

DPWH Camarines Sur 3rd District Engineering Office Procurement Monitoring Report July-December,2018																																	
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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
310203200720000 PC/50604030-01	18FF0094- Concreting of Del Carmen-Palale Farm to Market Road (FMR), Brgy. Del Carmen and Brgy. Palale, San Jose, Camarines Sur	DPWH	Public Bidding	5/23/2018	07/28-08/01/2018	8/2/2018	8/14/2018	8/14/2018	08/15-17/2018	8/20/2024	8/31/2018	9/5/2018	9/5/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	4,955,225.66	-	4,955,225.66	4,693,235.15	-	4,693,235.15	1,2,3,4	5/23/2018	8/2/2018	8/14/2018	8/14/2018	08/15-17/2018	08/20-23/2018	8/30/2018	9/5/2018	-	RE-BID
3001012000001000 PC/50604040-02	18FF0095-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms, Catalotoan Community School, San Jose, Camarines Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/19/2018	7/20/2018	7/24/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	9,066,005.60	-	9,066,005.60	8,902,906.21	-	8,902,906.21	1,2,3,4	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	
3001012000001000 PC/50604040-02	18FF0096-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey- Eight (8) Classrooms School Building, San Jose Central School, San Jose, Cam. Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/19/2018	7/20/2018	8/14/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	16,174,547.31	-	16,174,547.31	15,851,065.87	-	15,851,065.87	1,2,3,4	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	
3001012000001000 PC/50604040-02	18FF0097-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storeysix(6) Classrooms School Building, San Ramon Elem. School, Lagonoy, Cam. Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/9/2018	7/16/2018	7/18/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	12,054,410.85	-	12,054,410.85	11,633,423.56	-	11,633,423.56	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	
3001012000001000 PC/50604040-02	18FF0098-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Lagonoy South Central School, Lagonoy, Cam. Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/19/2018	7/20/2018	7/24/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	9,143,810.25	-	9,143,810.25	8,837,020.00	-	8,837,020.00	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	
3001012000001000 PC/50604040-02	18FF0099-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storeysix(6) Classrooms School Building, Sagñay Central School, Sagñay, Camarines Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/12/2018	7/19/2018	7/20/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	12,054,410.85	-	12,054,410.85	11,931,967.09	-	11,931,967.09	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	

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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
3001012000001000 PC-50604040-02	18FF0100-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, La Salvacion National High School, Tigaon, Cam. Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/23/2018	7/27/2018	8/1/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	9,066,055.60	-	9,066,055.60	8,839,374.44	-	8,839,374.44	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	
3001012000001000 PC	18FF0101-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Parubcan Central School, Presentacion (Parubcan), Camarines Sur	DepEd	Public Bidding	7/17/2018	07/20-26/2018	7/27/2018	8/9/2018	8/9/2018	08/10-14/2018	08/15-17/2018	8/24/2018	8/28/2018	8/31/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	9,628,769.11	-	9,628,769.11	9,291,762.19	-	9,291,762.19	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	RE-BID
3001012000001000 PC/50604040-02	18FF0102-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Tigaon North Central School, Tigaon, Camarines Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/23/2018	7/30/2018	8/2/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	9,143,810.43	-	9,143,810.43	8,914,547.52	-	8,914,547.52	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	
3001012000001000 PC	18FF0103-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Garchitoreña Central School, Garchitoreña, Cam. Sur	DepEd	Public Bidding	7/17/2018	07/20-26/2018	7/27/2018	8/9/2018	8/9/2018	08/10-14/2018	08/15-17/2018	8/24/2018	8/28/2018	8/31/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	9,691,563.67	-	9,691,563.67	9,421,751.10	-	9,421,751.10	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	RE-BID
3001012000001000 PC/50604040-02	18FF0104-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey-eight (8) Classrooms School Building, Goa National High School, Goa, Camarines Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	7/9/2018	7/17/2018	7/19/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	16,048,405.64	-	16,048,405.64	15,593,331.01	-	15,593,331.01	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	
3001012000001000 PC	18FF0105-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Maangas Elem. School, Presentacion (Parubcan), Camarines Sur	DepEd	Public Bidding	5/29/2018	06/04-10/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-06/2018	8/3/2018	8/16/2018	8/17/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	9,563,686.18	-	9,563,686.18	9,277,176.97	-	9,277,176.97	1,2,3,4,6	5/29/2018	6/13/2018	6/26/2018	6/26/2018	06/27-29/2018	07/02-05/2018	7/11/2018	7/16/2018	6/5/2018	

