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)			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)	
COMPLETED PROCUREMENT ACTIVITIES																																
50604030-99/3800261071730 00.PC	23FN0100 - CSSP: Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Central Logistics Center), Barangay San Buenaventura, Buhi, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	22-09-2023	29-09-2023	06-10-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	03-01-2024	09-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,025,830.22		24,025,830.22	COA; CCWI; NACAP	06-10-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	N/A	Completed
50213030-02/200000100020000	23FN0101 - Repair/Maintenance of Lukiwasan River Revetment B (Downstream), Brgy. Lukiwasan, Balatar, Camarines Sur	MAINTENANCE SECTION	No	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	04-12-2023	06-12-2023	11-12-2023	13-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,793,828.84		2,793,828.84	COA; CCWI; NACAP	15-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	N/A	Completed
50604030-01/300116202139000 .PC	23FN0102 - Concreting of Farm-to-Mill Road, Zone 3, Brgy. Pawili, Bula, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	04-12-2023	06-12-2023	11-12-2023	13-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,597,780.73		3,597,780.73	3,471,591.99		3,471,591.99	COA; CCWI; NACAP	15-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	N/A	Completed
50604030-99/409900000054000 .PC	23FN0103 - Concreting of Road, Brgy. San Vicente-Brgy. Bacolod, Baao, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	31-10-2023	07-11-2023	15-11-2023	28-11-2023	28-11-2023	06-12-2023	19-01-2024	02-02-2024	07-02-2024	14-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,266,679.35		9,266,679.35	COA; CCWI; NACAP	15-11-2023	28-11-2023	28-11-2023	06-12-2023	19-01-2024	N/A	Completed
50604030-01/310305101943000 .EAO 50604030-01/310304101345000 .EAO/3102021014220 00.EAO/3102021014213 000.EAO/310203100 708000.EAO/3102041 02351000.EAO/31020 7100181000.EAO/310 302100434000.EAO/3 1030310043900.EA O/310305101941000. EAO/310305101942O 00.EAO	23FN0104 - Improvement of Covered Court, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur	MAINTENANCE SECTION	No	Competitive Bidding	31-01-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	05-03-2024	06-03-2024	08-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,831,961.20		7,831,961.20	COA; CCWI; NACAP	14-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	N/A	Completed
50604030-99/409900000054000 .PC	23FN0105 - CSSP: SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Road Dike leading along Buhi Lake Barangay Igbac, Buhi, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	08-04-2024	17-04-2024	24-04-2024	27-02-2024	10-05-2024	13-05-2024	15-05-2024	16-05-2024	22-05-2024	24-05-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	168,875,000.00		168,875,000.00	162,746,400.48		162,746,400.48	COA; CCWI; NACAP	24-04-2024	27-02-2024	10-05-2024	13-05-2024	15-05-2024	N/A	Completed
50604030-02/320101111310100 .PC	24FN0001 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbanks Protection Structure along Pawili River, Barangay Fabrica Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,144,565.24		93,144,565.24	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320103106445000 .PC	24FN0002 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bicol River, Barangay Ombao Heights Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	134,986,888.94		134,986,888.94	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320102106459000 .PC	24FN0003 - 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, Barangay Balaogan Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	135,024,597.58		135,024,597.58	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320102106460000 .PC	24FN0004 - 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, Barangay Palsong Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	134,919,333.80		134,919,333.80	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/310203644700 0.PC	24FN0005 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Riverbank Protection Structure along Bicol River, Barangay La Purisima Section, Nabua, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,122,880.58		93,122,880.58	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320101111015000 .PC	24FN0006 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bank Protection Structure along Barit River, Santa Justina Section, Barangay Santa Justina, Buhi, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	135,587,322.38		135,587,322.38	