



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



January 06, 2025

MEMORANDUM

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

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

SUBJECT : Mandatory Procurement Reports for FY 2024 and FY 2025 posting and Submission Reminder

In compliance to the Memorandum dated September 05, 2024 of OIC, Office of the Undersecretary for Support Services, **MARICHU A. PALAFOX, CESO II**, relative to the above-mentioned subject, respectfully submitting herewith the FY-2024 Procurement Monitoring Report (PMR) for 2nd Semester in the prescribed format.

3125.91
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DPWH Camarines Sur 4th District Engineering Office Procurement Monitoring Report July-December, 2024)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 /Acceptanc e (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
-	24FG0114-Construction of Multi-Purpose Building Poblacion, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/07/2024	6/14/202	06/27/2024	06/27/2024	-	-	-	-	-	-	-	-	-	14,850,000.00	-	-	-	-	-	2,3,4,5	06/14/2024	06/27/2024	06/27/2024	06/28/2024	07/04/2024	187	Failure of Bidding
310203210595000.P C	24FG0115-Concreting of Brgy. Sulnupan FMR Brgy. Sulnupan, Caramoan, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/07/2024	6/14/202	06/27/2024	06/27/2024	06/28-07/01/2024	07/03-04/2024	07/08/2024	07/09/2024	07/16/2024	07/17/2024	50 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	4,975,000.00	-	-	4,820,650.00	-	-	2,3,4,5	06/14/2024	06/27/2024	06/27/2024	06/28/2024	07/04/2024	50	-
300226113588000.P C	24FG0116-Construction of Multi-Purpose Building, Tigaon, Camarines Sur (Phase-I) Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/07/2024	6/14/202	06/27/2024	06/27/2024	06/28/2024	07/04/2024	07/08/2024	07/09/2024	07/16/2024	07/17/2024	180 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	19,800,000.00	-	-	19,142,340.35	-	-	2,3,4,5	06/14/2024	06/27/2024	06/27/2024	06/28/2024	07/04/2024	180	-
310203210532000.P C	24FG0117-Concreting of Brgy. Nalayahan to Brgy. Fundado FMR Brgy. Nalayahan and Brgy. Fundado, Siruma, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/12/2024	06/18/2024	07/02/2024	07/02/2024	07/03/2024	07/08-09/2024	07/10/2024	07/11/2024	07/16/2024	07/17/2024	80 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	14,925,000.00	-	-	14,458,340.63	-	-	2,3,4,5	06/18/2024	07/02/2024	07/02/2024	07/03/2024	7/8-9/2024	80	-
310203210599000.P C	24FG0118-Concreting of Brgy. Bantugan FMR Brgy. Bantugan, Presentacion, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/12/2024	06/18/2024	07/02/2024	07/02/2024	7/03-09/2024	07/17-08/01/2024	08/21/2024	08/21/2024	08/30/2024	09/03/2024	95 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	9,950,000.00	-	-	9,544,620.91	-	-	2,3,4,5	06/18/2024	07/02/2024	07/02/2024	07/03/2024	7/8-9/2024	95	-
310203210556000.P C	24FG0119-Concreting of Brgy. San Rafael FMR Brgy. San Rafael, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/12/2024	06/18/2024	07/02/2024	07/02/2024	07/03/2024	07/08-09/2024	07/10/2024	07/11/2024	07/16/2024	07/17/2024	80 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	14,925,000.00	-	-	14,591,664.75	-	-	2,3,4,5	06/18/2024	07/02/2024	07/02/2024	07/03/2024	7/8-9/2024	80	-
310203210593000.P C.	24FG0120-Concreting of Sitio Gogon, Brgy. Panim-an FMR Caramoan, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/12/2024	06/18/2024	07/02/2024	07/02/2024	07/03/2024	07/08-09/2024	07/10/2024	07/11/2024	07/16/2024	07/17/2024	83 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	9,950,000.00	-	-	9,638,256.92	-	-	2,3,4,5	06/18/2024	07/02/2024	07/02/2024	07/03/2024	7/8-9/2024	83	-
300215103866000.P C	24FG0121-Construction of Lalud-Garchitorena Road (Sagrada Section) Sta.37+200-Sta.39+200 (Package 8) Garchitorena, Camarines Sur	Construction Section	NO	Public Bidding	06/06/2024	06/12/2024	06/18/2024	07/02/2024	07/02/2024	07/03/2024	07/08-09/2024	07/10/2024	07/11/2024	07/16/2024	07/17/2024	269 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	144,750,000.00	-	-	139,781,557.05	-	-	2,3,4,5	06/18/2024	07/02/2024	07/02/2024	07/03/2024	7/8-9/2024	269	-
320101111015000.P C	24FG0122-Construction of Flood Mitigation Structure along Kulasi River (Upstream-Dahat Section) Package 1, Lagonoy, Camarines Sur	Construction Section	NO	Public Bidding	06/21/2024	06/24/2024	07/02/2024	07/16/2024	07/16/2024	09/25/2024	09/26/2024	09/27/2024	09/30/2024	10/07/2024	10/08/2024	327 CD	-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	144,750,000.00	-	-	139,798,860.18	-	-	2,3,4,5	07/02/2024	07/16/2024	07/16/2024	07/17/2024	7/22-23/2024	327	-