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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3001200001000.PC /50604040-02	18FF0116-DepEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch-1, Construction of two (2) storey four (4) Classroom School Building,, Garchitorea Central School(Construction of Pathwalk), Garchitorea,Camarines Sur	DepEd	Public Bidding	-	-	-	-	-	-	-	10/8/2018	10/11/2018	10/15/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	24,350.66	-	24,350.66	22,639.68	-	22,639.68	-			-	-	-	-	-	-	-	NEGOTIATED
300101200001000.PC/50604040-02	18FF0117-DepEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch-1, Construction of two (2) storey eight (8) Classroom School Building,Goa National High School(Construction of Pathwalk), Goa,Camarines Sur	DepEd	Public Bidding	-	-	-	-	-	-	-	10/8/2018	10/11/2018	10/15/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	40,322.63	-	40,322.63	38,113.03	-	38,113.03	-			-	-	-	-	-	-	-	NEGOTIATED
300101200001000.PC/50604040-02	18FF0118-DepEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch-1, Construction of two (2) storey four (4) Classroom School Building,Maangas Elementary School(Construction of Pathwalk),Presentation,Camarines Sur	DepEd	Public Bidding	-	-	-	-	-	-	-	10/8/2018	10/11/2018	10/15/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	40,322.63	-	40,322.63	22,639.68	-	22,639.68	-			-	-	-	-	-	-	-	NEGOTIATED
300101200001000.PC/50604040-02	18FF0119-DepEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch-1, Construction of two (2) storey six (6) Classroom School Building,Goa Central School(Construction of Pathwalk), Goa,Camarines Sur	DepEd	Public Bidding	-	-	-	-	-	-	-	10/8/2018	10/11/2018	10/15/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	30,287.46	-	30,287.46	28,341.63	-	28,341.63	-			-	-	-	-	-	-	-	NEGOTIATED
2000000100019000	18FF0120-Maintenance, Repair and Rehabilitation of Infrastructure Facilities - DPWH Buildings & Department Justice Buildings, Caraycayon, Tigaon and San Antonio, San Jose, Camarines Sur	DPWH/DOJ	Public Bidding	9/12/2018	09/17-23/2018	9/25/2018	10/9/2018	10/9/2018	10/10-12/2018	10/15-19/2018	10/22/2018	10/26/2018	10/30/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	2,183,272.01	2,183,272.01	-	2,173,200.00	2,173,200.00	-	1,2,3,4	9/12/2018	9/25/2018	10/9/2018	10/9/2018	10/10-12/2018	10/15-18/2018	10/24/2018	10/29/2018	9/19/2018	

