

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Office of the Undersecretary for Support Services
Bonifacio Drive, Port Area, Manila

REFERRAL / ACTION SLIP

FOR/TO : OIC- DIR. MA. VICTORIA S. GREGORIO REFERENCE NO : UM-CO-201909-04462
PRC DATE : 9/2/2019 11:15:47

SUBJECT : PRS [98-1626] Letter from DE Ricardo R. Gutierrez, Cam Norte DEO: PMR for the 1st Semester of CY 2019

- ☐ URGENT, PLEASE RUSH!
- ☐ See me / Let's discuss
- ☐ Draft reply
- ☐ For review / Initial
- ☐ For compliance
- ☐ For comment/recommendation
- ☒ For review / evaluation
- ☒ For appropriate action
- ☐ For information / reference
- ☐ For dissemination
- ☐ For file
- ☐ Return document/s to me

REMARKS : _____


ARLYN R. ESTRADA
EXECUTIVE ASSISTANT III
OFFICE OF USEC. ARDELIZA R. MEDENILLA

 : USEC. ARDELIZA MEDENILLA
UNDERSECRETARY FOR SUPPORT SERVICES

DEADLINE : _____



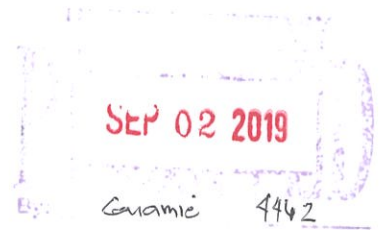
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Daet, Camarines Norte

FILE COPY

August 30, 2019

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila



SEP 03 2019
Damar (Prs)

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for the
1st Semester of C.Y. 2019**

Madam;

Submitted herewith is the duly accomplished Procurement Monitoring Report Covering the Period from January 1, 2019 to June 31, 2019, this District, in compliance with your memorandum dated January 3, 2018.

Very truly yours,

RICARDO R. GUTIERREZ
District Engineer

RO5.11 JPRA/RZJ/AES/RRG

98-1626



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Daet, Camarines Norte

August 30, 2019

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
Department of Public Works and Highways
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE

