



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Baras, Canaman, Camarines Sur

January 10, 2020

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board – Technical Support Office

Unit 2506, Raffles Corporate Center
Ortigas Center, Pasig City

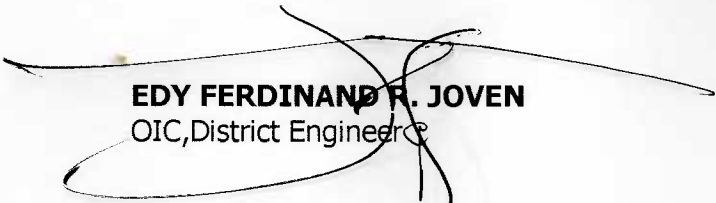
Sir/Madam:

Submitted herewith are the duly approved Procurement Monitoring Report (PMR) for July to December 2019 (2nd Semester) for Civil Works, Goods and Consulting Services.

Please acknowledged receipt hereof.

Thank you.

Very truly yours,


EDY FERDINAND R. JOVEN
OIC, District Engineer

Cc:

1. USEC. ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH, CENTRAL OFFICE, MANILA
2. DIR. MA. VICTORIA S. GREGORIO, PROCUREMENT SERVICE, DPWH-CENTRAL OFFICE, MANILA
3. RD. VIRGILIO C. EDUARTE, CESO IV, DPWH-ROV, LEGAZPI CITY