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320101111037000 .PC	24FN0007 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Barit River, Salvacion Section, Barangay Salvacion, Buhi, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	135,587,307.31		135,587,307.31	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320101111061900 .PC	24FN0008 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Barit River, Antipolo Old Section, Barangay Antipolo, Nabua, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,122,388.86		93,122,388.86	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320101111070000 .PC	24FN0009 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Barit River, Barangay Francia Section, Barangay Francia, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	135,068,812.60		135,068,812.60	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320101111071000 .PC	24FN0010 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Barit River, Barangay San Jose, Nabua, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,119,104.51		93,119,104.51	COA; CCWI; NACAP	16-11-2023	13-12-2023	13-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-01/310102101843000 .PC	24FN0011 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance - Secondary Roads - Baao-Iriga City-Nabua Rd - K0475 + 000 - K0475 + 328, K0475 + 491 - K0476 + 000	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,607,360.00		30,607,360.00	29,536,130.67		29,536,130.67	COA; CCWI; NACAP	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-01/310106101378000 .PC	24FN0012 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Alpay Diversion Rd - K0444 + 667 - K0445 + 827	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,235,921.66		47,235,921.66	COA; CCWI; NACAP	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/320101111100000 .PC	24FN0013 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection Structure along Barit River, Barangay Lourdes Section, Buhi, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	135,038,458.50		135,038,458.50	COA; CCWI; NACAP	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/300225101629000 .PC	24FN0014 - CSSP – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Bicol River, Barangay Ombao Polpog Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	29-04-2024	30-04-2024	03-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	143,203,647.50		143,203,647.50	COA; CCWI; NACAP	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	Completed
50604030-02/300225101634000 .PC	24FN0015 - CSSP – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Mitigation Structure along Bicol River, Barangay Sto. Domingo Section, Nabua, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	29-04-2024	30-04-2024	03-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	143,301,664.97		143,301,664.97	COA; CCWI; NACAP	17-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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)	
50604030-01/310505101159000/PC	24FN0016 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Iriga City-Sn Isidro-Sagrada-Sn Ramon-Hanawan Rd - K0479 + 000 - K0479 + 274	CONSTRUCTION SECTION	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,568,900.00		11,568,900.00	11,151,129.60		11,151,129.60	COA; CCWI; NACAP	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	N/A	Completed
50604030-01/310109101590000/PC	24FN0018 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Nabua-Balatan Rd - K0484 + 580 - K0485 + 120	CONSTRUCTION SECTION	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,185,985.72		14,185,985.72	COA; CCWI; NACAP	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	N/A	Completed
50604030-01/310202101690000/PC	24FN0019 - OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening - Secondary Roads - Baao-Iriga City-Nabua Rd - K0470 + 580 - K0470 + 680	CONSTRUCTION SECTION	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,035,640.00		4,035,640.00	3,995,283.60		3,995,283.60	COA; CCWI; NACAP	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	N/A	Completed
50604030-99/300226109876000/PC	24FN0021 - CSSP – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Lourdes Young, Nabua, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-04-2024	30-04-2024	03-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,811,619.03		4,811,619.03	COA; CCWI; NACAP	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	N/A	Completed
50604030-99/300226109878000/PC	24FN0022 - CSSP – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Salvacion, Buhi, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-04-2024	30-04-2024	03-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,806,840.18		4,806,840.18	COA; CCWI; NACAP	07-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	N/A	Completed
