



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Baras, Canaman, Camarines Sur

July 2, 2019

Atty. DENNIS S. SANTIAGO

Executive Director V
GPPB-Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: JUL 08 2019	Time: 1:20
Received by: [Signature]	
Reference No.: 12.1-1-10-100-18	

Dear Atty. Santiago:

Pursuant to the Revised Implementing Rules and Regulations (IRR) of RA 9184, submitted is the Procurement Monitoring Report for the period of January 1 to June 30, 2019, with electronic copy, this district.

Very truly yours,

RUBEN S. SANTOS, JR.
District Engineer **[Signature]**

RO5.14.5
jadsa/ SLCD

CC: Procurement Service
DPWH-Central Office

LBC EXPRESS, INC.
6/F PRIETO BLDG., PANGANIBAN DRIVE, NAGA
CITY

Tel. No : (63) - 054 8111577
TIN No. : 000-782-140-00185

Customer's Copy



1396 0453 4786

THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 16022215444948794
Serial No : SGH92102M7
Official Receipt No : NPS0110000569684

SHIPPER:

SANTOS, RUBEN JR S

Address: DPWH CAM. SUR 2ND DEO, BARAS
CANAMAN, CAMARINES SUR
Contact No.(s): 9157070291
Card Number: TIN:

CONSIGNEE:
And or/ care of:

SANTIAGO, DENNIS S

Address: GPPB-TECHNICAL SUPPORT OFFICE UNIT 2506 RA
FFLES CORPORATE CTR.
, PASIG CITY, METRO MANILA
Contact No.(s): 9000000000

Courier N-Pouch XL

Origin : SLA-NPS01-PANGANIBAN
Tran. Date : 07/04/2019 01:17:50 PM
Delivery Date : 07/05/2019
Area Dest. : METRO MANILA
Tran. Type : Delivery
Cut-Off : 03:30 PM
Actual Wt (Kg.) : 0.00

VATable(Freight) : 138.39
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
10AM Pickup Fee : 0.00
Discount : 0.00
Total Sales : 138.39
12% VAT : 16.61

Amount Due : 155.00
Mode : CASH

Said to Contain : DOCUMENTS ONLY

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LIMITED UP TO ACTUAL DECLARED VALUE ONLY
I hereby agree to be bound with the terms and conditions written at the
back set forth by LBC EXPRESS

AMADO RAYMUND PELAGID
Signature of Associate

SANTOS, RUBEN JR S
Signature of Shipper

OR Series No : NPS0110000000001 to NPS0109999999999 BIR Final PTUN:FP022016-122-0074676-00185
BIR Accreditation No: 1220007821402015000318 Date Issued: 06/26/2015 valid until 06/25/2020
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ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