Code (UACSP/AP)	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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept														
200000100018000-50213030-01	18FF0121-Repair /Maintenance of Various Road Section along Goa-Digdigon-San Isidro Road KO 488+408.80-KO 488+459.80 and Jct. Balaynan-Tabgon-Lamon-Pinamihagan Road KO 498+760, San Juan Bautista and Balaynan, Goa, Camarines Sur	DPWH	Public Bidding	9/27/2018	10/01-07/2018	10/8/2018	10/23/2018	10/23/2018	10/23-26/2018	10/29-11/02/2018	11/13/2018	11/15/2018	11/20/2018	-	-	FUND: 01101101-LEGAL BASIS	2,690,539.84	2,690,539.84	-	2,609,962.42	2,609,962.42	-	1,2,3,4	9/27/2018	10/8/2018	10/23/2018	10/23/2018	10/24-26/2018	10/29-30/2018	11/8/2018	11/12/2018	10/4/2018														
409903000000000.PC	18FF0122-CY-2018 Concreting of Barangay Road Sta. 0+000.00-Sta. 0+505.00, Zone 7, Salogon, San Jose, Camarines Sur	DPWH	Public Bidding	9/27/2018	10/01-07/2018	10/8/2018	10/23/2018	10/23/2018	10/23-26/2018	10/29-11/02/2018	11/13/2018	11/15/2018	11/16/2018	-	-	FUND: 01101101-LEGAL BASIS	3,860,000.00	-	3,860,000.00	3,703,916.07	-	3,703,916.07	1,2,3,4	9/27/2018	10/8/2018	10/23/2018	10/23/2018	10/24-26/2018	10/29-30/2018	11/8/2018	11/12/2018	10/4/2018														
310209100010000.EAO/50604030-01	18FF0123-Construction of Perimeter Fence of DPWH 3rd District Engineering Complex (Phase-III), Caraycayon, Tigaoon, camarines Sur	DPWH	Public Bidding	11/15/2018	11/19-25/2018	11/27/2018	12/11/2018	12/11/2018	12/12-14/2018	1217-21/2018	12/21/2018	12/27/2018	1/3/2019	-	-		2,156,000.00	2,156,000.00	-	2,047,120.05	-	2,047,120.05	1,2,3,4	11/15/2018	11/27/2018	12/11/2018	12/11/2018	12/12-14/2018	12/17-18/2018	12/27/2018	1/2/2019	11/22/2018														
TRUST FUND	18FF0124-CY-2018 Health Facilities Enhancement Program (HFEP)- San Jose RHU Completion, San Jose, Camarines Sur	DOH	Public Bidding	10/25/2018	10/29-11/04/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-29/2018	12/4/2018	12/13/2018	12/17/2018	-	-		2,985,000.00	2,985,000.00	-	2,889,450.00	-	2,889,450.00	1,2,3,4	10/25/2018	11/6/2018	11/20/2018	11/20/2018	11/21-23/2018	11/26-29/2018	12/12/2018	12/17/2018	10/31/2018														
	18FF0125-CY-2018 Health Facilities Enhancement Program (HFEP)- Cagillilog Birthing Facility, Brgy. Cagillilog, Tinambac, Camarines Sur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,2,3,4	-	-	-	-	-	-	-	-	-	CANCELLED w/ SUPPLEMENTAL BULLETIN NO. 01														
TRUST FUND	18FF0126-CY-2018 Health Facilities Enhancement Program (HFEP)- Sagñay RHU Completion, Sagñay, Camarines Sur	DOH	Public Bidding	11/8/2018	11/12-18/2018	11/20/2018	12/4/2018	12/4/2018	12/5-7/2018	12/10-14/2018	12/19/2018	12/20/2018	12/21/2018	-	-		3,990,000.00		3,980,000.00	3,780,602.00		3,780,602.00	1,2,3,4	11/8/2018	11/20/2018	12/4/2018	12/4/2018	12/05-07/2018	2/10-11/2018	12/18/2018	12/21/2018	11/15/2018														
Total Alloted Budget of Procurement Activities																	186,163,684.15																													
Total Contract Price of Procurement Actitvites																				171,989,247.08																										
Total Savings (Total Alloted Budget - Total Contract Price)																	14,174,437.07																													
Total Alloted Budget of On-going Procurement Activities																																														