REGIONAL OFFICE V
F. Pimentel Avenue, Daet, Camarines Norte

Procurement Monitoring Report from JANUARY 1, 2019 - JUNE 30, 2019

Procurement Monitoring Report from JANUARY 1, 2019 - JUNE 30, 2019																																		
Code (PAP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Acceptance		
CIVIL WORKS																																		
19FC0120	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION OF CALABACA FLOOD CONTROL, BRGY. CALABACA, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 18, 2018	DEC. 21-27, 2018	DEC. 28, 2018	JAN. 9, 2018	JAN. 9, 2018	JAN. 14, 2019	JAN. 19, 2019	JULY 16, 2019	JULY 17, 2019	JULY 19, 2019			GAA FY 2019	9,799,222.37		9,799,222.37	9,327,380.39		9,327,380.39	1,2,4,5	DEC. 20, 2018	DEC. 28, 2018	JAN. 9, 2019	JAN. 9, 2019	JAN. 10-16, 2019	JAN. 17-23, 2019	JAN. 24-28, 2019	JAN. 29-FEB. 7, 2019			
19FC0121	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL PROJECT, BRGY. RIZAL, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 18, 2018	DEC. 21-27, 2018	DEC. 28, 2018	JAN. 9, 2018	JAN. 9, 2018	JAN. 14, 2019	JAN. 19, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2, 2019			GAA FY 2019	50,324,161.50		50,324,161.50	48,030,290.50		48,030,290.50	1,2,4,5	DEC. 20, 2018	DEC. 28, 2018	JAN. 9, 2019	JAN. 9, 2019	JAN. 10-16, 2019	JAN. 17-23, 2019	JAN. 24-28, 2019	JAN. 29-FEB. 7, 2019			
19FC0122	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL PROJECT, BRGY. BATOBALANI, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 18, 2018	DEC. 21-27, 2018	DEC. 28, 2018	JAN. 9, 2018	JAN. 9, 2018	JAN. 14, 2019	JAN. 19, 2019	JUN. 28, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019	48,999,887.96		48,999,887.96	46,605,672.84		46,605,672.84	1,2,4,5	DEC. 20, 2018	DEC. 28, 2018	JAN. 9, 2019	JAN. 9, 2019	JAN. 10-16, 2019	JAN. 17-23, 2019	JAN. 24-28, 2019	JAN. 29-FEB. 7, 2019			
18FC0123	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. MACTANG, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JULY 30, 2019	JULY 30, 2019	AUG. 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,923,738.53		1,923,738.53	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
18FC0124	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. TANAWAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 27, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,924,148.91		1,924,148.91	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
18FC0125	REHABILITATION OF BARANGAY HALL, BRGY. DAHICAN, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 27, 2019	JULY 16, 2019	JULY 17, 2019	JULY 19, 2019			GAA FY 2019 LIP	1,000,000.00		1,000,000.00	975,326.62		975,326.62	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
18FC0126	CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), BRGY. MILAGROSA, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 27, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,924,287.42		1,924,287.42	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
18FC0127	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. PAG-ASA, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 27, 2019	JULY 16, 2019	JULY 17, 2019	JULY 19, 2019			GAA FY 2019 LIP	1,000,000.00		1,000,000.00	975,243.82		975,243.82	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
19FC0128	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. VILLA SAN ISIDRO, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JULY 8, 2019	JULY 9, 2019	JULY 12, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,922,415.96		1,922,415.96	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
19FC0129	CONSTRUCTION OF MULTI-PURPOSE BUILDING T.F OBUSAN ELEMENTARY SCHOOL, BRGY. MANMUNTAY, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JULY 30, 2019	JULY 30, 2019	AUG. 2, 2019			GAA FY 2019 LIP	2,970,000.00		2,970,000.00	2,885,696.38		2,885,696.38	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
19FC0130	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MANDAZO, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	August 17, 2019					GAA FY 2019 LIP	1,980,000.00		1,980,000.00				1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			
19FC0131	CONSTRUCTION OF MULTI-PURPOSE BUILDING MAMPILI ELEMENTARY SCHOOL, BRGY. MAMPILI, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	2,970,000.00		2,970,000.00	2,887,795.32		2,887,795.32	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Notice of Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOE	CO	Total	MOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Acceptance			
19FC0132	CONCRETING OF BAYAN-BAYAN ROAD, BRGY. BAYAN-BAYAN, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,848.91		1,979,848.91	1,888,525.98		1,888,525.98	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019				
19FC0133	CONCRETING OF MALIBAGO, PUOK 3 ROAD, BRGY. MALIBAGO, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2 , 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,993.49		1,979,993.49	1,893,812.70		1,893,812.70	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019				
19FC0134	CONCRETING OF BRGY. SAN ANTONIO ROAD, BRGY. SAN ANTONION, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 25, 2019	JUN. 28, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,995.45		1,979,995.45	1,909,497.31		1,909,497.31	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019				
19FC0135	CONCRETING OF BRGY. CATIOAN ROAD, BRGY. CATIOAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 25, 2019	JUN. 28, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,999.47		1,979,999.47	1,903,203.97		1,903,203.97	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019				
19FC0136	CONCRETING OF DALNAC BRGY. ROAD, BRGY. DALNAC, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 25, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,990.14		1,979,990.14	1,883,026.13		1,883,026.13	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019				
19FC0137	CONCRETING OF STA. ELENA BRGY. ROAD, BRGY. KAGTALABA, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JULY 8, 2019	JULY 9, 2019	JULY 12, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,996.19		1,979,996.19	1,893,937.83		1,893,937.83	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019				
19FC0138	CONCRETING OF PUOK 10, BRGY. ROAD, BRGY. POBLACION, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 30, 2018-FEB. 5, 2019	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 20, 2019	FEB. 26, 2019	JULY 8, 2019	JULY 15, 2019	JULY 17, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,995.45		1,979,995.45	1,889,192.69		1,889,192.69	1,2,4,5	DEC. 28, 2018	FEB. 6, 2019	FEB. 18, 2019	FEB. 18, 2019	FEB. 18-25, 2019	FEB. 26-MAR. 4, 2019	FEB. 26-MAR 8, 2019	MAR. 11-20, 2019				
19FC0139	CONSTRUCTION OF WATER SYSTEM BRGY. BAGACAY, LABO, CAMARINES NORTE, BRGY. BAGACAY, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 4, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY. 2, 2019			GAA FY 2019	1,979,990.57		1,979,990.57	1,917,862.65		1,917,862.65	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				
19FC0140	CONSTRUCTION OF WATER SYSTEM AT PATAG IBABA ES, BRGY.PATAG IBABA, STA, ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 4, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY. 2, 2019			GAA FY 2019	1,979,998.09		1,979,998.09	1,919,347.30		1,919,347.30	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				
19FC0141	CONSTRUCTION OF WATER SYSYTEM AT PATAG ILAYA ES, BRGY. PATAG ILAYA, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 4, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY. 2, 2019			GAA FY 2019	1,979,996.55		1,979,996.55	1,921,417.94		1,921,417.94	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				
19FC0142	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BRGY. BINAWANGAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 6, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,927,774.57		1,927,774.57	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				
19FC0143	CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), BRGY. IBERICA, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 4, 2019	JULY 9, 2019	JULY 15, 2019	JULY 17, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,856,649.47		1,856,649.47	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				
19FC0144	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PAG-ASA, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 5, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,923,180.04		1,923,180.04	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				

