

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(CIVIL WORKS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)</b>																													
50604030-01/ 310106100463000.PC	20FN0001-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Nabua – Bato-Libon (Tandaay-Bulung, Bato) Road K0489+000 – K0489+224	CONSTRUCTION	Public Bidding	----	10/09/2019	10/17/2019	10/29/2019	10/29/19	11/4/2019	11/15/2019	10/02/2020	10/08/2021	10/15/2020	----	----	GAA CY 2020	4,185,540.00	-	4,185,540.00	3,969,586.22	-	3,969,586.22	1. COA 2. CCW 3. NACAP	10/17/2019	10/29/2019	10/29/2019	11/4/2019	11/15/2019	----
50604030-01/ 310106100462000.PC	20FN0002-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Nabua – Balatan Road, Brgy. Nierva, Nabua and Brgy. Laganac, Balatan, Camarines Sur Section 1: K0481+279.00 – K0481+295.00 Section 2: K0488+627.00 – K0488+924.00 Section 3: K0489+592.00-K0489+745.00	CONSTRUCTION	Public Bidding	10/02/19	10/09/2019	10/17/2019	10/29/2019	10/29/19	11/4/2019	11/15/2019	11/25/2020	12/02/2020	12/09/2020	----	----	GAA CY 2020	7,348,000.00	-	7,348,000.00	6,976,853.35	-	6,976,853.35	1. COA 2. CCW 3. NACAP	1/18/2019	1/18/2019	1/18/2019	11/4/2019	11/15/2019	----
50604030-01/ 310106100464000.PC	20FN0003-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Nabua – Bato – Libon Road K0489+224 – K0489+618 K0492+736 – K0492+877	CONSTRUCTION	Public Bidding	10/02/19	10/09/2019	10/17/2019	10/29/2019	10/29/19	11/4/2019	11/15/2019	11/25/2020	12/02/2020	12/07/2020	----	----	GAA CY 2020	9,798,000.00	-	9,798,000.00	9,298,452.58	-	9,298,452.58	1. COA 2. CCW 3. NACAP	1/18/2019	1/18/2019	1/18/2019	11/4/2019	11/15/2019	----
50604030-01/ 310105100410000.PC	20FN0004-001: Ensure Safe and Reliable National Road System Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Iriga City – San Isidro – Sagrada – San Ramon – Hanawan Road, Brgy. Sta. Maria, Iriga City K0476+910.00 – K0477+574.80	CONSTRUCTION	Public Bidding	10/02/19	10/09/2019	10/17/2019	10/29/2019	10/29/19	11/4/2019	11/15/2019	11/25/2020	12/02/2020	12/09/2020	----	----	GAA CY 2020	9,798,000.00	-	9,798,000.00	9,292,174.93	-	9,292,174.93	1. COA 2. CCW 3. NACAP	5/20/2019	5/20/2019	5/20/2019	11/4/2019	11/15/2019	----
50604030-02/ 320102101322000.C	20FN0016-002: Protect Lives and Properties Against Major Floods Construction/Rehabilitation of Flood Mitigation Structures and Drainage Systems Construction of Agos River – Bato Lake Flood Control, Bato Section, Bato, Camarines Sur Sta. 0+680 – Sta. 0+904	CONSTRUCTION	Public Bidding	10/15/19	10/22/2019	10/30/2019	11/11/2019	11/11/19	11/15/2019	11/26/2019	11/17/2020	11/20/2020	11/25/2020	----	----	GAA CY 2020	39,194,000.00	-	39,194,000.00	37,623,667.32	-	37,623,667.32	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	11/15/2019	11/26/2019	----
50604030-02/ 320101104174000.PC	20FN0061-002: Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Rehabilitation of Flood Control Structure along Waras River Upstream of Sta. Elena Nabua-Sagrada Baao Spillway, Iriga City Section, Iriga City Sta. 0+640.00 – Sta. 1+172.00	CONSTRUCTION	Public Bidding	11/19/19	11/27/2019	12/4/2019	12/16/2019	12/16/19	12/20/2019	12/27/2019	08/25/2020	09/02/2020	09/03/2020	----	----	GAA CY 2020	65,609,040.00	-	65,609,040.00	62,394,193.50	-	62,394,193.50	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	12/20/2019	12/27/2019	----
50604030-01/ 300117206727000.PC	20FN0068-Concreting of Local Road, Paco St., San Vicente Norte – Niño Jesus, Iriga City Sta. 4+500.00 – Sta. 5+505.00	CONSTRUCTION	Public Bidding	01/31/20	02/05/2020	2/14/2020	2/26/2020	2/26/20	3/2/2020	03/13/2020	11/17/2020	11/20/2020	11/24/2020	----	----	GAA CY 2020	9,900,000.00	-	9,900,000.00	9,404,529.26	-	9,404,529.26	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	3/2/2020	3/13/2020	----
50604030-01/ 300117206726000.PC	20FN0069-Concreting of Local Road, Sta. Cruz Norte – Niño Jesus, Iriga City Sta. 3+600.00 – Sta. 5+865.00	CONSTRUCTION	Public Bidding	01/31/20	02/05/2020	2/14/2020	2/26/2020	2/26/20	3/2/2020	03/13/2020	11/17/2020	11/20/2020	11/24/2020	----	----	GAA CY 2020	19,800,000.00	-	19,800,000.00	18,794,544.76	-	18,794,544.76	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	3/2/2020	3/13/2020	----
50604030-01/ 30011720673000.PC	20FN0070-Concreting of Local Road going to Dumpsite Perpetual Help, Iriga City Sta. 0+020.00 – Sta. 0+270.50	CONSTRUCTION	Public Bidding	02/07/2020	2/21/2020	2/26/2020	2/26/20	3/2/2020	03/13/2020	10/02/2020	10/08/2020	10/13/2020	----	----	GAA CY 2020	1,980,000.00	-	1,980,000.00	1,880,568.85	-	1,880,568.85	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	3/2/2020	3/13/2020	----	