50604030-01/310102101582000/PC	24FN0023 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance - Secondary Roads -Iriga City-Sn Isidro-Sagrada-Sn Ramon-Hanawan Rd - K0472 + 448 - K0475 + 000	CONSTRUCTION SECTION	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	81,386,170.00		81,386,170.00	78,537,534.24		78,537,534.24	COA; CCWI; NACAP	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	N/A	Completed
50604030-01/310102101884000/PC	24FN0024 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance - Secondary Roads - Iriga City-Sn Isidro-Sagrada-Sn Ramon-Hanawan Rd - K0478 + 470 - K0479 + 000, K0479 + 274 - K0480 + 579	CONSTRUCTION SECTION	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,221,380.00		37,221,380.00	35,918,194.18		35,918,194.18	COA; CCWI; NACAP	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	N/A	Completed
50604030-01/310106101179000/PC	24FN0025 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Nabua-Balatan Rd - K0493 + 324 - K0493 + 1016	CONSTRUCTION SECTION	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,443,480.00		33,443,480.00	32,284,256.72		32,284,256.72	COA; CCWI; NACAP	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	N/A	Completed
50604030-01/310204102549000/PC	24FN0027 - OO1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-Pass and Diversion Roads - La Medalla-Salvacion-San Vicente Diversion Road, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	106,263,870.00		106,263,870.00	102,077,152.58		102,077,152.58	COA; CCWI; NACAP	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	N/A	Completed
50604030-02/320102106468000/PC	24FN0028 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Daraga River, Barangay San Isidro Section, Buhi, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	135,100,000.00		135,100,000.00	130,373,300.48		130,373,300.48	COA; CCWI; NACAP	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	N/A	Completed
50604030-02/320102106469000/PC	24FN0029 - OO2: Protect Lives and Properties Against Major Floods – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Daraga River, Barangay San Jose Salay Section, Buhi, Camarines Sur	CONSTRUCTION SECTION	Yes	Competitive Bidding	24-11-2023	01-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	13-02-2024	14-02-2024	19-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	135,100,000.00		135,100,000.00	130,371,150.02		130,371,150.02	COA; CCWI; NACAP	11-12-2023	27-12-2023	27-12-2023	29-12-2023	05-01-2024	N/A	Completed
50604030-01/310204101345000/PC	24FN0030 - OO1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-Pass and Diversion Roads - Iriga City Rapid Exit Bypass Road, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	19-01-2024	26-01-2024	05-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	29-02-2024	04-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	102,527,151.59		102,527,151.59	COA; CCWI; NACAP	05-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	N/A	Completed
50604030-02/320101106445000/PC	24FN0031 - 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 Bicol River Flood Mitigation Structure, Barangay La Purisima, Nabua, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	19-01-2024	26-01-2024	05-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	29-02-2024	04-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	138,477,500.00		138,477,500.00	133,630,787.50		133,630,787.50	COA; CCWI; NACAP	05-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	N/A	Completed
50604030-02/320102106475000/PC	24FN0032 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Rehabilitation of Revetment Wall along Bicol River, Barangay Sto. Domingo and Barangay Inapotan, Nabua, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	19-01-2024	26-01-2024	05-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	29-02-2024	04-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	138,477,500.00		138,477,500.00	133,628,735.61		133,628,735.61	COA; CCWI; NACAP	05-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	N/A	Completed
50604030-01/310109101591000/PC	24FN0033 - 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 - K0487 + 850 - K0487 + 945	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	18,913,751.90		18,913,751.90	COA; CCWI; NACAP	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	N/A	Completed
50604030-01/310109101592000/PC	24FN0034 - 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 - K0488 + 085 - K0488 + 263	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,371,501.44		28,371,501.44	COA; CCWI; NACAP	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	N/A	Completed