Code (PAP)		PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	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)
					Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	ME		CO	Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/Acceptance				
19FC0145	CONCRETING OF TAWIG BRGY. ROAD, BRGY. TAWIG, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 5, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,990.83		1,979,990.83	1,891,546.71		1,891,546.71	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				
19FC0146	CONCRETING OF 14 TO PUROK 15 BRGY. ROAD, BRGY. POBLACION, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019	FEB. 28, 2019	MAR. 4, 2019	JULY 8, 2019	JULY 9, 2019	JULY 12, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,996.83		1,979,996.83	1,888,203.79		1,888,203.79	1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019				
19FC0147	CONSTRUCTION OF MULTI-PURPOSE BUILDING (TAGONTONG ELEMENTARY SCHOOL), BRGY. DEL ROSARIO, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	DEC. 28, 2018	DEC. 31, 2018-FEB. 6, 2019	FEB. 7, 2019	FEB.19, 2019	FEB.19, 2019								GAA FY 2019	6,930,000.00		6,930,000.00				1,2,4,5	DEC. 28, 2018	FEB. 7, 2019	FEB. 19, 2019	FEB. 19, 2019	FEB. 20-26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-11, 2019	MAR. 12-21, 2019		DELETED (DUPLICATION OF 19FC0202)		
19FC0148	CONCRETING OF BRGY. SAN ROQUE ROAD, BRGY. SAN ROQUE, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 4-10, 2019	FEB. 11, 2019	FEB. 26, 2018	FEB. 26, 2018	FEB. 28, 2019	MAR. 4, 2019	JUN. 28, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,996.09		1,979,996.09	1,913,490.56		1,913,490.56	1,2,4,5	FEB. 1, 2019	FEB. 11, 2019	FEB. 26, 2019	FEB. 26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-12, 2019	MAR. 13-15, 2019	MAR. 18-27, 2019				
19FC0149	CONCRETING OF PUROK 4, BRGY. DALAS ROAD, BRGY. DALAS, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 4-10, 2019	FEB. 11, 2019	FEB. 26, 2018	FEB. 26, 2018								GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,998.25		1,979,998.25				1,2,4,5	FEB. 1, 2019	FEB. 11, 2019	FEB. 26, 2019	FEB. 26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-12, 2019	MAR. 13-15, 2019	MAR. 18-27, 2019		FOR AWARD		
19FC0150	CONCRETING OF PUROK 1 TO PUROK 2 BRGY. ROAD, BRGY. BAGONG SILANG I, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 4-10, 2019	FEB. 11, 2019	FEB. 26, 2018	FEB. 26, 2018	FEB. 28, 2019	MAR. 4, 2019	JUN 26, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,998.79		1,979,998.79	1,889,459.40		1,889,459.40	1,2,4,5	FEB. 1, 2019	FEB. 11, 2019	FEB. 26, 2019	FEB. 26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-12, 2019	MAR. 13-15, 2019	MAR. 18-27, 2019				
19FC0151	CONCRETING OF BRGY. BAGONG SILANG III ROAD, BRGY. BAGONG SILANG III, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 4-10, 2019	FEB. 11, 2019	FEB. 26, 2018	FEB. 26, 2018	FEB. 28, 2019	MAR. 5, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,998.04		1,979,998.04	1,891,169.64		1,891,169.64	1,2,4,5	FEB. 1, 2019	FEB. 11, 2019	FEB. 26, 2019	FEB. 26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-12, 2019	MAR. 13-15, 2019	MAR. 18-27, 2019				
19FC0152	CONCRETING OF PUROK 4 BRGY. ROAD, BRGY. BAGONG SILANG II, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 4-10, 2019	FEB. 11, 2019	FEB. 26, 2018	FEB. 26, 2018	FEB. 28, 2019	MAR. 5, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,987.76		1,979,987.76	1,889,911.15		1,889,911.15	1,2,4,5	FEB. 1, 2019	FEB. 11, 2019	FEB. 26, 2019	FEB. 26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-12, 2019	MAR. 13-15, 2019	MAR. 18-27, 2019				
19FC0153	CONCRETING OF PUROK 4 BRGY. ROAD, BRGY. POBLACION, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 4-10, 2019	FEB. 11, 2019	FEB. 26, 2018	FEB. 26, 2018	FEB. 28, 2019	MAR. 4, 2019	JULY 8, 2019	JULY 9, 2019	JULY 12, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,988.34		1,979,988.34	1,888,021.51		1,888,021.51	1,2,4,5	FEB. 1, 2019	FEB. 11, 2019	FEB. 26, 2019	FEB. 26, 2019	FEB. 27-MAR. 5, 2019	MAR. 6-12, 2019	MAR. 13-15, 2019	MAR. 18-27, 2019				
19FC0154	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN ROQUE, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,922,679.93		1,922,679.93	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0155	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN ISIDRO, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY. 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,924,373.63		1,924,373.65	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0156	CONSTRUCTION OF MULTI-PURPOSE BUILDING (DOONGAN) BRGY. GUMAMELA, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JULY 3, 2019	JULY 4, 2019	JULY 11, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,923,832.30		1,923,832.30	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0157	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CANAPAWAN, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JULY 2, 2019	JULY 4, 2019	JULY 11, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,926,757.54		1,926,757.54	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				