MLR/EFRJ



Code (IACAP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO End User	Mode of Procurement	Pre-Bid Conference	Address of B to	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid Evaluation	Post Bid Conf	Actual Procurement Activity			Source of Funds			ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation Eligibility Check	Sub-Open of Bid Evaluation	Post Bid Conf	Remarks (Explaining Changes from the APP)
											Sub-Open of Bid Evaluation	Post Bid Conf	Source of Funds	Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																											
CIVIL WORKS																											
30011703925000	18F-M0005 Construction of Barangay Road, Brgy. Bayang Bantay to Brgy. Caramoran, Sipocot, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	2/1/2019 to 2/27/2019			2/20/2019	2/20/2019	2/20/2019	GAA 2019	1,975,801.45		1,975,801.45	1,872,783.00		1,872,783.00	COA DPWH CSI EA PICE	2/1/2019			2/1/2019	2/1/2019	2/1/2019		
30011703960000	18F-M0017 Construction of Road, Brgy. Castillo, Cabausan, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	12/1/2018 to 12/20/2018			1/4/2019	1/4/2019	1/4/2019	GAA 2019	1,978,806.25		1,978,806.25	1,880,829.94		1,880,829.94	COA DPWH CSI EA PICE	12/1/2018			12/1/2018	12/1/2018	12/1/2018		
30011703960000	18F-M0018 Rehabilitation of Road at Brgy. New Protection, Cabausan, Cam. Sur	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	N/A	11/20/2018 to 11/26/2018			12/10/2018	12/10/2018	12/10/2018	GAA 2019	1,979,867.48		1,979,867.48	1,880,204.00		1,880,204.00	COA DPWH CSI EA PICE	11/20/2018			11/20/2018	11/20/2018	11/20/2018		
30010420865000	18F-M0023 Construction/Completion of Sipocot National High School Multi-Purpose Building, Brgy. Tern, Sipocot, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/21/2018 to 12/27/2018			1/18/2019	1/18/2019	1/18/2019	GAA 2019	1,979,869.50		1,979,869.50	1,919,800.00		1,919,800.00	COA DPWH CSI EA PICE	12/21/2018			12/21/2018	12/21/2018	12/21/2018		
30010420865000	18F-M0047 Construction of Multi-Purpose Building (Covered Court) Phase I, Brgy. San Jose Almondo, Lupa, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/14/2018 to 12/20/2018			1/4/2019	1/4/2019	1/4/2019	GAA 2019	2,474,837.02		2,474,837.02	2,400,688.91		2,400,688.91	COA DPWH CSI EA PICE	12/14/2018			12/14/2018	12/14/2018	12/14/2018		
310107100081000	18F-M0051 Rehabilitation/Reconnection of National Roads with Slopes, Slope Stabilization and Landslide - Primary Roads, Ronda R. Andaya Highway	Const. of Road Slope Protection Structure	Maintenance Section	Competitive Bidding	12/5/2018	12/7/2018			1/2/2019	1/2/2019	1/2/2019	GAA 2019	31,359,209.71		31,359,209.71	29,786,428.00		29,786,428.00	COA DPWH CSI EA PICE	12/5/2018			12/5/2018	12/5/2018	12/5/2018		
