



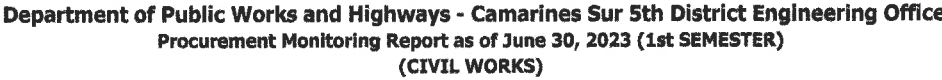
Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2023 (1st SEMESTER)
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
50604030-1/310102101334000.PC	23FN0001 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance Secondary Road Baao - Iriga City - Nabua Rd K0475+328 - K0475+491	CONSTRUCTION SECTION	Public Bidding	---	09/30/2022	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	01/31/2023	02/10/2023	02/17/2023	----	----	GAA 2023	4,620,700.00	--	4,620,700.00	4,207,794.17	--	4,207,794.17	1.) COA	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-1/310106100961000.PC	23FN0002 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Albay Diversion Rd - Chainage 1018 - Chainage 2173	CONSTRUCTION SECTION	Public Bidding	09/23/2022	09/30/2022	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	01/31/2023	02/10/2023	02/17/2023	----	----	GAA 2023	34,300,000.00	--	34,300,000.00	32,581,570.00	--	32,581,570.00	1.) COA	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-02/300219101610000.PC	23FN0003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure, Brgy. Lourdes, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	09/23/2022	09/30/2022	10/07/2022	11/17/2022	11/17/2022	11/22/2022	12/05/2022	02/02/2023	02/10/2023	02/15/2023	----	----	GAA 2023	81,927,476.00	--	81,927,476.00	78,564,897.86	--	78,564,897.86	1.) COA	10/07/2022	11/17/2022	11/17/2022	11/22/2022	12/05/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-01/310102191016135000.PC	23FN0004 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance Secondary Roads - Iriga City-Sn Isidro-Sagrada-Sn Ramon-Hanawan Rd - K0475 + 805 - K0476 + 000, K0476 + 563 - K0476 + 910, K0477 + 575 - K0478 + 470	CONSTRUCTION SECTION	Public Bidding	09/23/2022	09/30/2022	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	03/27/2023	04/05/2023	04/11/2023	----	----	GAA 2023	18,499,460.00	--	18,499,460.00	17,575,035.92	--	17,575,035.92	1.) COA	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-02/300219101612100.PC	23FN0005 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, Palsong-Sto. Domingo Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/05/2022	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	96,315,788.00	--	96,315,788.00	92,848,514.20	--	92,848,514.20	1.) COA	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/05/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-02/300219101612000.PC	23FN0007 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure, Brgy. Jose Baybayon-Monte Calvario, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	02/02/2023	02/10/2023	02/16/2023	----	----	GAA 2023	77,155,504.00	--	77,155,504.00	74,218,629.45	--	74,218,629.45	1.) COA	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-02/300219101605000.PC	23FN0008 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control along Cagas Bridge (Downstream Section), Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/19/2022	10/26/2022	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	96,402,476.00	--	96,402,476.00	92,642,800.43	--	92,642,800.43	1.) COA	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-02/300219101607000.PC	23FN0009 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Luluwasan Flood Control Structure (Phase 2), Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/19/2022	10/26/2022	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	96,489,164.00	--	96,489,164.00	92,919,175.16	--	92,919,175.16	1.) COA	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	----		
																							2.) NACCAP								
																							3.) CCWI								
50604030-01/310106100962000.PC	23FN0011 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Albay Diversion Rd - Chainage 13626 - Chainage 15281	CONSTRUCTION SECTION	Public Bidding	10/19/2022	10/26/2022	11/02/2022	11/15/2022	11/15/2022	11/20/2022	12/02/2022	01/31/2023	02/10/2023	02/17/2023	----	----	GAA 2023	49,000,000.00	--	49,000,000.00	46,454,100.00	--	46,454,100.00	1.) COA	11/02/2022	11/15/2022	11/15/2022	11/20/2022	12/02/2022	----		
																							2.) NACCAP								
																							3.) CCWI								