	CONSULTING SERVICES																																
Code (UACSI/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)	
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2000001000330005 0604030-99	18CSFF01-Conduct Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects-Sub-Surface Soil Investigation, Camarines Sur 4th Legislative District	DPWH	Public Bidding	6/6/2018	06/09/2018-06/14/2018	6/22/2018	6/14/2018	6/14/2018	7/4-6/2018	7/11-17/2018	8/15/2018	8/28/2018	8/29/2018	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	2,850,884.00	-	2,850,884.00	2,815,800.00	-	2,815,800.00	-	6/6/2018	6/22/2018	6/14/2018	7/3/2018	7/4-6/2018	7/11-17/2018	7/18/2018	7/28/2018	-	
300101200001000. PC-50604040-02	18CSFF02-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE), Camarines Sur 4th Legislative District	DPWH	Public Bidding	11/16/2018	11/19-25/2018	11/29/2018	11/26/2018	11/26/2018	12/11-13/2018	12/17-20/2018	12/21/2018	1/7/2019	1/8/2019	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	15,596,394.24	-	15,596,394.24	13,650,000.00	-	13,650,000.00	-	11/16/2018	11/29/2018	11/26/2018	11/26/2018	12/11-13/2018	12/17-20/2018	12/21/2018	1/7/2019	-	
200000100033000- 50604030-99	18CSFF03-Conduct of Soil Testing/Exploration for Proposed School Building,Camarines Sur 4th Legislative District	DPWH	Public Bidding	11/16/2018	11/19-25/2018	11/29/2018	11/26/2018	11/26/2018	12/11-13/2018	12/17-20/2018	12/21/2018	1/7/2019	1/8/2019	-	-	FUND 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN APPROPRIATIONS SPECIFIC BUDGETS OF NGAS, LEGAL BASIS	5,398,751.88	-	5,398,751.88	4,670,000.00	-	4,670,000.00	-	11/16/2018	11/29/2018	11/26/2018	11/26/2018	12/11-13/2018	12/17-20/2018	12/21/2018	1/7/2019	-	
Total Alloted Budget of Procurement Activities																	23,846,030.12																
Total Contract Price of Procurement Activites Conducted																				21,135,800.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		2,710,230.12															
Total Alloted Budget of On-going Procurement Activities																																	

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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
200000100017000	18FF0037-Procurement of construction materials for use in the Emergency Repair and Maintenance along Pili-Tigaon-Albay Boundary Road, (Road Slip) Sibaguan, Saglay, Camarines Sur K0491+227.50-K0491+270.00	Maintenance	Public Bidding	05/23/18	5/28/18-6/3/18	6/05/2018	06/19/18	6/19/18	06/20-20, 2018	06/25-28,2018	07/04/2018	07/09/18	07/11/18	-	-	SR2018-02-003823-Special Emergency Fund 2018	374,837.45	374,837.45	-	365,731.38	365,731.38	-	1,2,3	05/23/18	06/05/18	06/19/18	06/19/18	06/20-22/18	06/25-28/18	07/04/18	7/09/18	-	