31010710066000	18F-M0056 Widening of Permanent Bridge, Socco Bridge (000772.7) along Diting Marikina	Widening of Bridge	Construction Section	Competitive Bidding	11/22/2018 to 12/2/2018				1/2/2019	1/2/2019	1/2/2019	GAA 2019	32,828,228.05		32,828,228.05	31,197,137.30		31,197,137.30	COA DPWH CSI EA PICE	11/22/2018			11/22/2018	11/22/2018	11/22/2018		
30010200276000	18F-M0062 Rehabilitation of Water System, Cabausan, Cam. Sur	Rehabilitation of Water Supply System	Construction Section	Competitive Bidding	N/A	12/21/2018 to 12/27/2018			1/18/2019	1/18/2019	1/18/2019	GAA 2019	1,975,726.74		1,975,726.74	1,880,740.40		1,880,740.40	COA DPWH CSI EA PICE	12/21/2018			12/21/2018	12/21/2018	12/21/2018		
30010100375000	18F-M0063 Construction of Vals River Retentionment (North Villazant & Socco Section) Sipocot & Lupa, Cam. Sur	Construction of Retentionment	Maintenance Section	Competitive Bidding	12/18/2018	12/26/2018			1/9/2019	1/9/2019	1/9/2019	GAA 2019	48,227,379.38		48,227,379.38	45,815,488.00		45,815,488.00	COA DPWH CSI EA PICE	12/18/2018			12/18/2018	12/18/2018	12/18/2018		
30010201800000	18F-M0064 Construction of Road, Brgy. Mahab, Dal Chalego, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/6/2019 to 6/10/2019			6/26/2019	6/26/2019	6/26/2019	GAA 2019	2,868,898.71		2,868,898.71	2,821,378.00		2,821,378.00	COA DPWH CSI EA PICE	6/6/2019			6/6/2019	6/6/2019	6/6/2019		
30010201800000	18F-M0065 Construction of Road San Pedro-Bagayin St., Brgy. Bagayin St., Lupa, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	6/2/2019	6/12/2019			6/26/2019	6/26/2019	6/26/2019	GAA 2019	4,940,831.34		4,940,831.34	4,702,127.06		4,702,127.06	COA DPWH CSI EA PICE	6/2/2019			6/2/2019	6/2/2019	6/2/2019		
30010201800000	18F-M0066 Construction of Barangay Road, Sinto Leon, Brgy. GRS, Ragay, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/4/2019 to 6/10/2019			6/26/2019	6/26/2019	6/26/2019	GAA 2019	3,868,593.96		3,868,593.96	3,781,604.60		3,781,604.60	COA DPWH CSI EA PICE	6/4/2019			6/4/2019	6/4/2019	6/4/2019		
30010201800000	18F-M0067 Construction of Multi-Purpose Building (Brgy. Health Center), Brgy. Castillo, Cabausan, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	6/4/2019 to 6/10/2019			6/26/2019	6/26/2019	6/26/2019	GAA 2019	2,868,841.64		2,868,841.64	2,881,287.28		2,881,287.28	COA DPWH CSI EA PICE	6/4/2019			6/4/2019	6/4/2019	6/4/2019		
30010201800000	18F-M0068 Rehabilitation of Multi-Purpose Building (Grandstand), RMAFS, Brgy. Liboro, Ragay, Cam. Sur	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	6/4/2019 to 6/10/2019			6/26/2019	6/26/2019	6/26/2019	GAA 2019	2,868,808.05		2,868,808.05	2,880,811.48		2,880,811.48	COA DPWH CSI EA PICE	6/4/2019			6/4/2019	6/4/2019	6/4/2019		
30010201800000	18F-M0069 Construction of Multi-Purpose Building (Covered Court), Brgy. Cima, Sipocot, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	7/1/2019 to 7/18/2019			8/2/2019	8/2/2019	8/2/2019	GAA 2019	3,868,867.35		3,868,867.35	3,840,513.65		3,840,513.65	COA DPWH CSI EA PICE	7/1/2019			7/1/2019	7/1/2019	7/1/2019		

