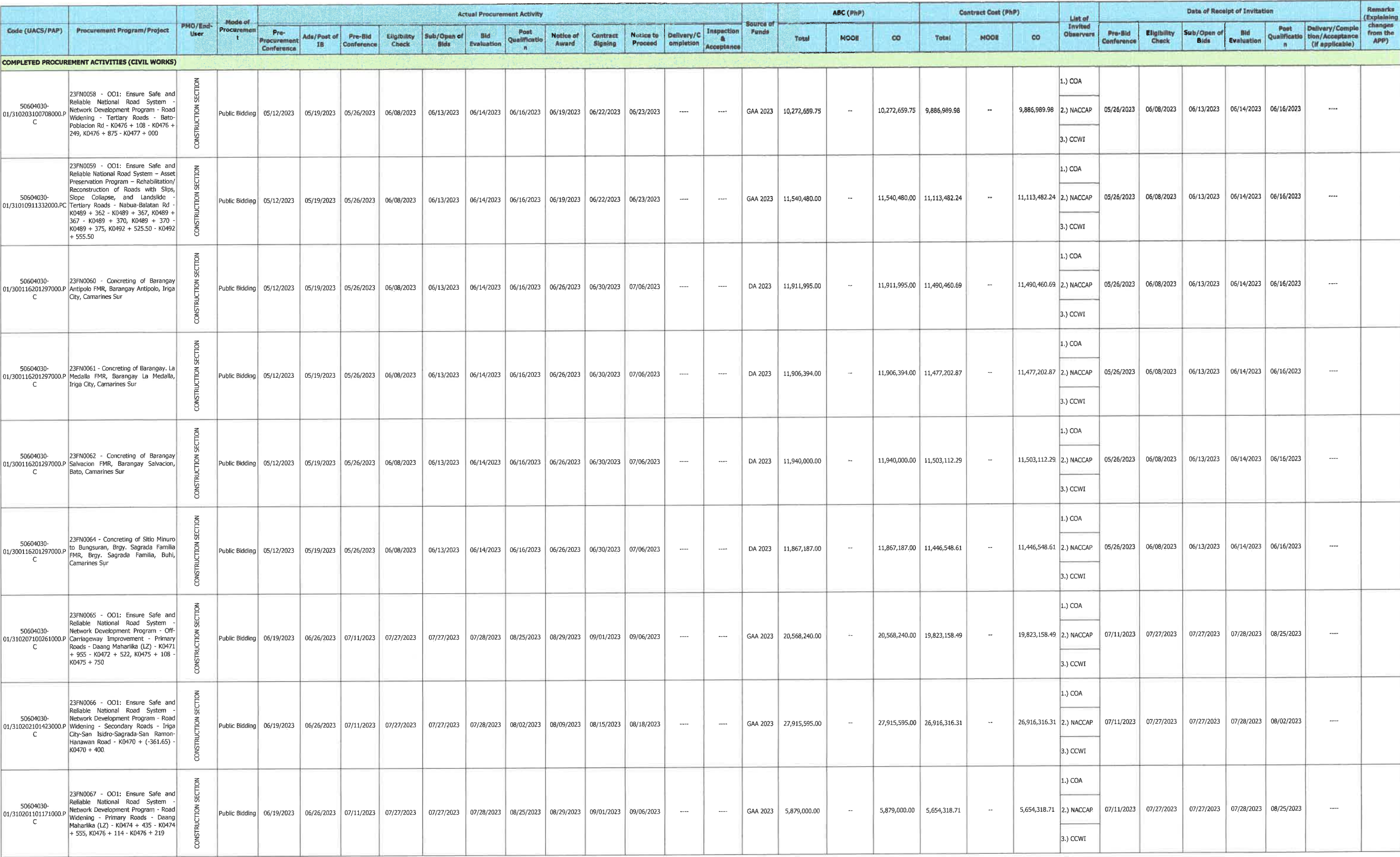
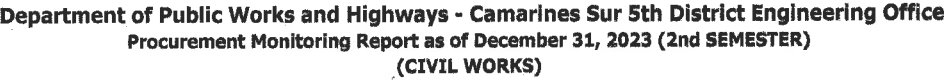
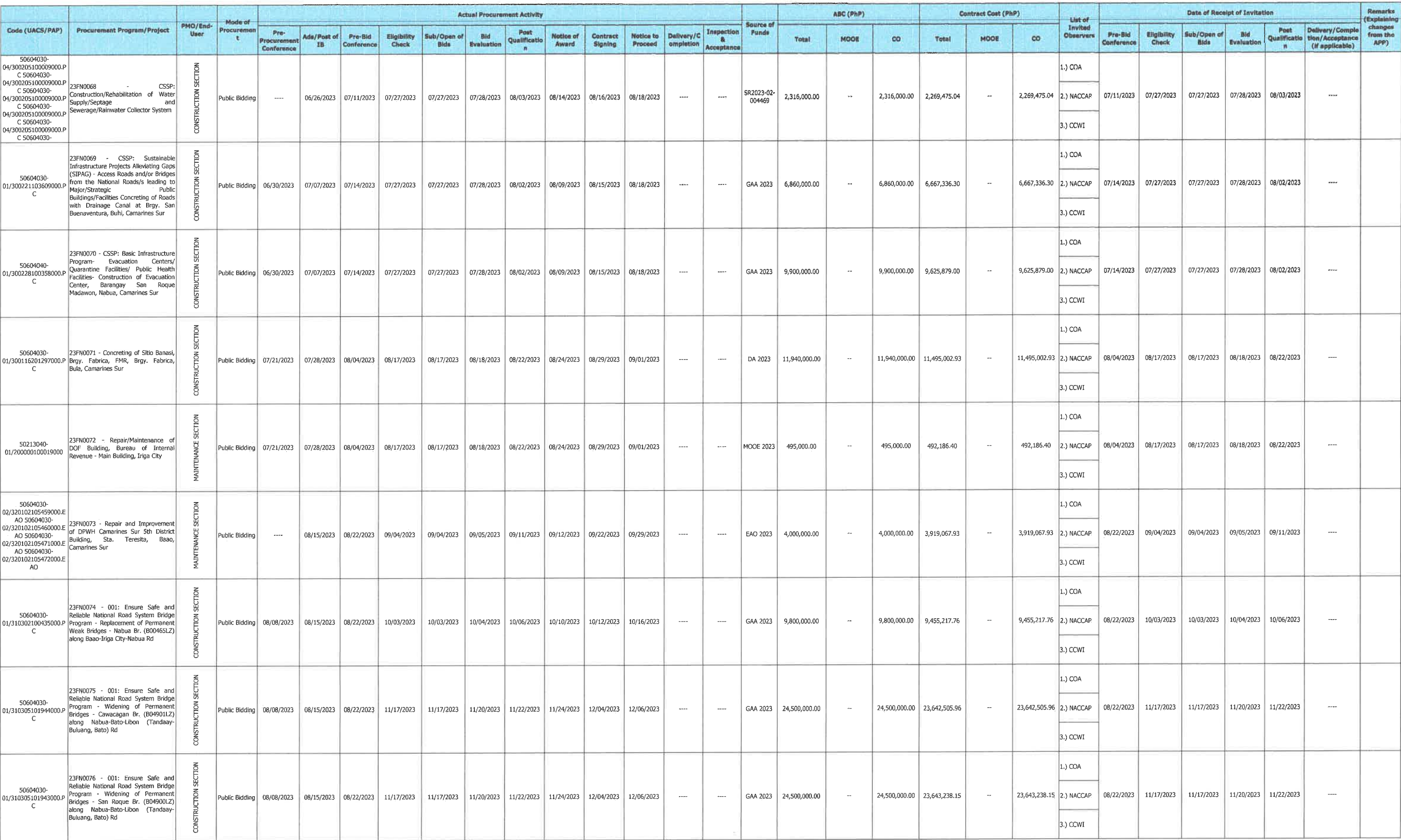
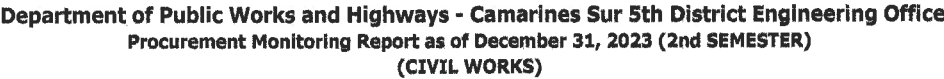








Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
Procurement Monitoring Report as of December 31, 2023 (2nd SEMESTER)  
(CIVIL WORKS)



|                                 |                                                                                                                                                                                                                                                                                           |                      |                     | Actual Procurement Activity |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               |                           | Date of Receipt of Invitation |                   |                  |                |                    |                                                | Remarks (Explaining changes from the APP) |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------------------|----------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|--------------------|------------------------------------------------|-------------------------------------------|
| Code (UACS/PAP)                 | Procurement Program/Project                                                                                                                                                                                                                                                               | PMO/End-User         | Mode of Procurement | Pre-Procurement Conference  | Adm/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 | Source of Funds | Total         | MOOE | CO            | Total               | MOOE | CO            | List of Invited Observers | Pre-Bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Delivery/Completion/Acceptance (if applicable) |                                           |
| 50604040-02/300101200001000.PC  | 23FN0077 - Construction of One (1) Storey - Three (3) Classroom (Phase-1), Balatan Central School, Balatan, Camarines Sur                                                                                                                                                                 | CONSTRUCTION SECTION | Public Bidding      | 08/08/2023                  | 08/15/2023     | 08/22/2023         | 11/17/2023        | 11/17/2023       | 11/22/2023     | 12/14/2023         | 12/18/2023      | 12/27/2023       | 12/29/2023        | ----                | ----                    | BEFF 2023       | 10,639,890.72 | --   | 10,639,890.72 | 10,501,463.56       | --   | 10,501,463.56 | 1.) COA                   | 08/22/2023                    | 11/17/2023        | 11/17/2023       | 11/22/2023     | 12/14/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604040-02/300101200001000.PC  | 23FN0078 - Construction of One (1) Storey - Two (2) Classroom (Phase-1), Nacale Elementary School, Balatan, Camarines Sur                                                                                                                                                                 | CONSTRUCTION SECTION | Public Bidding      | 08/08/2023                  | 08/15/2023     | 08/22/2023         | 11/17/2023        | 11/17/2023       | 11/22/2023     | 12/14/2023         | 12/18/2023      | 12/27/2023       | 12/29/2023        | ----                | ----                    | BEFF 2023       | 8,612,440.58  | --   | 8,612,440.58  | 8,500,334.34        | --   | 8,500,334.34  | 1.) COA                   | 08/22/2023                    | 11/17/2023        | 11/17/2023       | 11/22/2023     | 12/14/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604040-02/300101200001000.PC  | 23FN0079 - Construction of One (1) Storey - Three (3) Classroom, Bula Central School, Bula, Camarines Sur                                                                                                                                                                                 | CONSTRUCTION SECTION | Public Bidding      | 08/08/2023                  | 08/15/2023     | 08/22/2023         | 11/17/2023        | 11/17/2023       | 11/22/2023     | 12/14/2023         | 12/18/2023      | 12/27/2023       | 12/29/2023        | ----                | ----                    | BEFF 2023       | 10,639,890.72 | --   | 10,639,890.72 | 10,500,801.09       | --   | 10,500,801.09 | 1.) COA                   | 08/22/2023                    | 11/17/2023        | 11/17/2023       | 11/22/2023     | 12/14/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-99/300220101655000.PC  | 23FN0080 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay La Opinion, Nabua, Camarines Sur                     | CONSTRUCTION SECTION | Public Bidding      | 08/09/2023                  | 08/16/2023     | 08/23/2023         | 09/05/2023        | 09/05/2023       | 09/06/2023     | 09/11/2023         | 09/12/2023      | 09/14/2023       | 09/18/2023        | ----                | ----                    | GAA 2023        | 39,600,000.00 | --   | 39,600,000.00 | 38,808,560.61       | --   | 38,808,560.61 | 1.) COA                   | 08/23/2023                    | 09/05/2023        | 09/05/2023       | 09/06/2023     | 09/11/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310305101941000.PC  | 23FN0081 - 001: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Tapayas Br. (B00470LZ) along Nabua-Balatan Rd                                                                                                                            | CONSTRUCTION SECTION | Public Bidding      | 08/09/2023                  | 08/16/2023     | 08/23/2023         | 11/30/2023        | 11/30/2023       | 12/01/2023     | 12/05/2023         | 12/06/2023      | 12/11/2023       | 12/13/2023        | ----                | ----                    | GAA 2023        | 34,300,000.00 | --   | 34,300,000.00 | 33,098,839.57       | --   | 33,098,839.57 | 1.) COA                   | 08/23/2023                    | 11/30/2023        | 11/30/2023       | 12/01/2023     | 12/05/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310305101942000.PC  | 23FN0082 - 001: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Malawag Br. (B04899LZ) along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Rd                                                                                                 | CONSTRUCTION SECTION | Public Bidding      | 08/09/2023                  | 08/16/2023     | 08/23/2023         | 11/30/2023        | 11/30/2023       | 12/01/2023     | 12/05/2023         | 12/06/2023      | 12/11/2023       | 12/13/2023        | ----                | ----                    | GAA 2023        | 34,300,000.00 | --   | 34,300,000.00 | 33,100,344.99       | --   | 33,100,344.99 | 1.) COA                   | 08/23/2023                    | 11/30/2023        | 11/30/2023       | 12/01/2023     | 12/05/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310305101945000.PC  | 23FN0083 - 001: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Salvacion Br. (B04902LZ) along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Rd                                                                                               | CONSTRUCTION SECTION | Public Bidding      | 08/09/2023                  | 08/16/2023     | 08/23/2023         | 11/30/2023        | 11/30/2023       | 12/01/2023     | 12/05/2023         | 12/06/2023      | 12/11/2023       | 12/13/2023        | ----                | ----                    | GAA 2023        | 32,340,000.00 | --   | 32,340,000.00 | 31,207,637.23       | --   | 31,207,637.23 | 1.) COA                   | 08/23/2023                    | 11/30/2023        | 11/30/2023       | 12/01/2023     | 12/05/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/3002201016578000.PC | 23FN0084 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Sta. Eulalia to Barangay San Francisco, Baao, Camarines Sur | CONSTRUCTION SECTION | Public Bidding      | 08/09/2023                  | 08/16/2023     | 08/23/2023         | 09/05/2023        | 09/05/2023       | 09/06/2023     | 09/11/2023         | 09/12/2023      | 09/14/2023       | 09/18/2023        | ----                | ----                    | GAA 2023        | 77,200,000.00 | --   | 77,200,000.00 | 74,499,550.81       | --   | 74,499,550.81 | 1.) COA                   | 08/23/2023                    | 09/05/2023        | 09/05/2023       | 09/06/2023     | 09/11/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-99/300220101653000.PC  | 23FN0085 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Roque, Bato, Camarines Sur                       | CONSTRUCTION SECTION | Public Bidding      | 08/16/2023                  | 08/23/2023     | 08/30/2023         | 09/12/2023        | 09/12/2023       | 09/13/2023     | 09/15/2023         | 09/18/2023      | 09/20/2023       | 09/22/2023        | ----                | ----                    | GAA 2023        | 49,000,000.00 | --   | 49,000,000.00 | 48,230,000.00       | --   | 48,230,000.00 | 1.) COA                   | 08/30/2023                    | 09/12/2023        | 09/12/2023       | 09/13/2023     | 09/15/2023         | ----                                           |                                           |
|                                 |                                                                                                                                                                                                                                                                                           |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 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/Acceptance (if applicable) |                                           |
| 50604030-01/300215102679000.P<br>C | 23FN0086 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Buildings/Facilities - Construction of Bridge, Barangay Sta. Justina to Barangay San Jose Salay, Buhil, Camarines Sur | CONSTRUCTION SECTION | Public Bidding      | 08/16/2023                  | 08/23/2023     | 08/30/2023         | 09/12/2023        | 09/12/2023       | 09/13/2023     | 09/15/2023         | 09/18/2023      | 09/20/2023       | 09/22/2023        | ----                | ----                    | GAA 2023        | 96,500,000.00 | --   | 96,500,000.00 | 93,121,459.12       | --   | 93,121,459.12 | 1.) COA                   | 08/30/2023                    | 09/12/2023        | 09/12/2023       | 09/13/2023     | 09/15/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-99/300220101654000.P<br>C | 23FN0087 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Jose Baybayon, Buhil, Camarines Sur           | CONSTRUCTION SECTION | Public Bidding      | 08/29/2023                  | 09/05/2023     | 09/12/2023         | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | 09/29/2023      | 10/03/2023       | 10/09/2023        | ----                | ----                    | GAA 2023        | 39,200,000.00 | --   | 39,200,000.00 | 38,611,528.35       | --   | 38,611,528.35 | 1.) COA                   | 09/12/2023                    | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310204101345000.P<br>C | 23FN0088 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Iriga City Rapid Exit Bypass Road, Camarines Sur                                                                                           | CONSTRUCTION SECTION | Public Bidding      | 08/29/2023                  | 09/05/2023     | 09/12/2023         | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | 09/29/2023      | 10/03/2023       | 10/09/2023        | ----                | ----                    | GAA 2023        | 39,200,000.00 | --   | 39,200,000.00 | 37,827,637.81       | --   | 37,827,637.81 | 1.) COA                   | 09/12/2023                    | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/300215102677000.P<br>C | 23FN0089 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Buildings/Facilities - Construction of Bridge, Barangay San Jose Salay, Buhil, Camarines Sur                          | CONSTRUCTION SECTION | Public Bidding      | 08/29/2023                  | 09/05/2023     | 09/12/2023         | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | 09/29/2023      | 10/03/2023       | 10/09/2023        | ----                | ----                    | GAA 2023        | 96,500,000.00 | --   | 96,500,000.00 | 93,121,750.49       | --   | 93,121,750.49 | 1.) COA                   | 09/12/2023                    | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/300215102677000.P<br>C | 23FN0089 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Buildings/Facilities - Construction of Bridge, Barangay San Jose Salay, Buhil, Camarines Sur                          | CONSTRUCTION SECTION | Public Bidding      | 08/29/2023                  | 09/05/2023     | 09/12/2023         | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | 09/29/2023      | 10/03/2023       | 10/09/2023        | ----                | ----                    | GAA 2023        | 96,500,000.00 | --   | 96,500,000.00 | 93,121,750.49       | --   | 93,121,750.49 | 1.) COA                   | 09/12/2023                    | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50213040-01/200000100019000        | 23FN0090 - Repair/Maintenance of DOTR Building, Land Transportation Office - Main Building, Iriga City                                                                                                                                                                                 | MAINTENANCE SECTION  | Public Bidding      | ----                        | 09/05/2023     | 09/12/2023         | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | 09/29/2023      | 10/03/2023       | 10/09/2023        | ----                | ----                    | MOOE 2023       | 990,000.00    | --   | 990,000.00    | 975,123.79          | --   | 975,123.79    | 1.) COA                   | 09/12/2023                    | 09/25/2023        | 09/25/2023       | 09/26/2023     | 09/28/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-04/300205100799000.P<br>C | 23FN0091 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors- Water Supply System- Construction of Solar Level 2 Water System at Brgy. Traya, Buhil, Camarines Sur                                      | CONSTRUCTION SECTION | Public Bidding      | 09/06/2023                  | 09/13/2023     | 09/20/2023         | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | 10/10/2023      | 10/12/2023       | 10/16/2023        | ----                | ----                    | GAA 2023        | 9,800,000.00  | --   | 9,800,000.00  | 9,650,038.52        | --   | 9,650,038.52  | 1.) COA                   | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-04/300205100799000.P<br>C | 23FN0092 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors- Water Supply System- Construction of Solar Level 2 water system at Brgy. Caorasan, Bula, Camarines Sur                                    | CONSTRUCTION SECTION | Public Bidding      | 09/06/2023                  | 09/13/2023     | 09/20/2023         | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | 10/10/2023      | 10/12/2023       | 10/16/2023        | ----                | ----                    | GAA 2023        | 9,800,000.00  | --   | 9,800,000.00  | 9,651,272.49        | --   | 9,651,272.49  | 1.) COA                   | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-04/300205100791000.P<br>C | 23FN0093 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors- Water Supply System- Construction of Solar Water System, Barangay Kinababasan, Bula, Camarines Sur                                        | CONSTRUCTION SECTION | Public Bidding      | 09/06/2023                  | 09/13/2023     | 09/20/2023         | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | 10/10/2023      | 10/12/2023       | 10/16/2023        | ----                | ----                    | GAA 2023        | 9,800,000.00  | --   | 9,800,000.00  | 9,650,891.71        | --   | 9,650,891.71  | 1.) COA                   | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | ----                                           |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                                |                                           |
|                                    |                                                                                                                                                                                                                                                                                        |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                                |                                           |