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(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
50604030-02/300219101608000.PC	23FN0012 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Antipolo River, San Francisco Section, Baco, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/27/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/12/2022	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	96,429,566.00	--	96,429,566.00	93,057,689.31	--	93,057,689.31	1.) COA	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/12/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/32019101618000.PC	23FN0013 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, San Roque Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/27/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/12/2022	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	96,456,652.25	--	96,456,652.25	93,068,735.15	--	93,068,735.15	1.) COA	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/12/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/320102105456000.PC	23FN0014 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Bicol River (Downstream), Rightside Phase II, Brgy. La Purisima, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/27/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/12/2022	02/02/2023	02/10/2023	02/16/2023	----	----	GAA 2023	77,167,492.00	--	77,167,492.00	73,309,117.00	--	73,309,117.00	1.) COA	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/12/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/300219101617000.PC	23FN0016 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, Ombao Polpog Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	96,386,222.00	--	96,386,222.00	92,499,527.93	--	92,499,527.93	1.) COA	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/300219101622000.PC	23FN0017 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, Sto. Domingo-San Antonio Ogbon Section, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	02/07/2023	02/10/2023	02/17/2023	----	----	GAA 2023	96,472,910.00	--	96,472,910.00	93,089,837.84	--	93,089,837.84	1.) COA	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/300219101616000.PC	23FN0018 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Pawili River, Brgy. Salvacion-San Roque Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	67,539,164.00	--	67,539,164.00	65,512,980.50	--	65,512,980.50	1.) COA	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/320102105457000.PC	23FN0019 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Barit River (Upstream), Left Side Phase II, Brgy. San Jose, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	03/13/2023	03/16/2023	03/20/2023	----	----	GAA 2023	77,097,058.00	--	77,097,058.00	73,338,794.47	--	73,338,794.47	1.) COA	12/06/2022	12/19/2022	12/19/2022	12/24/2022	01/23/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/300215102643000.PC	23FN0020 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Bagoladio - Inoyonan Suburban Road, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/27/2022	01/09/2023	03/27/2023	04/05/2023	04/11/2023	----	----	GAA 2023	72,375,000.00	--	72,375,000.00	68,761,066.06	--	68,761,066.06	1.) COA	12/09/2022	12/22/2022	12/22/2022	12/27/2022	01/09/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/300215102643000.PC	23FN0021 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Panoypoyan Suburban Road, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/27/2022	01/09/2023	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	72,077,010.00	--	72,077,010.00	68,471,822.44	--	68,471,822.44	1.) COA	12/09/2022	12/22/2022	12/22/2022	12/27/2022	01/09/2023	----	
																							2.) NACCAP							
																							3.) CCWI							

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				Pre-Procurement Conference	Ads/Post of TB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
50604030-01/300215102646000.PC	23FN0032 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Coguit-Duran Suburban Road, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/16/2023	02/02/2023	02/10/2023	02/17/2023	----	----	GAA 2023	81,970,820.00	--	81,970,820.00	77,872,733.20	--	77,872,733.20	1.) COA	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/16/2023	----	
50604030-02/300219101615000.PC	23FN0033 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Pawili River, Brgy. Fabrica-Salvacion Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/16/2023	02/02/2023	02/10/2023	02/16/2023	----	----	GAA 2023	77,086,212.17	--	77,086,212.17	74,540,859.21	--	74,540,859.21	1.) COA	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/16/2023	----	
50604030-99/300226107169000.PC	23FN0035 - CSSP - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tres Reyes, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	01/31/2023	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	03/30/2023	04/05/2023	----	----	GAA 2023	4,950,000.00	--	4,950,000.00	4,816,759.41	--	4,816,759.41	1.) COA	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	----	
50604030-99/300226107176000.PC	23FN0036 - CSSP - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Buluang, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/24/2023	01/31/2023	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	03/30/2023	04/05/2023	----	----	GAA 2023	9,900,000.00	--	9,900,000.00	9,643,780.70	--	9,643,780.70	1.) COA	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	----	
50604030-99/300226107174000.PC	23FN0037 - CSSP - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sta.Maria, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/24/2023	01/31/2023	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	03/30/2023	04/05/2023	----	----	GAA 2023	9,900,000.00	--	9,900,000.00	9,651,582.59	--	9,651,582.59	1.) COA	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	----	
50604030-99/300226107172000.PC	23FN0038 - CSSP - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Central Logistics Center), Barangay Siramag, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/24/2023	01/31/2023	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	03/30/2023	04/05/2023	----	----	GAA 2023	19,800,000.00	--	19,800,000.00	19,303,063.91	--	19,303,063.91	1.) COA	02/07/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	----	
50604030-01/300218100097000.PC	23FN0039 - CSSP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Road/Causeway for environmental protection/conservation Construction of Shore Protection and Coastal Road Development along Camangahan, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/03/2023	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	----	----	GAA 2023	96,500,000.00	--	96,500,000.00	93,123,483.83	--	93,123,483.83	1.) COA	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	----	
50604030-02/320101109097000.PC	23FN0040 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seramag River Flood Mitigation Structure, Brgy. Laganac, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/03/2023	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	----	----	GAA 2023	48,244,415.00	--	48,244,415.00	46,555,203.60	--	46,555,203.60	1.) COA	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	----	
50604030-02/320101109093000.PC	23FN0041 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection/Espanade along Barit River, Brgy. Sta. Justina Section, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/03/2023	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	03/15/2023	03/17/2023	03/22/2023	----	----	GAA 2023	139,824,182.00	--	139,824,182.00	135,282,329.79	--	135,282,329.79	1.) COA	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	----	