50604030-01/300221106108000/PC	24FN0036 - CSSP – Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Fabrica, Bula, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,687,194.51		6,687,194.51	COA; CCWI; NACAP	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	N/A	Completed
50604030-01/300221106110000/PC	24FN0037 - CSSP – Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. San Vicente - Brgy. Bacolod, Baao, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	16-04-2024	17-04-2024	22-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,592,615.30		8,592,615.30	COA; CCWI; NACAP	14-02-2024	27-02-2024	27-02-2024	01-03-2024	13-03-2024	N/A	Completed
50604030-01/300221104757000/PC	24FN0038 - CSSP – SIP- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Francisco, Baao, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	03-04-2024	03-04-2024	04-04-2024	08-04-2024	12-04-2024	15-04-2024	18-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	94,049,781.54		94,049,781.54	COA; CCWI; NACAP	21-03-2024	03-04-2024	03-04-2024	04-04-2024	08-04-2024	N/A	Completed
50604030-01/300221104754000/PC	24FN0039 - CSSP – BIP- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sta. Eulalia - Barangay San Francisco, Baao, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	03-04-2024	03-04-2024	04-04-2024	08-04-2024	12-04-2024	15-04-2024	18-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	94,048,798.90		94,048,798.90	COA; CCWI; NACAP	21-03-2024	03-04-2024	03-04-2024	04-04-2024	08-04-2024	N/A	Completed
50604030-01/300215103841000/PC	24FN0040 - 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 Road, Barangay Sta. Eulalia, Baao, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	03-04-2024	03-04-2024	04-04-2024	16-04-2024	29-04-2030	30-04-2024	03-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	186,245,283.90		186,245,283.90	COA; CCWI; NACAP	21-03-2024	03-04-2024	03-04-2024	04-04-2024	16-04-2024	N/A	Completed

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)			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)	
50604030-02/300219102521000-PC	24FR0043 - CSSP: SIPAG - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Shore Protection Structure along Barangay Duran, Balatan, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	08-04-2024	17-04-2024	24-04-2024	07-05-2024	10-05-2024	13-05-2024	15-05-2024	16-05-2024	20-05-2024	24-05-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	120,934,854.92		120,934,854.92	COA; CCWI; NACAP	24-04-2024	07-05-2024	10-05-2024	13-05-2024	15-05-2024	N/A	Awarded with Issued Notice of Award
50604030-02/300219102615100 .EAO & 50604050-99/300220101653000 .EAO	23GFN0018-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. 23-11028 dated November 16, 2023)	Maintenance Section	No	Competitive Bidding	29-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	12-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,080,020.00		4,080,020.00	3,836,050.00		3,836,050.00	COA; CCWI; PCCI	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	N/A	Completed
50604030-99/300220101654000 .EAO & 50604030-01/300221103409000 .EAO	23GFN0019-Procurement of Petroleum, Oil & Lubricants for use in the Dredging Activities of various Rivers at Rinconada Area (Purchase Request No. 23-11029 dated November 16, 2023)	Maintenance Section	No	Competitive Bidding	N/A	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	12-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,180,000.00		1,180,000.00	951,700.00		951,700.00	COA; CCWI; PCCI	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	N/A	Completed
50604040-01/300216200927000 .EAO & 50604030-02/300219101632000 .EAO	23GFN0020-Procurement of Commonly-used office Supplies, Common Janitorial Supplies, Other Supplies, Field Uniforms/Other Accessories and Consumables for use in this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-12030 dated December 04, 2023)	Administrative Section	No	Competitive Bidding	29-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	12-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,224,449.62		3,224,449.62	3,000,579.00		3,000,579.00	COA; CCWI; PCCI	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	N/A	Completed
50604030-02/320101109120000 .EAO	23GFN0021-Procurement and delivery of office Equipment for use in this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-12032 dated December 04, 2023)	Administrative Section	No	Competitive Bidding	N/A	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	12-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,198,920.00		1,198,920.00	1,042,920.00		1,042,920.00	COA; CCWI; PCCI	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	N/A	Completed