Code (PAP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOE	CO	Total	MOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Acceptance			
19FC0158	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. MALASUGUI, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2 , 2019			GAA FY 2019 LIP	1,000,000.00		1,000,000.00	972,618.14		972,618.14	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0159	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUYILDING, PHASE 2, BRGY. BENIT, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JULY 16, 2019	JULY 17, 2019	JULY 19, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,922,686.46		1,922,686.46	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0160	CONSTRUCTION (COMPLETION) OF 2ND FLOOR MULTI-PURPOSE BUILDING (BARANGAY HALL) BRGY, MASALONG, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JULY 9, 2019	JULY 10, 2019	JULY 12, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,927,151.39		1,927,151.39	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0161	REHABILITATION OF BARANGAY HALL, BRGY. DAYHAGAN, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JULY 16, 2019	JULY 17, 2019	JULY 19, 2019			GAA FY 2019 LIP	1,000,000.00		1,000,000.00	972,959.72		972,959.72	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0162	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUYILDING, PHASE 2, BRGY. DAGANG, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 18, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,922,218.98		1,922,218.98	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0163	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT LARAP ELEMENTARY SCHOOL, BRGY. LARAP, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 14, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,922,870.57		1,922,870.57	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0164	CONSTRUCTION OF EVACUATION CENTER, BRGY. OSMENA, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 18, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2 , 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,919,684.37		1,919,684.37	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0165	CONSTRUCTION OF MULTI-PURPOSE BUILDING MANDAZO ELEMENTARY SCHOOL, BRGY. MANDAZO, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 18, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,926,241.72		1,926,241.72	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0166	CONSTRUCTION OF MULTI-PURPOSE BUILDING (ALAWIHAI NATIONAL HIGH SCHOOL ASUNCION VARIN CAMPUS) BRGY. ALAWIHAI, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,923,138.11		1,923,138.11	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0167	CONSTRUCTION OF MULTI-PURPOSE BUILDING CAMARINES NORTE NATIONAL HIGH SCHOOL ANNEX, BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 15, 2019	August 17, 2019					GAA FY 2019 LIP	2,970,000.00		2,970,000.00				1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0168	CONSTRUCTION OF MULTI-PURPOSE BUILDING MANCRUZ ELEMENTARY SCHOOL, BRGY. MANCRUZ, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 18, 2019	JULY 30, 2019	JULY 30, 2019	AUG. 2 , 2019			GAA FY 2019 LIP	2,970,000.00		2,970,000.00	2,881,552.66		2,881,552.66	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0169	CONSTRUCTION OF MULTI-PURPOSE BUILDING MERCEDES TECHNICAL VOCATIONAL HIGH SCHOOL, BRGY. DEL ROSARIO, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 18, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2 , 2019			GAA FY 2019 LIP	2,970,000.00		2,970,000.00	2,883,600.70		2,883,600.70	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				
19FC0170	CONSTRUCTION OF MULTI-PURPOSE BUILDING (GONZALES-ASCUTIA HIGH SCHOOL) BRGY. STA. CRUZ, TALISAY, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 11-17, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 11, 2019	MAR. 18, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	2,970,000.00		2,970,000.00	2,887,984.39		2,887,984.39	1,2,4,5	FEB. 2, 2019	FEB. 18, 2019	MAR. 4, 2019	MAR. 4, 2019	MAR. 5-11, 2019	MAR. 12-18, 2019	MAR. 19-22, 2019	MAR. 25-APR. 3, 2019				