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
Procurement Monitoring Report as of December 31, 2023 (2nd 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 IS | 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) |                                           |
| 50604030-04/300205100792000.PC                             | 23FN0094 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors- Water Supply System-Construction of Solar Water System, Barangay Itangon, Bula, Camarines Sur | CONSTRUCTION SECTION | Public Bidding      | 09/06/2023                  | 09/13/2023     | 09/20/2023         | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | 10/10/2023      | 10/12/2023       | 10/16/2023        | ----                | ----                    | GAA 2023         | 9,800,000.00  | --   | 9,800,000.00  | 9,650,398.96        | --   | 9,650,398.96  | 1.) COA                   | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| 50604030-04/300205100793000.PC                             | 23FN0095 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors- Water Supply System-Construction of Solar Water System, Nabua, Camarines Sur                  | CONSTRUCTION SECTION | Public Bidding      | 09/06/2023                  | 09/13/2023     | 09/20/2023         | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | 10/10/2023      | 10/12/2023       | 10/16/2023        | ----                | ----                    | GAA 2023         | 9,800,000.00  | --   | 9,800,000.00  | 9,651,502.73        | --   | 9,651,502.73  | 1.) COA                   | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| 50604030-04/300205100794000.PC                             | 23FN0096 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors- Water Supply System-Construction of Solar Water System, Iriga City, Camarines Sur             | CONSTRUCTION SECTION | Public Bidding      | 09/06/2023                  | 09/13/2023     | 09/20/2023         | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | 10/10/2023      | 10/12/2023       | 10/16/2023        | ----                | ----                    | GAA 2023         | 9,800,000.00  | --   | 9,800,000.00  | 9,651,925.20        | --   | 9,651,925.20  | 1.) COA                   | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/04/2023     | 10/06/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| 50604030-99/300226107170000.PC                             | 23FN0097 - CSSP: Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building at Brgy. Divina Pastora, Bato, Camarines Sur                                        | CONSTRUCTION SECTION | Public Bidding      | ----                        | 09/22/2023     | 09/29/2023         | 10/12/2023        | 10/12/2023       | 10/17/2023     | 10/31/2023         | 11/06/2023      | 11/08/2023       | 11/14/2023        | ----                | ----                    | GAA 2023         | 4,950,000.00  | --   | 4,950,000.00  | 4,900,500.00        | --   | 4,900,500.00  | 1.) COA                   | 09/29/2023                    | 10/12/2023        | 10/12/2023       | 10/17/2023     | 10/31/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| 50604030-01/310302100434000.PC                             | 23FN0098 - 001: Ensure Safe and Reliable National Road System Bridge Program - Replacement of Permanent Weak Bridges - Waras Br. (B00462LZ) along Baco-Iriga City-Nabua Rd                                                                 | CONSTRUCTION SECTION | Public Bidding      | 09/15/2023                  | 09/22/2023     | 09/29/2023         | 10/12/2023        | 10/12/2023       | 10/13/2023     | 10/17/2023         | 10/18/2023      | 10/20/2023       | 10/24/2023        | ----                | ----                    | GAA 2023         | 39,200,000.00 | --   | 39,200,000.00 | 37,826,127.70       | --   | 37,826,127.70 | 1.) COA                   | 09/29/2023                    | 10/12/2023        | 10/12/2023       | 10/13/2023     | 10/17/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| 50604040-01/300105200927000.PC                             | 23FN0099 - Local Program - National Building Program - Buildings And Other Structures - Multipurpose/Facilities - Construction of DPWH Building, Camarines Sur 5th DEO, Sta. Teresita, Baco, Camarines Sur                                 | CONSTRUCTION SECTION | Public Bidding      | 09/22/2023                  | 09/29/2023     | 10/06/2023         | 10/19/2023        | 10/19/2023       | 10/24/2023     | 11/06/2023         | 11/07/2023      | 11/09/2023       | 11/14/2023        | ----                | ----                    | GAA 2023         | 86,850,000.00 | --   | 86,850,000.00 | 85,113,804.81       | --   | 85,113,804.81 | 1.) COA                   | 10/06/2023                    | 10/19/2023        | 10/19/2023       | 10/24/2023     | 11/06/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| 50213030-02/200000100020000                                | 23FN0101 - Repair/Maintenance of Luluwasan River Revetment 8 (Downstream), Brgy. Luluwasan, Balatan, Camarines Sur                                                                                                                         | MAINTENANCE SECTION  | Public Bidding      | ----                        | 11/07/2023     | 11/15/2023         | 11/28/2023        | 11/28/2023       | 11/29/2023     | 12/01/2023         | 12/06/2023      | 12/11/2023       | 12/13/2023        | ----                | ----                    | MOOE 2023        | 2,895,000.00  | --   | 2,895,000.00  | 2,793,828.88        | --   | 2,793,828.88  | 1.) COA                   | 11/15/2023                    | 11/28/2023        | 11/28/2023       | 11/29/2023     | 12/01/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| 50604030-01/300116202139000.PC                             | 23FN0102 - Concreting of Farm-to-Mill Road, Zone 3, Brgy. Pawili, Bula, Camarines Sur                                                                                                                                                      | CONSTRUCTION SECTION | Public Bidding      | ----                        | 11/07/2023     | 11/15/2023         | 11/28/2023        | 11/28/2023       | 11/29/2023     | 12/01/2023         | 12/06/2023      | 12/11/2023       | 12/13/2023        | ----                | ----                    | SR2023-07-012294 | 3,597,780.73  | --   | 3,597,780.73  | 3,471,591.99        | --   | 3,471,591.99  | 1.) COA                   | 11/15/2023                    | 11/28/2023        | 11/28/2023       | 11/29/2023     | 12/01/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |
| ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)              |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               |                           |                               |                   |                  |                |                    |                                     |                                           |
| Total Alloted Budget of Procurement Activities             |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               | 1,079,927,553.50    |      |               |                           |                               |                   |                  |                |                    |                                     |                                           |
| Total Contract Price of Procurement Activities Conducted   |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               | 1,047,760,164.90    |      |               |                           |                               |                   |                  |                |                    |                                     |                                           |
| Total Savings (Total Alloted Budget - Total Contract Cost) |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               | 32,167,388.60       |      |               |                           |                               |                   |                  |                |                    |                                     |                                           |
| 50604030-01/300116202139000.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, Buhí, Camarines Sur          | CONSTRUCTION SECTION | Public Bidding      | 09/22/2023                  | 09/29/2023     | 10/06/2023         | 12/27/2023        | 12/27/2023       | 12/28/2023     | 12/29/2023         | 12/29/2023      | ----             | ----              | ----                | ----                    | GAA 2023         | 24,750,000.00 | --   | 24,750,000.00 | 24,025,830.22       | --   | 24,025,830.22 | 1.) COA                   | 10/06/2023                    | 12/27/2023        | 12/27/2023       | 12/28/2023     | 12/29/2023         | ----                                |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 2.) NACCAP                |                               |                   |                  |                |                    |                                     |                                           |
|                                                            |                                                                                                                                                                                                                                            |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                  |               |      |               |                     |      |               | 3.) CCWI                  |                               |                   |                  |                |                    |                                     |                                           |