Code (NAACP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/End User	Mode of Procurement	Pre-Proc Conference	Adjudication of Bids	Final Offer	Eligibility Check	Sub-Open of Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Total	ABC (P/R)	CO	Total	Contract Cost (P/R)	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Final Qual Evaluation	Completion/Assignment	Remarks (Explaining Changes from the above)
30010420680000	18F/M070 Construction of Multi-Purpose Building (Covered Court), Brgy. Cabanatuan, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Cabanatuan, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/7/2019 to 8/13/2019	8/14/2019	8/27/2019	8/27/2019	9/5/2019	9/12/2019	9/13/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		NACAP	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M071 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/22/2019 to 8/28/2019	8/29/2019	9/6/2019	9/6/2019	9/12/2019	9/12/2019	9/13/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M072 Construction of Multi-Purpose Building (Covered Court), Brgy. San Rafael, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. San Rafael, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	7/24/2019 to 7/30/2019	7/31/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		DPWH CS EA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M073 Construction of Multi-Purpose Building (Covered Court), Brgy. Agripacion, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Agripacion, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	7/24/2019 to 7/30/2019	7/31/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		DPWH CS EA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M074 Construction of Multi-Purpose Building (Covered Court), Brgy. Agripacion, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Agripacion, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	7/24/2019 to 7/30/2019	7/31/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		DPWH CS EA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M075 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019	8/8/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M076 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019	8/8/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M077 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019	8/8/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M078 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/7/2019 to 8/13/2019	8/14/2019	8/27/2019	8/27/2019	9/5/2019	9/12/2019	9/13/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		NACAP	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M079 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/7/2019 to 8/13/2019	8/14/2019	8/27/2019	8/27/2019	9/5/2019	9/12/2019	9/13/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M080 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/15/2019 to 8/21/2019	8/22/2019	9/3/2019	9/3/2019	9/10/2019	9/17/2019	9/18/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		NACAP	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M081 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/15/2019 to 8/21/2019	8/22/2019	9/3/2019	9/3/2019	9/10/2019	9/17/2019	9/18/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M082 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/15/2019 to 8/21/2019	8/22/2019	9/3/2019	9/3/2019	9/10/2019	9/17/2019	9/18/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		
30010420680000	18F/M083 Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Cam. Sur	Construction Section	Competitive Bidding	N/A	8/15/2019 to 8/21/2019	8/22/2019	9/3/2019	9/3/2019	9/10/2019	9/17/2019	9/18/2019		GAA 2019	4,949,930.59		4,949,930.60	4,901,432.77		COA	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019		