50213030-01/200000100017000 , 200000100038000, 200000100491000	23GFN0022-Procurement and delivery of various Construction Materials for use in Maintenance Section, this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, BAao, Camarines Sur (Purchase Request No. 23-12034 dated December 05, 2023)	Maintenance Section	No	Competitive Bidding	29-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	12-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,536,877.18		5,536,877.18	5,534,870.92		5,534,870.92	COA; CCWI; PCCI	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	N/A	Completed
50604030-01/210410134500 .EAO	24GFN0001 - Procurement and delivery of Common Computer Supplies and Consumables for use in DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-02005 dated February 14, 2024)	A. IBARRETA - Planning & Design Section, N. PONTILAS - Maintenance Section & A. HERMOSO - Quality Assurance Section	No	Competitive Bidding	12-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	27-03-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,366,446.00		3,366,446.00	3,287,236.00		3,287,236.00	COA; CCWI; PCCI	01-03-2024	14-03-2024	14-03-2024	21-03-2024	21-03-2024	N/A	Completed
50604030-01/310410134500 .EAO	24GFN0003 - Procurement, Delivery, Supply, Installation, Testing Commissioning of Lightning and Surge Protection System, Electrical Grounding System, Data Cabinet Power Supply and CAT 6 Network Cabling for use in DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-02007 dated February 15, 2024)	M. BRUCA-Administrative Section	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	14-03-2024	14-03-2024	21-03-2024	21-03-2024	22-03-2024	22-03-2024	27-03-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,220,872.00		1,220,872.00	1,186,680.00		1,186,680.00	COA; CCWI; PCCI	01-03-2024	14-03-2024	14-03-2024	21-03-2024	21-03-2024	N/A	Completed
50604030-02/320101110160000 .EAO	24GFN0004 - Procurement, of Petroleum, Oil & Lubricant for use in the Service Vehicles and Equipment assigned in this office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-02008 dated February 22, 2024)	A. IBARRETA - Planning & Design Section, N. PONTILAS - Maintenance Section & A. HERMOSO - Quality Assurance Section	No	Competitive Bidding	19-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	26-03-2024	26-03-2024	01-04-2024	01-04-2024	04-04-2024	10-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,360,600.00		2,360,600.00	2,224,850.00		2,224,850.00	COA; CCWI; PCCI	08-03-2024	21-03-2024	21-03-2024	26-03-2024	26-03-2024	N/A	Completed
50604030-02/320101110160000 .EAO	24GFN0005 - Procurement, Delivery and Installation of Information Technology Equipment and Accessories for use in this office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-03009 dated March 15, 2024)	M. BRUCA-Administrative Section	No	Competitive Bidding	08-03-2024	21-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	19-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,734,000.00		2,734,000.00	2,318,896.70		2,318,896.70	COA; CCWI; PCCI	03-04-2024	15-04-2024	15-04-2024	16-04-2024	16-04-2024	N/A	Completed
50213030-01/200000100017000	24GFN0006 - Procurement and Delivery of Construction Materials and Equipment Rental for Use in Maintenance Section DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. 24-03010)	N. PONTILAS - Maintenance Section	No	Competitive Bidding	08-03-2024	21-03-2024	03-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	17-04-2024	19-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,286,171.15		6,286,171.15	6,282,573.87		6,282,573.87	COA; CCWI; PCCI	03-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed
50604030-01/310102101339000 .EAO	RFQ 24-01-001/Jan. 25, 2024 - Seminar/Training Fees & Uncalendared Training Expenses (for 50 trainees) - SEMINAR/TRAINING ON BATAS PAMBANSA BILANG 344 (ACCESSIBILITY LAW), for DPWH Camarines Sur 5th District Engineering Office (Purchase Request No. 24-01001 dated January 23, 2024)	M. BRUCA - Administrative Section/M. Bosion	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	31-01-2024	31-01-2024	01-02-2024	N/A	01-02-2024	01-02-2024	03-02-2024	03-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	127,646.00		127,646.00	127,646.00		127,646.00	COA	N/A	31-01-2024	31-01-2024	01-02-2024	N/A	N/A	Completed