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
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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/Acceptance (if applicable) |                                           |
| ----            | 23FN0103 - Concreting of Road, Brgy. San Vicente-Brgy. Bacolod, Bato, Camarines Sur                                                                                                                                                                                                                   | CONSTRUCTION SECTION | Public Bidding      | 10/31/2023                  | 11/07/2023     | 11/15/2023         | 11/28/2023        | 11/28/2023       | 11/29/2023     | 12/01/2023         | ----            | ----             | ----              | ----                | ----                    | SR2023-10-013682 | 9,650,000.00   | --   | 9,650,000.00   | 9,266,679.35        | --   | 9,266,679.35 | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/15/2023                    | 11/28/2023        | 11/28/2023       | 11/29/2023     | 12/01/2023         | ----                                           |                                           |
| ----            | 24FN0001 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection Structure along Pawili River, Barangay Fabrica Section, Bula, Camarines Sur                                  | CONSTRUCTION SECTION | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 96,500,000.00  | --   | 96,500,000.00  | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 139,925,000.00 | --   | 139,925,000.00 | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 139,925,000.00 | --   | 139,925,000.00 | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 139,925,000.00 | --   | 139,925,000.00 | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 96,500,000.00  | --   | 96,500,000.00  | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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, Buhí, Camarines Sur                   | CONSTRUCTION SECTION | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 139,925,000.00 | --   | 139,925,000.00 | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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, Buhí, Camarines Sur                             | CONSTRUCTION SECTION | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 139,925,000.00 | --   | 139,925,000.00 | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 96,500,000.00  | --   | 96,500,000.00  | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024         | 139,925,000.00 | --   | 139,925,000.00 | ----                | --   | ----         | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |



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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/Acceptance (if applicable) |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/09/2023     | 11/16/2023         | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 96,500,000.00  | --   | 96,500,000.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/16/2023                    | 12/13/2023        | 12/13/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/10/2023     | 11/17/2023         | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 30,607,360.00  | --   | 30,607,360.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/17/2023                    | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 24FN0012 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Albey Diversion Rd - K0444 + 667 - K0445 + 827                                               | CONSTRUCTION SECTION | Public Bidding      | 10/27/2023                  | 11/10/2023     | 11/17/2023         | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 49,000,000.00  | --   | 49,000,000.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/17/2023                    | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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, Buhil, Camarines Sur | CONSTRUCTION SECTION | Public Bidding      | 10/27/2023                  | 11/10/2023     | 11/17/2023         | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 139,925,000.00 | --   | 139,925,000.00 | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/17/2023                    | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/10/2023     | 11/17/2023         | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 148,500,000.00 | --   | 148,500,000.00 | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/17/2023                    | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 10/27/2023                  | 11/10/2023     | 11/17/2023         | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 148,500,000.00 | --   | 148,500,000.00 | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 11/17/2023                    | 12/14/2023        | 12/14/2023       | 12/15/2023     | 12/19/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 11/23/2023                  | 11/30/2023     | 12/07/2023         | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 11,568,900.00  | --   | 11,568,900.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/07/2023                    | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 11/23/2023                  | 11/30/2023     | 12/07/2023         | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 14,700,000.00  | --   | 14,700,000.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/07/2023                    | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----                                           |                                           |
| ----            | 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 | Public Bidding      | 11/23/2023                  | 11/30/2023     | 12/07/2023         | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 4,035,640.00   | --   | 4,035,640.00   | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/07/2023                    | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----                                           |                                           |
| ----            | 24FN0020 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Buluang, Bato, Camarines Sur                                                                | CONSTRUCTION SECTION | Public Bidding      | 11/23/2023                  | 11/30/2023     | 12/07/2023         | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----            | ----             | ----              | ----                | ----                    | GAA 2024        | 4,950,000.00   | --   | 4,950,000.00   | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/07/2023                    | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----                                           |                                           |