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(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (If applicable)	
50604030-02/300219101635000.PC	23FN0042 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure, Brgy. Duran and Brgy. Coguit, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/03/2023	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	----	----	GAA 2023	48,221,995.00	--	48,221,995.00	46,528,391.13	--	46,528,391.13	1.) COA	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/320101109094000.PC	23FN0043 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection/Esplanade along Barit River, Brgy. Sagrada Familia Section, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/03/2023	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	03/15/2023	03/17/2023	03/22/2023	----	----	GAA 2023	139,874,591.00	--	139,874,591.00	135,575,853.48	--	135,575,853.48	1.) COA	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/320101109095000.PC	23FN0044 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection/Esplanade along Barit River, Brgy. Sagrada Familia Section Phase 2, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/03/2023	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	03/15/2023	03/17/2023	03/22/2023	----	----	GAA 2023	139,859,984.00	--	139,859,984.00	135,660,564.66	--	135,660,564.66	1.) COA	02/10/2023	03/09/2023	03/09/2023	03/10/2023	03/14/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-99/300226107171000.PC	23FN0046 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Central Logistics Center), Barangay Sagrada, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/04/2023	02/10/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	03/30/2023	04/05/2023	----	----	GAA 2023	19,800,000.00	--	19,800,000.00	19,312,184.57	--	19,312,184.57	1.) COA	02/10/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-99/300226107175000.PC	23FN0047 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Sta. Cruz, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/04/2023	02/10/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	03/30/2023	04/05/2023	----	----	GAA 2023	9,900,000.00	--	9,900,000.00	9,654,879.02	--	9,654,879.02	1.) COA	02/10/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-99/300226107178000.PC	23FN0048 - CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services -Construction of Multi-Purpose Building, Barangay Sta. Cruz, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/27/2023	02/04/2023	02/10/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/20/2023	03/30/2023	04/05/2023	----	----	GAA 2023	9,900,000.00	--	9,900,000.00	9,647,197.69	--	9,647,197.69	1.) COA	02/10/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/320102105458000.PC	23FN0049 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Barit River (Upstream), Right Side Phase II, Brgy. Antipolo Young, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	03/08/2023	03/15/2023	03/22/2023	04/04/2023	04/04/2023	04/05/2023	04/12/2023	04/13/2023	04/17/2023	04/20/2023	----	----	GAA 2023	77,129,566.00	--	77,129,566.00	74,814,127.70	--	74,814,127.70	1.) COA	03/22/2023	04/04/2023	04/04/2023	04/05/2023	04/12/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/300225100833000.PC	23FN0050 - CSSP: Basic Infrastructure Program (BIP) -Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Flood Mitigation Structure along Barit River, Brgy. Francia, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	03/08/2023	03/15/2023	03/22/2023	04/04/2023	04/04/2023	04/05/2023	04/12/2023	04/13/2023	04/17/2023	04/20/2023	----	----	GAA 2023	98,966,394.00	--	98,966,394.00	95,274,227.59	--	95,274,227.59	1.) COA	03/22/2023	04/04/2023	04/04/2023	04/05/2023	04/12/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/300225100834000.PC	23FN0051 - CSSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Flood Mitigation Structure along Barit River, Brgy. Antipolo Old Section, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	03/08/2023	03/15/2023	03/22/2023	04/04/2023	04/04/2023	04/05/2023	04/12/2023	04/13/2023	04/17/2023	04/20/2023	----	----	GAA 2023	98,932,788.00	--	98,932,788.00	95,403,140.85	--	95,403,140.85	1.) COA	03/22/2023	04/04/2023	04/04/2023	04/05/2023	04/12/2023	----	
																							2.) NACCAP							
																							3.) CCWI							