50604030-01/310102101339000 .EAO	RFQ 24-01-002/Jan. 25, 2024 - Procurement of T-shirt (for 50 trainees) for Seminar/Training on Batas Pambansa Bilang 344 (Accessibility Law), for DPWH Camarines Sur 5th District Engineering Office (Purchase Request No. 24-01002 dated January 23, 2024)	M. BRUCA - Administrative Section/M. Bosion	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	31-01-2024	31-01-2024	01-02-2024	N/A	01-02-2024	01-02-2024	03-02-2024	05-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00		42,000.00	39,800.00		39,000.00	COA	N/A	31-01-2024	31-01-2024	01-02-2024	N/A	N/A	Completed
50604030-01/310106100962000 .EAO & 50604030-310109101332000.EAO	RFQ 24-02-003/Feb. 13, 2024 - Procurement, Delivery and Installation of One (1) Window Type Air-Conditioning Unit (ACU) for use in IT Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. 24-03003 dated January 25, 2024)	M. BRUCA - Administrative Section/M. Bosion	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	19-02-2024	19-02-2024	20-02-2024	N/A	21-02-2024	22-02-2024	27-02-2024	27-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00		65,000.00	64,990.00		64,990.00	COA	N/A	19-02-2024	19-02-2024	20-02-2024	N/A	N/A	Completed
50604030-01/310106100962000 .EAO & 50604030-310109101332000.EAO	RFQ 24-02-004/Feb. 13, 2024 - Procurement of Newspaper Advertisement for Post-Contract Award Disclosure for Thirty-Seven (37) Infrastructure Projects of this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. 24-02004 dated February 07, 2024)	RN. MANAOG - Head, BAC Secretariat/ Engineer III	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	19-02-2024	19-02-2024	20-02-2024	N/A	21-02-2024	22-02-2024	27-02-2024	27-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	71,612.00		71,612.00	67,558.40		67,558.40	COA	N/A	19-02-2024	19-02-2024	20-02-2024	N/A	N/A	Completed
50604030-99/300226107178000 .EAO	RFQ 24-03-005/Mar. 21, 2024 - Procurement and Delivery of Furniture and Fixture for use in COA Office DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (PR No. 24-03011)	M. BRUCA - Administrative Section/M. Bosion	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	27-03-2024	28-03-2024	N/A	02-04-2024	03-04-2024	06-04-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,600.00		33,600.00	33,504.00		33,504.00	COA	N/A	27-03-2024	27-03-2024	28-03-2024	N/A	N/A	Completed
50213030-01/200000100018000	RFQ 24-04-007/Apr. 3, 2024 - Procurement of Spare Parts, Tires, and Batteries for Use in Repair and Preventive Maintenance of Service Vehicles and Equipment assigned in this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. 24-04013)	N. Pontillas - Maintenance Section/R. Remorozo	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	N/A	15-04-2024	15-04-2024	18-04-2024	18-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	987,690.00		987,690.00	979,186.00		979,186.00	COA	N/A	11-04-2024	11-04-2024	12-04-2024	N/A	N/A	Completed
50213030-01/200000100018000	RFQ 24-04-008/Apr. 5, 2024 - Procurement of the Repair of Service Vehicle and Equipment Assigned in this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. 24-04014)	N. Pontillas - Maintenance Section/R. Remorozo	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	N/A	15-04-2024	15-04-2024	18-04-2024	18-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	346,000.00		346,000.00	344,000.00		344,000.00	COA	N/A	11-04-2024	11-04-2024	12-04-2024	N/A	N/A	Completed
50604030-02/320101110160000 .EAO	RFQ 24-04-009/Apr. 18, 2024 - Preventive Maintenance and Materials for General Cleaning, Flushing and Recharging of Freon of all Airconditioning Unit in this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. 24-04015 dated April 03, 2024)	M. BRUCA - Administrative Section/M. Bosion	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	N/A	26-04-2024	29-04-2024	03-05-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	383,300.00		383,300.00	368,600.00		368,600.00	COA	N/A	24-04-2024	24-04-2024	25-04-2024	N/A	N/A	Completed
50604030-02/320101111027000 .EAO	RFQ 24-04-011/Apr. 18, 2024 - Delivery, Installation and Testing of UPS (3000va) for Network Room to be used in this office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. 24-04017 dated April 18, 2024)	M. BRUCA - Administrative Section/M. Bosion	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	N/A	26-04-2024	29-04-2024	03-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00		450,000.00	435,000.00		435,000.00	COA	N/A	24-04-2024	24-04-2024	25-04-2024	N/A	N/A	Completed
50604030-02/320101111027000 .EAO	RFQ 24-04-012/Apr. 30, 2024 - Procurement & Delivery of Materials for use in the Rehabilitation & Improvement of DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-04018 dated Apr. 29, 2024)	N. Pontillas - Maintenance Section/V. Villareal	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	06-05-2024	06-05-2024	07-05-2024	N/A	08-05-2024	09-05-2024	14-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	798,439.70		798,439.70	797,867.30		797,867.30	COA	N/A	06-05-2024	06-05-2024	07-05-2024	N/A	N/A	Completed