Code (NAEPAR)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMU/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Proc of IE to	Final Conf	Eligibility Check	Submission of Bid	Actual Procurement Activity	Notice to Proceed	Contract Signing	Source of Funds	ABC (PMP) MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Date of Receipt of Invitation	Final Bid Evaluation	Remarks (Explanatory Changes from the ABC)
3001042000000000	18F/M008 Construction of Multi-Purpose Building (Covered Court), Brgy. Upper Sta. Cruz, Ragay, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019	8/2/2019	8/2/2019	8/2/2019	8/28/2019	9/12/2019	9/12/2019	GAA 2019	4,949,617.48	4,949,617.48	4,949,617.48	4,949,617.48	4,949,617.48	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	8/2/2019 8/17/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019	8/2/2019 8/17/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019	8/2/2019 8/17/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019	
3001120000000000	18F/M009 Construction of Footbridge, Brgy. Calabanan, Ragay, Cam Sur	Construction of Footbridge	Construction Section	Competitive Bidding	N/A	6/20/2019 to 6/26/2019	8/2/2019	7/9/2019	7/9/2019	7/18/2019	7/30/2019	7/30/2019	GAA 2019	3,859,750.27	3,859,750.27	3,859,750.27	3,859,750.27	3,859,750.27	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	
3001070000000000	18F/M010 Reconstruction of Francisco Belandier Highway, Brgy. Poblacion and Bawing, Lupa, Cam Sur	Construction of Flood Mitigation Structure	Maintenance Section	Competitive Bidding	8/14/2019 to 8/27/2019	8/15/2019 to 8/27/2019	8/22/2019	8/3/2019	9/9/2019	9/16/2019	9/24/2019	9/24/2019	GAA 2019	19,796,996.04	19,796,996.04	19,796,996.04	19,796,996.04	19,796,996.04	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	
3001070000000000	18F/M011 Rehabilitation of Napolitan Spina, Brgy. Napolitan, Lupa, Cam Sur	Construction of Flood Mitigation Structure	Maintenance Section	Competitive Bidding	8/14/2019 to 8/27/2019	8/15/2019 to 8/27/2019	8/22/2019	8/3/2019	9/9/2019	9/16/2019	9/24/2019	9/24/2019	GAA 2019	24,748,681.97	24,748,681.97	24,748,681.97	24,748,681.97	24,748,681.97	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	
3001120000000000	18F/M012 Construction of Barangay Road, (Patera), Brgy. Bole Norte, Sipocot, Cam Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	8/8/2019 to 8/15/2019	8/9/2019 to 8/15/2019	8/22/2019	8/2/2019	8/28/2019	9/8/2019	9/16/2019	9/16/2019	GAA 2019	9,486,932.29	9,486,932.29	9,486,932.29	9,486,932.29	9,486,932.29	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019	8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019	8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019	
3001120000000000	18F/M013 Construction of Barangay Road, Brgy. Awanan, Sipocot, Cam Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	8/9/2019 to 8/13/2019	8/10/2019 to 8/13/2019	8/22/2019	8/2/2019	9/6/2019	9/13/2019	9/20/2019	9/20/2019	GAA 2019	9,502,967.00	9,502,967.00	9,502,967.00	9,502,967.00	9,502,967.00	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	
3001120000000000	18F/M014 Construction of Barangay Road, Brgy. Binahian, Sipocot, Cam Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	7/24/2019 to 7/26/2019	7/25/2019 to 7/26/2019	8/2/2019	8/14/2019	8/28/2019	9/2/2019	9/16/2019	9/16/2019	GAA 2019	11,877,248.26	11,877,248.26	11,877,248.26	11,877,248.26	11,877,248.26	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	7/27/2019 7/26/2019 7/26/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/26/2019 7/26/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/26/2019 7/26/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	
3001042000000000	18F/M015 Construction of Multi-Purpose Building (Covered Court) at Brgy. Bat-Cruz, Lupa, Cam Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	6/20/2019 to 6/26/2019	8/2/2019	7/9/2019	7/9/2019	7/18/2019	7/30/2019	7/30/2019	GAA 2019	4,454,767.13	4,454,767.13	4,454,767.13	4,454,767.13	4,454,767.13	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	
3001200000000000	18F/M016 Construction of School Building, Gaoagan Elementary School, Brgy. Gaoagan, Sipocot, Cam Sur	Construction of School Building	Construction Section	Competitive Bidding	N/A	7/17/2019 to 7/23/2019	8/2/2019	8/5/2019	8/5/2019	8/19/2019	8/27/2019	8/27/2019	GAA 2019	1,979,733.96	1,979,733.96	1,979,733.96	1,979,733.96	1,979,733.96	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	
3001200000000000	18F/M017 Construction of School Building, Pangasinan Elementary School, Brgy. Pangasinan, Uni College, Cam Sur	Construction of School Building	Construction Section	Competitive Bidding	N/A	7/17/2019 to 7/23/2019	8/2/2019	8/5/2019	8/5/2019	8/19/2019	8/27/2019	8/27/2019	GAA 2019	1,979,734.96	1,979,734.96	1,979,734.96	1,979,734.96	1,979,734.96	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	
3001042000000000	18F/M018 Construction of School Building, Paderan Elementary School, Brgy. Paderan, Calabanan, Cam Sur	Construction of School Building	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019	8/2/2019	8/4/2019	9/4/2019	9/10/2019	9/24/2019	9/24/2019	GAA 2019	1,979,999.75	1,979,999.75	1,979,999.75	1,979,999.75	1,979,999.75	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	
3001020000000000	18F/M019 Construction of School Building, Sta. Liguada National High School, Senior High School, Brgy. Sta. Liguada, Calabanan, Cam Sur	Construction of School Building	Construction Section	Competitive Bidding	N/A	7/17/2019 to 7/23/2019	8/2/2019	8/5/2019	8/5/2019	8/19/2019	8/27/2019	8/27/2019	GAA 2019	1,979,748.30	1,979,748.30	1,979,748.30	1,979,748.30	1,979,748.30	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	
3001042000000000	18F/M020 Construction of Multi-Purpose Building (Covered Court), Brgy. Lirio-Cavayan, Ragay, Cam Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	7/17/2019 to 7/23/2019	8/2/2019	8/5/2019	8/5/2019	8/19/2019	8/27/2019	8/27/2019	GAA 2019	2,869,650.52	2,869,650.52	2,869,650.52	2,869,650.52	2,869,650.52	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	
3001042000000000	18F/M021 Construction of Multi-Purpose Building (Day Care), Brgy. Iraya, Ragay, Cam Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019	8/2/2019	8/4/2019	9/4/2019	9/10/2019	9/24/2019	9/24/2019	GAA 2019	2,869,650.54	2,869,650.54	2,869,650.54	2,869,650.54	2,869,650.54	NAACP COA DPWH CSI EA OPABA Barlay Lanasagan PCE CCW	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	

