,610.00		4,752,610.00	Nacap Rep, NGO Rep, COA, CCWI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
24FF0068 - 310303210569000	Concreting of Brgy. Pawili FMR, Brgy. Pawili Pili Camarines Sur.	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	15-04-2024	20-05-2024	20-05-2024	29-05-2024	30-05-2024			Government of the Philippines (current year's budget)	4,974,838.06		4,974,838.06	4,920,110.00		4,920,110.00	Nacap Rep, NGO Rep, COA, CCWI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
24FF0069 - 300226109829000	Construction of Multi-Purpose Building, Mangayawan, Canaman, Camarines Sur	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	15-04-2024	20-05-2024	20-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's budget)	4,824,999.55		4,824,999.55	4,694,718.00		4,694,718.00	Nacap Rep, NGO Rep, COA, CCWI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
24FF0070 - 300226113569000	Construction of Multi-Purpose Facility, Brgy. Tabuco, Naga City Camarines Sur	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	12-05-2024	20-05-2024	20-05-2024	30-05-2024	31-05-2024			Government of the Philippines (current year's budget)	4,949,998.67		4,949,998.67	4,893,060.00		4,893,060.00	Nacap Rep, NGO Rep, COA, CCWI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
24FF0071	Construction of School Building, Ponong Elementary School, Brgy. Ponong, Magarao, Camarines Sur	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024									Government of the Philippines (current year's budget)				0.00										Cancelled
24FF0049(RE-AD) - 310103101618000	Q01: Asset Preservation Program- Preventive Maintenance- Tertiary Roads- MT Villanueva Ave- Magsaysay Rd- KD439+736- KD440+025, Naga City, Camarines Sur	Construction Section	No	Competitive Bidding	18-03-2024	19-03-2024	26-03-2024	09-04-2024	09-04-2024	12-04-2024	10-05-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	11,747,251.10		11,747,251.10	11,289,100.00		11,289,100.00	Nacap Rep, NGO Rep, COA, CCWI	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Awarded with issued Notice of Award
24FF0072 - 32010210645000	BIP: Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Mitigation Structure, Brgy. Mabolo, Naga City	Construction Section	No	Competitive Bidding	18-03-2024	19-03-2024	26-03-2024	09-04-2024	09-04-2024	12-04-2024	19-05-2024	20-05-2024	20-05-2024					Government of the Philippines (current year's budget)	4,949,958.96		4,949,958.96	4,890,005.00		4,890,005.00	Nacap Rep, NGO Rep, COA, CCWI	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Awarded with issued Notice of Award
24FF0046 (RE-AD) - 300225102090000	BIP: Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities- Construction of Revetment along Cararayan Creek, Naga City Camarines Sur	Construction Section	No	Competitive Bidding	25-03-2024	26-03-2024	02-04-2024	15-04-2024	15-04-2024	16-04-2024	03-05-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	49,499,991.29		49,499,991.29	48,881,240.00		48,881,240.00	Nacap Rep, NGO Rep, COA, CCWI	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Awarded with issued Notice of Award
24FF0073 - 310203210570000	Concreting of Brgy. San Roque to Brgy. Lifağa FMR, Brgy. San Roque and Brgy. Lifağa, Canaman, Camarines Sur	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	03-05-2024	20-05-2024	20-05-2024					Government of the Philippines (current year's budget)	4,974,934.11		4,974,934.11	4,920,650.00		4,920,650.00	Nacap Rep, NGO Rep, COA, CCWI	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Awarded with issued Notice of Award
24FF0074 - 310203210589000	Concreting of Brgy. Bonot - Brgy. Santa Rosa FMR Calabanga Camarines Sur	Construction Section	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	09-05-2024	27-06-2024	27-06-2024					Government of the Philippines (current year's budget)	44,774,746.98		44,774,746.98	44,273,400.00		44,273,400.00	Nacap Rep, NGO Rep, COA, CCWI	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Awarded with issued Notice of Award
24FF0075 - 300101200001000	Construction of School Building, Ponong Elementary School, Brgy. Ponong Magarao Camarines Sur.	Construction Section	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	23-04-2024	12-05-2024	25-06-2024	25-06-2024					Government of the Philippines (current year's budget)	4,974,999.98		4,974,999.98	4,855,585.00		4,855,585.00	Nacap Rep, NGO Rep, COA, CCWI	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Awarded with issued Notice of Award