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 f the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
2018 PROJECTS																															
18FD0104	CONDUCT OF FEASIBILITY STUDY/PRELIMINARY AND DETAILED ENGINEERING (FS/PDE) ACTIVITIES FOR VARIOUS DPWH INFRASTRUCTURE PROJECTS	Const.	Public Bidding	11/29/2018	12/3-9/2018	12/10/2018	12/03/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/14/2019	3/14/2019	3/14/2019	GAA 2018	1,856,938.53			1,825,000.00				CCW	12/5/2018	12/5/2018	12/5/2018				
																								COA	12/5/2018	12/5/2018	12/5/2018				
																								NACAP	12/5/2018	12/5/2018	12/5/2018				
																								CEMPC	12/5/2018	12/5/2018	12/5/2018				
18FD0105	CONDUCT OF SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS AND PRELIMINARY DETAILED ENGINEERING (PDE) UNDER THE DEPED'S BASIC EDUCATION FACILITIES FUND (BEFF) - SUB SURFACE SOIL INVESTIGATION	Const.	Public Bidding	11/29/2018	12/3-9/2018	12/10/2018	12/03/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/14/2019	4/13/2019	4/13/2019	GAA 2018	25,828,033.20			25,312,000.00				CCW	12/5/2018	12/5/2018	12/5/2018				
																								COA	12/5/2018	12/5/2018	12/5/2018				
																								NACAP	12/5/2018	12/5/2018	12/5/2018				
																								CEMPC	12/5/2018	12/5/2018	12/5/2018				
PROCUREMENT OF GOODS																															
18GFD0013	PROCUREMENT OF TWO(2) UNITS SERVICE VEHICLE (MPV)	Admin.	Public Bidding		11/16-22/2018	11/23/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019	1/10/2019	1/24/2019	1/24/2019	GAA 2018 EAO	3,000,000.00			2,500,000.00				CCW	11/19/2018	11/19/2018	11/19/2018				
																								COA	11/19/2018	11/19/2018	11/19/2018				
																								PCC	11/19/2018	11/19/2018	11/19/2018				
																								CEMPC	11/19/2018	11/19/2018	11/19/2018				
18GFD0014	PROCUREMENT OF ONE(1) UNIT SIX WHEELER MOUNTED WITH DROP SIDE CARGO AND BUILD W/ 10M BUCKET MANLIFT/BOOM TRUCK	Maint.	Public Bidding		11/16-22/2018	11/23/2018	12/21/2018	12/21/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019	1/10/2019	1/23/2019	1/23/2019	GAA 2018 EAO	3,800,000.00			3,798,000.00				CCW	11/19/2018	11/19/2018	11/19/2018				
																								COA	11/19/2018	11/19/2018	11/19/2018				
																								PCC	11/19/2018	11/19/2018	11/19/2018				
																								CEMPC	11/19/2018	11/19/2018	11/19/2018				
18GFD0015	PURCHASE OF OFFICE SUPPLIES, TOOLS AND DEVICES FOR PDE ACTIVITIES AND VARIOUS PLANNING APPLICATION	Planning	Public Bidding		12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019	1/10/2019	2/1/2019	2/1/2019	SR2018-03-008305, SR2018-04-008886, SR2018-02-004055 and SR2018-02-006050	727,983.93			722,764.30				CCW	12/10/2018	12/10/2018	12/10/2018				
																								COA	12/10/2018	12/10/2018	12/10/2018				
																								PCC	12/10/2018	12/10/2018	12/10/2018				
																								CEMPC	12/10/2018	12/10/2018	12/10/2018				
18GFD0016	PURCHASE OF I.T. EQUIPMENT AND ACCESSORIES FOR PDE ACTIVITIES AND VARIOUS PLANNING APPLICATIONS	Planning	Public Bidding		12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019	1/10/2019	2/6/2019	2/6/2019	SR2018-03-008305, SR2018-04-008886, SR2018-02-004055 and SR2018-02-006050	372,345.00			369,675.36				CCW	12/10/2018	12/10/2018	12/10/2018				
																								COA	12/10/2018	12/10/2018	12/10/2018				