Code (UACSI/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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
310204100154000 EAO	18GF0043-Procurement of Laboratory Apparatus/Equipment for use at Quality Assurance Section, DPWH, Camarines Sur 3rd DEO, Caraycayon, Tigaon, Camarines Sur	Quality Assurance Section	Public Bidding	07/11/18	07/16-22/18	07/24/18	08/07/18	08/07/18	08/08-10/18	08/13-16/18	08/22/18	08/28/18	08/30/18	-	-	GAA 2018	2,949,197.00	-	2,946,197.00	2,528,000.00	-	2,528,000.00	1,2,3	07/11/18	07/24/18	08/07/18	08/07/18	08/08-10/18	08/13-16/18	08/22/18	08/28/18	-	
310102100022000 EAO	18FG0044-Procurement of Fuel, Oil and Lubricants for use in various Service Vehicles at DPWH, Camarines Sur 3rd DEO, Tigaon, Camarines Sur	Various Section	Public Bidding	07/11/18	07/16-22/18	07/24/18	08/07/18	08/07/18	08/08-10/18	08/13-16/18	08/22/18	08/28/18	08/30/18	-	-	GAA 2018	2,949,197.00	-	2,946,197.00	2,528,000.00	-	2,528,000.00	1,2,3	07/11/18	07/24/18	08/07/18	08/07/18	08/08-10/18	08/13-16/18	08/22/18	08/28/18	-	
200000100017000	18GF0048-Procurement of construction materials for use in the Repair and Maintenance along Pili-Tigaon-Albay Boundary Road and Sagflay Nato Road, Tigaon and Sagflay, Camarines Sur K0473+(-921)-K0508+910 K0485+(-527) - K0485+1193	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,500,000.00	2,500,000.00	-	2,460,377.00	2,460,377.00	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	
200000100017000	18GFF0049-Procurement of construction materials for use in the Repair and Maintenance along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road; San Rafael-Mampirao-San Jose Road, Tigaon, Goa, San Jose and Lagonoy, Camarines Sur K0481+(-859)-K0497+222 K0484+(-713)-K0490+065.	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,500,000.00	2,500,000.00	-	2,460,377.00	2,460,377.00	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	
200000100017000	18GF0050-Procurement of construction materials for use in the Repair and Maintenance along Goa-Digdig on-San Isidro Road and Jct.Balayyan-Tabagon-Lamon-Pinamihagan Road, Goa, Camarines Sur K0488+(-818)- K0503+073 K0498+(-627) - K0513+748	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,000,000.00	2,000,000.00	-	1,954,460.50	1,954,460.50	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
200000100017000	18GFF0051-Procurement of construction materials for use in the Repair and Maintenance along Jct. Digdigon (Goa)-Tinambac Road and Jct. Binalay (Tinambac)-Tambon Road, Goa and Tinambac, Camarines Sur K0496+(-449) - K0513 +187 K0512 +(-260) - K0528 +293..	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,500,000.00	2,500,000.00	-	2,460,377.00	2,460,377.00	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18		
200000100017000	18GFF0052-Procurement of construction materials for use in the Repair and Maintenance along Tinambac-Siruma Road K0513+(-637)-K0551+192 Tinambac and Siruma, Camarines Sur.	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,200,000.00	2,200,000.00	-	2,177,568.00	2,177,568.00	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	
200000100017000	18GFF0053-Procurement of construction materials for use in the Repair and Maintenance along Tigaon-Goa-San Jose-Lagonoy-Gujala via San Vicente Road (Maligaya-Caramoan Section) K0552+(-551)-K0582+332 Caramoan, Camarines Sur.	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,000,000.00	2,000,000.00	-	1,976,174.00	1,976,174.00	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	
200000100017000	18GFF0054-Procurement of construction materials for use in the Repair and Maintenance along Lagonoy Presentation Road K0498+(-817)-K0528+371 Lagonoy and Presentation , Camarines Sur.	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,000,000.00	2,000,000.00	-	1,977,087.40	1,977,087.40	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	
200000100017000	18GFF0055-Procurement of construction materials for use in the Repair and Maintenance along Presentation-Maligaya Road, Jct. Teres-Garchitorena Road and Jct. Teres-Maligaya Road K0529+(-687)-K0544+497 K0545+(-905)-K0545+657 K0545+(-843)- K0551+494 Caramoan, Camarines Sur.	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,495,652.00	2,495,652.00	-	2,470,723.30	2,470,723.30	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	