50604040-01/ 300104215992000.PC	20FN0071-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building (Buhl Public Library), Buhl, Camarines Sur	CONSTRUCTION	Public Bidding	02/07/2020	2/21/2020	6/25/2020	6/25/20	6/30/2020	07/10/2020	10/02/2020	10/08/2020	10/13/2020	----	----	GAA CY 2020	3,465,000.00	-	3,465,000.00	3,291,799.24	-	3,291,799.24	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	6/30/2020	7/10/2020	----	
50604030-01/ 300117206729000.PC	20FN0072-Concreting of Local Road Nino Jesus-Sabang-Cawayan, Sta. Maria, Iriga City Section A: Sta. 1+400 – Sta.1+925.50 Section B: Sta. 2+200 – Sta. 2+800.00	CONSTRUCTION	Public Bidding	02/07/20	02/14/2020	2/21/2020	3/4/2020	3/4/20	3/9/2020	03/20/2020	11/17/2020	11/20/2020	11/24/2020	----	----	GAA CY 2020	9,900,000.00	-	9,900,000.00	7,682,491.76	-	7,682,491.76	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	3/9/2020	3/20/2020	----
50604030-01/ 300117206725000.PC	20FN0073-Concreting of Local Road, Salvacion to San Antonio-La Tombo, La Medalla, Iriga City Section A – Sta. 0+200.00 – Sta. 0+301.50, Section B – Sta. 0+531.00 – Sta. 0+964.00, Section C – Sta. 1+066.50 – Sta. 1+977.00, Section D – Sta. 2+600.00 – Sta. 3+521.00	CONSTRUCTION	Public Bidding	02/12/20	02/19/2020	2/26/2020	3/9/2020	3/9/20	3/13/2020	03/25/2020	11/17/2020	11/20/2020	11/24/2020	----	----	GAA CY 2020	19,800,000.00	-	19,800,000.00	18,810,056.97	-	18,810,056.97	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	3/13/2020	3/25/2020	----
50604030-01/ 300117206728000.PC	20FN0074-Concreting of Local Road, J. Martinez St., Cristo Rey- San Rafael-San Vicente Norte, Iriga City Section A: Sta. 7+300.00 – Sta.8+183.50 Section B: Sta. 8+451.00 – Sta. 8+662.50	CONSTRUCTION	Public Bidding	02/12/20	02/19/2020	2/26/2020	3/9/2020	3/9/20	3/13/2020	03/25/2020	11/17/2020	11/20/2020	11/24/2020	----	----	GAA CY 2020	9,900,000.00	-	9,900,000.00	9,405,061.16	-	9,405,061.16	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	3/13/2020	3/25/2020	----



**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(CIVIL WORKS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (If applicable)	
50604030-02/ 300106200462000.PC	20FN0096-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Flood Control Structures/Facilities – Rehabilitation of Salvacion River Outfall, Bula, Camarines Sur, Sta. 032+884.00 – Sta. 33+384.00, Brgy. Salvador, Bula, Camarines Sur Right Side: Sta. 032+884.00 – Sta. 032+986.00 Left Side: Sta. 032+884.00 – Sta. 033+137.00		CONSTRUCTION	Public Bidding	05/29/20	06/04/2020	6/15/2020	08/26/2020	8/26/20	8/31/2020	9/11/2020	11/17/2020	12/02/2020	12/07/2020	----	----	GAA CY 2020	49,500,000.00	-	49,500,000.00	46,977,426.55	-	46,977,426.55	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604030-02/ 300106200284000.PC	20FN0097-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Flood Control Structures/Facilities – Rehabilitation of Flood Control, Baao Lake Outfall Intersection Bicol River, Sta. 0+000.00 – Sta. 0+306.00, Bula, Camarines Sur		CONSTRUCTION	Public Bidding	05/29/20	06/04/2020	6/15/2020	08/26/2020	8/26/20	8/31/2020	9/11/2020	11/17/2020	12/02/2020	12/07/2020	----	----	GAA CY 2020	74,250,000.00	-	74,250,000.00	70,523,552.81	-	70,523,552.81	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604030-02/ 300106200238000.PC	20FN0098-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Flood Control Structures/Facilities – Construction and Improvement of River Waterways along Laganac River, Downstream of Laganac Spillway, Balatan, Camarines Sur Left Side: Sta. 0+134.00 – Sta. 0+496.00 Right Side: Sta. 0+137.00 – Sta. 0+190.00, Sta. 0+215.00 – Sta. 0+496		CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	6/18/2020	08/26/2020	8/26/20	8/31/2020	9/11/2020	11/17/2020	12/02/2020	12/09/2020	----	----	GAA CY 2020	79,200,000.00	-	79,200,000.00	75,841,680.00	-	75,841,680.00	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604030-02/ 300106200245000.PC	20FN0099-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Flood Control Structures/Facilities – Construction of Flood Control Structure along Anollin River, Downstream of Goyudan Bridge, Bato, Camarines Sur Left Side (Sta. 0+000.00 – Sta. 0+292.00 & Sta. 0+302.00 – Sta. 0+321.00) Right Side (Sta. 0+000.00 – Sta. 0+279.00 & Sta. 0+289.00 – Sta. 0+309.00)		CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	6/18/2020	08/26/2020	8/26/20	8/31/2020	9/11/2020	11/17/2020	12/02/2020	12/09/2020	----	----	GAA CY 2020	19,800,000.00	-	19,800,000.00	75,189,153.23	-	75,189,153.23	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604030-02/ 