Code (PAP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Notice of Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOE	CO	Total	MOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Acceptance			
19FC0171	CONSTRUCTION OF MULTI-PURPOSE BUILDING PACIANO MAGANA ELEMENTARY SCHOOL, BRGY. GAHONON, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 27 - MAR. 5, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 25, 2019	APR. 2, 2019	August 17, 2019					GAA FY 2019 LIP	1,980,000.00		1,980,000.00				1,2,4,5	FEB. 26, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 19-25, 2019	MAR. 26-APR.1, 2019	APR. 2-5, 2019	APR. 8-17, 2019				
19FC0172	CONSTRUCATION/REPAIR/REHABILITATION OF PHILIPPINE REDCROSS BUILDING, BRGY. S, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 27 - MAR. 5, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	APR. 24, 2019	APR. 26, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	3,960,000.00		3,960,000.00	3,861,179.52		3,861,179.52	1,2,4,5	FEB. 26, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 19-25, 2019	MAR. 26-APR.1, 2019	APR. 2-5, 2019	APR. 8-17, 2019				
19FC0173	CONSTRUCTION OF FLOOD CONTROL OF PUROK 1, BRGY. DAGUIT, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 27 - MAR. 5, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 25, 2019	MAR. 27, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2 , 2019			GAA FY 2019 LIP	1,979,540.17		1,979,540.17	1,893,668.98		1,893,668.98	1,2,4,5	FEB. 26, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 19-25, 2019	MAR. 26-APR.1, 2019	APR. 2-5, 2019	APR. 8-17, 2019				
19FC0174	REHABILITATION OF BARANGAY MULTI-PURPOSE BUILDING, BRGY. LABNIG, PARACALE, CAMARINE NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 27 - MAR. 5, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 25, 2019	MAR. 27, 2019	JUN. 25, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 LIP	1,980,000.00		1,980,000.00	1,928,059.75		1,928,059.75	1,2,4,5	FEB. 26, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 19-25, 2019	MAR. 26-APR.1, 2019	APR. 2-5, 2019	APR. 8-17, 2019				
19FC0175	CONCRETING OF BARANGAY SAN RAFAEL FARM TO MARKER ROAD, BRGY. SAN RAFAEL, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 27 - MAR. 5, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 25, 2019	MAR. 29, 2019	JULY 25, 2019	JULY 29, 2019	AUG. 2 , 2019			DA FY 2019	4,974,966.47		4,974,966.47	4,800,783.26		4,800,783.26	1,2,4,5	FEB. 26, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 19-25, 2019	MAR. 26-APR.1, 2019	APR. 2-5, 2019	APR. 8-17, 2019				
19FC0176	CONCRETING OF BARANGAY SAN PEDRO FARM TO MARKET ROAD, BRGY. SAN PEDRO, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	FEB. 27 - MAR. 5, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 25, 2019	MAR. 28, 2019	JULY 25, 2019	JULY 29, 2019	AUG. 2 , 2019			DA FY 2019	4,974,989.10		4,974,989.10	4,743,191.47		4,743,191.47	1,2,4,5	FEB. 26, 2019	MAR. 6, 2019	MAR. 18, 2019	MAR. 18, 2019	MAR. 19-25, 2019	MAR. 26-APR.1, 2019	APR. 2-5, 2019	APR. 8-17, 2019				
19FC0177	CONCRETING OF BARANGAY PAMBAUHAN FARM TO MARKET ROAD, BRGY. PAMBUHAN, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28,- MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 26, 2019	APR. 4, 2019						DA FY 2019	14,924,990.14		14,924,990.14				1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019		FAILURE OF BIDDING RE-BID		
19FC0178	ROAD OPENING (WITH CONCRETING) OF LANITON SAN LORENZO RUIZ TO LANITON, BRGY. LANITON, SAN LORENZON RUIZ, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28,- MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 26, 2019	APR. 4, 2019	August 17, 2019					GAA FY 2019 INFRASTRUCTURE PROJECT	9,899,993.71		9,899,993.71				1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019				
19FC0179	CONSTRUCTION/REPAIR/REHABILITATION OF CNSC COOPERATIVE BUILDING PHASE 1, ABAÑO CAMPUS, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28,- MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 26, 2019	APR. 4, 2019	JULY 30, 2019	JULY 30, 2019	AUG. 2 , 2019			GAA FY 2019 LIP	19,800,000.00		19,800,000.00	19,297,626.34		19,297,626.34	1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019				
19FC0180	CONSTRUCTION OF ROAD OPENING, BARANGAY BIBIRAO TO BARANGAY DOGONGAN, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28,- MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019			August 17, 2019					GAA FY 2019 INFRASTRUCTURE PROJECT	29,699,920.18		29,699,920.18				1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019				
19FC0181	CONCRETING OF BARANGAY GAHONON - PUEOK 6 BORABOD FARM TO MARKET ROAD, BARANGAY GAHONON - PUROK 6, BRGY. BORABOD, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28,- MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019								DA FY 2019	14,924,947.32		14,924,947.32				1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019		NO SARO		
19FC0182	CONSTRUCTION OF BARANGAY ROAD, SAN FELIPE TO GUINATUNGAN ROAD, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28,- MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 26, 2019	APR. 1, 2019	JUN. 28, 2019	JUN. 28, 2019	JULY 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	29,699,436.08		29,699,436.08	28,360,299.01		28,360,299.01	1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019				
19FC0183	CONCRETING OF BARANGAY TIGBINAN FARM TO MARKET ROAD, BRGY. TIGBINAN, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28,- MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 26, 2019	MAR. 29, 2019	JULY 25, 2019	JULY 29, 2019	AUG. 2 , 2019			DA FY 2019	9,949,993.45		9,949,993.45	9,471,512.24		9,471,512.24	1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019				