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 /Acceptanc e (if applicable)	
310203210603000.P C.	24FG0123-Concreting of Brgy. Mananao FMR Brgy. Mananao, Tinambac, Camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	07/02/2024	07/09/2024	07/23/2024	07/23/2024	07/24-25/2024	07/30- 08/01/2024	08/05/2024	08/06/2024	08/13/2024	08/15/2024	83 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	9,950,000.00	-	-	9,697,231.03	-	-	2,3,4,5	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	83	-
310203210602000.P C.	24FG0124-Concreting of Brgy. San Ramon FMR Brgy. San Ramon, Tinambac, Camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	07/02/2024	07/09/2024	07/23/2024	07/23/2024	7/24-25/2024	07/30- 08/01/2024	08/05/2024	08/06/2024	08/13/2024	08/15/2024	57 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	9,950,000.00	-	-	9,689,699.78	-	-	2,3,4,5	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	57	-
310203210601000.P C.	24FG0125-Concreting of Brgy. San Ramon FMR Brgy. San Ramon, Siruma, Camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	07/02/2024	07/09/2024	07/23/2024	07/23/2024	7/24-25/2024	07/30- 08/01/2024	08/05/2024	08/06/2024	08/13/2024	08/15/2024	80 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	14,925,000.00	-	-	14,475,749.27	-	-	2,3,4,5	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	80	-
310203210557000.P C	24FG0126-Concreting of Brgy. Fundado FMR Brgy. Fundado, Siruma, Camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	07/02/2024	07/09/2024	07/23/2024	07/23/2024	7/24-25/2024	07/30- 08/01/2024	08/05/2024	08/06/2024	08/13/2024	08/15/2024	80 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	14,925,000.00	-	-	14,445,105.47	-	-	2,3,4,5	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	80	-
310203210598000.P C	24FG0127-Concreting of Brgy. Tinurongan FMR Brgy. Tinurongan, Saghiay, Camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	07/02/2024	07/09/2024	07/23/2024	07/23/2024	07/24-25/2024	07/30- 08/01/2024	08/05/2024	08/06/2024	08/13/2024	08/15/2024	57 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	9,950,000.00	-	-	9,612,709.00	-	-	2,3,4,5	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	57	-
310203210600000.P C.	24FG0128-Concreting of Brgy. Lidong FMR Brgy. Lidong, Presentacion, camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	07/02/2024	07/09/2024	07/23/2024	07/23/2024	07/24-25/2024	07/30- 08/01/2024	08/05/2024	08/06/2024	08/13/2024	08/15/2024	82 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	9,950,000.00	-	-	9,612,954.32	-	-	2,3,4,5	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	82	-
310203210591000.P C.	24FG0129-Concreting of Sitio Palayan FMR Brgy. Lamon, Goa, Camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	07/02/2024	07/09/2024	08/01/2024	08/01/2024	08/02-05/2024	08/08- 13/2024	08/21/2024	08/23/2024	09/03/2024	09/04/2024	227 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	49,750,000.00	-	-	48,257,888.73	-	-	2,3,4,5	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	227	-
300226113612000.P C.	24FG0130-Construction of Multi-Purpose Building Poblacion, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	07/11/2024	07/12/2024	07/19/2024	08/01/2024	08/01/2024	8/02-05/2024	08/08- 13/2024	08/21/2024	08/23/2024	09/03/2024	09/04/2024	187 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	14,850,000.00	-	-	14,374,485.34	-	-	2,3,4,5	07/19/2024	08/01/2024	08/01/2024	08/02/2024	8/07- 08/2024	187	
300226109813000.P C.	24FG0131-Construction of Goa Community College Goa, Camarines Sur	Construction Section	NO	Public Bidding	08/14/2024	08/15/2024	08/22/2024	09/05/2024	09/05/2024	9/10-11/2024	9/13-16/2024	09/18/2024	09/18/2024	09/25/2024	09/26/2024	307 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	99,000,000.00	-	-	97,599,816.66	-	-	2,3,4,5	08/22/2024	09/05/2024	09/05/2024	9/06&09/202 4	09/16/2024	307	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 /Acceptanc e (if applicable)	
300226113590000.P C.	24FG0132-Construction of Siruma Municipal Building Brgy. Poblacion, Siruma, Camarines Sur	Construction Section	NO	Public Bidding	08/14/2024	08/15/2024	08/22/2024	09/05/2024	09/05/2024	9/10-11/2024	9/13-16/2024	09/18/2024	09/26/2024	09/27/2024	09/30/2024	267 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	39,600,000.00	-	-	38,369,492.61	-	-	2,3,4,5	08/22/2024	09/05/2024	09/05/2024	9/06&09/2024	09/16/2024	267	-
50604030-01	24FG0133-Concreting of Bahay-Poloan Road Phase 2 Brgy. Bahay-Poloan, Caramoan, Camarines Sur	Construction Section	NO	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	142 CD	-	07308601-Trust Fund, Custodial Funds, trust Receipt, Inter Agency Transferred Fund	44,100,000.00	-	-	43,217,433.18	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/06/2024	12/11- 12/2024	142	-
300101200001000.P C	24FG0134-Construction of 2STY8CL, Sibaguan Agro-Industrial High School Sagñay, Camarines Sur	Construction Section	NO	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	181 CD	-	01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	31,840,000.00	-	-	31,203,200.00	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/06/2024	12/11- 12/2024	181	-
Total Alloted Budget of Procurement Activities																			712,815,000.00													
Total Contract Price of Procurement Activities Conducted																							692,332,056.18									
Total Savings (Total Alloted Budget - Total Contract Price)																				20,482,943.82												
Total Alloted Budget of On-going Procurement Activities																																