30010620046000.PC	20FN0100-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Flood Control (Slope Protection, Rip-Rap) Project, Brgy. La Medalla, Baao, Camarines Sur (Sta. 0+000 – Sta. 0+151)		CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	6/18/2020	08/27/2020	8/27/20	9/1/2020	9/11/2020	11/17/2020	11/20/2020	11/25/2020	----	----	GAA CY 2020	9,900,000.00	-	9,900,000.00	9,400,845.85	-	9,400,845.85	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604030-01/ 300117206732000.PC	20FN0101-Local Program – Local Infrastructure Program-Local Roads Concreting of Laganac - Tomatarayo - Cayogcog Road, Balatan, Camarines Sur Section A: Sta. 0+000.00 – Sta. 0+365.15 Sta. 0+650.00 – Sta. 0+853.85 Sta. 0+950.00 – Sta. 1+074.00 Sta. 1+100.00 – Sta. 1+833.00 Sta. 1+833.00 – Sta. 2+562.00 Section B: Sta. 0+046.00 – Sta. 0+150.00 Sta. 0+150.00 – Sta. 0+783.00		CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	6/18/2020	08/26/2020	8/26/20	8/31/2020	9/11/2020	11/17/2020	11/20/2020	11/24/2020	----	----	GAA CY 2020	44,500,000.00	-	44,500,000.00	48,014,984.52	-	48,014,984.52	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300104215994000.PC	20FN0102-Local Program – Building and Other Structures – Multipurpose/Facilities – Local Infrastructure Program Construction of Multi-Purpose Covered Court at San Ramon Elementary School Compound, San Ramon, Iriga City		CONSTRUCTION	Public Bidding	06/04/20	06/11/2020	6/18/2020	08/27/2020	8/27/20	9/1/2020	9/11/2020	11/17/2020	12/02/2020	12/09/2020	----	----	GAA CY 2020	14,850,000.00	-	14,850,000.00	14,330,254.70	-	14,330,254.70	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 310203205971000.PC	20FN0103-Concreting of Brgy. Masoll Farm to Market Road, Brgy. Masoll, Bato, Camarines Sur Sta. 0+000.00 – Sta. 1+253.00		CONSTRUCTION	Public Bidding	06/17/20	06/24/2020	7/1/2020	07/23/2020	7/23/20	7/24/2020	07/27/2020	7/28/20	08/03/2020	08/10/20	----	----	DA 2020	12,375,000.00	-	12,375,000.00	11,415,189.36	-	11,415,189.36	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 310203205972000.PC	20FN0104-Concreting of Brgy. La Victoria to Brgy. Taiban Farm to Market Road, Brgy. La Victoria and Brgy. Taiban, Bula, Camarines Sur Sta. 8+000.00 – Sta. 9+020.00		CONSTRUCTION	Public Bidding	06/17/20	06/24/2020	7/1/2020	07/23/2020	7/23/20	7/24/2020	07/27/2020	7/28/20	08/03/2020	08/10/20	----	----	DA 2020	124,375,000.00	-	124,375,000.00	11,318,827.88	-	11,318,827.88	1. COA 2. CCW 3. NACAP 4. DA	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50213030-01/ 200000100491000.PC	20FN0105-Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repair and Maintenance of Road Safety Facilities along National Roads (Daang Maharlika Highway, Nabua - Balatan Road, Iriga City - San Isidro - Hanawan Road, Bato - Iriga City - Nabua Road, Nabua - Bato - Libon Road & Bato Poblacion Road), Iriga City, Bato, Balatan, & Nabua, Camarines Sur		MAINTENANCE	Public Bidding	----	06/25/2020	7/2/2020	07/14/2020	7/14/20	7/15/2020	7/16/2020	07/17/2020	07/22/2020	07/29/2020	----	----	SR2020-04-004799	3,882,000.00	-	3,882,000.00	3,745,151.92	-	3,745,151.92	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50213030-01/ 200000100017000.PC	20FN0106-71x Special Maintenance, Pavement Maintenance Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads - Nabua - Bato - Libon Road and Nabua - Balatan Road, Nabua and Bato, Camarines Sur		MAINTENANCE	Public Bidding	----	06/25/2020	----	07/14/2020	7/14/20	7/15/2020	7/16/2020	07/17/2020	07/22/2020	07/29/2020	----	----	AMWP-2020	913,253.00	-	913,253.00	881,123.71	-	881,123.71	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300101200001000.PC	20FN0107-Construction of Two (2) Storey Four (4) Classroom School Building, San Miguel Elementary School, Bato, Camarines Sur		CONSTRUCTION	Public Bidding	06/19/20	06/26/2020	7/3/2020	08/12/2020	8/12/20	8/17/2020	08/17/2020	8/17/20	07/25/2020	07/31/20	----	----	DEPED CY 2020 BEFF	12,573,621.67	-	12,573,621.67	12,192,393.20	-	12,192,393.20	1. COA 2. CCW 3. NACAP 4. DEPED	6/10/2019	6/10/2019	6/10/2019	----	----	----	

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(CIVIL WORKS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (If applicable)
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24		25	26