																								PCC	12/10/2018	12/10/2018	12/10/2018				
																								CEMPC	12/10/2018	12/10/2018	12/10/2018				
18GFD0017	SUPPLY OF FUEL	Maint.	Public Bidding		12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019	1/10/2019			SR2018-12-030 AND SR2018-12-031	200,000.00			196,132.50				CCW	12/10/2018	12/10/2018	12/10/2018				
																								COA	12/10/2018	12/10/2018	12/10/2018				
																								PCC	12/10/2018	12/10/2018	12/10/2018				
																								CEMPC	12/10/2018	12/10/2018	12/10/2018				
18GFD0018	PROCUREMENT OF I.T. EQUIPMENT FOR VARIOUS SECTIONS	Planning	Public Bidding		12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019	1/10/2019	2/8/2019	2/8/2019	EAO 2018	3,480,000.00			3,445,200.00				CCW	12/10/2018	12/10/2018	12/10/2018				
																								COA	12/10/2018	12/10/2018	12/10/2018				
																								PCC	12/10/2018	12/10/2018	12/10/2018				
																								CEMPC	12/10/2018	12/10/2018	12/10/2018				
18GFD0019	PROCUREMENT OF VARIOUS EQUIPMENT/TOOLS/SPARE PARTS AT DPWH-CAM.SUR 1ST DEO	Maint.	Public Bidding		12/8-14/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019	1/10/2019	1/29/2019	1/29/2019	EAO 2018	5,143,000.00			5,106,395.00				CCW	12/10/2018	12/10/2018	12/10/2018				
																								COA	12/10/2018	12/10/2018	12/10/2018				
																								PCC	12/10/2018	12/10/2018	12/10/2018				
																								CEMPC	12/10/2018	12/10/2018	12/10/2018				
18GFD0020	PROCUREMENT OF OFFICE SUPPLIES	Admin.	Public Bidding		12/8-14/2018	12/14/2018	12/27/2018	12/27/2018				*** Failure of bidding ***				EAO 2018	5,400,000.00							CCW	12/10/2018	12/10/2018	12/10/2018				No Bidders
																								COA	12/10/2018	12/10/2018	12/10/2018				
																								PCC	12/10/2018	12/10/2018	12/10/2018				
																								CEMPC	12/10/2018	12/10/2018	12/10/2018				
2019 PROJECTS																															
19GFD0001	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT MAINTENANCE ALONG NATIONAL ROADS - 1ST QUARTER CY2019	Maint.	Public Bidding		1/18-24/2019	1/25/2019	2/7/2019	2/7/2019	2/8/2019	2/8/2019	3/27/2019	4/1/2019	4/8/2019	4/24/2019	4/24/2019	GAA FY2019	3,663,993.88			2,581,490.00				COA, CEMPC	1/22/2019	1/22/2019	1/22/2019				
																								CCW, NACAP	1/22/2019	1/22/2019	1/22/2019				
19GFD0002	PURCHASE OF OFFICE SUPPLIES, I.T. EQUIPMENT AND SOFTWARE FOR USE IN MAINTENANCE SECTION - 1ST QUARTER	Maint.	Public Bidding		3/5-11/2019	3/12/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	6/11/2019	6/19/2019	6/20/2019	6/27/2019	6/27/2019	GAA FY2019	839,874.46			830,876.00				COA, CEMPC	3/7/2019	3/7/2019	3/7/2019				
																								CCW, NACAP	3/7/2019	3/7/2019	3/7/2019				
19GFD0003	SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE (1ST AND 2ND QUARTER)	Maint.	Public Bidding		3/15-21/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019	4/4/2019	6/14/2019	6/19/2019	6/20/2019			GAA FY2019	994,685.72			991,485.00				COA, CEMPC	3/18/2019	3/18/2019	3/18/2019				
																								CCW, NACAP	3/18/2019	3/18/2019	3/18/2019				
Total Alloted Budget of Procurement Activities																	55,306,854.72														
Total Contract Price of Procurement Actitvites Conducted																				47,679,018.16											
Total Savings (Total Alloted Budget - Total Contract Price)																				7,627,836.56											