ON-GOING PROCUREMENT ACTIVITIES

-	25FG0001-Construction of By-Pass and Diversion Roads, Jct. Nato-Sabang Coastal Road (Telegrafo Bridge 1), Camarines Sur San Jose, Camarines Sur	Construction Section	YES	Public Bidding	09/26/2024	09/30/2024	10/08/2024	10/22/2024	10/22/2024	10/23-25/2024	11/4-8/2024	11/12/2024	-	-	-	-	-	-	67,550,000.00	-	-	-	-	-	2,3,4,5	10/08/2024	10/22/2024	10/22/2024	10/23- 25/2024	11/04- 08/2024	-	-
-	25FG0002-Construction of Road, Barangay Vinagre to Huyon Huyon, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	10/03/2024	10/07/2024	10/15/2024	10/29/2024	10/29/2024	10/30-31/2024	11/07- 11/2024	11/15/2024	-	-	-	-	-	-	7,840,000.00	-	-	-	-	-	2,3,4,5	10/15/2024	10/29/2024	10/29/2024	10/30- 31/2024	11/07- 08/2024	-	-
-	25FG0003-Construction of Bridge, Zone 4, Barangay Amoguis to Barangay Taytay Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	10/03/2024	10/07/2024	10/15/2024	10/29/2024	10/29/2024	10/30-31/2024	11/07- 11/2024	11/15/2024	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	10/15/2024	10/29/2024	10/29/2024	10/30- 31/2024	11/07- 08/2024	-	-
-	25FG0004-Construction of By-Pass and Diversion Roads, Jct. Nato-Sabang Coastal Road, Sto. Niño Section, Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	10/03/2024	10/07/2024	10/15/2024	10/29/2024	10/29/2024	10/30-31/2024	11/07- 11/2024	11/15/2024	-	-	-	-	-	-	67,550,000.00	-	-	-	-	-	2,3,4,5	10/15/2024	10/29/2024	10/29/2024	10/30- 31/2024	11/07- 08/2024	-	-
-	25FG0005-Construction of Flood Mitigation along Tagas Bridge, Jct. Nato- Sabang Coastal Road, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	10/03/2024	10/07/2024	10/15/2024	10/29/2024	10/29/2024	10/30-31/2024	11/07- 11/2024	11/15/2024	-	-	-	-	-	-	44,482,200.00	-	-	-	-	-	2,3,4,5	10/15/2024	10/29/2024	10/29/2024	10/30- 31/2024	11/07- 08/2024	-	-
-	25FG0006- Rehabilitation of Bridge, Barangay Santo Niño, Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	10/03/2024	10/07/2024	10/15/2024	10/29/2024	10/29/2024	10/30-31/2024	11/07- 11/2024	11/15/2024	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	10/15/2024	10/29/2024	10/29/2024	10/30- 31/2024	11/07- 08/2024	-	-
-	25FG0007-Construction of Missing Links/New Roads, Managnag (Tigaon-Goa Sn Jose- Lagonoy-Guijalo via San Vicente Road)-Himanag Road, Camarines Sur Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	10/03/2024	10/07/2024	10/15/2024	10/29/2024	10/29/2024	10/30-31/2024	11/07- 11/2024	11/15/2024	-	-	-	-	-	-	67,550,000.00	-	-	-	-	-	2,3,4,5	10/15/2024	10/29/2024	10/29/2024	10/30- 31/2024	11/07- 08/2024	-	-
-	25FG0008-Construction of Road Tinambac, Camarines Sur	Construction Section	YES	Public Bidding	10/08/2024	10/11/2024	10/18/2024	10/31/2024	10/31/2024	11/4-6/2024	11/11- 14/2024	11/19/2024	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	10/18/2024	10/31/2024	10/31/2024	11/04- 06/2024	11/11- 13/2024	-	-
-	25FG0009- Rehabilitation/Reconstru ction/Upgrading of Damaged Paved Roads along Tigaon-Goa-Sn Jose-Lagonoy-Guijalo via Sn Vicente Rd.	Construction Section	YES	Public Bidding	10/08/2024	10/11/2024	10/18/2024	10/31/2024	10/31/2024	11/4-6/2024	11/11- 14/2024	11/19/2024	-	-	-	-	-	-	57,900,000.00	-	-	-	-	-	2,3,4,5	10/18/2024	10/31/2024	10/31/2024	11/04- 06/2024	11/11- 13/2024	-	-