Code (AACB/PAF)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/End User	Mode of Procurement	Pre-Bid Conference	Submittal of Bids	Pre-Bid Conf	Eligibility Check	Submittal of Bid	Actual Procurement Activity	Status of Award	Contract Signing	Relinquish of Proceed	Delivery of Goods/Service	Inspection/Completion	Source of Funds	Total	ABC (PMP)	CO	Total	MOOE	Contract Cost (PMP)	CO	Level of Involved Officers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Bid	Final Qual Evaluation	Remarks (Explaining Changes from the ABC)
300117203648000	18FNM126 Concretizing of Barangay Road, Brgy. Upper Sta. Cruz, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/2019 to 6/27/2019	6/28/2019	7/10/2019	7/10/2019	7/15/2019	7/22/2019	7/24/2019	7/24/2019	8/2/2019	8/2/2019	GAA 2019	1,879,877.71	1,879,877.71	1,880,693.82	1,880,693.82			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019			
300117203670000	18FNM127 Concretizing of Barangay Road, Agaña, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/6/2019 to 7/12/2019	7/16/2019	7/26/2019	7/26/2019	8/1/2019	8/5/2019	8/6/2019	8/6/2019	8/16/2019	8/16/2019	GAA 2019	1,866,787.81	1,866,787.81	1,861,883.78	1,861,883.78			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019			
300104209010000	18FNM129 Rehabilitation of Multi-Purpose Building, Brgy. Sta. Rita I, Del Gallego, Cam. Sur	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/6/2019 to 8/12/2019	8/16/2019	8/26/2019	8/26/2019	9/9/2019	9/9/2019	9/16/2019	9/16/2019	9/17/2019	9/17/2019	GAA 2019	1,979,771.46	1,979,771.46	1,920,378.06	1,920,378.06			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019			
300104209011000	18FNM130 Rehabilitation of Multi-Purpose Building, Brgy. Sta. Rita II, Del Gallego, Cam. Sur	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/13/2019 to 8/19/2019	8/23/2019	9/2/2019	9/2/2019	9/16/2019	9/16/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019	GAA 2019	1,979,993.52	1,979,993.52	1,920,594.00	1,920,594.00			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019			
300104209080000	18FNM131 Construction of Multi-Purpose Building (Covered Court), Brgy. Camangcong, Chabato, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/27/2019 to 9/3/2019	9/13/2019	9/23/2019	9/23/2019	9/16/2019	9/16/2019	9/29/2019	9/29/2019	9/11/2019	9/11/2019	GAA 2019	2,866,866.08	2,866,866.08	2,880,857.00	2,880,857.00			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019			
300104209012000	18FNM132 Rehabilitation of Ragay Central School Multi-Purpose Building (Grandstand), Brgy. Toleban, Ragay, Cam. Sur	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019	8/11/2019	8/21/2019	8/21/2019	8/29/2019	8/29/2019	9/30/2019	9/30/2019	9/11/2019	9/11/2019	GAA 2019	1,979,640.16	1,979,640.16	1,918,360.00	1,918,360.00			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019			
300117203648000	18FNM133 Concretizing of Barangay Road, Brgy. San Rafael, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/2019 to 6/27/2019	6/28/2019	7/10/2019	7/10/2019	7/15/2019	7/22/2019	7/24/2019	7/24/2019	7/30/2019	7/30/2019	GAA 2019	1,979,642.76	1,979,642.76	1,884,041.00	1,884,041.00			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019	6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019 6/21/2019			
300117203649000	18FNM134 Construction of Barangay Road, Caba, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/6/2019 to 7/12/2019	7/16/2019	7/26/2019	7/26/2019	8/1/2019	8/5/2019	8/6/2019	8/6/2019	8/16/2019	8/16/2019	GAA 2019	1,979,889.89	1,979,889.89	1,880,188.98	1,880,188.98			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019	7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019 7/6/2019			
30012300315000	18FNM135 Rehabilitation of Water System, Brgy. Toleban, Del Gallego, Cam. Sur	Rehabilitation of Water Supply System	Construction Section	Competitive Bidding	N/A	8/27/2019 to 9/3/2019	9/13/2019	9/23/2019	9/23/2019	9/16/2019	9/16/2019	9/29/2019	9/29/2019	9/27/2019	9/27/2019	GAA 2019	2,866,344.78	2,866,344.78	2,880,284.00	2,880,284.00			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019			
300104209014000	18FNM136 Construction of Multi-Purpose Building Phase II, Brgy. San Jose, Lupa, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/13/2019 to 8/19/2019	8/23/2019	9/2/2019	9/2/2019	9/16/2019	9/16/2019	9/26/2019	9/26/2019	9/25/2019	9/25/2019	GAA 2019	1,979,990.46	1,979,990.46	1,920,450.00	1,920,450.00			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019			
300104209007000	18FNM137 Construction of Multi-Purpose Building (Phase II), Poblacion, Lupa, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/13/2019 to 8/19/2019	8/23/2019	9/2/2019	9/2/2019	9/16/2019	9/16/2019	9/26/2019	9/26/2019	9/24/2019	9/24/2019	GAA 2019	1,979,882.24	1,979,882.24	1,920,646.93	1,920,646.93			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019			
300117203610000	18FNM138 Concretizing of Barangay Road, Brgy. Buitan, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/1/2019 to 7/7/2019	7/11/2019	7/21/2019	7/21/2019	8/6/2019	8/6/2019	8/22/2019	8/22/2019	9/2/2019	9/2/2019	GAA 2019	2,866,365.66	2,866,365.66	2,886,771.00	2,886,771.00			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019	7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019	7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019			
300117203620000	18FNM139 Concretizing of Barangay Road, Brgy. Alcomar to Casy, Lupa, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/1/2019 to 7/7/2019	7/11/2019	7/21/2019	7/21/2019	8/6/2019	8/6/2019	8/22/2019	8/22/2019	9/2/2019	9/2/2019	GAA 2019	3,869,378.38	3,869,378.38	3,759,368.86	3,759,368.86			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019	7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019	7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019			
300117203620000	18FNM140 Concretizing of Barangay Road, Brgy. Casy to Bagatagan, Lupa, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/26/2019 to 8/1/2019	8/6/2019	8/16/2019	8/16/2019	8/16/2019	8/29/2019	8/29/2019	9/9/2019	9/9/2019	9/9/2019	GAA 2019	3,869,365.66	3,869,365.66	3,800,886.49	3,800,886.49			NACCAP COA DPWH CSI EA OPABA Barangay Lanasangan PICE CCW	7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019			