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

Page 2 of 6

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

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 if the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19FD0017	002: CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. PATONG, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/27/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	49,000,000.00						COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				Not Included in 2019 GAA
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0018	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (ALONG CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. MALBONG, GAINZA, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	96,500,000.00						COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				Not Included in 2019 GAA
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0019	002: CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. MALBONG, GAINZA, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/27/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	49,000,000.00						COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				Not Included in 2019 GAA
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0020	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. GÑARAN, SAN FERNANDO, CAMARINES SUR, AND B.) BRGY. HOB0, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,875,756.56			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0021	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. BAHAY, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019			GAA 2019	3,960,000.00			3,900,772.28			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0022	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. CAIMA, LIBMANAN, CAMARINES SUR AND B.) BRGY. MALINAO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019			GAA 2019	5,445,000.00			5,363,248.48			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0023	CLUSTER - A.) LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. PLANZA, SAN FERNANDO, CAMARINES SUR AND B.) VILP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT POBLACION, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,435,000.00			4,323,747.71			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0024	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BATANG, PAMPLONA, CAMARINES SUR AND B.) BRGY. PATONG, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,841,061.48			COA, NACAP	11/27/2018	11/27/2018	11/27/2018				
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0025	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BURABOD, PAMPLONA, CAMARINES SUR AND B.) BRGY. SAN GABRIEL, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,840,853.61			COA, NACAP	11/27/2018	11/27/2018	11/27/2018				
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0026	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. MALANSAD VIEJO, LIBMANAN, CAMARINES SUR AND B.) BRGY. MANCAWAYAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,854,639.38			COA, NACAP	11/27/2018	11/27/2018	11/27/2018				
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0027	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BORONGBORONGAN, MILAOR, CAMARINES SUR AND B.) BRGY. VENERACION, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,893,098.81			COA, NACAP	11/27/2018	11/27/2018	11/27/2018				
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0028	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. MAMBULO NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/201	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,847,855.23			COA, NACAP	11/27/2018	11/27/2018	11/27/2018				
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0029	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. DALUPAON, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/201	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,847,547.78			COA, NACAP	11/27/2018	11/27/2018	11/27/2018				
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0030	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. LABAO, LIBMANAN, CAMARINES SUR AND B.) BRGY. TINALMUD NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/201	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,875,916.92			COA, NACAP	11/27/2018	11/27/2018	11/27/2018				
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0031	001: ASSET PRESERVATION - CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - DANA0 PASACAO RD 503522LZ - K0424+656 - K0425+790	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	17,774,260.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Not Included in 2019 GAA
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0032	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. CAGBIBI, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	12/27/2018	12/27/2018	12/28/2018	1/16/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	49,000,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Not Included in 2019 GAA
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0033	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - TINGGUBAN BR. (B00391LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	23,618,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Not Included in 2019 GAA
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0034	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN ISIDRO BR. (B04477LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	26,460,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Not Included in 2019 GAA
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0035	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN GABRIEL BR. (B00393LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	21,560,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Not Included in 2019 GAA
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19FD0036	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 1 (B04475LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	20,580,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0037	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 2 (B04476LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	15,680,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0038	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - CATAMAC BR. (B00381LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	23,520,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0039	LIP: BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. TABAN-FUNDADO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/21/2019	5/21/2019	5/22/2019	6/5/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,801,583.65			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0040	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BAGONGBONG, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/16/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	49,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0041	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. TIMBANG, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/16/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	19,600,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0042	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. CAGBUNGA, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	49,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0043	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN BICOL RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. CAGBUNGA, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	49,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0044	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. CAGBIBI, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0045	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BALIUG NUEVO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0046	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES /FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BALIUG VIEJO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0047	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BIGAJO NORTE AND BAGUMBAYAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0048	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 1 (B04201LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	17,150,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0049	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 2 (B04202LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	3,920,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0050	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 3 (B04203LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	4,900,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0051	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 4 (B04204LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	4,900,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included in 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0052	VILP: CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BORONGBORONGAN TO BRGY ALIMBUYOG, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0053	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - DALIPAY-SAN ANTONIO ROAD LEADING TO IT-BPO INDUSTRY, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/31/2019	5/31/2019	6/3/2019	6/10/2019						GAA 2019	24,500,000.00			23,643,615.16			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0054	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - SAN ISIDRO-BAHAO ROAD LEADING TO BAHAO PORT, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***									GAA 2019	24,500,000.00						COA, C							