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 /Acceptanc e (if applicable)	
-	K0547+151-K0547+224, K0547+262-K0547+360, K0549+959-K0550+000, K0550+1003- K0551+093-K0551+361- K0551+494	Construction Section	YES	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	-	-	-	-	-	-	24,125,000.00	-	-	-	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/6- 10/2024	12/16- 19/2024	-	-
-	25FG0023- Rehabilitation of Bridge Barangay Paniman, Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	-	-	-	-	-	-	9,900,000.00	-	-	-	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/6- 10/2024	12/16- 19/2024	-	-
-	25FG0024-Construction of Multi-Purpose Building Barangay Gubat, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/6- 10/2024	12/16- 19/2024	-	-
-	25FG0025-Construction of Missing Links/New Roads, Iagonoy- Caramoan Road (Ason Section) Garchitorena, Camarines Sur	Construction Section	YES	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	-	-	-	-	-	-	67,550,000.00	-	-	-	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/6- 10/2024	12/16- 19/2024	-	-
-	25FG0026-Construction of Multi-Purpose Building Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	-	-	-	-	-	-	4,950,000.00	-	-	-	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/6- 10/2024	12/16- 19/2024	-	-
-	25FG0027- Construction/Upgrading/ Rehabilitation of Drainage along National Roads along Tigaon- Goa-Sn Jose-Guijalo via Sn Vicente Rd. K0481+775-K0481+880, K0482+010-K0482+045, K0484+693- K0484+713,K0485+385- K0485+427 & K0485+693- K0485+723 Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/07/2024	11/14/2024	11/20/2024	12/05/2024	12/05/2024	12/6-9/2024	12/13- 19/2024	12/23/2024	-	-	-	-	-	-	24,500,000.00	-	-	-	-	-	2,3,4,5	11/20/2024	12/05/2024	12/05/2024	12/6- 10/2024	12/16- 19/2024	-	-
-	25FG0028-Road Widening along Pili- Tigaon-Albay Bdry Rd. K0473+847-K0474+918 K0475+144-K0476+058 Tigaon, Cam. Sur	Construction Section	YES	Public Bidding	11/19/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/13-20/2024	12/19- 20/2024	12/26/2024	-	-	-	-	-	-	67,121,355.00	-	-	-	-	-	2,3,4,5	11/29/2024	12/12/2024	12/12/2024	12/13&16/20 24	12/19- 20/2024	-	-
-	25FG0029-Construction of Drainage Canal at Cris Lagonoy, Cam. Sur	Construction Section	NO	Public Bidding	11/19/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/13-20/2024	12/19- 20/2024	12/26/2024	-	-	-	-	-	-	9,800,000.00	-	-	-	-	-	2,3,4,5	11/29/2024	12/12/2024	12/12/2024	12/13&16/20 24	12/19- 20/2024	-	-
-	25FG0030-Construction of Missing Links/New Roads, Lalud- Garchitorena Road (Del Carmen Section), Camarines Sur Lagonoy, Cam. Sur	Construction Section	YES	Public Bidding	11/19/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/13-20/2024	12/19- 20/2024	12/26/2024	-	-	-	-	-	-	67,550,000.00	-	-	-	-	-	2,3,4,5	11/29/2024	12/12/2024	12/12/2024	12/13&16/20 24	12/19- 20/2024	-	-
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																
Total Alloted Budget of On-going Procurement Activities																																
																			854,683,555.00													