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200000100017000	18GFF0056-Procurement of construction materials for use in the Emergency Rehabilitation along Presentation-Maligaya Road (Regravelling) K0539+850- K0539+860(LS); K0539+865- K0539+869.50(LS) K0539+870- K0539+900(RS); K0539+900- K0539+915(BS) K)542+990- K0542+994.50(BS)- K0543+000-K0543+000- K0543+009(BS) K0543+050 K0543+063.50(BS)- K0543+100- K)543+120(Shoulder)K0543 +130-K0543+134.50(RS)- K0543+160-K0543+190 (Both Side) Presentation, Camarines Sur.	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	200,000.00	200,000.00	-	193,717.40	193,717.40	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	
200000100017000	18GFF0057-Procurement of Fuel, Oil and Lubricants for use in various Equipment, Machine Tools and Service Vehicles at Maintenance Section, DPWH, Cam. Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Maintenance	Public Bidding	07/26/18	07/30-08/23/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	09/12/18	-	-	GAA Reg.Maint.CY2018 (Routine Maintenance-2nd Semester)	2,560,325.00	2,560,325.00	-	2,539,390.00	2,539,390.00	-	1,2,3	07/26/18	08/07/18	08/23/18	08/23/18	08/24&28/18	08/29-30/18	09/05/18	09/10/18	-	
200000100017000	18GFF0058-Procurement of construction Materials for use in the Resurfacing of Unpaved Roadway along Tigaon-Goa-San Jose-Lagonoy-Gujala via San Vicente Road, (Alberio Highway) K0505+1223- K0506+491 Lagonoy, Camarines Sur.	Maintenance	Public Bidding	08/23/18	08/24-30/18	08/31/18	09/11/18	09/11/18	09/12-14/18	08/17-20/18	09/26/18	10/03/18	10/05/18	-	-	Regular -GAA Special Maintenance CY-2018	1,499,952.97	1,499,952.97	-	1,474,747.04	1,474,747.04	-	1,2,3	08/23/18	08/31/18	09/11/18	09/11/18	09/12-14/18	09/17-20/18	09/26/18	10/03/18	-	
200000100017000	18GFF0059-Procurement of construction Materials for use in the Painting and Repainting of No/Faded Pavement Markings along Jct. Balaynan-Tagon-Lamon-Pinamihagan Road, K0498+627-K0510-000 Goa, Camarines Sur.	Maintenance	Public Bidding	08/23/18	08/24-30/18	08/31/18	09/11/18	09/11/18	09/12-14/18	08/17-20/18	09/26/18	10/03/18	10/05/18	-	-	Regular -GAA Special Maintenance CY-2018	1,440,880.00	1,440,880.00	-	1,414,814.00	1,414,814.00	-	1,2,3	08/23/18	08/31/18	09/11/18	09/11/18	09/12-14/18	09/17-20/18	09/26/18	10/03/18	-	

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200000100017000	18GFF0060-Procurement of construction materials for use in the Repair/Maintenance/Replacement of Road Signages along various road section along Goa-Digdigon-San Isidro Road; Jct. Binalay (Tinambac)-Tamban Road; Pili-Tigaon-Albay Boundary Road; Tinambac-Siruma Road; Lagonoy-Presentation Road; Tigaoon-Maligaya Road; Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, Partido Area, Camarines Sur.	Maintenance	Public Bidding	08/23/18	08/24-30/18	08/31/18	09/11/18	09/11/18	09/12-14/18	08/17-20/18	09/26/18	10/03/18	10/05/18	-	-	Regular -GAA Special Maintenance CY-2018	867,967.00	867,967.00	-	855,880.20	855,880.20	-	1,2,3	08/23/18	08/31/18	09/11/18	09/11/18	09/12-14/18	09/17-20/18	09/26/18	10/03/18	-	
200000100017000	18GFF0061-Procurement of construction Materials for use in the Painting/Repainting of Concrete Barricades and Bridges along Lagonoy-Presentation Road and Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, Lagonoy-Presentation and Teres-Garchitorena, Camarines Sur.	Maintenance	Public Bidding	08/23/18	08/24-30/18	08/31/18	09/11/18	09/11/18	09/12-14/18	08/17-20/18	09/26/18	10/03/18	10/05/18	-	-	Regular -GAA Special Maintenance CY-2018	1,026,521.00	1,026,521.00	-	990,324.50	990,324.50	-	1,2,3	08/23/18	08/31/18	09/11/18	09/11/18	09/12-14/18	09/17-20/18	09/26/18	10/03/18	-	
310205100102000 EAO	18GFF0068-Procurement of and Installation of 22-Aircon Units at DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Various Section	Public Bidding	09/04/18	09/06-12/18	09/13/18	09/25/18	09/25/18	09/26-28/18	10/01-04/18	10/10/18	10/15/18	10/17/18	-	-	SR-2018-01-001236; SR-2018-01-000375	2,952,400.00	2,952,400.00	-	2,941,290.00	2,941,290.00	-	1,2,3	09/04/18	09/13/18	09/25/18	09/25/18	09/26-28/18	10/01-04/18	10/10/18	10/15/18		
310105100036000 EAO	18GFF0069-Procurement and Installation of CCTV System and Accessories for use at DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Various Section	Public Bidding	09/04/18	09/06-12/18	09/13/18	09/25/18	09/25/18	09/26-28/18	10/01-04/18	10/10/18	10/15/18	10/17/18	-	-	SR-2018-01-001236; SR-2018-01-000375	1,006,060.00	1,006,060.00	-	818,235.50	818,235.50	-	1,2,3	09/04/18	09/13/18	09/25/18	09/25/18	09/26-28/18	10/01-04/18	10/10/18	10/15/18		
310212100046000 EAO	18GFF0070-Procurement of IT Equipment and Accessories for use at DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Various Section	Public Bidding	09/04/18	09/06-12/18	09/13/18	09/25/18	09/25/18	09/26-28/18	10/01-04/18	10/10/18	10/15/18	10/17/18	-	-	SR-2018-01-001236; SR-2018-01-000375	2,145,500.00	2,145,500.00	-	2,144,683.00	2,144,683.00	-	1,2,3	09/04/18	09/13/18	09/25/18	09/25/18	09/26-28/18	10/01-04/18	10/10/18	10/15/18	-	