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

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 the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19FD0057	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE (CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. MALBONG, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/29/2019	5/29/2019	5/30/2019	6/7/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	29,400,000.00			28,224,629.54			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0058	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - PASACO-BALATAN TOURISM COASTAL HIGHWAY LEADING TO PASACAO PORT TO WHITE SAND BEACHES (PASACAO SECTION), CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/16/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA	
											CCW, NACAP	12/11/2018	12/11/2018	12/11/2018																
19FD0059	OO1: NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - DAANG MAHARLIKA (LZ) S03523LZ - KO421+459-KO421+854, KO421+908-KO422+377, KO422+495-KO422+815, KO423+051-KO423+550, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	79,130,000.00					COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA		
							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018																				
19FD0060	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. SAN JOSE, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/29/2019	5/29/2019	5/30/2019	6/7/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	29,400,000.00			28,223,467.65			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0061	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASINS, BRGY. CATANUSAN, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	96,500,000.00					COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA		
							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018																				
19FD0062	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE WITHIN BICOL RIVER BASIN, BRGY. SAN VICENTE, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** Failure of Bidding ***								GAA 2019	29,400,000.00					COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				No Bidders		
							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018																				
19FD0063	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE ALONG LIBMANAN RIVER, BICOL RIVER BASIN, BRGY. PADLOS, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	29,400,000.00					COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA		
							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018																				
19FD0064	OO1: NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - DAANG MAHARLIKA (LZ) S03523LZ - KO432+660-KO432+905	Const.	Public Bidding	12/05/2018	12/8-14/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	11,458,160.00					COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA		
							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018																				
19FD0065	LIP: FLOOD CONTROL AND DRAINAGE/ PROTECTION WORKS - CONSTRUCTION OF DRAINAGE STRUCTURES, BRGY. STATION CHURCH SITE, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/05/2018	12/8-14/2018	12/14/2018	5/30/2019	5/30/2019	5/31/2019	6/10/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	12,870,000.00			12,355,482.52			COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0066	OO1: NETWORK DEVELOPMENT - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - PAMPLONA-SAN FERNANDO BYPASS ROAD, CAMARINES SUR	Const.	Public Bidding	12/05/2018	12/8-14/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	91,675,000.00					COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA		
							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018																				
19FD0067	71X - SPECIAL MAINTENANCE (BEGUITO VIEJO, LIBMANAN, CAMARINES SUR)	Maint.	Public Bidding	3/25/2019	3/28-4/3/2019	4/4/2019	4/16/2019	4/16/2019	4/17/2019	5/2/2019	6/14/2019	6/19/2019	6/20/2019			GAA FY2019	815,813.00			807,654.57			COA, CEMPC	3/29/2019	3/29/2019	3/29/2019				
																							CCW, NACAP	3/29/2019	3/29/2019	3/29/2019				
19FD0068	CLUSTER - A.) 65X - BRIDGE REPAINTING AND B.) 63X - RESURFACING UNPAVED SHOULDERS	Maint.	Public Bidding	3/25/2019	3/28-4/3/2019	4/4/2019	4/16/2019	4/16/2019	4/17/2019	5/2/2019	6/14/2019	6/19/2019	6/20/2019			GAA FY2019	550,674.41			545,167.00			COA, CEMPC	3/29/2019	3/29/2019	3/29/2019				
																							CCW, NACAP	3/29/2019	3/29/2019	3/29/2019				
19FD0069	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. BAGACAY - BRGY. SAN PABLO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019						GAA 2019	4,950,000.00					COA, CEMPC	5/9/2019	5/9/2019	5/9/2019					
																						CCW, NACAP	5/10/2019	5/10/2019	5/10/2019					
19FD0070	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. PALANGON, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019						GAA 2019	4,950,000.00					COA, CEMPC	5/9/2019	5/9/2019	5/9/2019					
																						CCW, NACAP	5/10/2019	5/10/2019	5/10/2019					
19FD0071	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. AWAYAN, LIBMANAN, CAMARINES SUR (MANTALISAY-AWAYAN ROAD)	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019						GAA 2019	4,950,000.00					COA, CEMPC	5/9/2019	5/9/2019	5/9/2019					
																						CCW, NACAP	5/10/2019	5/10/2019	5/10/2019					
19FD0072	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. UDOC, LIBMANAN, CAMARINES SUR (UDOC-BIKAL ROAD)	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019						GAA 2019	4,950,000.00					COA, CEMPC	5/9/2019	5/9/2019	5/9/2019					
																						CCW, NACAP	5/10/2019	5/10/2019	5/10/2019					
19FD0073	LIP: LOCAL ROADS AND BRIDGES - LOCAL ROADS - ROAD CONCRETING BRGY. MACAD - BRGY. ANTIPOLLO, PASACAO, CAMARINES SUR	Const.	Public Bidding	5/6/2019	5/9-15/2019	5/16/2019	5/29/2019	5/29/2019	5/30/2019	6/14/2019						GAA 2019	4,950,000.00					COA, CEMPC	5/9/2019	5/9/2019	5/9/2019					
																						CCW, NACAP	5/10/2019	5/10/2019	5/10/2019					
19FD0074	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF COVERED COURT, BRGY. BAHAY, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019							GAA 2019	4,950,000.00					COA, CEMPC	6/10/2019	6/10/2019	6/10/2019					
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019					
19FD0075	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), A.) BRGY. BUENAVISTA, SAN FERNANDO, CAMARINES SUR AND B.) BRGY. DACULANG TUBIG, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019							GAA 2019	4,950,000.00					COA, CEMPC	6/10/2019	6/10/2019	6/10/2019					
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019					
19FD0076	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - A.) CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. DEL PILAR, SAN FERNANDO, CAMARINES SUR AND B.) CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. ALIANZA, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019							GAA 2019	4,455,000.00					COA, CEMPC	6/10/2019	6/10/2019	6/10/2019					
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019					
19FD0077	CLUSTER - LIP: BUILDING AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - A.) CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), GAINZA CENTRAL SCHOOL, BRGY. DISTRICT 1 (POBLACION), GAINZA, CAMARINES SUR AND B.) CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN JUAN ELEMENTARY SCHOOL, BRGY. HANDONG,	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019							GAA 2019	4,455,000.00					COA, CEMPC	6/10/2019	6/10/2019	6/10/2019					
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019					