GOODS

200000100017000	24GFG0027- Procurement of Uniform, Gears, PPE and Light Equipment for use in the Maintenance Activities along National Roads and Bridges, DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	06/18/2024	6/19- 25/2024	06/26/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	07/16/2024	06/17/2024	07/19/2024	07/22/2024	60 CD	-	GAA CY-2024	2,602,300.00	-	2,602,300.00	2,549,250.00	-	2,549,250.00	1,2,3	06/26/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	-	-
200000100017000	24GFG0028- Procurement of Construction Materials for use in the Repair of Lined Canal, Riprap and Bridges along National Road, DPWH, Camarines Sur 4th DEO- 2nd Quarter 2024. Tinambac, Siruma, Tigaon, Sagñay, San Jose, Goa, Lagonoy, Garchitorena, Presentacion and Caramoan, Camarines Sur	Maintenance Section	NO	Public Bidding	06/18/2024	6/19- 25/2024	06/26/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	07/16/2024	06/17/2024	07/19/2024	07/22/2024	30 CD	-	GAA CY-2024	3,100,000.00	-	3,100,000.00	3,080,450.00	-	3,080,450.00	1,2,3	06/26/2024	07/09/2024	07/09/2024	07/10/2024	07/12/2024	-	-

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300219102510000.E AO 310204102546000.E AO	24GFG0029- Procurement of eNGAS/eBUDGET Server for use at Finance Section, DWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Finance Section	NO	Small Value Procurement	-	6/25-7/02- 2024	-	-	07/02/2024	07/03/2024	07/04/2024	07/04/2024	07/05/2024	-	-	30 CD	-	-	378,693.00	-	378,693.00	676,180.00	-	676,180.00	1,2,3	-	-	07/02/2024	07/03/2024	07/04/2024	-	Alternative Mode of Procurement
300215103866000.E AO 310105101034000.E AO	24GFG0030- Procurement of Service Vehicle for use at DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	06/28/2024	7/1-7/2024	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	07/30/2024	07/31/2024	08/02/2024	08/05/2024	30 CD	-	GAA CY-2024	2,400,000.00	-	2,400,000.00	2,391,800.00	-	2,391,800.00	1,2,3	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024		
300215103868000.E AO 320101111013000.E AO 320101111014000.E AO 300215103864000.E AO 300215103864000.E AO 300215103866000.E AO	24GFG0031- Procurement of Heavy Equipment for use in Road Maintenance Works at DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	06/28/2024	7/1-7/2024	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	07/30/2024	07/31/2024	08/02/2024	08/05/2024	30 CD	-	GAA CY-2024	17,600,000.00	-	17,600,000.00	17,396,000.00	-	17,396,000.00	1,2,3	07/09/2024	07/23/2024	07/23/2024	07/24/2024	07/26/2024	-	-
20000100017000	24GFG0032- Procurement of Attachment for Mini Excavator for use at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Small Value Procurement		7/11- 16/2024	-	-	07/16/2024	07/16/2024	07/18/2024	07/18/2024	07/19/2024	-	-	30 CD	-	-	955,000.00	-	955,000.00	946,500.00	-	946,500.00	-	-	-	07/16/2024	07/16/2024	07/18/2024	-	Alternative Mode of Procurement
