



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Barras, Camaritan, Camarines Sur

Procurement Monitoring Report - 2nd Quarter CY-2019

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Obsevers	Date of Receipt of			Remarks
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19FE0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program- Retrofitting/Strengthening of Permanent Bridges-Hinayran Br. (B04199L2) Along Manguring Cagiao-Cabananan Rd.	Planning & Design Section	Competitive Bidding	10/9/2018	10/11/2018-10/18/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/7/2018-11/8/2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	15,875,981.98	14,910,999.43	Necap Rep., NGO Rep., COA	10/9/2018	10/24/2018	11/5/2018	
19FE0002 (Re-Ad)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Frateridad - Blak Na Bato - E. Angeles - Bagumbayan Rd. K0436-025-K0436+315, Naga City	Planning & Design Section	Competitive Bidding	10/10/2018	10/12/2018-10/19/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	6/17/19 - 6/28/19	6/24/2019 (waiting for submission of required docs.)	(waiting for submission of required docs.)	6/4/2019	GAA CY 2019	10,035,035.11	9,432,932.00	Necap Rep., NGO Rep., COA	10/10/2018	10/25/2018	5/27/2019	RE-AD
19FE0003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program - Retrofitting of Permanent Bridges - Bombon Br. 1 (B00421L2) along Naga City Bdry - Calabanga - Balangay Rd	Planning & Design Section	Competitive Bidding	10/10/2018	10/12/2018-10/19/2018	10/25/2018	11/14/2018	11/14/2018	5/17/19	November 8-9, 2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	15,091,956.98	14,611,285.88	Necap Rep., NGO Rep., COA	10/10/2018	10/25/2018	11/14/2018	
19FE0004 (Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Quipayo Br. (B00425L2) along Naga City-Bdry Calabanga-Balangay Rd.	Planning & Design Section	Competitive Bidding	2/15/2019	2/18/2019-2/25/2019	2/27/2019	3/11/2019	3/11/2019	March 12-19, 2019	March 20-30, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	12,739,991.77	12,585,919.49	Necap Rep., NGO Rep., COA	2/15/2019	2/27/2019	3/11/2019	RE-AD

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19FE0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Retrofitting/Strengthening of Permanent Bridges-Hinulid Br. (B0042712) along Naga City-Bdry.-Calabanga-Balangay Rd.	Construction Section	Competitive Bidding	10/22/2018	10/24/2018-10/30/2018	10/31/2018	11/14/2018	11/15/2018	11/16/2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	12,733,953.40	12,585,919.49	Nacap Rep., NGO Rep., COA	10/22/2018	10/31/2018	11/14/2018		
19FE0006	Organizational Outcome 2: Protect Lives and Properties against Major Flood – Flood Management Program – Construction /Maintenance of Flood Mitigation Facilities within Major River Basins & Principal Rivers – Construction/Rehabilitation/Improvement of Bicol River Flood Control (Mabolo Section), Naga City Camarines Sur	Construction Section	Competitive Bidding	10/22/2018	10/31/2018-11/7/2018	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/24/2018			GAA CY 2019	19,599,881.81	18,913,885.00	Nacap Rep., NGO Rep., COA	10/22/2018	11/9/2018	11/22/2018	DELETED (Not Included in GAA FY-2019)	
19FE0007	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers-Rehabilitation/ Upgrading of Bicol River Flood Control System, Brgy. Tarosanan, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	11/6/2018	11/8/2018-11/15/2018	11/16/2018	11/29/2018	11/29/2018	December 3, 2018	December 3, 2018			GAA CY 2019	15,599,939.53	19,501,940.04	Nacap Rep., NGO Rep., COA	11/6/2018	11/16/2018	11/29/2018	DELETED (Not Included in GAA FY-2019)	

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19FE0008	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control (Ponong Section), Magarao, Camarines Sur	Constructio n Section	Competitbly e Bidding	11/22/2018	11/13/2018- 11/20/2018	12/4/2018	12/4/2018	12/4/2018	12/5/2018	December 6- 7, 2018				GAA CY 2019	14,599,970.65	13,817,917.00	Nacap Rep., NGO Rep., COA	11/22/2018	12/4/2018	12/4/2018	DELETED (Not Included in GAA FY- 2019)
19FE0009 (Re-Ad)	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control Brgy. Mangayawan, Canaman, Camarines Sur	Constructio n Section	Competitbly e Bidding	2/8/2019	2/11/2019- 2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019				GAA CY 2019	19,599,987.44	18,492,500.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY- 2019)
19FE0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road Milling Road (S03S05L2)- Chainage 0+Chainage +50, Pili Camarines Sur	Constructio n Section	Competitbly e Bidding	11/14/2018	11/16/2018- 11/23/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	December 11-12, 2018				GAA CY 2019	15,409,043.15	18,246,680.00	Nacap Rep., NGO Rep., COA	11/14/2018	11/23/2018	12/7/2018	DELETED
19FE0011	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program- Retrofitting/Strengthening of Permanent Bridges-San Isidro Br. (B00424L2) along Naga City Bdry.-Calabanga-Balibongay Rd.	Constructio n Section	Competitbly e Bidding	11/14/2018	11/19/2018- 11/26/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	December 12-13, 2018				GAA CY 2019	2,339,972.71	2,790,033.00	Nacap Rep., NGO Rep., COA	11/14/2018	11/26/2018	12/10/2018	