24FF0076 - 310203210609000	Concreting of Zone 5, Brgy. Pinit FMR, Brgy. Pinit, Ocampo, Camarines Sur	Construction Section	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	09-05-2024	27-06-2024	27-06-2024					Government of the Philippines (current year's budget)	16,914,960.46		16,914,960.46	16,720,400.00		16,720,400.00	Nacap Rep, NGO Rep, COA, CCWI	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Awarded with issued Notice of Award
24FF0077 - 310203210619000	Concreting of Brgy. Carolina FMR, Brgy. Carolina, Naga City, Camarines Sur	Construction Section	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	12-05-2024	25-06-2024	25-06-2024					Government of the Philippines (current year's budget)	9,949,834.12		9,949,834.12	9,842,365.00		9,842,365.00	Nacap Rep, NGO Rep, COA, CCWI	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Awarded with issued Notice of Award
24FF0078 - 300226109828000	Construction (Completion) of Multi-Purpose Building, San Isidro National High School, Naga City Camarines Sur.	Construction Section	No	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	10-05-2024	25-06-2024	25-06-2024					Government of the Philippines (current year's budget)	4,824,997.25		4,824,997.25	4,771,400.00		4,771,400.00	Nacap Rep, NGO Rep, COA, CCWI	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Awarded with issued Notice of Award
24FF0079 - 300101200001000	Construction of School Building, Ocampo Central School, Brgy. Poblacion Central, Ocampo, Camarines Sur	Construction Section	No	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	12-05-2024	25-06-2024	25-06-2024					Government of the Philippines (current year's budget)	4,974,999.61		4,974,999.61	4,887,700.00		4,887,700.00	Nacap Rep, NGO Rep, COA, CCWI	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		Awarded with issued Notice of Award
24FF0080 - 310203210588000	Concreting of Zone 5 (Pilapil Street) Zone 6 – Zone 7B (Maligaya Street) FMR, Brgy. Sabang Calabanga, Camarines Sur.	Construction Section	No	Competitive Bidding	05-04-2024	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	16-05-2024	27-06-2024	27-06-2024					Government of the Philippines (current year's budget)	9,949,537.18		9,949,537.18	9,775,420.00		9,775,420.00	Nacap Rep, NGO Rep, COA, CCWI	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Awarded with issued Notice of Award
24FF0081 - 310203210531000	Concreting of Brgy. Linaga FMR, Brgy. Linaga, Canaman, Camarines Sur	Construction Section	No	Competitive Bidding	05-04-2024	08-04-2024	15-04-2024	29-04-2024	29-04-2024	15-05-2024	29-05-2024	27-06-2024	27-06-2024					Government of the Philippines (current year's budget)	14,924,929.47		14,924,929.47	14,748,800.00		14,748,800.00	Nacap Rep, NGO Rep, COA, CCWI	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Awarded with issued Notice of Award
24FF0082 - 300101200001000	Construction of Building Calauag Elementary School, Brgy. Calauag Naga City Camarines Sur	Construction Section	No	Competitive Bidding	16-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	17-05-2024	22-05-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	4,974,999.68		4,974,999.68	4,917,200.00		4,917,200.00	Nacap Rep, NGO Rep, COA, CCWI	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Awarded with issued Notice of Award
24FF0083 - 300225102086000	BIP: Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Mitigation Structure, Barangay Lerma Naga City Camarines Sur	Construction Section	No	Competitive Bidding	16-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	03-05-2024	22-05-2024	25-06-2024	25-06-2024					Government of the Philippines (current year's budget)	4,949,969.40		4,949,969.40	4,892,050.00		4,892,050.00	Nacap Rep, NGO Rep, COA, CCWI	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Awarded with issued Notice of Award
24FF0084 - 300221106097000	BIP: Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Sagumbayan Sur – Queborac Road, Naga City, Concreting of Sitio Yabu to Panicuason, Brgy. Carolina FMR, Naga City Camarines Sur	Construction Section	No	Competitive Bidding	16-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	20-05-2024	25-06-2024	25-06-2024					Government of the Philippines (current year's budget)	14,849,152.75		14,849,152.75	14,663,500.00		14,663,500.00	Nacap Rep, NGO Rep, COA, CCWI	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Awarded with issued Notice of Award