310204102545000.E AO	24GFG0033- Procurement of Office Supplies and Materials for use at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur.	Administrative Section	NO	Shopping		9/10- 13/2024	-	-	09/13/2024	09/16/2024	09/17/2024	09/17/2024	09/18/2024	-	-	30 CD	-	-	693,880.00	-	693,880.00	647,885.00	-	647,885.00	-	-	-	09/13/2024	09/16/2024	09/17/2024	-	Alternative Mode of Procurement
300226109813000.E AO	24GFG0034- Procurement of Multifunction Plotter Machine for use at Planning and Design Sction, DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Planning & Design Section	NO	Public Bidding	09/18/2024	9/19- 25/2024	09/26/2024	10/08/2024	10/08/2024	10/09/2024	10/14- 15/2024	10/17/2024	10/18/2024	10/22/2024	10/23/2024	60 CD	-	GAA CY-2024 (EAO)	1,204,550.00	-	1,204,550.00	468,420.00	-	468,420.00	1,2,3	09/26/2024	10/08/2024	10/08/2024	10/09/2024	10/14- 15/2024	-	-
200000100017000	24GFG0036- Procurement of Materials for use in the Repair and Maintenance along Presentacion- Maligaya Road and Jct. Teres-Garchitorena Road (3rd Quarter) Presentacion, Caramoan and Garchitorena, Camarines Sur.	Maintenance Section	NO	Small Value Procurement	-	10/8- 15/2024	-	-	10/15/2024	10/16/2024	10/17/2024	10/17/2024	10/18/2024	-	-	30 CD	-	-	728,000.00	-	728,000.00	716,756.00	-	716,756.00	-	-	-	10/15/2024	10/16/2024	10/17/2024	-	Alternative Mode of Procurement
20000100017000	24GFG0037- Procurement of Materials for use in the Repair and Maintenance along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Genorangan and Managnag Section) and San Rafael-Mampirao, San Jose Roads (3rd Quarter) Lagonoy, San Jose, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	10/8- 15/2024	-	-	10/15/2024	10/16/2024	10/17/2024	10/17/2024	10/18/2024	-	-	30 CD	-	-	868,000.00	-	868,000.00	858,600.00	-	858,600.00	-	-	-	10/15/2024	10/16/2024	10/17/2024		Alternative Mode of Procurement
310205101023000.E AO	24GFG0038- Procurement of Office Furniture and Fixtures for use at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Administrative Section	NO	Small Value Procurement	-	11/05- 12/2024	-	-	11/13/2024	11/14/2024	11/15/2024	11/15/2024	11/18/2024	-	-	30 CD	-	-	695,689.00	-	695,689.00	686,189.00	-	686,189.00	-	-	-	11/13/2024	11/14/2024	11/15/2024	-	Alternative Mode of Procurement
20000100017000	24GFG0039- Procurement of Spareparts for various Service Vehicles and Equipment at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	11/15/- 22/2024	-	-	11/22/2024	11/25/2024	11/26/2024	11/26/2024	11/27/2024	-	-	30 CD	-	-	851,794.00	-	851,794.00	842,888.00	-	842,888.00	-	-	-	11/22/2024	11/25/2024	11/26/2024	-	Alternative Mode of Procurement
310202101536000.E AO/ 320101111015000.E AO	24GFG0040- Procurement IT Equipment and Accessories for use in DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Administrative Section	NO	Public Bidding	11/08/2024	11/20- 26/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/16/2024	12/18/2024	12/19/2024	12/23/2024	12/26/2024	45 CD	-	GAA CY-2024 (EAO)	4,570,500.00	-	4,570,500.00	4,563,000.00	-	4,563,000.00	1,2,3	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/16/2024	-	-