Code (PAP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/Acceptance			
19FC0184	CONCRETING OF BARANGAY MANMUNTAY FARM TO MARKET ROAD, BRGY. MANMUNTAY, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28-MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019								DA FY 2019	17,909,991.77		17,909,991.77				1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019		NO SARO		
19FC0185	CONCRETING OF BARANGAY NAPILIHAN, VINZONS, CAMARNES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	FEB. 28-MAR. 6, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019								DA FY 2019	9,949,991.35		9,949,991.35				1,2,4,5	FEB. 27, 2019	MAR. 7, 2019	MAR. 19, 2019	MAR. 19, 2019	MAR. 20-26, 2019	MAR. 27-APR. 8, 2019	APR. 3-5, 2019	APR. 8-17, 2019		NO SARO		
19FC0188	CONSTRUCTION OF LABO RIVER FLOOD CONTROL PROJECT, BRGY. SULA, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	APR.16-22, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019			August 17, 2019					GAA FY 2019	9,799,854.26		9,799,854.26				1,2,4,5	APR. 15, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019	MAR 8-14, 2019	MAY 15-21, 2019	MAY 22-24, 2019	MAY 25-JUN 5, 2019				
19FC0189	CONSTRUCTION OF LABO RIVER FLOOD CONTROL PROJECT, BRGY. SINGI, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	APR.16-22, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019			August 17, 2019					GAA FY 2019	9,799,578.34		9,799,578.34				1,2,4,5	APR. 15, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019	MAR 8-14, 2019	MAY 15-21, 2019	MAY 22-24, 2019	MAY 25-JUN 5, 2019				
19FC0190	CONCRETING OF BRGY. STO. DOMINGO FMR, BRGY. STO. DOMINGO, VINZONS, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	FEB. 25, 2019	APR.16-22, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019								DA FY 2019	7,959,995.38		7,959,995.38				1,2,4,5	APR. 15, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019	MAR 8-14, 2019	MAY 15-21, 2019	MAY 22-24, 2019	MAY 25-JUN 5, 2019		RE-BID CHANGE OF CONTRACT I.D		
19FC0192	CONSTRUCTION OF FARM TO MARKET ROAD IN GUINATUNGAN ROAD, BASUD, CAMARINES NORTE, BRGY. GUINATUNGAN, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	APR.16-22, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	4,949,997.75		4,949,997.75				1,2,4,5	APR. 15, 2019	APR. 23, 2019	MAY 7, 2019	MAY 7, 2019	MAR 8-14, 2019	MAY 15-21, 2019	MAY 22-24, 2019	MAY 25-JUN 5, 2019		NO SARO		
19FC0193	CONSTRUCTION OF ROAD, BRGY. PINAGBIRAYAN MALAKI, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 21-27, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	2,969,995.06		2,969,995.06				1,2,4,5	MAY 20, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUN. 18-24, 2019	JUN. 25-28, 2019	JULY 1-10, 2019		RE-BID FAILURE OF BIDDING SECTION (35)		
19FC0194	CONCRETING OF BRGY. TABAS ROAD, BRGY. LABNIG, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 21-27, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	2,969,999.68		2,969,999.68				1,2,4,5	MAY 20, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUN. 18-24, 2019	JUN. 25-28, 2019	JULY 1-10, 2019		RE-BID FAILURE OF BIDDING SECTION (35)		
19FC0195	CONCRETING OF BRGY. TAMISAN FMR, BRGY. TAMISAN, JOSE PANGANIBAN, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 21-27, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019								DA FY 2019	4,974,998.64		4,974,998.64				1,2,4,5	MAY 20, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUN. 18-24, 2019	JUN. 25-28, 2019	JULY 1-10, 2019		RE-BID FAILURE OF BIDDING SECTION (35)		
19FC0196	CONSTRUCTION OF BRGY. CAMAGSAAN FMR, BRGY. CAMAGSAAN, CAPALONGA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 21-27, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019								DA FY 2019	4,974,994.81		4,974,994.81				1,2,4,5	MAY 20, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUN. 18-24, 2019	JUN. 25-28, 2019	JULY 1-10, 2019		RE-BID FAILURE OF BIDDING SECTION (35)		
19FC0197	CONSTRUCTION OF ROAD, BRGY. CALABASA, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 21-27, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	4,949,998.74		4,949,998.74				1,2,4,5	MAY 20, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUN. 18-24, 2019	JUN. 25-28, 2019	JULY 1-10, 2019		RE-BID FAILURE OF BIDDING SECTION (35)		
19FC0198	CONCRETING OF BARANGAY ROAD IN BARANGAY BAYAN-BAYAN, LABO, CAMARINES NORTE, BRGY. BAYAN-BAYAN, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 21-27, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	2,474,990.87		2,474,990.87				1,2,4,5	MAY 20, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUN. 18-24, 2019	JUN. 25-28, 2019	JULY 1-10, 2019		RE-BID FAILURE OF BIDDING SECTION (35)		
19FC0199	CONSTRUCTION OF ROAD BRGY. FUNDADO - BAGACAY, LABO, CAMARINES NORTE, BRGY. BAGACAY, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 21-27, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	4,949,999.38		4,949,999.38				1,2,4,5	MAY 20, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUN. 18-24, 2019	JUN. 25-28, 2019	JULY 1-10, 2019		RE-BID FAILURE OF BIDDING SECTION (35)		