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: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50604030-02/320101111027000 .EAO	RFQ 24-04-013/Apr. 30, 2024 - Procurement of Newspaper Advertisement for Post-Contract Award Disclosure for Eighteen (18) Infrastructure Projects (7cols. X 45cms., Black and White) Reporting Period from February 1, 2024 to February 29, 2024 for use in Procurement Unit for 2nd Quarter, CY 2024 DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (PR No. [illegible]	RN. MANAOG - Head, BAC Secretariat/ Engineer III	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	06-05-2024	06-05-2024	07-05-2024	N/A	08-05-2024	09-05-2024	14-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	**30,000.00**		30,000.00	**21,168.00**		21,168.00	COA	N/A	06-05-2024	06-05-2024	07-05-2024	N/A	N/A	Completed
50604030-99/200000100820000	24CSFN0001 - Consulting Services for Sub-Soil Investigation for Proposed Building and Flood Control Structures in Rinconada Area	PLANNING AND DESIGN SECTION	No	Competitive Bidding	15-03-2024	22-03-2024	17-04-2024	01-04-2024	29-04-2024	30-04-2024	02-05-2024	03-05-2024	03-05-2024	10-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	**2,819,569.00**		2,819,569.00	**2,792,000.00**		2,792,000.00	COA; CCWI; PICE	17-04-2024	01-04-2024	29-04-2024	30-04-2024	02-05-2024	N/A	Completed
																		Total Allotted Budget of Procurement Activities	3,530,307,793.38	0.00	3,530,307,793.38											
																		Total Contract Price of Procurement Activities Conducted				3,404,017,496.87	0.00	3,404,017,496.87								
																		Total Savings (Total Allotted Budget - Total Contract Price)	126,290,296.51													
ONGOING PROCUREMENT ACTIVITIES																																
	24FN0057 - 41X-Emergency Projects-Reblocking of Damaged Paved Roads along Maharlika Highway K0457+500 - K0457+550, K0457+780 - K0457+825, K0457+1400 - K0457+1440.50, K0457+1850 - K0457+1900	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	14-06-2024	24-06-2024	08-07-2024	08-07-2024							N/A	N/A		**1,864,666.70**		1,864,666.70	**0**			COA; CCWI; NACAP	24-06-2024	08-07-2024	08-07-2024			N/A	Ongoing Procurement Process
	24FN0058 - Cluster I: Repair/Rehabilitation & Construction of Farm-To-Market Roads	CONSTRUCTION SECTION	No	Competitive Bidding	18-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024							N/A	N/A		**109,450,000.00**		109,450,000.00	**0**			COA; CCWI; NACAP	02-07-2024	15-07-2024	15-07-2024			N/A	Ongoing Procurement Process
	24FN0059Cluster II: Repair/Rehabilitation & Construction of Farm-To-Market Roads	CONSTRUCTION SECTION	No	Competitive Bidding	18-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024							N/A	N/A		**74,625,000.00**		74,625,000.00	**0**			COA; CCWI; NACAP	02-07-2024	15-07-2024	15-07-2024			N/A	Ongoing Procurement Process
	24FN0060Cluster III: Repair/Rehabilitation & Construction of Farm-To-Market Roads	CONSTRUCTION SECTION	No	Competitive Bidding	18-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024							N/A	N/A		**104,475,000.00**		104,475,000.00	**0**			COA; CCWI; NACAP	02-07-2024	15-07-2024	15-07-2024			N/A	Ongoing Procurement Process
	24FN0061Cluster V: Construction of 8-Classroom School Building	CONSTRUCTION SECTION	No	Competitive Bidding	18-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024							N/A	N/A		**79,600,000.00**		79,600,000.00	**0**			COA; CCWI; NACAP	02-07-2024	15-07-2024	15-07-2024			N/A	Ongoing Procurement Process
	24FN0062OO1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening - Secondary Roads - Baao-Iriga City-Nabua Rd - K0473 + 767 - K0473 + 854, K0473 + 860 - K0474 + 230	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024							N/A	N/A		**21,089,600.00**		21,089,600.00	**0**			COA; CCWI; NACAP	03-07-2024	16-07-2024	16-07-2024			N/A	Ongoing Procurement Process
	24FN0063OO1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening - Secondary Roads-Iriga City-Masoli Rd - K0479 + 844 - K0479 + 970	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024							N/A	N/A		**5,882,940.00**		5,882,940.00	**0**			COA; CCWI; NACAP	03-07-2024	16-07-2024	16-07-2024			N/A	Ongoing Procurement Process
	24FN0064 - OO1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening - Secondary Roads - Iriga City-Sn Isidro-Sagrada-Sn Ramon-Hanawan Rd - K0473 + 000 - K0473 + 565	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024							N/A	N/A		**16,758,000.00**		16,758,000.00	**0**			COA; CCWI; NACAP	03-07-2024	16-07-2024	16-07-2024			N/A	Ongoing Procurement Process