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (if applicable)	
50604030-01/310201101070000.PC	23FN0052 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Daang Maharlika (LZ) - K0468+177 - K0468+326, K0469+420 - K0470+894, K0472+700 - K0472+905	CONSTRUCTION SECTION	Public Bidding	04/19/2023	04/26/2023	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	05/22/2023	05/25/2023	05/26/2023	----	----	GAA 2023	47,363,797.33	--	47,363,797.33	45,705,335.49	--	45,705,335.49	1.) COA	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/310202101422000.PC	23FN0053 - OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads Iriga City-Masoli Rd K0478+199 - K0479+202	CONSTRUCTION SECTION	Public Bidding	04/19/2023	04/26/2023	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	05/22/2023	05/25/2023	05/26/2023	----	----	GAA 2023	33,955,192.00	--	33,955,192.00	32,933,054.37	--	32,933,054.37	1.) COA	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/310202101421000.PC	23FN0054 - OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads - Baao-Iriga City-Nabua Rd - K0468+311 - K0469+960	CONSTRUCTION SECTION	Public Bidding	04/19/2023	04/26/2023	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	05/22/2023	05/25/2023	05/26/2023	----	----	GAA 2023	33,943,990.00	--	33,943,990.00	32,755,830.87	--	32,755,830.87	1.) COA	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/310202101422000.PC	23FN0055 - OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads - Baao-Iriga City-Nabua Rd - K0467+270 - K0468+270	CONSTRUCTION SECTION	Public Bidding	04/19/2023	04/26/2023	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	05/22/2023	05/25/2023	05/26/2023	----	----	GAA 2023	32,508,853.00	--	32,508,853.00	31,357,806.14	--	31,357,806.14	1.) COA	05/03/2023	05/16/2023	05/16/2023	05/17/2023	05/19/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-02/30021901619000.PC	23FN0056 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Bank Protection Structure along Pawili River, Salvacion Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	05/05/2023	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023	06/07/2023	06/08/2023	06/16/2023	06/20/2023	----	----	GAA 2023	96,500,000.00	--	96,500,000.00	93,312,994.11	--	93,312,994.11	1.) COA	05/19/2023	06/01/2023	06/01/2023	06/02/2023	06/07/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/310204102352000.PC	23FN0057 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - La Medalla - Salvacion - San Vicente Diversion Road, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	05/05/2023	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023	06/07/2023	06/08/2023	01/00/1900	06/20/2023	----	----	GAA 2023	44,000,000.00	--	44,000,000.00	42,458,752.36	--	42,458,752.36	1.) COA	05/19/2023	06/01/2023	06/01/2023	06/02/2023	06/07/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
Total Alloted Budget of Procurement Activities																				3,463,210,894.73										
Total Contract Price of Procurement Activities Conducted																				3,332,123,947.04										
Total Savings (Total Alloted Budget - Total Contract Cost)																				131,086,947.69										
----	23FN0058 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bato-Poblacion Rd - K0476 + 108 - K0476 + 249, K0476 + 875 - K0477 + 000	CONSTRUCTION SECTION	Public Bidding	05/12/2023	05/19/2023	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	----	----	----	----	GAA 2023	10,272,659.75	--	10,272,659.75	9,886,989.98	--	9,886,989.98	1.) COA	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	----	
2.) NACCAP																														
3.) CCWI																														
----	23FN0059 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Nabua-Balatan Rd - K0489 + 362 - K0489 + 367, K0489 + 367 - K0489 + 370, K0489 + 370 - K0489 + 375, K0492 + 525.50 - K0492 + 555.50	CONSTRUCTION SECTION	Public Bidding	05/12/2023	05/19/2023	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	----	----	----	----	GAA 2023	11,540,480.00	--	11,540,480.00	11,113,482.24	--	11,113,482.24	1.) COA	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	----	
2.) NACCAP																														
3.) CCWI																														
----	23FN0060 - Concreting of Barangay Antipolo FMR, Barangay Antipolo, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	05/12/2023	05/19/2023	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	06/26/2023	----	----	----	----	DA 2023	11,911,995.00	--	11,911,995.00	11,490,460.69	--	11,490,460.69	1.) COA	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	----	
2.) NACCAP																														
3.) CCWI																														