Code (PAP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	
19FC0200	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BAGASBAS, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	MAY 21, 2019	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUNE 18, 2019	JUNE 28, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2, 2019			GAA FY 2019 LIP	7,920,000.00		7,920,000.00	7,686,918.85		7,686,918.85	1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	
19FC0201	CONSTRUCTION OF MULTI-PURPOSE BUILDING (IBP OFFICE), BRGY. CAMAMBUGAN, DAET, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019								GAA FY 2019 LIP	4,950,000.00		4,950,000.00				1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	FOR AWARD
19FC0202	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN TAGONTONG ELEMENTARY SCHOOL, BRGY. DEL ROSARIO, MERCEDES, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUNE 18, 2019	JUNE 28, 2019	JULY 30, 2019	JULY 30, 2019	AUG. 2, 2019			GAA FY 2019 LIP	4,950,000.00		4,950,000.00	4,824,687.19		4,824,687.19	1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	
19FC0203	CONCRETING OF GUINATUNGAN ROAD, BRGY. GUINATUNGAN, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	MAY 21, 2019	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUNE 18, 2019	JUNE 28, 2019	JUL 26, 2019	JULY 29, 2019	AUG. 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	9,899,997.57		9,899,997.57	9,477,406.06		9,477,406.06	1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	
19FC0204	CONCRETING OF PULONGGUIT-GUIT ROAD, BRGY. PULONGGUIT-GUIT, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	MAY 21, 2019	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	9,899,997.15		9,899,997.15				1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	RE-BID FAILURE OF BIDDING SECTION (35)
19FC0205	CONSTRUCTION OF ROAD, BRGY. KAGTALABA, STA. ELENA, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	MAY 21, 2019	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	9,899,999.56		9,899,999.56				1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	RE-BID
19FC0206	CONSTRUCTION OF BOX CULVERT, BRGY. CALABURNAY, PARACALE, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	1,979,621.91		1,979,621.91				1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	FOR RE-BID
19FC0207	CONCRETING WITH LINE CANAL OF PUROK 2 LAPU-LAPU ST., BRGY. TULAY NA LUPA, LABO, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	N/A	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019								GAA FY 2019 INFRASTRUCTURE PROJECT	2,474,907.05		2,474,907.05				1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	FOR RE-BID
19FC0208	CONSTRUCTION OF ACCESS ROAD IN BARANGAY TUACA, BASUD CAMS, NORTE, BRGY. TUACA, BASUD, CAMARINES NORTE	CONSTRUCTION	PUBLIC BIDDING	MAY 21, 2019	MAY 24-30, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUNE 18, 2019	JUNE 28, 2019	JULY 26, 2019	JULY 29, 2019	AUG. 2, 2019			GAA FY 2019 INFRASTRUCTURE PROJECT	9,799,998.05		9,799,998.05	9,334,748.28		9,334,748.28	1,2,4,5	MAY 23, 2019	MAY 31, 2019	JUN. 13, 2019	JUN. 13, 2019	JUN. 14-20, 2019	JUN. 21-27, 2019	JUN. 28-JULY 1, 2019	JULY 2-11, 2019	
Total Alloted Budget of Procurement Activities																	510,290,715.01															
Total Contract Price of Procurement Actilvites Conducted																				294,801,659.59												
Total Savings (Total Alloted Budget - Total Contract Price)																				215,489,055.42												
GOODS																																
19GFC0001	PURCHASE OF MATERIALS FOR THE EMBANKMENT ALONG DAANG MAHARLIKA K0284+600-K0284+660 AND K0284+337-K0284+350.50, EMBANKMENT ALONG DAANG MAHARLIKA DUE TO TYPHOON USMAN	MAINTENANCE	PUBLIC BIDDING	N/A	APR. 9-16, 2019	N/A	APP. 24, 2019	APR. 24, 2019	JUN. 6, 2019	JUN. 7, 2019	JULY 16, 2019	JULY 17, 2019				GAA MAINT. 1ST QUARTER 2019	699,720.00		699,720.00	697,515.00		697,515.00	1,2,4,6	N/A	N/A	APR.24, 2019	APR.24, 2019	APR. 25-MAY. 1, 2019	MAY. 2-13, 2019	MAY 14-16, 2019	MAY 17-27, 2019	
19GFC0002	PURCHASE OF MAINTENANCE HARDWARE MATERIALS, DPWH-CNDEO, DAET, CAMARINE NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	JUN.14-20, 2019	N/A	JUN. 28, 2019	JUN. 28, 2019	JULY 3, 2019	JULY 5, 2019	JULY 17, 2019	JULY 17, 2019				GAA MAINT. 1ST QUARTER 2019	499,300.00		499,300.00	495,645.00		495,645.00	1,2,4,6	N/A	MAY 28, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUNE.12-28, 2019	JULY 1-3, 2019	JULY 4-15, 2019	
19GFC0003	PURCHASE OF OFFICE SUPPLIES, MAINTENANCE SECTION, DPWH-CNDEO, DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	JUN.14-20, 2019	N/A	JUN. 28, 2019	JUN. 28, 2019								GAA MAINT. 1ST QUARTER 2019	149,944.00		149,944.00				1,2,4,6	N/A	MAY 28, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUNE.12-28, 2019	JULY 1-3, 2019	JULY 4-15, 2019	FAILURE OF BIDDING RE-BID
19GFC0004	PURCHASE OF HOT ASPHALT (60/70), PRIMARY AND SECONDARY ROAD	MAINTENANCE	PUBLIC BIDDING	N/A	MAY 21-28, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 12, 2019	JUN. 12, 2019	JULY 9, 2019	JULY 10, 2019				GAA MAINT. 1ST QUARTER 2019	1,190,093.00		1,190,093.00	1,175,125.00		1,175,125.00	1,2,4,6	N/A	MAY 28, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUNE.12-28, 2019	JULY 1-3, 2019	JULY 4-15, 2019	