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
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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  | Adm/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 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) |                                           |
| ----                                                         | 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 | Public Bidding      | 11/23/2023                  | 11/30/2023     | 12/07/2023         | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 4,950,000.00   | --   | 4,950,000.00   | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/07/2023                    | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----                                           |                                           |
| ----                                                         | 24FN0022 - CSSP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Salvacion, Buhli, Camarines Sur                                                                                        | CONSTRUCTION SECTION | Public Bidding      | 11/23/2023                  | 11/30/2023     | 12/07/2023         | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 4,950,000.00   | --   | 4,950,000.00   | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/07/2023                    | 12/21/2023        | 12/21/2023       | 12/22/2023     | 12/28/2023         | ----                                           |                                           |
| ----                                                         | 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 | Public Bidding      | 11/24/2023                  | 12/01/2023     | 12/11/2023         | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 81,386,170.00  | --   | 81,386,170.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/11/2023                    | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----                                           |                                           |
| ----                                                         | 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 + 478 - K0479 + 000, K0479 + 274 - K0486 + 579                                                         | CONSTRUCTION SECTION | Public Bidding      | 11/24/2023                  | 12/01/2023     | 12/11/2023         | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 37,221,380.00  | --   | 37,221,380.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/11/2023                    | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----                                           |                                           |
| ----                                                         | 24FN0025 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Nabua-Balatan Rd - K0493 + 224 - K0493 + 1016                                                                           | CONSTRUCTION SECTION | Public Bidding      | 11/24/2023                  | 12/01/2023     | 12/11/2023         | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 33,443,480.00  | --   | 33,443,480.00  | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/11/2023                    | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----                                           |                                           |
| ----                                                         | 24FN0026 - OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Construction of Gravel Road - Iriga City Rapid Exit Bypass Road, Camarines Sur                                                                              | CONSTRUCTION SECTION | Public Bidding      | 11/24/2023                  | 12/01/2023     | 12/11/2023         | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 106,150,000.00 | --   | 106,150,000.00 | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/11/2023                    | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----                                           |                                           |
| ----                                                         | 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 | Public Bidding      | 11/24/2023                  | 12/01/2023     | 12/11/2023         | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 106,263,870.00 | --   | 106,263,870.00 | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/11/2023                    | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----                                           |                                           |
| ----                                                         | 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, Buhli, Camarines Sur     | CONSTRUCTION SECTION | Public Bidding      | 11/24/2023                  | 12/01/2023     | 12/11/2023         | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 135,100,000.00 | --   | 135,100,000.00 | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/11/2023                    | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----                                           |                                           |
| ----                                                         | 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, Buhli, Camarines Sur | CONSTRUCTION SECTION | Public Bidding      | 11/24/2023                  | 12/01/2023     | 12/11/2023         | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----            | ----             | ----              | ----                  | ----                    | GAA 2024        | 135,100,000.00 | --   | 135,100,000.00 | ----                | --   | ---- | 1.) COA<br>2.) NACCAP<br>3.) CCWI | 12/11/2023                    | 12/27/2023        | 12/27/2023       | 12/29/2023     | 01/05/2024         | ----                                           |                                           |
| Total Allocated Budget of Procurement Activities             |                                                                                                                                                                                                                                                                                                 |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                       |                         |                 |                |      |                | 2,456,301,800.00    |      |      |                                   |                               |                   |                  |                |                    |                                                |                                           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                 |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                       |                         |                 |                |      |                | 33,292,509.57       |      |      |                                   |                               |                   |                  |                |                    |                                                |                                           |
| Total Savings (Total Allocated Budget - Total Contract Cost) |                                                                                                                                                                                                                                                                                                 |                      |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                       |                         |                 |                |      |                | 2,423,009,290.43    |      |      |                                   |                               |                   |                  |                |                    |                                                |                                           |

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  
Procurement Monitoring Report as of December 31, 2023 (2nd SEMESTER)  
(GOODS & SERVICES)



| 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) |  |                                           |
| COMPLETED PROCUREMENT ACTIVITIES (GOODS)                                                      |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               |                           |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-02/300219101621000.EAO                                                               | 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        | 7/13/2023      | 7/13/2023          | 7/14/2023       | 7/21/2023        | 7/19/2023         | ----                | ----                    | EAO 2023        | 7,666,363.00  | ---- | 7,666,363.00  | 7,518,888.00        | ---  | 7,518,888.00  | 1. COA                    | 05/26/2023                    | 06/13/2023        | 06/13/2023       | 07/13/2023     | 07/13/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-02/300219101614000.EAO & 50604030-02/300219101617000.EAO                             | 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        | 7/31/2023      | 7/31/2023          | 8/3/2023        | 8/8/2023         | 8/11/2023         | ----                | ----                    | EAO 2023        | 1,169,453.70  | ---- | 1,169,453.70  | 1,157,795.00        | ---  | 1,157,795.00  | 1. COA                    | 07/07/2023                    | 07/18/2023        | 07/18/2023       | 07/31/2023     | 07/31/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 5020309000/100000100001000, 50604030-02/30021910619000.EAO, & 50604030-02/300219101614000.EAO | 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      | ----                        | 6/26/2023      | 7/7/2023           | 7/18/2023         | 7/18/2023        | 7/31/2023      | 7/31/2023          | 8/3/2023        | 8/8/2023         | 8/11/2023         | ----                | ----                    | EAO 2023        | 1,997,950.00  | ---- | 1,997,950.00  | 1,860,800.00        | ---  | 1,860,800.00  | 1. COA                    | 07/07/2023                    | 07/18/2023        | 07/18/2023       | 07/31/2023     | 07/31/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-02/300219101615000.EAO                                                               | 23GFN0009-Procurement and Delivery of Batteries, Spare Parts, Tools, Accessories and Other Materials for use in Preventive Maintenance of Service Vehicles and Equipment assigned in this office, DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-06014 dated June 30, 2023) | E. FAURILLO - Administrative Section    | Public Bidding      | ----                        | 7/7/2023       | 7/18/2023          | 7/27/2023         | 7/27/2023        | 7/31/2023      | 7/31/2023          | 8/3/2023        | 8/8/2023         | 8/14/2023         | ----                | ----                    | EAO 2023        | 1,450,550.00  | ---- | 1,450,550.00  | 1,427,704.00        | ---  | 1,427,704.00  | 1. COA                    | 07/18/2023                    | 07/27/2023        | 07/27/2023       | 07/31/2023     | 07/31/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-02/320102105458000.EAO                                                               | 23GFN0010-Procurement and Delivery of One (1) unit Survey Equipment for use in Planning & Design Section, DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (PR No. 23-08020 dated August 10, 2023)                                                                                                     | A. IBARRETA - Planning & Design Section | Public Bidding      | 08/08/2023                  | 8/15/2023      | 8/22/2023          | 9/4/2023          | 9/4/2023         | 9/7/2023       | 9/7/2023           | 9/11/2023       | 9/13/2023        | 9/15/2023         | ----                | ----                    | EAO 2023        | 26,000,000.00 | ---- | 26,000,000.00 | 25,985,000.00       | ---  | 25,985,000.00 | 1. COA                    | 08/22/2023                    | 09/04/2023        | 09/04/2023       | 09/07/2023     | 09/07/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-01/320102678000.EAO                                                                  | 23GFN0011- Procurement and Delivery of One (1) unit Motor Vehicle for use in Surveying and Site Inspection of Proposed/ Committed/ Infrastructure Project in DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (PR No. 23-08017)                                                                        | A. IBARRETA - Planning & Design Section | Public Bidding      | 08/30/2023                  | 9/5/2023       | 9/12/2023          | 9/25/2023         | 9/25/2023        | 9/27/2023      | 9/27/2023          | 9/29/2023       | 10/3/2023        | 10/12/2023        | ----                | ----                    | EAO 2023        | 2,180,000.00  | ---- | 2,180,000.00  | 1,980,000.00        | ---  | 1,980,000.00  | 1. COA                    | 09/12/2023                    | 09/25/2023        | 09/25/2023       | 09/27/2023     | 09/27/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-01/3310101100822000.EAO                                                              | 23GFN0012-Procurement and Delivery of Three (3) units Heavy Equipment for use in Maintenance Activities/Quick Response Equipment in DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (PR No. 23-08016)                                                                                                 | N. PONTILLAS - Maintenance Section      | Public Bidding      | 08/30/2023                  | 9/5/2023       | 9/12/2023          | 9/25/2023         | 9/25/2023        | 9/27/2023      | 9/27/2023          | 9/29/2023       | 10/3/2023        | 10/12/2023        | ----                | ----                    | EAO 2023        | 20,320,000.00 | ---- | 20,320,000.00 | 19,288,000.00       | ---  | 19,288,000.00 | 1. COA                    | 09/12/2023                    | 09/25/2023        | 09/25/2023       | 09/27/2023     | 09/27/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-01/300215102677000.EAO                                                               | 23GFN0013-Procurement and Delivery of Construction Equipment and Accessories for use in this office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (PR No. 23-09022)                                                                                                                                 | N. PONTILLAS - Maintenance Section      | Public Bidding      | ----                        | 9/13/2023      | 9/20/2023          | 10/3/2023         | 10/3/2023        | 10/6/2023      | 10/6/2023          | 10/11/2023      | 10/14/2023       | 10/23/2023        | ----                | ----                    | EAO 2023        | 1,080,860.00  | ---- | 1,080,860.00  | 1,079,775.00        | ---  | 1,079,775.00  | 1. COA                    | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/06/2023     | 10/06/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |
| 50604030-01/200000100017000                                                                   | 23GFN0014-Furnishing and delivery of Materials for use in MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other related activities Routine Maintenance of National Roads, in Rinconada Area (PR No. 23-09023)                                                                          | N. PONTILLAS - Maintenance Section      | Public Bidding      | ----                        | 9/13/2023      | 9/20/2023          | 10/3/2023         | 10/3/2023        | 10/6/2023      | 10/6/2023          | 10/11/2023      | 10/14/2023       | 10/23/2023        | ----                | ----                    | EAO 2023        | 629,143.00    | ---- | 629,143.00    | 628,525.00          | ---  | 628,525.00    | 1. COA                    | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/06/2023     | 10/06/2023         | ----                                           |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 2. CCWI                   |                               |                   |                  |                |                    |                                                |  |                                           |
|                                                                                               |                                                                                                                                                                                                                                                                                                                   |                                         |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               | 3. PCCI                   |                               |                   |                  |                |                    |                                                |  |                                           |