Code (UACAP#)	Procurement Program/Project	Remarks (Brief Description of Program/Project)	PM/CO (End User)	Mode of Procurement	Pre-Purchase Conference	Analysis of Bids	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity (Start Date of Bid Evaluation)	Mode of Award	Contract Signature	Notice to Proceed	Delivery Completion	Source of Funds	Total	ABC (PWP) MOOE	CO	Total	Contract Cost (PWP) MOOE	CO	List of Invited Observers	Pre-Bid Conf Eligibility Check	Date of Receipt of Invitation	Completion of Bidding Process	Final Qual Acceptance	Remarks (Explaining Changes from the Bidding Process)
30011720364000	18PNO141 Concreting of Barangay Road, Brgy. Nagumbit to Mangalagaya, Lupit, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/12/2019 to 7/19/2019	7/19/2019	7/21/2019	7/21/2019	8/9/2019	8/16/2019	8/23/2019		GAA 2019	1,979,509.54		1,976,509.54	1,894,177.76			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	7/12/2019 7/15/2019 7/15/2019 7/15/2019 7/16/2019 7/16/2019 7/15/2019	7/12/2019 7/15/2019 7/15/2019 7/15/2019 7/16/2019 7/16/2019 7/15/2019	7/12/2019		
30011720364000	18PNO143 Concreting of Barangay Road, (Barangay) Brgy. Bahning, Lupit, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019		8/9/2019	8/9/2019	8/30/2019	9/5/2019	9/11/2019		GAA 2019	1,979,684.18		1,976,684.18	1,890,631.00			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/2/2019 8/1/2019 8/1/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/1/2019 8/1/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019		
30011720364000	18PNO144 Concreting of Barangay Road, Brgy. La Purissima to Hulihan, Lupit, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/26/2019 to 8/1/2019		8/14/2019	8/14/2019	8/29/2019	9/5/2019	9/9/2019		GAA 2019	1,979,190.65		1,976,190.65	1,874,411.00			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	7/27/2019 7/26/2019 7/26/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/26/2019 7/26/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019		
30011720364000	18PNO145 Concreting of Barangay Road, Brgy. Tapa, Lupit, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/1/2019 to 7/16/2019		7/21/2019	7/21/2019	8/9/2019	8/16/2019	8/23/2019		GAA 2019	2,969,354.35		2,966,354.35	2,819,500.62			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	7/12/2019 7/15/2019 7/15/2019 7/15/2019 7/16/2019 7/16/2019 7/15/2019	7/12/2019 7/15/2019 7/15/2019 7/15/2019 7/16/2019 7/16/2019 7/15/2019	7/12/2019		
30011720364000	18PNO146 Concreting of Barangay Road, Brgy. Tapa, Lupit, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/13/2019 to 8/19/2019		8/22/2019	8/22/2019	9/1/2019	9/18/2019	9/25/2019		GAA 2019	1,979,389.99		1,976,389.99	1,880,415.05			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019		
30011720364000	18PNO147 Concreting of Barangay Road, Brgy. Mabini to Palapas, Del Gallego, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/26/2019 to 7/16/2019		7/29/2019	7/29/2019	8/5/2019	8/12/2019	8/19/2019		GAA 2019	1,979,325.51		1,976,325.51	1,880,395.00			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019		
30011720364000	18PNO148 Concreting of Barangay Road, Brgy. North Centro to Anacana, Sipocot, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/1/2019 to 8/7/2019		8/9/2019	8/9/2019	8/29/2019	9/5/2019	9/11/2019		GAA 2019	1,979,622.54		1,976,622.54	1,879,748.79			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/2/2019 8/1/2019 8/1/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/1/2019 8/1/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019		
30011720364000	18PNO149 Concreting of Barangay Road, Brgy. San Isidro to San Pedro, Lupit, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/26/2019 to 8/1/2019		8/14/2019	8/14/2019	8/29/2019	9/5/2019	9/9/2019		GAA 2019	1,979,186.96		1,976,186.96	1,879,171.00			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	7/27/2019 7/26/2019 7/26/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019 7/26/2019 7/26/2019 7/27/2019 7/27/2019 7/27/2019 7/27/2019	7/27/2019		
30011720364000	18PNO150 Concreting of Barangay Road, Brgy. Davaen, Brgy. Castillo, Cabusao, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/13/2019 to 8/19/2019		8/22/2019	8/22/2019	9/1/2019	9/18/2019	9/25/2019		GAA 2019	2,899,236.58		2,896,236.58	2,820,774.35			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019		
30011720364000	18PNO151 Rehabbing of Barangay Road, Brgy. Camagong, Cabusao, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/6/2019 to 8/15/2019		8/28/2019	8/28/2019	9/7/2019	9/16/2019	9/17/2019		GAA 2019	999,621.05		999,621.05	949,846.00			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019	8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019 8/9/2019	8/9/2019		
30011720364000	18PNO152 Concreting of Barangay Road, Brgy. Imphig, Sipocot, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/13/2019 to 8/19/2019		8/22/2019	8/22/2019	9/1/2019	9/18/2019	9/25/2019		GAA 2019	1,979,196.96		1,976,196.96	1,879,626.56			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019		
30011720364000	18PNO153 Concreting of Barangay Road, Brgy. Tabon, Del Gallego, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/12/2019 to 7/19/2019		7/21/2019	7/21/2019	8/9/2019	8/16/2019	8/23/2019		GAA 2019	1,979,143.44		1,976,143.44	1,890,281.00			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	7/12/2019 7/15/2019 7/15/2019 7/15/2019 7/16/2019 7/16/2019 7/15/2019	7/12/2019 7/15/2019 7/15/2019 7/15/2019 7/16/2019 7/16/2019 7/15/2019	7/12/2019		
30011720364000	18PNO154 Concreting of Barangay Road, Zone 6, Brgy. San Pedro, Cabusao, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/7/2019 to 8/14/2019		8/27/2019	8/27/2019	9/5/2019	9/12/2019	9/18/2019		GAA 2019	1,979,349.92		1,976,349.92	1,886,383.79			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019	8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019	8/7/2019		
30010920040000	18PNO155 Construction of Drainage System, Brgy. Agupangan, Hagay, Cam. Sur	Construction of Drainage System	Construction Section	Competitive Bidding	N/A	8/15/2019 to 8/22/2019		9/4/2019	9/4/2019	9/10/2019	9/17/2019	9/24/2019		GAA 2019	4,949,471.17		4,946,471.17	4,751,510.20			NACCAP COA DPWH CS- EA OPABA Barangay Linaangan PICE CCW	8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019	8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019	8/16/2019		