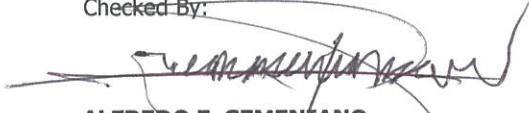
Code (PAP)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procurement Conference	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOE	CO	Total	MOE	CO	Pre-bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/Acceptance		
19GFC0005	PURCHASE OF FUEL AND LUBRICANT FOR USE IN VARIOUS SERVICE VEHICLE AND EQUIPMENT, DPWH-CNDEO	MAINTENANCE	PUBLIC BIDDING	N/A	MAY 21-28, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 10, 2019	JUN. 12, 2019	JUN. 12, 2019	JULY 9, 2019	JULY 10, 2019				GAA MAINT. 1ST QUARTER 2019	1,999,984.70		1,999,984.70	1,981,426.40		1,981,426.40	1,2,4,6	N/A	MAY 28, 2019	MAY 28, 2019	JUN. 10, 2019	JUN. 11-17, 2019	JUNE.12-28, 2019	JULY 1-3, 2019	JULY 4-15, 2019		
19GFC0006	EQUIPMENT RENTAL FOR PRIMARY AND SECONDARY NATIONAL ROAD, DPWH-CNDEO DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	JUN. 4-11, 2019	N/A	JUN. 19, 2019	JUN. 19, 2019								GAA MAINT. 1ST QUARTER 2019	967,000.00		967,000.00				1,2,4,6	N/A	N/A	JUN. 19, 2019	JUN. 19, 2019	JUN. 20-26, 2019	JUN. 27-JULY 5, 2019	JULY 8-10, 2019	JULY 11-19, 2019		FAILURE OF BIDDING RE-BID
19GFC0007	EQUIPMENT RENTAL FOR SHEET PILE DRIVING (99 PCS X 0.40M X 6.00M) ALONG DAET RIVER, CLEARING ALONG KM334+260-KM334+327 TALOBATIB - JOSE PANGANIBAN PORT ROAD AND CONCRETE RE-BLOCKING ALONG MERCEDES SECTION , PRES. CORY AQUINO BOULEVARD, DPWH-CNDEO DAET, CAMARINES NORTE	MAINTENANCE	PUBLIC BIDDING	N/A	JUN. 4-11, 2019	N/A	JUN. 19, 2019	JUN. 19, 2019								GAA MAINT. 2ND QUARTER 2019	638,289.20		638,289.20				1,2,4,6	N/A	N/A	JUN. 19, 2019	JUN. 19, 2019	JUN. 20-26, 2019	JUN. 27-JULY 5, 2019	JULY 8-10, 2019	JULY 11-19, 2019		CANCELLED - FOR REBIDDING IN NEW CONTRACT ID
CONSULTING SERVICES																																	
NO PROCUREMENT FOR CONSULTING SERVICES FOR THE FIRST SEMESTER OF CY 2019																																	

- LEGEND:
List of Invited Observers
 1 - Commission on Audit (COA)
 2 - Non-Government Organization (NGO)
 3 - Philippine Institute of Civil Engineers (PICE)
 4 - Volunteers Against Crime and Corruption (VACC)
 5 - Philippine Constructors Association (PCA)
 6 - Federation of Filipino-Chinese Chamber of Commerce

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 Engineer III
 Chief, Quality Assurance Section
 BAC Chairman

Submitted By:


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 District Engineer