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
Procurement Monitoring Report as of December 31, 2023 (2nd SEMESTER)  
(GOODS & SERVICES)



| 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) |                                           |
| 50604030-01/300215102677000.EAO                                   | 23GFN0015-Procurement and Delivery and Installation of office Equipment for use in this DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (PR No. 23-09024)                                                                                                                        | E. FAURILLO - Administrative Section            | Public Bidding      | ----                        | 9/13/2023      | 9/20/2023          | 10/3/2023         | 10/3/2023        | 10/13/2023     | 10/13/2023         | 10/16/2023      | 10/18/2023       | 10/26/2023        | ----                | ----                    | EAO 2023        | 761,590.00   | ---- | 761,590.00   | 753,913.00          | ---  | 753,913.00   | 1. COA                    | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/13/2023     | 10/13/2023         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PCCI                   |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/300215102677000.EAO                                   | 23GFN0016-Procurement and delivery of Commonly-used Office Supplies, Common Computer Supplies, Other Supplies and Accessories for use in this office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (PR No. 23-09026)                                                           | E. FAURILLO - Administrative Section            | Public Bidding      | 09/07/2023                  | 9/13/2023      | 9/20/2023          | 10/3/2023         | 10/3/2023        | 10/13/2023     | 10/13/2023         | 10/16/2023      | 10/18/2023       | 10/26/2023        | ----                | ----                    | EAO 2023        | 3,066,535.41 | ---- | 3,066,535.41 | 2,535,260.50        | ---  | 2,535,260.50 | 1. COA                    | 09/20/2023                    | 10/03/2023        | 10/03/2023       | 10/13/2023     | 10/13/2023         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PCCI                   |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-02/320101109121000.EAO & 50604030-02/300219101607000.EAO | 23GFN0017-Procurement of Information Technology Equipment for use in this Office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-09025 dated Sept. 06, 2023)                                                                                            | E. FAURILLO - Administrative Section            | Public Bidding      | 09/23/2023                  | 9/29/2023      | 10/6/2023          | 10/19/2023        | 10/19/2023       | 11/3/2023      | 11/3/2023          | 11/7/2023       | 11/8/2023        | 11/16/2023        | ----                | ----                    | EAO 2023        | 5,136,558.00 | ---- | 5,136,558.00 | 5,069,700.00        | ---  | 5,069,700.00 | 1. COA                    | 10/06/2023                    | 10/19/2023        | 10/19/2023       | 11/03/2023     | 11/03/2023         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 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  | Small Value         | ----                        | 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 | Small Value         | ----                        | 2/16/2023      | ----               | 2/23/2023         | 2/23/2023        | 2/24/2023      | ----               | 2/28/2023       | N/A              | 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                   |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-02/300219101617000.EAO                                   | RFQ 23-07-008/July 7, 2023 - SEMINAR/TRAINING FEES & UNCALENDARED TRAINING EXPENSES "Project Documentation Seminar"(Catering Services/Foods, Venue, equipments, Token, etc. for 70 persons)                                                                                                  | E. FAURILLO - Administrative Section/M. Boslon  | Small Value         | ----                        | 7/7/2023       | ----               | 7/13/2023         | 7/13/2023        | 7/14/2023      | ----               | 7/18/2023       | 7/25/2023        | 7/24/2023         | ----                | ----                    | EOA 2023        | 342,400.00   | ---- | 342,400.00   | 342,000.00          | ---  | 342,000.00   | 1. COA                    | ----                          | 07/13/2023        | 07/13/2023       | 07/14/2023     | ----               | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/300116201297000.EAO                                   | RFQ 23-08-010/August 17, 2023 - Repair/Maintenance/Replacement/Relocation of CCTV System use in this office DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-08018 dated August 09, 2023)                                    | E. FAURILLO - Administrative Section/M. Boslon  | Small Value         | ----                        | 8/17/2023      | ----               | 8/24/2023         | 8/24/2023        | 8/25/2023      | ----               | 8/31/2023       | 9/5/2023         | 9/6/2023          | ----                | ----                    | EOA 2023        | 97,465.00    | ---- | 97,465.00    | 96,270.00           | ---  | 96,270.00    | 1. COA                    | ----                          | 08/24/2023        | 08/24/2023       | 08/25/2023     | ----               | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-02/300219101613000.EAO                                   | RFQ 23-08-011/August 23, 2023 - Renovation/Repair and Maintenance of Quality Assurance Office & Laboratory, DPWH Camarines Sur 5th DEO Compound, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 23-08021 dated August 16, 2023)                                                    | A. Hermoso - Quality Assurance Section          | Small Value         | ----                        | 8/23/2023      | ----               | 8/30/2023         | 8/30/2023        | 8/31/2023      | ----               | 9/1/2023        | 9/5/2023         | 9/6/2023          | ----                | ----                    | EOA 2023        | 850,000.00   | ---- | 850,000.00   | 849,808.00          | ---  | 849,808.00   | 1. COA                    | ----                          | 08/30/2023        | 08/30/2023       | 08/31/2023     | ----               | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                              |                                                 |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
Procurement Monitoring Report as of December 31, 2023 (2nd SEMESTER)  
(GOODS & SERVICES)