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200000100017000	24GFG0041- Procurement of Hand Machines and Accessories for use at Maintenance Section, DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur.	Maintenance Section	NO	Public Bidding	11/26/2024	11/27- 12/3/2024	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/18/2024	12/19/2024	12/23/2024	12/27/2024	20 CD	-	GAA CY-2024 (Maintenance Fund)	1,690,200.00	-	1,690,200.00	1,672,900.00	-	1,672,900.00	1,2,3	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	-	-
200000100017000	24GFG0042- Procurement of Construction Materials for use in the Repair/Rehabilitation and Maintenance along National Road of Camarines Sur (Special Maintenance Projects) 4th Quarter CY-2024) Tinambac, Siruma, Tigaon, Sagñay, San Jose, Goa, Lagonoy, Garchitorena, Presentacion and Caramoan, Camarines Sur	Maintenance Section	NO	Public Bidding	11/26/2024	11/27- 12/3/2024	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/18/2024	12/19/2024	12/23/2024	12/27/2024	20 CD	-	GAA CY-2024 (Maintenance Fund)	9,487,135.00	-	9,487,135.00	9,421,173.00	-	9,421,173.00	1,2,3	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	-	-
200000100017000	24GFG0043- Procurement of Construction Materials for use in the Repair/Rehabilitation and Maintenance along National Road of Camarines Sur (Emergency Projects) 4th Quarter CY-2024) Tinambac, Siruma, Tigaon, Sagñay, San Jose, Goa, Lagonoy, Garchitorena, Presentacion and Caramoan, Camarines Sur	Maintenance Section	NO	Public Bidding	11/26/2024	11/27- 12/3/2024	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/18/2024	12/19/2024	12/23/2024	12/27/2024	20 CD	-	GAA CY-2024 (Maintenance Fund)	2,027,680.00	-	2,027,680.00	2,015,355.00	-	2,015,355.00	1,2,3	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	-	-
300219102504000.E AO	24GFG0044- Procurement of 3-Units Multi-function Copier Machine for use at DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Administrative Section	NO	Public Bidding	11/26/2024	11/27- 12/3/2024	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/18/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024	30 CD	-	GAA CY-2024 (EAO)	4,442,310.00	-	4,442,310.00	2,699,331.00	-	2,699,331.00	1,2,3	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/18/2024	-	-
310205101223000.E AO 300219102504000.E AO 310204102547000.E AO	24GFG0046- Procurement and Installation of Steel Racking System for use at the Equipment Service Unit Office, DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	11/26/2024	11/27- 12/3/2024	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/18/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024	60 CD	-	GAA CY-2024 (EAO)	2,000,000.00	-	2,000,000.00	1,992,760.00	-	1,992,760.00	1,2,3	12/04/2024	12/13/2024	12/13/2024	12/16/2024	12/18/2024	-	-
20000100017000	24GFG0047- Procurement of Spareparts for various Service Vehicles and Equipment (4th Quarter 2024) for use at DPWH Camarines Sur 4th DEO	Maintenance Section	NO	Small Value Procurement	-	11/28- 12/5/2024	-	-	12/05/2024	12/06/2024	12/09/2024	12/09/2024	12/10/2024	-	-	30 CD	-	-	703,898.00	-	703,898.00	698,888.00	-	698,888.00	-	-	-	12/05/2024	12/06/2024	12/09/2024	-	Alternative Mode of Procurement
200000100017000	24GFG0048- Procurement of Road Roller Compactor for use at DPWH Camarines Sur 4th DEO	Maintenance Section	NO	Small Value Procurement	-	11/28- 12/5/2024	-	-	12/05/2024	12/06/2024	12/09/2024	12/09/2024	12/10/2024	-	-	30 CD	-	-	950,000.00	-	950,000.00	942,400.00	-	942,400.00	-	-	-	12/05/2024	12/06/2024	12/09/2024	-	Alternative Mode of Procurement
320101111075000.E AO	24GFG0049- Procurement of Network Switch Layer 3 for use at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Administrative Section	NO	Small Value Procurement	-	11/28- 12/5/2024	-	-	12/05/2024	12/06/2024	12/09/2024	12/09/2024	12/10/2024	-	-	30 CD	-	-	720,000.00	-	720,000.00	710,000.00	-	710,000.00	-	-	-	12/05/2024	12/06/2024	12/09/2024	-	Alternative Mode of Procurement
320101111075000.E AO	24GFG0050- Procurement and Installation of CCTV System for use at DPWH Camarines Sur 4th DEO	Administrative Section	NO	Small Value Procurement	-	11/28- 12/5/2024	-	-	12/05/2024	12/06/2024	12/09/2024	12/09/2024	12/10/2024	-	-	30 CD	-	-	411,700.00	-	411,700.00	401,360.00	-	401,360.00	-	-	-	12/05/2024	12/06/2024	12/09/2024	-	Alternative Mode of Procurement
320101111075000.E AO	24GFG0051- Procurement of Spareparts for use in the Repair and Maintenance of Aircon Units at DPWH Camarines Sur 4th DEO	Administrative Section	NO	Small Value Procurement	-	11/29- 12/6/2024	-	-	12/06/2024	12/09/2024	12/10/2024	12/10/2024	12/11/2024	-	-	30 CD	-	-	157,499.00	-	157,499.00	153,374.00	-	153,374.00	-	-	-	12/06/2024	12/09/2024	12/10/2024	-	Alternative Mode of Procurement
320101111075000.E AO	24GFG0052- Procurement of Spareparts for use in the Repair and Maintenance of Copier Machines at DPWH Camarines Sur 4th DEO	Administrative Section	NO	Small Value Procurement	-	11/29- 12/6/2024	-	-	12/06/2024	12/09/2024	12/10/2024	12/10/2024	12/11/2024	-	-	30 CD	-	-	124,620.00	-	124,620.00	123,062.00	-	123,062.00	-	-	-	12/06/2024	12/09/2024	12/10/2024	-	Alternative Mode of Procurement