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200000100017000	18GFF0071-Procurement of construction materials for use in the Resealing of Pavement along various area along Jct. Binalay (Tinambac-Tamban Road); Lagonoy-Presentation Road; Pili-Tigaon-Albay Boundary Road; Presentation-Maligaya Road; San Rafael-Mampirao-San Jose Road and Tigaon-San Jose Lagonoy-Guijalo via San Vicente Road (S03600LZ), Partido Area, Camarines Sur.	Maintenance	Public Bidding	09/20/18	09/21-27/18	09/28/18	10/11/18	10/11/18	10/12&15/18	10/18-19/18	10/25/18	10/30/18	10/31/18	-	-	Periodic Maintenance CY 2018 (2nd Semester)	2,224,681.00	224,681.00	-	1,446,705.00	1,446,705.00	-	1,2,3	09/20/18	09/28/18	10/11/18	10/11/18	10/12&15/18	10/18-19/18	10/25/18	10/30/18	-	
200000100017000	18GFF0072-Procurement of construction materials for use in the Resurfacing of Unpaved Shoulder along Goa-Digdigon-San Isidro Road; Jct. Balayan-Talgon-Lamon-Pinamhagan Road and Pili-Tigaon-Albay Boundary Road, Tigaon and Goa, Camarines Sur.	Maintenance	Public Bidding	09/20/18	09/21-27/18	09/28/18	10/11/18	10/11/18	10/12&15/18	10/18-19/18	10/25/18	10/30/18	10/31/18	-	-	Periodic Maintenance CY 2018 (2nd Semester)	800,000.00	800,000.00	-	773,298.70	773,298.70	-	1,2,3	09/20/18	09/28/18	10/11/18	10/11/18	10/12&15/18	10/18-19/18	10/25/18	10/30/18	-	
310111100008000 EAO	18GFF0073-Procurement of Office Furniture and Fixtures for use at DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Maintenance	Public Bidding	09/20/18	09/21-27/18	09/28/18	10/11/18	10/11/18	10/12&15/18	10/18-19/18	10/25/18	10/30/18	10/31/18	-	-	Periodic Maintenance CY 2018 (2nd Semester)	2,954,000.00	2,954,000.00	-	2,573,167.00	2,573,167.00	-	1,2,3	09/20/18	09/28/18	10/11/18	10/11/18	10/12&15/18	10/18-19/18	10/25/18	10/30/18	-	
300202100011000 EAO	18GFF0083-Procurement of Spareparts, Tools and Accessories for use in the Repair, Maintenance and Upkeep of various Heavy Equipment and Service Vehicles at Maintenance Section of DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Maintenance	Public Bidding	10/31/18	11/05-11/18	11/13/18	11/27/18	11/27/18	11/28-29/18	12/03-06/18	11/29/18	12/17/18	12/19/18	-	-	GAA CY-2018	2,179,862.10	2,179,862.10	-	2,160,297.00	2,160,297.00	-	1,2,3	10/31/18	11/13/18	11/27/18	11/27/18	11/28-29/18	12/03-06/18	11/29/18	12/17/18	-	
310108100039000	18GFF0084-Procurement of Service Vehicle for use at the Planning & Design Section, 1-Unit AUV/Pick up, Highside with roof M/T, 2.5L, DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Planning & Design Section	Public Bidding	11/08/18	11/12-18/18	11/20/18	12/04/18	12/04/18	12/05-07/18	12/10-12/18	12/17/18	12/19/18	12/21/18	-	-	SR-2018-01-000527	1,300,000.00	1,300,000.00	-	1,139,680.00	1,139,680.00	-	1,2,3	11/08/18	11/20/18	12/04/18	12/04/18	12/05-07/18	12/10-12/18	12/17/18	12/19/18	-	