| 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) |                                           |
| 50604030-02/300219101612000.EAO                                   | RFQ 23-09-012/Sept 01, 2023Preventive 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 (Purchase Request No. 23-08019 dated August 09, 2023)             | E. FAURILLO - Administrative Section/M. Boslon | Small Value            | ----                        | 9/1/2023       | ----               | 9/8/2023          | 9/8/2023         | 8/9/2023       | ----               | 9/13/2023       | 9/18/2023        | 9/18/2023         | ----                | ----                    | EOA 2023        | 213,750.00   | ---- | 213,750.00    | 200,550.00          | ---     | 200,550.00   | 1. COA                    | ----                          | 09/08/2023        | 09/08/2023       | 08/09/2023     | ----               | ----                                           |                                           |
| 50604030-02/300225100834000.EAO                                   | RFQ 23-09-013/Sept. 22, 2023Procurement and delivery of Laboratory Equipment and Accessories for use in Quality Assurance Section at DPWH, Camarines Sur 5th District Engineering Office, Sta. teresita, Baao, Camarines Sur (Purchase Request No. 23-09027 dated Sept. 19, 2023)                                           | A. Hermoso - Quality Assurance Section         | Small Value            | ----                        | 9/22/2023      | ----               | 9/29/2023         | 9/29/2023        | 10/2/2023      | ----               | 10/4/2023       | 10/9/2023        | 10/9/2023         | ----                | ----                    | EOA 2023        | 109,400.00   | ---- | 109,400.00    | 104,160.00          | ---     | 104,160.00   | 1. COA                    | ----                          | 09/29/2023        | 09/29/2023       | 10/02/2023     | ----               | ----                                           |                                           |
| 50604030-02/300219101619000.EAO                                   | RFQ 23-07-007/July 07, 2023 - Preventive Maintenance for Service Vehicles w/ Plate No. S9-P087 and S9-D989 this office, DPWH, Camarines Sur 5th District Engineering Office, Baao, Camarines Sur (Purchase Request No. 23-06013 dated June 30, 2023)                                                                        | OIC-DE L. BARELA JR. & ADE B. SALAS            | AMP-Direct Contracting | ----                        | 7/7/2023       | ----               | 7/13/2023         | 7/13/2023        | 7/14/2023      | ----               | 7/21/2023       | 7/28/2023        | 7/24/2023         | ----                | ----                    | EOA 2023        | 56,665.91    | ---- | 56,665.91     | 56,465.50           | ---     | 56,465.50    | 1. COA                    | ----                          | 07/13/2023        | 07/13/2023       | 07/14/2023     | ----               | ----                                           |                                           |
| Total Alloted Budget of Procurement Activities                    |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      | 73,932,211.74 |                     |         |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| Total Contract Price of Procurement Activities Conducted          |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      | 71,704,948.50 |                     |         |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| Total Savings (Total Alloted Budget - Total Contract Cost)        |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      | 2,227,263.24  |                     |         |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| ON-GOING PROCUREMENT ACTIVITIES (GOODS)                           |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     |         |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-02/300219101611000.EAO & 50604030-99/300220101653000.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)                                                                             | N. PONTILLAS - Maintenance Section             | Public Bidding         | 11/29/2024                  | 12/6/2024      | 12/13/2024         | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | 12/29/2024      | ----             | ----              | ----                | ----                    | EAO 2023        | 4,080,020.00 | ---- | 4,080,020.00  | 3,836,050.00        | ---     | 3,836,050.00 | 1. COA                    | 12/13/2024                    | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 2. CCWI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 3. PCCI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-99/300220101654000.EAO & 50604030-01/300221103609000.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)                                                                                                                                         | N. PONTILLAS - Maintenance Section             | Public Bidding         | ----                        | 12/6/2024      | 12/13/2024         | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | 12/29/2024      | ----             | ----              | ----                | ----                    | EAO 2023        | 1,180,000.00 | ---- | 1,180,000.00  | 951,700.00          | ---     | 951,700.00   | 1. COA                    | 12/13/2024                    | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 2. CCWI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 3. PCCI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 50604040-01/300105200927000.EAO & 50604030-02/300219101635000.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) | E. FAURILLO - Administrative Section           | Public Bidding         | 11/29/2024                  | 12/6/2024      | 12/13/2024         | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | 12/29/2024      | ----             | ----              | ----                | ----                    | EAO 2023        | 3,224,449.62 | ---- | 3,224,449.62  | 3,000,579.00        | ---     | 3,000,579.00 | 1. COA                    | 12/13/2024                    | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 2. CCWI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 3. PCCI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 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)                                                                                               | E. FAURILLO - Administrative Section           | Public Bidding         | ----                        | 12/6/2024      | 12/13/2024         | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | 12/29/2024      | ----             | ----              | ----                | ----                    | EAO 2023        | 1,198,920.00 | ---- | 1,198,920.00  | 1,042,920.00        | ---     | 1,042,920.00 | 1. COA                    | 12/13/2024                    | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 2. CCWI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 3. PCCI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 50213030-01/200000100017000, 200000100018000, 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)                                                            | N. PONTILLAS - Maintenance Section             | Public Bidding         | 11/29/2024                  | 12/6/2024      | 12/13/2024         | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | 12/29/2024      | ----             | ----              | ----                | ----                    | EAO 2023        | 5,536,877.18 | ---- | 5,536,877.18  | 5,534,870.92        | ---     | 5,534,870.92 | 1. COA                    | 12/13/2024                    | 12/27/2024        | 12/27/2024       | 12/28/2024     | 12/28/2024         | ----                                           |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 2. CCWI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
|                                                                   |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |               |                     | 3. PCCI |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| Total Alloted Budget of Procurement Activities                    |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      | 15,220,266.80 |                     |         |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| Total Contract Price of Procurement Activities Conducted          |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      | 14,366,119.92 |                     |         |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| Total Savings (Total Alloted Budget - Total Contract Cost)        |                                                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      | 854,146.88    |                     |         |              |                           |                               |                   |                  |                |                    |                                                |                                           |

Prepared by:

REYNALDO N. MANAOG  
Procurement Engineer

Recommending Approval:

BRILLIANCE M. SALAS  
BAO - Chairman

Approved by:

LEOPOLDO A. BARELA, JR.  
OIC-District Engineer



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
Procurement Monitoring Report as of December 31, 2023 (2nd SEMESTER)  
(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) |                                           |  |
| COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |  |
| 50604030-99/200000100820000                    | 23CSFN0001 - A. BUILDINGS<br>1. Construction of Multi-Purpose Building, Barangay Sta. Cruz, Baao, Camarines Sur<br>2. Construction of Multi-Purpose Building, Barangay Buluang, Baao, Camarines Sur<br>3. Construction of Multi-Purpose Building, Barangay Tres Reyes, Bato, Camarines Sur<br>4. Construction of Multi-Purpose Building, Barangay Sta. Cruz, Nabua, Camarines Sur<br>5. Construction of Evacuation Center, Barangay San Roque Madawon, Nabua, Camarines Sur<br>6. Construction of Multi-Purpose Building, La Opinion, Nabua, Camarines Sur<br>7. Construction of Multi-Purpose Building (Central Logistics Center), Brgy. Sagrada, Bula, Camarines Sur<br>8. Construction of Multi-Purpose Building (Central Logistics Center), Brgy. Siramag, Balatan, Camarines Sur<br>9. Construction of Multi-Purpose Building (Central Logistics Center), Brgy. San Buenaventura, Buhí, Camarines Sur<br><br>B. BRIDGE<br>1. Replacement of Permanent Weak Bridges - Tapayas Br. (B00470LZ) along Nabua-Balatan Rd.<br>2. Construction of Bridge, Brgy. San Jose Salay, Buhí, Camarines Sur<br>3. Construction of Bridge, Brgy. Sta. Justina to Brgy. San Jose Salay, Buhí, Camarines Sur<br><br>C. FLOOD CONTROL<br>1. Construction of Flood Mitigation Structure, Brgy. Duran and Brgy. Coguit, Balatan, Camarines Sur<br>2. Construction of Bank Protection Structure along Bicol River (Main Tributary), San Jose-Palsong, Bula, Camarines Sur<br>3. Construction of Bank Protection Structure along Bicol River, Ombao Polpog Section, Bula, Camarines Sur<br>4. Construction of Bank Protection Structure along Bicol River, Salvacion Section, Bula, Camarines Sur<br>5. Construction of Bank Protection Structure along Pawili River, Brgy. Fabrica Section, Bula, Camarines Sur<br>6. Construction of Bank Protection Structure, Brgy. San Jose Baybayon-Monte Calvario, Buhí, Camarines Sur | PLANNING AND DESIGN SECTION | Public Bidding      | 06/08/2023                  | 06/15/2023     | 06/29/2023         | 06/22/2023        | 07/11/2023       | 07/11/2023     | 07/12/2023         | 07/21/2023      | 07/25/2023       | 08/01/2023        | ----                | ----                    | GAA 2023        | 1,800,699.00 | -    | 1,800,699.00 | 1,410,000.00        | -    | 1,410,000.00 | 1. COA                    | 06/29/2023                    | 07/11/2023        | 07/11/2023       | 07/11/2023     | 07/12/2023         | ----                                           |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |  |
| 50604030-01/310202101421000-PC                 | 23CSFN0002 - Parcelary Survey of "Road Widening – Secondary Roads: Baao – Iriga City – Nabua Road K0468+311 – K0469+960"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PLANNING AND DESIGN SECTION | Public Bidding      | 08/30/2023                  | 09/06/2023     | 09/25/2023         | 09/18/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | 10/16/2023      | 10/25/2023       | 10/31/2023        | ----                | ----                    | GAA 2023        | 1,280,719.05 | -    | 1,280,719.05 | 1,267,000.00        | -    | 1,267,000.00 | 1. COA                    | 09/25/2023                    | 10/09/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | ----                                           |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |  |
| 50604030-01/310202101420000-PC                 | 23CSFN0003 - Parcelary Survey of "Road Widening – Secondary Roads: Baao – Iriga City – Nabua Road K0467+270 – K0468+270"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PLANNING AND DESIGN SECTION | Public Bidding      | 08/30/2023                  | 09/06/2023     | 09/25/2023         | 09/18/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | 10/16/2023      | 10/25/2023       | 10/31/2023        | ----                | ----                    | GAA 2023        | 1,133,001.30 | -    | 1,133,001.30 | 1,121,000.00        | -    | 1,121,000.00 | 1. COA                    | 09/25/2023                    | 10/09/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | ----                                           |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |  |
| 50604030-01/310202101171000-PC                 | 23CSFN0004 - Parcelary Survey of "Road Widening – Primary Roads: Daang Maharlika (LZ) K0474+435 – K0474+555, K0476+114 – K0476+219"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PLANNING AND DESIGN SECTION | Public Bidding      | N/A                         | 09/06/2023     | 09/25/2023         | 09/18/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | 10/16/2023      | 10/25/2023       | 10/31/2023        | ----                | ----                    | GAA 2023        | 901,083.90   | -    | 901,083.90   | 892,000.00          | -    | 892,000.00   | 1. COA                    | 09/25/2023                    | 10/09/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | ----                                           |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |  |
|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |  |



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office  
Procurement Monitoring Report as of December 31, 2023 (2nd SEMESTER)  
(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) |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)             |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310202101423000-PC                             | 23CSFN0005 - Parcellary Survey of "Road Widening – Secondary Roads: Iriga City – San Isidro – Sagrada – San Ramon – Hanawan Rd – K0470+(-361.50) – K0471+400" | PLANNING AND DESIGN SECTION | Public Bidding      | 08/30/2023                  | 09/06/2023     | 09/25/2023         | 09/18/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | 10/16/2023      | 10/25/2023       | 10/31/2023        | ----                | ----                    | GAA 2023        | 1,356,931.20 | -    | 1,356,931.20 | 1,343,000.00        | -    | 1,343,000.00 | 1. COA                    | 09/25/2023                    | 10/09/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | ----                                           |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310203100708000-PC                             | 23CSFN0006 - Parcellary Survey of "Road Widening – Tertiary Roads: Bato Poblacion Road K0476+108 – K0477+000"                                                 | PLANNING AND DESIGN SECTION | Public Bidding      | 08/30/2023                  | 09/06/2023     | 09/25/2023         | 09/18/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | 10/16/2023      | 10/25/2023       | 10/31/2023        | ----                | ----                    | GAA 2023        | 1,031,295.15 | -    | 1,031,295.15 | 1,021,000.00        | -    | 1,021,000.00 | 1. COA                    | 09/25/2023                    | 10/09/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | ----                                           |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310202101422000-PC                             | 23CSFN0007 - Parcellary Survey of "Road Widening – Secondary Roads: Iriga City – Masoli Road K0478+199 – K0479+202"                                           | PLANNING AND DESIGN SECTION | Public Bidding      | 08/30/2023                  | 09/06/2023     | 09/25/2023         | 09/18/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | 10/16/2023      | 10/25/2023       | 10/31/2023        | ----                | ----                    | GAA 2023        | 1,207,756.05 | -    | 1,207,756.05 | 1,195,000.00        | -    | 1,195,000.00 | 1. COA                    | 09/25/2023                    | 10/09/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | ----                                           |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |
| 50604030-01/310201101070000-PC                             | 23CSFN0008 - Parcellary Survey of "Road Widening – Primary Roads: Daang Maharlika (LZ) K0468+177 – K0468+223, K0469+420 – K0470+894, K0472+700 – K0472+905"   | PLANNING AND DESIGN SECTION | Public Bidding      | 08/30/2023                  | 09/06/2023     | 09/25/2023         | 09/18/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | 10/16/2023      | 10/25/2023       | 10/31/2023        | ----                | ----                    | GAA 2023        | 1,481,614.80 | -    | 1,481,614.80 | 1,466,000.00        | -    | 1,466,000.00 | 1. COA                    | 09/25/2023                    | 10/09/2023        | 10/09/2023       | 10/10/2023     | 10/11/2023         | ----                                           |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 2. CCWI                   |                               |                   |                  |                |                    |                                                |                                           |
|                                                            |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              | 3. PICE                   |                               |                   |                  |                |                    |                                                |                                           |
| Total Alloted Budget of Procurement Activities             |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              | 10,193,100.45       |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| Total Contract Price of Procurement Activities Conducted   |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              | 9,715,000.00        |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |
| Total Savings (Total Alloted Budget - Total Contract Cost) |                                                                                                                                                               |                             |                     |                             |                |                    |                   |                  |                |                    |                 |                  |                   |                     |                         |                 |              |      |              | 478,100.45          |      |              |                           |                               |                   |                  |                |                    |                                                |                                           |

Prepared by:

**REYNALDO N. MANAOG**  
Procurement Engineer

Recommending Approval:

**BRILLIANCE M. SALAS**  
BAC - Chairman

Approved by:

**LEOPOLDO A. BARELA, JR.**  
OIC - District Engineer