Code (UACBAP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Award/Point of B	Eligibility Check	Actual Procurement Activity				Source of Funds	ABC (BPP)			List of Invited Others	Date of Receipt of Invitation Document Check	Final Qual Acceptance from the ABU
								Sub/Spec of Bid Evaluation	Post Qual Check	Notice to Proceed	Contract Signing		Total	MOOE	CO			
30011720396000	18FMO156 Opening of San Juan Salido Road, Brgy. San Juan, Del Gallego, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019	GAA 2019	1,972,754.10	1,972,754.10	1,982,843.25	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019	8/16/2019
300118200238000	18FMO157 Rehabilitation of Bridge, Brgy. Bual, Del Gallego, Cam. Sur	Rehabilitation/ Major Repair of Bridge	Construction Section	Competitive Bidding	N/A	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019	GAA 2019	4,949,129.41	4,949,129.41	4,900,486.63	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/22/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019 8/22/2019	8/22/2019
300117203945000	18FMO158 Construction of Barangay Road, Brgy. Sta. Rita Is Begging Shang, Del Gallego, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	GAA 2019	1,972,054.25	1,972,054.25	1,981,135.88	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019	7/12/2019
300118201848000	18FMO159 Construction of Barangay Road, (Lampas), Brgy. Tady, Del Gallego, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019	GAA 2019	1,979,764.60	1,979,764.60	1,980,801.90	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019 8/16/2019	8/16/2019
300118201848000	18FMO160 Construction of Barangay Road, Brgy. Sanay, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/21/2019	8/21/2019	8/21/2019	8/21/2019	8/21/2019	8/21/2019	GAA 2019	1,979,762.50	1,979,762.50	1,980,179.50	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019
300104203666000	18FMO161 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Apale, Ragay, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	GAA 2019	2,878,411.33	2,878,411.33	2,878,015.82	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019	8/7/2019
300104203666000	18FMO162 Construction of Multi-Purpose Building (Barangay Hall), Brgy. P. Simson, Ragay, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	GAA 2019	2,878,411.33	2,878,411.33	2,878,541.81	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019	8/7/2019
300104203666000	18FMO163 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Liboro, Ragay, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019	GAA 2019	2,878,411.33	2,878,411.33	2,880,806.52	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019 8/7/2019	8/7/2019
300104203666000	18FMO164 Construction of Multi-Purpose Building (Barangay Hall), Brgy. P. Junction North, Ragay, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019	GAA 2019	2,869,987.57	2,869,987.57	2,880,985.54	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/23/2019 8/23/2019 8/23/2019 8/23/2019 8/23/2019 8/23/2019 8/23/2019	8/23/2019
300104203666000	18FMO165 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Cayayan, Brgy. Cabilao, Cabasao, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	GAA 2019	3,963,680.05	3,963,680.05	3,940,587.19	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019	7/12/2019
300117203920000	18FMO166 Construction of Barangay Road, Brgy. Buena Vista, Lupi, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019	GAA 2019	1,979,436.87	1,979,436.87	1,986,882.00	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019
300117203920000	18FMO167 Construction of Barangay Road, Brgy. Coma, Sipocot, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/13/2019	GAA 2019	4,946,867.15	4,946,867.15	4,960,810.63	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019
300117203941000	18FMO168 Construction of Barangay Road, Brgy. San Isidro, Lupi, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	GAA 2019	2,866,041.05	2,866,041.05	2,818,584.19	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019 7/12/2019	7/12/2019
300117201415000	18FMO169 Construction of Barangay Road, San Rafael Norte, Lupi, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019	GAA 2019	1,979,277.86	1,979,277.86	1,978,433.00	NAACP COA DPWH-CSE OPABA Barangay Linaangan PICE CCW	7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019

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