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-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
310205100103000	18GFF0085-Procurement of 1-unit Mini-Dump Truck – to be used as quick response equipment and maintenance of road network 3-Cubic Meter Vessel with 3 Ways Dumping Operation, (Back Lift, Right Side Lift & Left Side Lift) Diesel fed, 4 cycle, Vertical, Turbo Charge and intercooled, in the line overhead valve, Water cooled, Common Rail Direct, Injection type, 4,009L Engine displacement, 156 PS @2500Rpm, 6-Speed, manual transmission, Euro 4, DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Maintenance	Public Bidding	11/12/18	11/14-20/18	11/22/18	12/04/18	12/04/18	12/05-07/18	12/10-12/18	12/17/18	12/19/18	12/21/18	-	-	SR-2018-01-000527, SR-2018-01-001238	3,600,000.00	3,600,000.00	-	3,598,000.00	3,598,000.00	-	1,2,3	11/12/18	11/22/18	12/04/18	12/04/18	12/05-07/18	12/10-12/18	12/17/18	12/19/18	-	
310205100198000 EAO	18GFF0094-Procurement of IT Equipment and Accessories for use at DPWH, Camarines Sur 3 rd DEO, Caraycayon, Tigaon, Camarines Sur.	Various Section	Public Bidding	11/27/18	11/28-12-04/18	12/05/18	12/18/18	12/18/18	12/19/18	12/20/18	12/27/18	01/02/19	01/03/19	-	-	EAO 2018	1,479,000.00	1,479,000.00	-	1,477,237.00	1,477,237.00	-	1,2,3	11/27/18	12/05/18	12/18/18	12/18/18	12/19/18	12/20/18	12/27/18	01/02/19	-	
Total Alloted Budget of Procurement Activities																	52,331,195.07																
Total Contract Price of Procurement Activtites Conducted																				49,534,610.54													
Total Savings (Total Alloted Budget - Total Contract Price)																	2,796,584.53																
Total Alloted Budget of On-going Procurement Activities																																	

LIST OF OBSERVERS

1

MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City

2

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

3

JOY OROPEZA BAÑAREZ, Bantay Lansangan Representative (CSO), Coalition for Bicol Development Casapi Building, Liboton, Naga City

4

MABEL BONACUA, Citizen's Crime Watch, Bantay "Public Works" Task Force Bicol Region Coordinating Center, 144 San Juan, Gainza, Camarines Sur

5

WILMAR R. MEDROSO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur

6

BERNADITH CECILLE P. RIVERA, Schools Division Superintendent, Department of Education, Division of Camarines Sur, Freedom Stadium, San Jose, Pili., camarines Sur

7

SHERWIN D. VIZCONDE, Director, National Program management Office, 6/F Agustin I Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City

Prepared:

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Acting-Procurement Engineer

Recommending for Approval by:

ALICE B. MAGISTRADO
Chief Planning and Design Section
(BAC CHAIRMAN)

Approved:

GEMMA B. TIMBANG
District Engineer