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19FE001.2	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry-Calabanga-Balor-gay Rd-K0440-(-891)-K0443+686, Canaman and Magarao, Camarines Sur	Constructio n Section	Competitively Bidding	11/26/2018	11/28/2018-12/5/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018				GAA CY 2019	68,302,738.73	64,341,216.00	Nacap Rep., NGO Rep., COA	11/26/2018	12/7/2018	12/19/2018	DELETED (Not Included in GAA FY-2019)
19FE001.3	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, (Tabuco Section), Naga City, Camarines Sur	Constructio n Section	Competitively Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018				GAA CY 2019	24,499,970.29	23,078,871.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	DELETED (Not Included in GAA FY-2019)
19FE001.4	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, Brgy. Iquín, Canaman, Camarines Sur	Constructio n Section	Competitively Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018				GAA CY 2019	19,899,964.72	23,590,539.72	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	DELETED (Not Included in GAA FY-2019)
19FE001.5	Construction of Multi-Purpose Building (Covered Court), San Jose Bombon, Camarines Sur	Constructio n Section	Competitively Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018				GAA CY 2019	2,969,957.35	2,818,498.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	

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19FE0016 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Barangay Balangay/ Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	3,959,969.84	3,754,046.08	Nicap Rep., NGO Rep., COA	12/28/2018	1/11/2019	1/24/2019	RE-MC
19FE0017 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), San Nicolas, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	3,959,977.15	3,751,536.68	Nicap Rep., NGO Rep., COA	12/28/2018	1/11/2019	1/24/2019	RE-MC
19FE0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road, Manguring-Tomagodo-Sibobo Rd-KM458+(-520)-KM458+200	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018				GAA CY 2019	11,759,981.53	11,522,567.92	Nicap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	DELETED (Not Included in GAA FY-2019)
19FE0019	Construction of Multi-Purpose Building (Covered Court), Manupit, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	2,969,513.75	2,816,591.71	Nicap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	
19FE0020	Construction of Multi-Purpose Building (Covered Court), Porong Integrated School, Brgy. Porong, Magara, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019			GAA CY 2019	3,959,973.14	3,753,650.00	Nicap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	
19FE0021	Construction of Multi-Purpose Building (Covered Court), Brgy. Ayugan, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019			GAA CY 2019	3,959,959.92	3,916,440.31	Nicap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	

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19FE0022	Construction of Multi-Purpose Building (Covered Court), Brgy. Fundado, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,959,973.37	3,752,788.96	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	
19FE0023	Construction of Multi-Purpose Building (Covered Court), Cabanbanan, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	3,465,148.94	3,283,457.92	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	
19FE0024 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Doña Basilia S. Quilan Memorial HS, Bagong Sirang, Pili, Camarines Sur	Construction Section	Competitive Bidding	2/13/2019	2/14/2019-2/21/2019	2/22/2019	3/7/2019	3/7/2019	March 8-15, 2019	March 15-26, 2019	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	4,454,968.78	4,216,427.00	Nacap Rep., NGO Rep., COA	2/13/2019	2/22/2019	3/7/2019	RE-AD
19FE0025	Construction of Multi-Purpose Building (Covered Court), La Purissima Nuevo, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	2,970,139.93	2,817,176.26	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	
19FE0026 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Del Rosario, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	3,959,984.57	3,751,688.00	Nacap Rep., NGO Rep., COA	12/28/2018	1/11/2019	1/24/2019	RE-AD
19FE0027 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Brgy. Iguin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,959,970.46	3,751,700.00	Nacap Rep., NGO Rep., COA	12/28/2018	1/11/2019	1/24/2019	RE-AD
19FE0028 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), San Roque, Bombon, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	2,969,416.35	2,815,600.00	Nacap Rep., NGO Rep., COA	12/28/2018	1/11/2019	1/24/2019	RE-AD