50604040-01/ 300101200001000.PC	20FN0108-Construction of Three (3) Storey Fifteen (15) Classroom School Building, Nabua National High School, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	06/19/20	06/26/2020	7/3/2020	08/12/2020	8/12/20	8/17/2020	08/17/2020	8/17/20	07/25/2020	07/31/20	----	----	DEPED CY 2020 BEFF	45,947,281.64	-	45,947,281.64	44,570,232.08	-	44,570,232.08	1. COA 2. CCW 3. NACAP 4. DEPED	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300101200001000.PC	20FN0109-Construction of One (1) Storey Five (5) Classroom (One (1) Storey Three (3) Classroom and One (1) Storey Two (2) Classroom) School Building, Iraya High School, Buhi, Camarines Sur	CONSTRUCTION	Public Bidding	07/30/20	06/26/2020	8/13/2020	08/27/2020	8/27/20	9/1/2020	09/11/2020	8/28/28	09/02/2020	09/09/20	----	----	DEPED CY 2020 BEFF	15,052,718.36	-	15,052,718.36	14,675,831.91	-	14,675,831.91	1. COA 2. CCW 3. NACAP 4. DEPED	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300101200001000.PC	20FN0110-Local Program - Building and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Covered Court at Salvacion Elementary School Compound, Salvacion, Iriga City	CONSTRUCTION	Public Bidding	07/30/20	06/26/2020	8/13/2020	08/27/2020	8/27/20	9/1/2020	9/11/2020	11/17/2020	12/02/2020	12/09/2020	----	----	GAA CY 2020	14,850,000.00	-	14,850,000.00	14,103,144.49	-	14,103,144.49	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300101200001000.PC	20FN0111-Construction of DPWH Modified Standard Two(2) Units Health Facility Tent, Bato, Camarines Sur	CONSTRUCTION	Emergency Cases	----	----	----	----	----	----	----	08/27/2020	09/25/2020	10/02/2020	----	----	----	7,800,000.00	-	7,800,000.00	7,600,156.20	-	7,600,156.20	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300101200001000.PC	20FN0112-Construction of Revetment and Channel Improvement at Barit River-Outfall (Bula and Nabua Section), Camarines Sur Sta. 0+723 - Sta.1+106	CONSTRUCTION	Public Bidding	08/13/20	08/20/2020	08/27/2020	09/08/2020	9/8/20	9/9/2020	9/10/2020	09/11/2020	09/16/2020	09/23/2020	----	----	SARO-BMB-A-20-0014152	42,621,480.00	-	42,621,480.00	40,416,815.11	-	40,416,815.11	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300101200001000.PC	20FN0113-Concreting of Provincial Road from Brgy. Cabanban to Brgy. Pulang Daga, Balatan, Camarines Sur Sta. 0+685.00 - Sta. 1+183.00	CONSTRUCTION	Public Bidding	----	08/20/2020	08/27/2020	09/08/2020	9/8/20	9/9/2020	9/10/2020	09/12/2020	09/16/2020	09/23/2020	----	----	SARO-BMB-A-20-0014152	4,950,000.00	-	4,950,000.00	4,702,417.38	-	4,702,417.38	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
50604040-01/ 300101200001000.PC	20FN0114-Renovation and Upgrading of Electrical System (Phase 2), DPWH, 5th DEO, Sta. Teresita, Baa, Camarines Sur	CONSTRUCTION	Public Bidding	----	09/24/2020	10/01/2020	10/13/2020	10/13/20	10/16/2020	10/26/2020	10/28/2021	11/06/2020	11/13/2020	----	----	EAO-2020	1,418,000.00	-	1,418,000.00	1,382,461.91	-	1,382,461.91	1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
<b>Total Alloted Budget of Procurement Activities</b>																		<b>1,212,610,934.67</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>																		<b>1,112,613,372.01</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		<b>99,997,562.66</b>												
<b>ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)</b>																														
50604030-02/ 300102200874000.PC	20FN0094-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control Structure/Facilities - Improvement of Flood Control, Sulung Creek, San Francisco, Iriga City Sta. 0+000 - Sta. 0+460	CONSTRUCTION	Public Bidding	05/29/20	06/04/2020	6/15/2020	08/27/2020	8/27/20	9/1/2020	9/11/2020	12/11/2020	01/08/2021	01/11/2021	----	----	GAA CY 2020	19,800,000.00	-	19,800,000.00				1. COA 2. CCW 3. NACAP	6/10/2019	6/10/2019	6/10/2019	----	----	----	
----	20FN0115-Concreting of Sitio Dumanog, Barangay La Purisima Farm to Market Road, Brgy. La Purisima, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/20	----	----	----	----	----	----	----	DA 2020	9,950,000.00	-	9,950,000.00				1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	----	----	----	
----	21FN0001-Concreting of Road, Nino Jesus, Bato, Camarines Sur (Sta. 1+820.00 - Sta. 2+040.00)	CONSTRUCTION	Public Bidding	----	10/23/2020	10/30/2020	11/11/2020	11/11/20	11/16/2020	11/27/2020	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00				1. COA 2. CCW 3. NACAP	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	----	
----	21FN0002-Concreting of Zone 6 Sitio Malawag Road, Barangay Sta. Lucia, Nabua, Camarines Sur (Sta. 1+780.00 - Sta. 1+987.00)	CONSTRUCTION	Public Bidding	----	10/23/2020	10/30/2020	11/11/2020	11/11/20	11/16/2020	11/27/2020	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00				1. COA 2. CCW 3. NACAP	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	----	