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
----	23FN0061 - Concreting of Barangay. La Medalla FMR, Barangay La Medalla, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	05/12/2023	05/19/2023	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	06/26/2023	----	----	----	----	DA 2023	11,906,394.00	--	11,906,394.00	11,477,202.87	--	11,477,202.87	1.) COA	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
----	23FN0062 - Concreting of Barangay Salvacion FMR, Barangay Salvacion, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	05/12/2023	05/19/2023	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	06/26/2023	----	----	----	----	DA 2023	11,940,000.00	--	11,940,000.00	11,503,112.29	--	11,503,112.29	1.) COA	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
----	23FN0064 - Concreting of Sitio Minuro to Bungsuran, Brgy. Sagrada Familia FMR, Brgy. Sagrada Familia, Buhi, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	05/12/2023	05/19/2023	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	06/26/2023	----	----	----	----	DA 2023	11,867,187.00	--	11,867,187.00	11,446,548.61	--	11,446,548.61	1.) COA	05/26/2023	06/08/2023	06/13/2023	06/14/2023	06/16/2023	----	
																							2.) NACCAP							
																							3.) CCWI							
Total Alloted Budget of Procurement Activities																				69,438,715.75										
Total Contract Price of Procurement Activities Conducted																				57,030,806.70										
Total Savings (Total Alloted Budget - Total Contract Cost)																				12,407,909.05										

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

BRILLIANCE M. SALAS
BAC Chairman

Approved by:

LEOPOLDO A. BARELA, JR.
OIC-District Engineer



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
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(GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pro-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																															
50213030-01/200000100017000 50213030-01/200000100017000	22GFN0015 - Procurement of various Laboratory Equipment for use at Quality Assurance Section DPWH, Camarines Sur DEO, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-11049 dated November 15, 2022)	Quality Assurance	Public Bidding	----	11/29/2022	-	12/19/2022	12/19/2022	12/22/2022	12/22/2022	12/28/2023	---	1/9/2023	----	----	MOOE 2022	870,100.00	----	870,100.00	869,000.00	---	869,000.00	1. COA	-	12/19/2022	12/19/2022	12/22/2022	12/22/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-01/310107100116000.EAO 310107100115000.EAO 310107100116000.EAO 310107100118000.EAO	22GFN0016 - Procurement and delivery of Construction Materials for use in the Repair/Improvement of Maintenance Section, Employee's Quarter and for Maintenance use in DPWH, Camarines Sur DEO, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-11050 dated November 21, 2022)	Consolidated	Public Bidding	----	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/22/2022	---	1/9/2023	----	----	EAO 2022	1,013,805.72	----	1,013,805.72	1,012,804.35	---	1,012,804.35	1. COA	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	----		
																							2. CCWI								
																							3. PCCI								
50213030-01/200000100017000	22GFN0017 - Procurement, delivery and installation of Office Equipment, Other Supplies, and Furniture and Fixture for use in this office DPWH, Camarines Sur DEO, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-11052 dated November 24, 2022)	Maintenance	Public Bidding	----	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/22/2022	---	1/9/2023	----	----	MOOE 2022	1,261,900.00	----	1,261,900.00	1,253,880.00	---	1,253,880.00	1. COA	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-02/300219101014000.EAO 50604030-02/300219101013000.EAO 50604030-02/300219101012000.EAO 50604030-02/300219101018000.EAO	22GFN0018 - PROCUREMENT, DELIVERY, INSTALLATION AND LABOR OF MATERIALS FOR USE IN INTRANET CONNECTION AT DPWH EXPANSION BUILDING, CAMARINES SUR 5TH DEO, STA. TERESITA, BAAO, CAMARINES SUR (Purchase Request No. 22-11055 dated November 28, 2022)	Consolidated	Public Bidding	----	12/2/2022	12/9/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/28/2022	---	1/9/2023	----	----	EAO 2022	1,738,050.16	----	1,738,050.16	P1,727,860.00	---	P1,727,860.00	1. COA	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-02/300219101015000.EAO 50604030-02/300219101016000.EAO 50604030-02/300219101017000.EAO	22GFN0019 - PROCUREMENT OF PETROLEUM, OIL AND LUBRICANTS FOR USE IN DREDGING ACTIVITY OF VARIOUS RIVERS AT RINCONADA AREA (Purchase Request No. 22-11048 dated November 08, 2022)	Dredging	Public Bidding	----	12/2/2022	12/9/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/28/2022	---	1/9/2023	----	----	EAO 2022	1,999,525.00	----	1,999,525.00	1,998,525.00	---	1,998,525.00	1. COA	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	----		
																							2. CCWI								
																							3. PCCI								
50213030-01/200000100491000	22GFN0020 - Procurement and delivery of Commonly - used Office Supplies (4th Quarter) for use in this Office DPWH, Camarines 5th District Engineering office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-12057 dated December 02, 2022)	Consolidated	Public Bidding	----	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	---	1/9/2023	----	----	MOOE 2022	3,564,952.55	----	3,564,952.55	3,208,786.85	---	3,208,786.85	1. COA	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-01/310108100501000.EAO 310108100508000.EAO 310108100504000.EAO	22GFN0021 - Procurement, delivery and installation of Information Technology Equipment and Accessories for use in this Office DPWH, Camarines 5th District Engineering office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-12056 dated December 02, 2022)	Consolidated	Public Bidding	----	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	---	1/9/2023	----	----	EAO 2022	5,558,500.00	----	5,558,500.00	5,557,500.00	---	5,557,500.00	1. COA	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----		
																							2. CCWI								
																							3. PCCI								
5020309000/10000100001000 50213030-99/200000100230000 50213030-99/200000100023000	22GFN0022 - Furnishing and delivery of Materials for use in MOOE Maintenance, Repair and Rehabilitation of Infrastructure Facilities & other related activities - Routine Maintenance of National Roads, Rinconada Area (Purchase Request No. 22-12058 dated December 05, 2022)	Maintenance	Public Bidding	----	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	---	1/9/2023	----	----	MOOE 2022	5,134,950.00	----	5,134,950.00	5,110,480.00	---	5,110,480.00	1. COA	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-01/300218100097000.EAO	23GFN0001 -Procurement of Petroleum, Oil and Lubricants for use in various Service Vehicles and Equipment assigned in this Office DPWH, Camarines Sur DEO, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 23-03003 dated March 15, 2023)	J. GONZAGA - Planning & Design Section, N. PONTILLAS - Maintenance Section & A. HERMOSO - Quality Assurance Section	Public Bidding	----	3/15/2023	3/22/2023	4/4/2023	4/4/2023	4/5/2023	4/5/2023	4/13/2023	----	4/19/2023	----	----	EAO 2023	1,995,116.00	----	1,995,116.00	1,873,070.00	---	1,873,070.00	1. COA	03/22/2023	04/04/2023	04/04/2023	04/05/2023	04/05/2023	----		
																							2. CCWI								
																							3. PCCI								