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19FE0029	Construction of Multi-Purpose Building (Covered Court), Morisset, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	5/14/2019	5/23/2019	5/4/2019	GAA CY 2019	3,369,958.66	3,750,872.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	
19FE0030	Construction of Multi-Purpose Building (Covered Court), Katay Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,969,962.49	2,815,389.08	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	
19FE0031	Construction of Multi-Purpose Building (Covered Court), Donihorog, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	1,579,993.23	1,878,800.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	
19FE0032	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program- Rehabilitation/ Reconstruction/Upgrading of damaged Paved Roads Tertiary Road Manguring-Cagaso-Cabananan Rd.- KO45+-948-KO460+000, Calabanga Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018				GAA CY 2019	40,346,990.55	38,047,117.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	DELETED (Not Included in GAA FY-2019)
19FE0033	Construction of Multi-Purpose Building (Covered Court) Talitid, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018				GAA CY 2019	1,979,990.31		Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	DELETED PROJECT ID
19FE0034	Construction of Multi-Purpose Building (Covered Court) Brgy. San Lucas, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/4/2018	12/5/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	1,979,925.16	1,878,150.00	Nacap Rep., NGO Rep., COA	12/4/2018	12/14/2018	12/27/2018	

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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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19FE0035 (Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Widening of Permanent Bridges- Pill Airport Br. (B00418L2) Along Pill Airport Road	Constructio n Section	Competitively Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019				GAA CY 2019	58,799,947.08	55,859,909.00	Nacap Rep., MGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY-2019)
19FE0036 (Re-Ad)	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Ocampo Flood Control (Salvacion Creek), Ocampo, Camarines Sur	Constructio n Section	Competitively Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	26,393,945.29	27,723,400.00	Nacap Rep., MGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	RE-AD
19FE0037 (Re-Ad)	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation/Improvement of Bay, Mangaywan Flood Control, Mangaywan Flood Control, Road Constructing Sta. Linda (Silig Mangaywan), Magara, Camarines Sur	Constructio n Section	Competitively Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	5/14/2019	5/23/2019	5/4/2019	GAA CY 2019	19,596,947.48	18,443,000.00	Nacap Rep., MGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	RE-AD
19FE0038 (Re-Ad)		Constructio n Section	Competitively Bidding	2/13/2019	2/14/2019-2/21/2019	2/22/2019	3/7/2019	3/7/2019	March 8-15, 2019	March 16-26, 2019	5/14/2019	5/23/2019	5/4/2019	GAA CY 2019	2,964,993.73	2,821,300.00	Nacap Rep., MGO Rep., COA	2/13/2019	2/22/2019	3/7/2019	RE-AD

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19FE0039 (Re-Ad)	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Bombon Flood Control, Bombon Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/16/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	14,695,394.80	13,875,450.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	RE-AD
19FE0040	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Road, Hanawan- Consocep Rd.- K0476+330-K0476+410, K0477+070-K0477+160, K0477+550-K0477+640, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019				GAA CY 2019	5,148,905.34	4,876,013.01	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	DELETED (Not Included in GAA FY 2019)
19FE0041	Construction of Satellite Materials Laboratory Building, DPWH- Camarines Sur 1st, 2nd & 5th District Engineering Office Compound, Barras, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	7,362,702.45	6,965,116.52	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	
19FE0042	Construction of Multi-Purpose Building, Sto. Domingo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	1,979,991.91	1,877,823.00	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	

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19FED043 (Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road, Mangunting-Cagaso-Cabanatuan Rd- KO460+480- KO460+530, KO460+570- KO460-620, Calabanga Camarines Sur	Constructio n Section	Competitiv e Bidding	2/8/2019	2/11/2019- 2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019				GAA CY 2019	2,253,960.55	2,136,970.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY-2019)
19FED044	Rehabilitation of School Building, Siembre High School, Brgy. Siembre, Bombon Camarines Sur	Constructio n Section	Competitiv e Bidding	12/5/2018	12/6/2018- 12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019- 1/4/2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	983,960.34	982,000.00	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	
19FED045 (Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Upgrading/Rehabilita tion of Drainage along National Road -Primary Roads, Daang Maharlika (LZ) - KO453+286- KO453+965	Constructio n Section	Competitiv e Bidding	2/13/2019	2/14/2019- 2/21/2019	2/22/2019	3/11/2019	3/11/2019	March 8-15, 2019	March 16-26, 2019				GAA CY 2019	40,347,559.35	36,008,250.00	Nacap Rep., NGO Rep., COA	2/13/2019	2/22/2019	3/11/2019	DELETED (Not Included in GAA FY-2019)
19FED046	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Rehabilitation/Impr ovement of Naga City Flood Control, Brgy. Pacol Naga City	Constructio n Section	Competitiv e Bidding	12/5/2018	12/7/2018- 12/14/2018	12/17/2018	12/28/2018	12/27/2018	12/28/2018	1/3/2019- 1/4/2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	19,599,968.06	18,796,365.37	Nacap Rep., NGO Rep., COA	12/6/2018	12/17/2018	12/28/2018	