----	21FN0003-Concreting of Road at Balang St., La Anunciacion, Iriga City, Camarines Sur (Sta. 0+000.00 - Sta. 0+223.00)	CONSTRUCTION	Public Bidding	----	10/23/2020	10/30/2020	11/11/2020	11/11/20	11/16/2020	11/27/2020	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00				1. COA 2. CCW 3. NACAP	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	----	
----	21FN0004-Concreting of Road, Zone 6 & 7 Mamuco Sitio Bunga, Perpetual Help, Iriga City, Camarines Sur (Sta. 0+650.00 - Sta. 0+766.00)	CONSTRUCTION	Public Bidding	----	10/23/2020	10/30/2020	11/11/2020	11/11/20	11/16/2020	11/27/2020	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00				1. COA 2. CCW 3. NACAP	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	----	
----	21FN0005-Concreting of Road, Segrada, Iriga City, Camarines Sur (Sta. 0+000.00 - Sta. 0+209.00)	CONSTRUCTION	Public Bidding	----	10/23/2020	10/30/2020	11/11/2020	11/11/20	11/16/2020	11/27/2020	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00				1. COA 2. CCW 3. NACAP	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	----	

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(CIVIL WORKS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (If applicable)
....	21FN0006-Concreting of Road, San Miguel, Bato, Camarines Sur (Sta. 0+300.00 - Sta. 0+503.00)	CONSTRUCTION	Public Bidding	....	10/23/2020	10/30/2020	11/11/2020	11/11/20	11/16/2020	11/27/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	....	
....	21FN0007-Concreting of Road, Barangay San Francisco, Bula, Camarines Sur (Sta. 3+800.00 - Sta. 4+000.00)	CONSTRUCTION	Public Bidding	....	10/23/2020	10/30/2020	11/11/2020	11/11/20	11/16/2020	11/27/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	....	
....	21FN0008-Concreting of Zone 2 & 3 Road, Barangay Inapatari, Nabua, Camarines Sur (Sta. 0+650.00 - Sta. 0+835.50, Sta. 1+000.00 - Sta. 1+045.00)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/14/2020	12/23/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/14/2020	12/23/2020	....	
....	21FN0009-Concreting of Road, Barangay Fabrica, Bula, Camarines Sur (Sta. 0+000.00 - Sta. 0+219.00)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/14/2020	12/23/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/14/2020	12/23/2020	....	
....	21FN0010-Concreting of Road, Bagumbayan, Baao, Camarines Sur (Sta. 1+600.00 - Sta. 1+829.50)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/14/2020	12/23/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/14/2020	12/23/2020	....	
....	21FN0011-Concreting of Road, Sitio Centro and Sitio Lambiki, La Medalla, Baao, Camarines Sur (Sta. 0+850.00 - Sta. 1+079.50)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/14/2020	12/23/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/14/2020	12/23/2020	....	
....	21FN0012-Concreting of Road, Cabungan, Balatan, Camarines Sur (Sta. 0+102.00 - Sta. 0+409.00 w/ exception)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/14/2020	12/23/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/14/2020	12/23/2020	....	
....	21FN0013-Concreting of Zone 6 Road, Barangay Balaogan, Bula, Camarines Sur (Section A: Sta. 0+273.00 - Sta. 0+408.00 and Section B: Sta. 0+723.00 - Sta. 0+758.00)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/14/2020	12/23/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/14/2020	12/23/2020	....	
....	21FN0014-Concreting of Road, Barangay Lubgan, Bula, Camarines Sur (Sta. 0+000.00 - Sta. 0+193.50)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/14/2020	12/23/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/14/2020	12/23/2020	....	
....	21FN0015-Concreting of Road at San Antonio Subd., San Roque, Tiga City (Section A: Sta. 0+290.00 - Sta. 0+446.00, Section B: Sta. 0+000.00 - Sta. 0+078.00)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/15/2020	12/29/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	....	
....	21FN0016-Concreting of Zone Pagluwas to Zone Ibabaw Road, Lourdes, Baao, Camarines Sur (Sta. 3+100.00 - Sta. 3+316.00)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/15/2020	12/29/2020	....	....	....	....	....	GAA CY 2021	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	....	
....	21FN0018-Concreting of Subic Bay Street to Sibuguey Bay Street, Barangay San Vicente Sur, Iriga City (Section A: Sta. 0+600.00 - Sta. 0+929.23, Sta. 0+979.30 - Sta. 1+089.00, Sta. 1+281.60 - Sta. 1+736.18; Section B: Sta. 1+200.00 - Sta. 1+504.50)	CONSTRUCTION	Public Bidding	....	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/15/2020	12/29/2020	....	....	....	....	....	GAA CY 2021	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	....	