	24FN0065CSSP – BIP – Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Laganac, Balatan, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024							N/A	N/A		**1,864,666.70**		1,864,666.70	**0**			COA; CCWI; NACAP	03-07-2024	16-07-2024	16-07-2024			N/A	Ongoing Procurement Process
	24FN0066CSSP – BIP – Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. San Miguel, Iriga City, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024							N/A	N/A		**1,864,666.70**		1,864,666.70	**0**			COA; CCWI; NACAP	03-07-2024	16-07-2024	16-07-2024			N/A	Ongoing Procurement Process
	24FN0067CSSP - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	26-06-2024	03-07-2024	16-07-2024	16-07-2024							N/A	N/A		**2,894,999.98**		2,894,999.98	**0**			COA; CCWI; NACAP	03-07-2024	16-07-2024	16-07-2024			N/A	Ongoing Procurement Process
	24GFN0007 (Rebidding) - Procurement, Delivery and Installation of 26 New IP Phones/ PABX Upgrade/Integration of New Equipment to the DPWH Network/ Installation of 4 Nodes to be used in this office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-04019 dated Apr. 29, 2024)	M. BRUCA-Administrative Section	No	Competitive Bidding	29-05-2024	11-06-2024	18-06-2024	01-07-2024	01-07-2024							N/A	N/A		**2,557,804.93**		2,557,804.93	**0**			COA; CCWI; PCCI						N/A	Ongoing Procurement Process
	24GFN0008 - Procurement of Petroleum, Oil & Lubricants for use in the Service Vehicle and Equipment assigned in this office and at Dredging Activities of various Rivers under the Area of Jurisdiction of DPWH Camarines Sur 5th District Engineering Office Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-05021 dated May 13, 2024)	N. PONTILLAS - Maintenance Section	No	Competitive Bidding	02-05-2024	15-05-2024	22-05-2024	04-06-2024	04-06-2024							N/A	N/A		**4,179,010.00**		4,179,010.00	**0**			COA; CCWI; PCCI						N/A	Ongoing Procurement Process
	24GFN0009 - Procurement and delivery of Furniture and Fixture, Office and Construction Equipment for use in this office DPWH Camarines Sur 5th District Engineering Office Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-05022 dated May 13, 2024)	M. BRUCA-Administrative Section	No	Competitive Bidding	02-05-2024	15-05-2024	22-05-2024	04-06-2024	04-06-2024							N/A	N/A		**2,655,967.68**		2,655,967.68	**0**			COA; CCWI; PCCI						N/A	Ongoing Procurement Process
	24GFN0010 - Procurement and Delivery of Office Supplies, Common Janitorial Supplies, Other Supplies/Field Uniforms and Consumables/Accessories for use in DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-06023 dated June 05, 2024)	M. BRUCA-Administrative Section	No	Competitive Bidding	29-05-2024	11-06-2024	18-06-2024	01-07-2024	01-07-2024							N/A	N/A		**2,284,483.80**		2,284,483.80	**0**			COA; CCWI; PCCI						N/A	Ongoing Procurement Process

Department of Public Works and Highways Camarines Sur 5th 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)			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)	
	24GFN0011 - Procurement of Tires, Batteries, Spare Parts, Tools, Materials and Accessories for use in Repair and Preventive Maintenance of Service Vehicles and Equipment assigned in this office DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-07024 dated July 01, 2024)	N. PONTILLAS - Maintenance Section	No	Competitive Bidding	19-06-2024	02-07-2024	09-07-2024	22-07-2024	22-07-2024							N/A	N/A		2,304,999.00		2,304,999.00	0			COA; CCWI; PCCI						N/A	Ongoing Procurement Process
	24GFN0012 - Procurement and Delivery of Construction Materials and Equipment Rental for Use in Maintenance Section DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-07025 dated July 01, 2024)	M. BRUCA-Administrative Section	No	Competitive Bidding	19-06-2024	02-07-2024	09-07-2024	22-07-2024	22-07-2024							N/A	N/A		16,331,276.94		16,331,276.94	0			COA; CCWI; PCCI						N/A	Ongoing Procurement Process
	24GFN0013 - Procurement and delivery of Commonly-Used Office Supplies, Common Janitorial Supplies, Common Office Equipment, Furnitures and Fixture, Office and Construction Equipment, Other Supplies and Consumables and Accessories for use in DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 24-07026 dated July 01, 2024)	M. BRUCA-Administrative Section	No	Competitive Bidding	20-06-2024	03-07-2024	10-07-2024	23-07-2024	23-07-2024							N/A	N/A		2,788,345.77		2,788,345.77	0			COA; CCWI; PCCI						N/A	Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities			453,471,428.20	0.00	453,471,428.20	0.00	0.00	0.00								

Prepared by:

REYNALDO N. MANAOG
BAC Secretariat

Recommended for Approval by:

NIDA P. PONTILLAS
BAC Chairperson

APPROVED:

LEOPOLDO A. BARELA, JR.
Head of the Procuring Entity