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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
50604030-02/300219101608000.EAO	23GFN0002-Procurement of Industrial Machineries for use in Maintenance of National Roads and Bridges (1st Quarter, 2023) DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-03004 dated March 24, 2023)	N. PONTILLAS - Maintenance Section	Public Bidding	----	3/29/2023	4/5/2023	4/19/2023	4/19/2023	4/20/2023	4/20/2023	4/24/2023	---	4/28/2023	----	----	EAO 2023	1,530,000.00	----	1,530,000.00	1,514,610.00	---	1,514,610.00	1. COA	04/05/2023	04/19/2023	04/19/2023	04/20/2023	04/20/2023	----	
																							2. CCWI							
																							3. PCCI							
50604030-01/300219101608000.EAO	23GFN0003-Procurement and delivery of Commonly-Used Office Supplies, Common Janitorial Supplies, Other Supplies, Field Uniforms/Other Accessories and Office Equipment for use in this Office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-03005 dated March 24, 2023)	E. FAURILLO - Administrative Section	Public Bidding	----	3/29/2023	4/5/2023	4/19/2023	4/19/2023	4/20/2023	4/20/2023	4/24/2023	---	4/28/2023	----	----	EAO 2023	1,958,727.44	----	1,958,727.44	1,452,866.30	---	1,452,866.30	1. COA	04/05/2023	04/19/2023	04/19/2023	04/20/2023	04/20/2023	----	
																							2. CCWI							
																							3. PCCI							
50604030-01/300219101620000.EAO	23GFN0004-Procurement and delivery of Common Computer Supplies and Consumables for use in this Office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-03006 dated March 24, 2023)	E. FAURILLO - Administrative Section	Public Bidding	03/22/2023	3/29/2023	4/5/2023	4/19/2023	4/19/2023	4/20/2023	4/20/2023	4/24/2023	---	4/28/2023	----	----	EAO 2023	2,618,960.00	----	2,618,960.00	2,470,216.00	---	2,470,216.00	1. COA	04/05/2023	04/19/2023	04/19/2023	04/20/2023	04/20/2023	----	
																							2. CCWI							
																							3. PCCI							
50213030-01/200000100017000	23GFN0006-Procurement and Delivery of Construction Materials for use in Maintenance Section, DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-05010 dated May 16, 2023)	N. PONTILLAS - Maintenance Section	Public Bidding	05/12/2023	5/19/2023	5/26/2023	6/13/2023	6/13/2023	6/15/2023	6/15/2023	6/19/2023	---	6/22/2023	----	----	AMWP (Routine Maintenance) CY-2023	2,446,158.65	----	2,446,158.65	2,442,183.50	---	2,442,183.50	1. COA	05/26/2023	06/13/2023	06/13/2023	06/15/2023	06/15/2023	----	
																							2. CCWI							
																							3. PCCI							
50604030-01/300215102646000.EAO	RFQ 23-02-001/February 16, 2023 - Procurement, delivery and installation of One - unit Biometric Scanner for use in this Office at DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-02001 dated February 13, 2023)	E. FAURILLO - Administrative Section/M. Boslon	AMP-Small Value Procurement	----	2/16/2023	----	2/23/2023	2/23/2023	2/24/2023	----	2/28/2023	---	3/6/2023	----	----	EOA 2023	267,243.63	----	267,243.63	235,000.00	---	235,000.00	1. COA	----	02/23/2023	02/23/2023	02/24/2023	----	----	
																							2. CCWI							
																							3. PCCI							
50213030-01/200000100017000	RFQ 23-02-002/February 16, 2023 - Procurement and delivery of Construction Equipment, Materials and other supplies for use in this office in DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-02002 dated February 15, 2023)	N. Pontillas - Maintenance Section/V. Villareal	AMP-Small Value Procurement	----	2/16/2023	----	2/23/2023	2/23/2023	2/24/2023	----	2/28/2023	---	3/6/2023	----	----	AMWP 2023	592,950.00	----	592,950.00	591,800.00	---	591,800.00	1. COA	----	02/23/2023	02/23/2023	02/24/2023	----	----	
																							2. CCWI							
																							3. PCCI							
50604030-02/320101109097000.EAO	RFQ 23-05-005/May 15, 2023 - Procurement and delivery of Common Electrical Supplies to be used for Installation of Additional Air-condition Unit and Convenience Outlet in the New Office Building at DPWH, Camarines Sur 5th District Engineering Office, Baao, Camarines Sur (Purchase Request No. 23-04007 dated April 24, 2023)	J. GONZAGA - Planning & Design Section, A. MENDEZ - Construction Section	AMP-Small Value Procurement	----	5/15/2023	----	5/22/2023	5/22/2023	5/23/2023	----	5/24/2023	---	5/26/2023	----	----	EOA 2023	95,256.71	----	95,256.71	95,144.00	---	95,144.00	1. COA	----	05/22/2023	05/22/2023	05/23/2023	----	----	
																							2. CCWI							
																							3. PCCI							
Total Alloted Budget of Procurement Activities																				32,646,195.86										
Total Contract Price of Procurement Activities Conducted																				29,685,866.00										
Total Savings (Total Alloted Budget - Total Contract Cost)																				2,960,329.86										
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																														
----	23GFN0005-Procurement, Delivery and Installation of Information Technology Device and Accessories for use in this Office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-05008 dated May 02, 2023)	E. FAURILLO - Administrative Section	Public Bidding	05/12/2023	5/19/2023	5/26/2023	6/13/2023	6/13/2023	----	----	----	---	----	----	----	EAO 2023	7,666,363.00	----	7,666,363.00	0.00	---	-	1. COA	05/26/2023	06/13/2023	06/13/2023	----	----	----	
																							2. CCWI							
																							3. PCCI							