....	21FN0019-002: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Barit River, Downstream of Cagas Bridge, Nabua, Camarines Sur - Sta. 0+120.00 - Sta. 0+304.00 (Left Side), Sta. 0+100.00 - Sta. 0+304.00 (Right Side)	CONSTRUCTION	Public Bidding	11/17/2020	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/15/2020	12/29/2020	....	....	....	....	....	GAA CY 2021	41,275,640.00	-	41,275,640.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	....	
....	21FN0020-002: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Downstream San Francisco Bridge (Daang Maharlika), Baao, Camarines Sur - Sta. 0+688.00 - Sta. 0+955.50 (Left Side), Sta. 0+665.00 - Sta. 0+955.50 (Right Side)	CONSTRUCTION	Public Bidding	11/17/2020	11/18/2020	11/25/2020	12/10/2020	12/10/20	12/15/2020	12/29/2020	....	....	....	....	....	GAA CY 2021	55,860,000.00	-	55,860,000.00	-	-	-	1. COA 2. CCW 3. NACAP	11/25/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	....	
....	21FN0021-Road Widening (with Drainage System), Barangay Bagumbayan, Baao Camarines Sur (Sta. 1+400.00 - Sta. 1+730.00, Sta. 2+000.00 - Sta. 2+521.60)	CONSTRUCTION	Public Bidding	....	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	....	....	....	....	....	....	GAA CY 2021	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	....		

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(CIVIL WORKS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if applicable)
----	21FN0022-001: Ensure Safe and Reliable National Road System Asset Prevention Maintenance - Secondary Roads Iriga City - Sn Isidro - Sagrada - Sn Ramon - Hanawan Rd, Iriga City (K0472+103 - K0472+448.00)	CONSTRUCTION	Public Bidding	11/27/2020	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	4,950,000.00	-	4,950,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0023-Construction of Road including Drainage System, Barangay San Miguel, Iriga City, Camarines Sur (Section A Sta.0+000.00 - Sta. 0+479.50, Section B Sta.0+000.00 - Sta. 0+126.50, Section C Sta.0+050.00 Sta.0+361.50)	CONSTRUCTION	Public Bidding	11/27/2020	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	9,900,000.00	-	9,900,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0024-002: Protect Lives and Properties Against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within major River Basins and Principal Rivers Construction/Rehabilitation of Flood Control Structure along Barit River, Downstream of Maliban Bridge, San Esteban Sta. Barbara Section, Nabua, Camarines Sur (Sta. 0+000.00-Sta. 0+113.00 Left Side, Sta. 0+587.20 -Sta. 0+804.20-Right Side)	CONSTRUCTION	Public Bidding	11/27/2020	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	37,240,000.00	-	37,240,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0025-002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Improvement of Riverbank Slope Protection, Downstream of Cawacagan Bridge, Cawacagan, Bato, Camarines Sur (Sta. 0+030.00-Sta. 0+262.00 Leftbank, Sta. 0+040.00-Sta. 0+253.00Rightbank)	CONSTRUCTION	Public Bidding	11/27/2020	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	47,040,000.00	-	47,040,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0026-Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi-Purpose Building Barangay Hall, Ombao Polpog, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0027-Local Program-Local Infrastructure Program-Building and Other Structures- Multipurpose/Facilities Construction (Completion) of Multi-Purpose Building, Sta. Isabel, Baa, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0028-Local Program-Local Infrastructure Program-Building and Other Structures- Multipurpose/Facilities Construction (Completion) of Multi-Purpose Senior Citizen Building, Cawayan Sta. Maria, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	----	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0029-Concreting of Road, Brgy. Bagumbayan, Bula, Camarines Sur (Sta. 0+063.00 - Sta. 0+398 with exception)	CONSTRUCTION	Public Bidding	----	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0030-Construction of Concrete Drainage/Box Culvert Colmon, Bato, Camarines Sur (Sta. 6+700.00 Sta. 6+765.00)	CONSTRUCTION	Public Bidding	----	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0031-Construction of Road, San Miguel, Bula, Camarines Sur (Sta. 2+900.00 - Sta. 3+104)	CONSTRUCTION	Public Bidding	----	11/21/2020	12/11/2020	12/23/2020	12/23/20	12/29/2020	----	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/11/2020	12/23/2020	12/23/2020	12/29/2020	----	----	
----	21FN0032-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building, Malawag, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	12/09/2020	12/16/2020	12/28/2020	12/28/20	----	----	----	----	----	----	----	GAA CY 2021	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	----	----	----	
----	21FN0033-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building Covered Court, Topas Proper, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	----	12/09/2020	12/16/2020	12/28/2020	12/28/20	----	----	----	----	----	----	----	GAA CY 2021	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	----	----	----	