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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	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
19FEO047	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Rehabilitation/ Upgrading of Bicol River Flood Control System, Brgy. Sabang Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/6/2018	12/7/2018-12/14/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019-1/5/2019				GAA CY 2019	19,595,385.16	18,796,289.87	Nicap Rep., NGO Rep., COA	12/6/2018	12/17/2018	12/28/2018	DELETED (Not Included in GAA FY-2019)
19FEO048 (Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Widening of Permanent Bridges-Magsaysay Br. (B00474L2) Along MT Villanueva Avenue-Magsaysay Road	Construction Section	Competitive Bidding	2/6/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019				GAA CY 2019	58,795,959.15	55,858,549.38	Nicap Rep., NGO Rep., COA	2/6/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY-2019)
19FEO049	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Canaman Flood Control, San Agustin-Haring-San Vicente-Del Rosario Creek (San Vicente-Del Rosario Sect.), Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/6/2018	12/8/2018-12/14/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019-1/5/2019	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	19,595,983.93	18,521,000.00	Nicap Rep., NGO Rep., COA	12/6/2018	12/17/2018	12/28/2018	
19FEO050	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program Road Widening Tertiary Roads-MT Villanueva Ave. – Magsaysay Rd., KO439+(-865)-KO439+573	Construction Section	Competitive Bidding	12/17/2018	12/19/2018-12/28/2018	12/28/2018	1/9/2019	1/9/2019	1/10/2019	January 11-14, 2019				GAA CY 2019	25,217,850.01	23,780,432.00	Nicap Rep., NGO Rep., COA	12/17/2018	12/28/2018	1/9/2019	DELETED (Not Included in GAA FY-2019)

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19FE0051	Construction of Multi-Purpose Building (Covered Court) Barangay Barboleybay, Nagraao, Camarines Sur	Construction Section	Competitive Bidding	1/9/2019	1/11/2019-1/18/2019	1/18/2019	5/14/2019	5/14/2019	5/28/19 - 5/31/19	6/3/19- 6/7/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,999,977.83	2,815,538.00	Nacap Rep., MGO Rep., COA	1/9/2019	1/15/2019	5/14/2019	
19FE0052	Construction of Multi-Purpose Building (Covered Court) Barangay Pagao, Bomboon, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	1/25/2019	5/14/2019	5/14/2019	5/17/19	5/15/19 - 5/24/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,999,971.23	3,753,000.00	Nacap Rep., MGO Rep., COA	1/14/2019	1/25/2019	5/14/2019	
19FE0053 (Re-Ad)	Construction of Senior Citizens Building Multi-Purpose Building, Barangay La Purissima, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	1/25/2019	6/10/2019	6/10/2019			6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	1,979,997.27	1,876,641.00	Nacap Rep., MGO Rep., COA	1/14/2019	1/25/2019	6/10/2019	RE-AD
19FE0054 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court) Barangay Sabang, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	1/25/2019	6/17/2019	6/17/2019	5/17/19 - 6/19/19	6/20/19 - 6/28/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	4,454,952.71	4,216,236.00	Nacap Rep., MGO Rep., COA	1/14/2019	1/25/2019	6/17/2019	RE-AD
19FE0055	Construction of Multi-Purpose Building (Covered Court) Barangay Quinale Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/18/2019	1/21/2019-1/28/2019	1/30/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,969,973.58	2,815,538.00	Nacap Rep., MGO Rep., COA	1/18/2019	1/30/2019	5/14/2019	
19FE0056	Extension of Multi-Purpose Building (Covered Court), Brgy. Bonoc-Sta. Rosa, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	2/1/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	989,986.90	939,991.02	Nacap Rep., MGO Rep., COA	1/22/2019	2/1/2019	5/14/2019	