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

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 the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
19FD0078	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. DEL ROSARIO, MILAOR, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019						GAA 2019	4,950,000.00						COA, CEMPC	6/10/2019	6/10/2019	6/10/2019						
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019						
19FD0079	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. MANAPO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019						GAA 2019	4,950,000.00						COA, CEMPC	6/10/2019	6/10/2019	6/10/2019						
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019						
19FD0080	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. MARAGNI, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019						GAA 2019	4,950,000.00						COA, CEMPC	6/10/2019	6/10/2019	6/10/2019						
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019						
19FD0081	CONSTRUCTION OF CLASSROOMS (BATCH 1), ANTIPOLO ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,620,643.01						COA, CEMPC	6/27/2019	6/27/2019	6/27/2019						
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019						
19FD0082	CONSTRUCTION OF CLASSROOMS (BATCH 1), BAGOLATAO ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,732,111.21						COA, CEMPC	6/27/2019	6/27/2019	6/27/2019						
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019						
19FD0083	CONSTRUCTION OF CLASSROOMS (BATCH 1), CAGBUNGA ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,824,287.95						COA, CEMPC	6/27/2019	6/27/2019	6/27/2019						
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019						
19FD0084	CONSTRUCTION OF CLASSROOMS (BATCH 1), SAN VICENTE ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,639,934.47						COA, CEMPC	6/27/2019	6/27/2019	6/27/2019						
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019						
PROCUREMENT OF GOODS																															
19GFD0004	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS AND BRIDGES - 2ND QUARTER	Maint.	Public Bidding		6/27-7/3/2019											SR2019-06-002880	2,585,437.52						COA, CEMPC	6/28/2019	6/28/2019	6/28/2019					
																							CCW, NACAP	6/28/2019	6/28/2019	6/28/2019					
Total Alloted Budget of On-going Procurement Activities																	2,594,218,746.57			227,332,806.18											

Prepared by:



CRISPIN A. BATAC
BAC Secretariat

Recommended for Approval by:



SALVACION LORA C. DELEÑA
BAC Chairperson

APPROVED:



RUBEN S. SANTOS, JR.
Head of the Procuring Entity