----	21FN0034-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building, Caranday, Baa, Camarines Sur	CONSTRUCTION	Public Bidding	----	12/09/2020	12/16/2020	12/28/2020	12/28/20	----	----	----	----	----	----	----	GAA CY 2021	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	----	----	----	
----	21FN0035-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building, San Isidro, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	----	12/09/2020	12/16/2020	12/28/2020	12/28/20	----	----	----	----	----	----	----	GAA CY 2021	1,000,000.00	-	1,000,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	----	----	----	
----	21FN0036-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction of Multi - Purpose Building, Divino Rostro, Buh, Camarines Sur	CONSTRUCTION	Public Bidding	----	12/09/2020	12/16/2020	12/28/2020	12/28/20	----	----	----	----	----	----	----	GAA CY 2021	1,980,000.00	-	1,980,000.00	----	----	----	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	----	----	----	

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(CIVIL WORKS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (If applicable)				
																								1. COA 2. CCW 3. NACAP										
---	21FN0037-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction of Multi - Purpose Building, Barangay Hall, Sta. Eulalia, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0038-Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Hall, Siramao, Balatan, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	2,475,000.00	-	2,475,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0039-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building in Barangay Topoz Proper, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	2,970,000.00	-	2,970,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0040-Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Francia, Triga City	CONSTRUCTION	Public Bidding	---	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	2,970,000.00	-	2,970,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0041-001: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance - Tertiary Roads Nabua - Bato - Libon (Tandaay - Buluang, Bato) K0489+618 - K0490+000	CONSTRUCTION	Public Bidding	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	5,417,440.00	-	5,417,440.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0042-002: Protect Lives and Properties Against Major Floods, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Waras River, Downstream of Imban Bridge, San Antonio Poblacion, Nabua, Camarines Sur (Left Side (Sta. 0+813.00 - Sta. 0+948.00) (Right Side Sta. 0+811.60 - Sta. 0+947.00)	CONSTRUCTION	Public Bidding	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	28,420,000.00	-	28,420,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0043-002: Protect Lives and Properties Against Major Floods, Construction/Maintenance Flood Mitigation Structures and Drainage Systems Construction/Improvement of Riverbank Slope Protection, Downstream of Malawag Bridge, Malawag, Nabua, Camarines Sur (Right Side: Sta.0+000.00- Sta.0+199.00, Left Side:Sta.0+000.00-Sta.0+180.00)	CONSTRUCTION	Public Bidding	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	47,040,000.00	-	47,040,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0044-002: Protect Lives and Properties Against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure, Barit River San Esteban, Nabua, Camarines Sur (Left Side: Sta.0+267.00 - Sta. 0+563.00)	CONSTRUCTION	Public Bidding	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	37,240,000.00	-	37,240,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
---	21FN0045-Concreting of Zone 3, 4 & 5 Road, Barangay Sta. Elena Baras, Nabua, Camarines Sur (Section A: Sta. 2+900.00 - Sta. 3+197.00, Section B: Sta. 0+000.00 - Sta. 0+146.00)	CONSTRUCTION	Public Bidding	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/20	---	---	---	---	---	---	---	GAA CY 2021	3,960,000.00	-	3,960,000.00	---	---	---	1. COA 2. CCW 3. NACAP	12/16/2020	12/28/2020	12/28/2020	---	---	---					
<b>Total Alloted Budget of Procurement Activities</b>																												<b>400,138,080.00</b>						
<b>Total Contract Price of Procurement Activities Conducted</b>																																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																												<b>400,138,080.00</b>						

Prepared by:

**REYNALDO N. MANAOG**  
Procurement Engineer

Recommended for Approval by:

**NIDA P. PONTILLAS, MPA**  
BAC - Chairman

Approved:

**NESTOR P. GORIMBAO**  
District Engineer

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(GOODS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES (GOODS)</b>																														
50604030-99/ 200000100620000.EAO	20GFN0005-Furnishing and delivery of Materials for use in the Planning & Design Section – CY 2020 Gender and Development (GAD) Expenditures in DPWH Camarines Sur 5th DEO, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	6/19/2020	----	7/8/2020	7/8/2020	8/13/2020	8/13/2020	8/14/2020	----	9/9/2020			SR2020-02-003497	90,550.00		90,550.00	88,698.00	-	88,698.00	1. COA 2. CCW 3. PCCI	----	7/8/2020	7/8/2020	8/13/2020	8/13/2020	----	