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19FE0057	Road Concreting Brgy. Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	2/1/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	1,832,373.24	1,737,089.78	Nacap Rep., NGO Rep., COA	1/22/2019	2/1/2019	5/14/2019	
19FE0058	Construction of Multi-Purpose Building (Covered Court), Barangay Sisa, Canaman, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,969,978.84	2,815,539.65	Nacap Rep., NGO Rep., COA	1/24/2019	2/6/2019	5/14/2019	
19FE0059	Construction of Multi-Purpose Building (ALS Training Center) Magara, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	1,979,985.08	1,875,045.00	Nacap Rep., NGO Rep., COA	1/24/2019	2/6/2019	5/14/2019	
19FE0060	Construction of Multi-Purpose Building (Covered Court) Barangay Tomagodon, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,959,973.49	3,748,114.00	Nacap Rep., NGO Rep., COA	1/24/2019	2/6/2019	5/14/2019	
19FE0061 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court) Barangay San Agustn, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	6/10/2019	6/10/2019	6/17/19	6/17/19-6/28/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,969,995.68	2,811,991.00	Nacap Rep., NGO Rep., COA	1/24/2019	2/6/2019	6/10/2019	RE-AD
19FE0062	Construction of Multi-Purpose Building (Covered Court), Barangay Camuring, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,959,987.45	3,758,027.00	Nacap Rep., NGO Rep., COA	1/24/2019	2/6/2019	5/14/2019	

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19FE0063	Rerapping, Barangay Binatuaman, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/17/19	5/17/19 - 5/27/2019	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	1,855,577.71	1,854,726.00	Nacap Rep., NGO Rep., COA	1/24/2019	2/6/2019	5/14/2019	
19FE0064	Construction of Multi-Purpose Building (Covered Court), Brgy. Dugel, Camaligan Camarines Sur	Construction Section	Competitive Bidding	1/29/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19 - 5/16/19	5/17/19 - 5/24/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,965,584.01	2,809,901.12	Nacap Rep., NGO Rep., COA	1/24/2019	2/6/2019	5/14/2019	
19FE0065	Construction of Multi-Purpose Building (Covered Court), Naga City Central School 1, Naga City, Camarines Sur	Construction Section	Competitive Bidding	1/29/2019	1/30/2019-2/07/2019	2/6/2019	5/14/2019	5/14/2019	5/17/19	5/17/19 - 5/27/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	1,979,985.70	1,874,451.00	Nacap Rep., NGO Rep., COA	1/29/2019	2/8/2019	5/14/2019	
19FE0066	Construction of Multi-Purpose Building (Covered Court), Cagsao Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	2/4/2019	6/24/2019	6/24/2019	6/25/19 - 6/27/19	6/28/19 - 7/4/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,559,988.38	5,148,235.00	Nacap Rep., NGO Rep., COA	2/4/2019	2/14/2019	6/24/2019	
19FE0067	Construction of Multi-Purpose Building (Covered Court) Barangay San Francisco, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	2/4/2019	5/14/2019	5/14/2019	5/28/19 - 5/31/19	6/3/19- 6/7/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,969,969.56	2,808,718.00	Nacap Rep., NGO Rep., COA	2/4/2019	2/7/2019	5/14/2019	
19FE0068	Multi-Purpose Building Convertible to Evacuation Center, Barangay Sta. Cruz, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	2/4/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA CY 2019	2,969,380.89	n/a	Nacap Rep., NGO Rep., COA	2/4/2019	2/14/2019	n/a	DELETED (Not Included in GAA FY-2019)

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Batas, Camaritan, Camarines Sur

Procurement Monitoring Report - 2nd Quarter CY-2019

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Observees	Date of Receipt of			Remarks	
				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	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
19FEO069	Construction of MPB (Multi-Purpose Hall) Morada - Ramos Elementary School, Naga City	Constructio n Section	Competitiv e Bidding	5/4/2019	May 28- June 3, 2019	6/5/2019	6/17/2019	6/17/2019	6/17/19 - 6/19/19	6/20/19 - 6/28/19	(waiting for the transfer of funds from other district)	(waiting for the transfer of funds from other district)	(waiting for the transfer of funds from other district)	GAA CY 2019	3,959,792.53	3,745,963.00	Nacap Rep., NGO Rep., COA	5/24/2019	6/5/2019	6/17/2019	
18FEO120	Organizational Outcome 2: Protect Lives and Properties Against Major Flood- Flood Management Program- Construction/Rehabilitation/Improvement of Brgy. Mangayawan Flood Control, Camaritan, Camarines Sur	Constructio n Section	Competitiv e Bidding	4/1/2019	April 2-24, 2019	4/11/2019	4/24/2019	4/24/2019	4/25/2019	5/2/2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	13,535,533.56	13,965,000.00	Nacap Rep., NGO Rep., COA	4/1/2019	4/11/2019	4/24/2019	

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