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 /Acceptanc e (if applicable)	
320101111075000.E AO	24GFG0053- Procurement of Office Supplies for use at DPWH Camarines Sur 4th DEO	Administrative Section	NO	Shopping	-	12/4-7/2024	-	-	12/07/2024	12/08/2024	12/09/2024	12/09/2024	12/10/2024	-	-	30 CD	-	-	912,170.00	-	912,170.00	901,670.00	-	901,670.00	-	-	-	12/07/2024	12/08/2024	12/09/2024	-	Alternative Mode of Procurement
200000100017000	24GFG0054- Procurement of PPE and Safety Gears for use at Maintenance Section, DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	12/4- 11/2024	-	-	12/11/2024	12/12/2024	12/13/2024	12/13/2024	12/16/2024	-	-	30 CD	-	-	996,862.00	-	996,862.00	987,950.00	-	987,950.00	-	-	-	12/11/2024	12/12/2024	12/13/2024	-	Alternative Mode of Procurement
200000100017000	24GFG0055- Procurement of Material and Safety Devices for use in the Road Maintenance Works at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Small Value Procurement	-	12/4- 11/2024	-	-	12/11/2024	12/12/2024	12/13/2024	12/13/2024	12/16/2024	-	-	30 CD	-	-	949,620.00	-	949,620.00	941,005.00	-	941,005.00	-	-	-	12/11/2024	12/12/2024	12/13/2024	-	Alternative Mode of Procurement
31020201536000.EA O	24GFG0056- Procurement and Installation/Upgrade of Speaker System for use at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon Camarines Sur	Administrative Section	NO	Small Value Procurement	-	12/9- 16/2024	-	-	12/16/2024	12/17/2024	12/18/2024	12/18/2024	12/19/2024	-	-	30 CD	-	-	116,846.00	-	116,846.00	113,680.00	-	113,680.00	-	-	-	12/16/2024	12/17/2024	12/18/2024	-	Alternative Mode of Procurement
310202101536000.E AO	24GFG0057-Total Station TSOplus 5" R500 Extended Maintenance (Calibration)	Planning & Design Section	NO	Direct Contracting	-	12/9- 16/2024	-	-	12/16/2024	12/17/2024	12/18/2024	12/18/2024	12/19/2024	-	-	30 CD	-	-	42,500.00	-	42,500.00	40,000.00	-	40,000.00	-	-	-	12/16/2024	12/17/2024	12/18/2024	-	Alternative Mode of Procurement
Total Alloted Budget of Procurement Activities																			62,381,446.00													
Total Contract Price of Procurement Activitves Conducted																						59,638,826.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			2,742,620.00													

- LIST OF OBSERVERS

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THE PRESIDENT, Metro Naga Chamber of Commerce & Industry, JMR Coliseum, Ninoy and Corry Avenue, Naga City, Camarines Sur

MR. ELISEO CID B. DELA CRUZ, Crime and Corruption Watch International (CCWI), 114, San Juan, Gainza, Camarines Sur

YOLANDA P. DEL CASTILLO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur

The President, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City

HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City

HERLYN LANZUELA DELOS REYES- President, Philippine Institute of Civil Engineers (PICE);City of Naga, City Planning and Development Office Naga City

Prepared:



CHRISTOPHER C. FRANCIA
Acting-Procurement Engineer
Engineer II

Recommending for Approval by:



DANILO F. ORGAYA
Chief, Quality Assurance Section
(BAC CHAIRMAN)

Approved:



GEMMA B. TIMBANG
District Engineer