

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2019

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                       | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP) |               |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |            |                                                | Remarks<br>(Explaining changes from<br>the APP) |  |                |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|---------------|----|---------------------|------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|------------|------------------------------------------------|-------------------------------------------------|--|----------------|
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE          | CO | Total               | MOOE | CO |                              | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If) |                                                 |  |                |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               |                      |                     |                   |            |                                                |                                                 |  |                |
| 20FE0045           | LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. TINALMUD, PASACAO, CAMARINES SUR                         | Maint.           | Public Bidding         | 11/6/2019                   | 11/8-14/2019      | 11/15/2019   | 11/29/2019           | 11/29/2019          | 12/2/2019         | 12/16/2019 | 12/17/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/11/2019          | 11/11/2019        | 11/11/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/11/2019          | 11/11/2019        | 11/11/2019 |                                                |                                                 |  |                |
| 20FE0046           | OO1: ASSET PRESERVATION - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - DAANG MAHARLIKA (LZ) - K0397+(-113) - K0397+060                                                                                                                                      | Const.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 4,992,120.00  |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0047           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. MAMBAYAWAS, LIBMANAN, CAMARINES SUR                                                                      | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 47,792,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0048           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. ASLONG, LIBMANAN, CAMARINES SUR                                                                               | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 47,792,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0049           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. TIMBANG, MINALABAC, CAMARINES SUR                                                                                | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0050           | LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. CARANAN, PASACAO, CAMARINES SUR                          | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0051           | LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. PINAMASAGAN TO BRGY. GNARAN, SAN FERNANDO, CAMARINES SUR | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0052           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. PALANGON, LIBMANAN, CAMARINES SUR                                                                        | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0053           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE (ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. BAGONGBONG, MINALABAC, CAMARINES SUR                                                                             | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,854,600.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0054           | LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (RIVERWALL) ALONG THE RIVER, BRGY. STA. ROSA DEL NORTE, PASACAO, CAMARINES SUR                | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0055           | LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. GNARAN TO BRGY. BICAL, SAN FERNANDO, CAMARINES SUR       | Maint.           | Public Bidding         | 11/19/2019                  | 11/21-27/2019     | 11/28/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/21/2019          | 11/21/2019        | 11/21/2019 |                                                |                                                 |  |                |
| 20FE0056           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. INALAHAN, LIBMANAN, CAMARINES SUR                                                                        | Maint.           | Public Bidding         | 11/20/2019                  | 11/22-28/2019     | 11/29/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  |                |
| 20FE0057           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. SIBUJO, LIBMANAN, CAMARINES SUR                                                                          | Maint.           | Public Bidding         | 11/20/2019                  | 11/22-28/2019     | 11/29/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 47,792,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  |                |
| 20FE0058           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. TAMPUHAN, LIBMANAN, CAMARINES SUR                                                                        | Maint.           | Public Bidding         | 11/20/2019                  | 11/22-28/2019     | 11/29/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 47,792,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  |                |
| 20FE0059           | OO2: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. USON, LIBMANAN, CAMARINES SUR                                                                            | Maint.           | Public Bidding         | 11/20/2019                  | 11/22-28/2019     | 11/29/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,852,640.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  |                |
| 20FE0060           | LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. COTMO, SAN FERNANDO, CAMARINES SUR                       | Maint.           | Public Bidding         | 11/20/2019                  | 11/22-28/2019     | 11/29/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 44,854,600.00 |    |                     |      |    |                              |                               | CEMPC, COA           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  |                |
| 20FE0061           | OO1: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 2 (B042021.2) ALONG MILAOR-MINALABAC-PILI RD                                                                                                                                                                            | Maint.           | Public Bidding         | 11/21/2019                  | 11/23-28/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/16/2019        | 12/26/2019 | 12/27/2019                                         |                    |                     |                      |                         |                            |                    | GAA 2020  | 3,920,000.00  |    |                     |      |    |                              |                               | CEMPC, COA           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  | Short of Award |
|                    |                                                                                                                                                                                                                                                                                                   |                  |                        |                             |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |      |    |                              |                               | CCW, NACAP           | 11/25/2019          | 11/25/2019        | 11/25/2019 |                                                |                                                 |  |                |