24FF0085 - 310203210597000	Concreting of Sitio Yabu to Panicuason, Brgy. Carolina FMR, Naga City Camarines Sur	Construction Section	No	Competitive Bidding	16-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	20-05-2024	27-06-2024	27-06-2024					Government of the Philippines (current year's budget)	12,934,061.31		12,934,061.31	12,740,100.00		12,740,100.00	Nacap Rep, NGO Rep, COA, CCWI	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Awarded with issued Notice of Award
24FF0086 - 310203210610000	Concreting of Zone 5 , Brgy. Binanuanaan Grande FMR, brgy. Binanuanaan Grande, Calabanga Camarines Sur	Construction Section	No	Competitive Bidding	22-04-2024	23-04-2024	30-04-2024	13-05-2024	13-05-2024	14-05-2024	27-05-2024	27-06-2024	27-06-2024					Government of the Philippines (current year's budget)	14,924,350.70		14,924,350.70	14,727,300.00		14,727,300.00	Nacap Rep, NGO Rep, COA, CCWI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		Awarded with issued Notice of Award
24FF0087 - 300101200001000	Cluster 1-Construction of School Building (under CY-2024 BEFF: Construction of Classroom) 1. Dugcal Elementary School, Brgy. Dugcal Camaligan Camarines Sur 2. Ilihan Elementary School, Brgy. Tomagotod Calabanga Camarines Sur 3. Pili Central School, Brgy. Old San Roque Pili Camarines Sur 4. San Francisco Elementary School, Brgy. San Francisco Canaman Camarines Sur.	Construction Section	No	Competitive Bidding	30-04-2024	02-05-2024	09-05-2024	21-05-2024	21-05-2024	22-05-2024	07-06-2024	27-06-2024	27-06-2024					Government of the Philippines (current year's budget)	19,899,998.47		19,899,998.47	19,675,100.00		19,675,100.00	Nacap Rep, NGO Rep, COA, CCWI	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PR NO. 2024-02-0006	Procurement of Materials for Work Category 18: Traffic Service Maintenance (Repainting of Pavement Markings) for 1st Quarter CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		05-03-2024			11-03-2024	11-03-2024			12-03-2024	12-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	659,003.00	659,003.00		651,876.00	651,876.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed
PR NO. 2024-02-0008	Newsletter Printing	Construction Section	No	NP-53.9 - Small Value Procurement		05-03-2024			11-03-2024	11-03-2024			12-03-2024	12-03-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	36,000.00		36,000.00	35,200.00		35,200.00	Naga Chamber of Commerce & Industry, NGO, COA, CCWI		06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed
PR NO. 2024-02-0007	Procurement of Advocacy T-Shirts, Tumbler, Bag, Roll-up Banner and Streamer for the National Women's Month Celebration FY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		06-03-2024			12-03-2024	12-03-2024			18-03-2024	18-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	75,600.00		75,600.00	73,800.00		73,800.00	Naga Chamber of Commerce & Industry, NGO, COA, CCWI		08-03-2024	08-03-2024	08-03-2024	08-03-2024		Completed
PR NO. 2024-02-0004	Procurement of Materials for Work Category 18: Traffic Service Maintenance (Guardrails Maintenance) for 1st Quarter CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		06-03-2024			12-03-2024	12-03-2024			18-03-2024	18-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	947,928.00	947,928.00		938,540.00	938,540.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed
PR NO 2024-03-0010	Procurement of Materials for Work Category 10: Act. 111 & 112-Premix Patching & Penetration Patching for Bituminous Pavement for 1st Quarter, CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		14-03-2024			20-03-2024	20-03-2024			21-03-2024	21-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	969,179.00	969,179.00		951,350.00	951,350.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
PR NO 2024-03-0011	SPL I- PROCUREMENT OF OFFICE SUPPLIES FOR MAINTENANCE (1ST QUARTER)	Construction Section	No	NP-53.9 - Small Value Procurement		14-03-2024			20-03-2024	20-03-2024			21-03-2024	21-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	253,287.00	253,287.00		252,968.00	252,968.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