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(GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /C ompletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery /Completi on/ Acceptance (if applicable)	
----	23GFN0007-Procurement and Delivery of Common Computer Supplies and Consumable for use in this office, DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-05011 dated May 31, 2023)	E. FAURILLO - Administrative Section	Public Bidding	06/19/2023	6/26/2023	7/7/2023	7/18/2023	7/18/2023	----	----	----	---	----	----	----	EAO 2023	1,169,453.70	----	1,169,453.70	0.00	---	-	1. COA 2. CCWI 3. PCCI	07/07/2023	07/18/2023	07/18/2023	----	----	----	
----	23GFN0008-Procurement of Petroleum, Oil & Lubricants for use in the Service Vehicles and Equipment assigned in this office, DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-06012 dated June 13, 2023)	N. PONTILLAS - Maintenance Section	Public Bidding	06/19/2023	6/26/2023	7/7/2023	7/18/2023	7/18/2023	----	----	----	---	----	----	----	EAO 2023	1,997,950.00	----	1,997,950.00	0.00	---	-	1. COA 2. CCWI 3. PCCI	07/07/2023	07/18/2023	07/18/2023	----	----	----	
----	RFQ 23-06-006/June 14, 2023 - SEMINAR/TRAINING FEES & UNCALENDARED TRAINING EXPENSES "Project Documentation Seminar" Food and Venue	E. FAURILLO - Administrative Section/M. Boslon	AMP-Small Value Procurement	----	6/14/2023	----	6/20/2023	6/20/2023	----	----	----	---	----	----	----	EOA 2023	156,000.00	----	156,000.00	0.00	---	-	1. COA 2. CCWI 3. PCCI	----	06/20/2023	06/20/2023	----	----	----	
Total Alloted Budget of Procurement Activities																				10,989,766.70										
Total Contract Price of Procurement Activities Conducted																				-										
Total Savings (Total Alloted Budget - Total Contract Cost)																				10,989,766.70										

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

BRILLIANCE M. SALAS
BAC Chairman

Approved by:

LEOPOLDO A. BARELA, JR.
OIC-District Engineer



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
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(CONSULTANCY)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery /Completion/Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																														
----	23CSFN0001 - Consultancy Services for Sub-Soil Investigation for Proposed Building, Bridge and Flood Control Structures in Rinconada Area	PLANNING	Public Bidding	06/08/2023	06/15/2023	06/29/2023	06/22/2023	07/11/2023	07/11/2023	----	---	----	----	----	----	GAA 2023	1,800,699.00	-	1,800,699.00	-	0.00	1. COA								
																					2. CCWI	06/29/2023	07/11/2023	07/11/2023	07/11/2023	----	----			
																					3. PICE									
Total Alloted Budget of Procurement Activities																				1,800,699.00										
Total Contract Price of Procurement Activities Conducted																				-										
Total Savings (Total Alloted Budget - Total Contract Cost)																				1,800,699.00										

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

BRILLIANCE M. SALAS
BAC - Chairman

Approved by:

LEOPOLDO A. BARELA, JR.
OIC - District Engineer