PR NO 2024-03-0012	Procurement of Fuel for use in Maintenance Section for 1st & 2nd Quarter CY 2024	Construction Section	No	NP-53.9 - Small Value Procurement		14-03-2024			20-03-2024	20-03-2024			21-03-2024	21-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	885,350.00	885,350.00		803,000.00	803,000.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
PR NO 2024-03-0013	Procurement of LPG for use in Maintenance Section 1st & 2nd Quarter CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		14-03-2024			20-03-2024	20-03-2024			21-03-2024	21-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	424,500.00	424,500.00		400,000.00	400,000.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
PR NO 2024-03-0014	Procurement of Tools, Spare Parts and Supply for use in Routine Maintenance for CY-2024 (1st and 2nd Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement		14-03-2024			20-03-2024	20-03-2024			21-03-2024	21-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	996,300.00	996,300.00		976,314.00	976,314.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
PR NO 2024-03-0015	Procurement of Materials for Routine Maintenance (2nd Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement		16-03-2024			22-03-2024	22-03-2024			25-03-2024	25-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	480,450.00	480,450.00		462,890.00	462,890.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
PR NO 2024-03-0016	Procurement of Materials for Work Category No. 10: Pavement Maintenance CY-2024 (2nd Qtr)	Construction Section	No	NP-53.9 - Small Value Procurement		16-03-2024			22-03-2024	22-03-2024			25-03-2024	25-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	972,072.00	972,072.00		954,460.00	954,460.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
PR NO 2024-03-0017	Procurement of Materials for Work Category No. 10: 41x-Emergency Project and 71x-Special Maintenance CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		16-03-2024			22-03-2024	22-03-2024			25-03-2024	25-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	929,286.00	929,286.00		922,600.00	922,600.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
PR NO 2024-03-0018	Procurement of Materials for Work Category 18: Traffic Service Maintenance CY-2024 (2nd Qtr)	Construction Section	No	NP-53.9 - Small Value Procurement		16-03-2024			22-03-2024	22-03-2024			25-03-2024	25-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	992,420.00	992,420.00		984,400.00	984,400.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
PR NO 2024-03-0019	Procurement of Fuel and LPG for use in Maintenance Section for CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		16-03-2024			22-03-2024	22-03-2024			25-03-2024	25-03-2024	27-03-2024	27-03-2024			Government of the Philippines (current year's budget)	993,590.00	993,590.00		934,400.00	934,400.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
PR NO 2024-03-0020	Procurement of Materials for Work Category 18: Traffic Maintenance (71x-Special Maintenance) CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		16-03-2024			22-03-2024	22-03-2024			25-03-2024	25-03-2024	27-03-2024	27-03-2024			Government of the Philippines (current year's budget)	490,760.00	490,760.00		486,700.00	486,700.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed
PR NO 2024-04-0024	Procurement of LPG for use in Maintenance Section for CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement		19-04-2024			25-04-2024	25-04-2024			26-04-2024	26-04-2024	30-04-2024	30-04-2024			Government of the Philippines (current year's budget)	408,000.00	408,000.00		405,000.00	405,000.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed
PR NO 2024-04-0025	Procurement of Equipment and Tools for use in Routine Maintenance for CY 2024	Construction Section	No	NP-53.9 - Small Value Procurement		19-04-2024			25-04-2024	25-04-2024			26-04-2024	26-04-2024	30-04-2024	30-04-2024			Government of the Philippines (current year's budget)	791,310.00	791,310.00		782,415.00	782,415.00		Naga Chamber of Commerce & Industry, NGO, COA, CCWI		03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed
PR NO 2024-04-0026	Procurement of Materials for Work Category 18: Traffic Service Maintenance (41x Emergency Project)	Construction Section	No	NP-53.9 - Small Value Procurement		19-04-2024			25-04-20																								