50604030-02/ 320101105029000.EAO, 50604030-02/ 320101105031000/ 50604030-99/ 200000100620000, 50604030-99/ 200000100033000, 50213030-01/ 200000100017000	20GFN0006-Furnishing of Fuel Oil & Lubricants for use in Service Vehicles and Equipments assigned in Maintenance, Planning & Design, Construction, Quality Assurance Section & Gender and Development (GAD) this office DPWH, Camarines 5TH District Engineering office, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	6/19/2020	6/26/2020	7/8/2020	7/8/2020	8/26/2020	8/26/2020	9/10/2020	----	9/14/2020			EAO 2020	1,641,460.00		1,641,460.00	1,639,900.00	-	1,639,900.00	1. COA 2. CCW 3. PCCI	44,008.00	7/8/2020	7/8/2020	8/26/2020	8/26/2020	----	
50213030-01/ 200000100017000	20GFN0007-FURNISHING AND DELIVERY OF CONSTRUCTION SUPPLIES, CONSTRUCTION EQUIPMENT/DEVICE, MEDICAL SUPPLIES, OTHER SUPPLIES & CONSTRUCTION TOOLS FOR USE IN THE MAINTENANCE SECTION, DPWH, CAMARINES 5TH DISTRICT ENGINEERING OFFICE, STA. TERESITA, BAAO, CAMARINES SUR	DPWH CAM SUR 5th, DEO	Public Bidding	----	6/19/2020	6/26/2020	7/8/2020	7/8/2020	10/6/2020	10/6/2020	10/8/2020	----	10/15/2020			EAO 2020	3,789,415.39		3,789,415.39	2,983,386.50	-	2,983,386.50	1. COA 2. CCW 3. PCCI	44,008.00	7/8/2020	7/8/2020	10/6/2020	10/6/2020	----	
50604030-01/ 310305100976000.EAO	20GFN0008-FURNISHING AND DELIVERY OF COMMON OFFICE DEVICE AND EQUIPMENT FOR USE AT THE EMPLOYEES QUARTER AND LOBBY IN DPWH, CAMARINES 5TH DISTRICT ENGINEERING OFFICE, STA. TERESITA, BAAO, CAMARINES SUR	DPWH CAM SUR 5th, DEO	Public Bidding	----	6/19/2020	----	7/8/2020	7/8/2020	10/6/2020	10/6/2020	10/8/2020	----	10/15/2020			EAO 2020	260,000.00		260,000.00	258,000.00	-	258,000.00	1. COA 2. CCW 3. PCCI	----	7/8/2020	7/8/2020	10/6/2020	10/6/2020	----	
50604030-02/ 32010110503400.EAO	20GFN0009-Furnishing and delivery of Furnishing and Delivery of Spare Parts for use in the Repair and Preventive Maintenance of Service Vehicles and Equipment assigned at DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	6/25/2020	----	7/14/2020	7/14/2020	10/6/2020	10/6/2020	10/8/2020	----	10/15/2020			EAO 2020	967,285.00		967,285.00	733,758.00	-	733,758.00	1. COA 2. CCW 3. PCCI	----	7/14/2020	7/14/2020	10/6/2020	10/6/2020	----	
50213030-01/ 200000100017000	20GFN0010-FURNISHING AND DELIVERY OF MATERIALS FOR USE IN THE TRAFFIC SERVICES MAINTENANCE (CENTERLINE & LANE LINE REPAINTING, GUARDRAILS MAINTENANCE, & OTHER TRAFFIC SERVICES)	DPWH CAM SUR 5th, DEO	Public Bidding	----	6/25/2020	7/2/2020	7/14/2020	7/14/2020	10/6/2020	10/6/2020	10/8/2020	----	10/15/2020			EAO 2020	3,899,025.03		3,899,025.03	3,883,881.25	-	3,883,881.25	1. COA 2. CCW 3. PCCI	44,014.00	7/14/2020	7/14/2020	10/6/2020	10/6/2020	----	
50213030-01/ 200000100017000	20GFN0011-FURNISHING AND DELIVERY OF MATERIALS FOR USE IN MAINTENANCE SECTION, DPWH CAMARINES SUR 5TH DISTRICT ENGINEERING OFFICE, STA. TERESITA, BAAO, CAMARINES SUR	DPWH CAM SUR 5th, DEO	Public Bidding	----	6/25/2020	----	7/14/2020	7/14/2020	10/6/2020	10/6/2020	10/8/2020	----	10/15/2020			EAO 2020	328,850.00		328,850.00	322,900.00	-	322,900.00	1. COA 2. CCW 3. PCCI	----	7/14/2020	7/14/2020	10/6/2020	10/6/2020	----	
320101105036000.EAO, 50604030-02/ 320101105037000, 50604030-02/ 320101105038000.EAO, 50604040-01/ 300104215975000.EAO, 50604040-01/ 300104215976000.EAO, 50604040-01 / 300104215977000.EAO, 50604040-01/ 300104215979000.EAO	20GFN0013-Furnishing and delivery of Consumable and Accessories for use in Office Equipment assigned at Construction, Finance, Maintenance, Human Resource & Admin Section, Supply & Property, NetAd, BAC Unit, COA and ADE's & DE's Office in DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	7/24/2020	7/31/2020	8/12/2020	8/12/2020	10/8/2020	10/8/2020	10/14/2020	----	10/15/2020			EAO 2020	1,804,147.00		1,804,147.00	1,706,550.00	-	1,706,550.00	1. COA 2. CCW 3. PCCI	44,043.00	8/12/2020	8/12/2020	10/8/2020	10/8/2020	----	
50604030-99/ 200000100049000	20GFN0014-Furnishing and delivery of Materials for use in Planning and Design Section – National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection Program Field Accessories in DPWH Camarines Sur 5th DEO, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	8/6/2020	----	8/25/2020	8/25/2020	12/15/2020	12/15/2020	12/16/2020	----	1/6/2021			EAO 2020	787,299.00		787,299.00	785,470.00	-	785,470.00	1. COA 2. CCW 3. PCCI	----	8/25/2020	8/25/2020	12/15/2020	12/15/2020	----	
50604030-99/ 200000100099000, 50604030-99/ 200000100618000, 50604030-99/ 200000100506000, 50604030-99/ 200000100033000, 50213030-99/ 200000100023000	20GFN0015-Furnishing and delivery of Commonly used Office Supplies, Consumables, Other Supplies, Uniform and Other Field Accessories, Common Computer Supplies and Common Medical Supplies for use in Planning & Design Section, Feasibility Study/Pre Feasibility Study/Preliminary and Detailed Engineering, NRTSP, BMS, RBJA, RAP & EIA in DPWH Camarines Sur 5th DEO, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	9/16/2020	9/23/2020	10/5/2020	10/5/2020	12/15/2020	12/15/2020	12/16/2020	----	1/6/2021			EAO 2020	4,817,572.52		4,817,572.52	4,808,173.00	-	4,808,173.00	1. COA 2. CCW 3. PCCI	44,097.00	10/5/2020	10/5/2020	12/15/2020	12/15/2020	----	



**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(GOODS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
50213030-01/ 200000100017000	20GFN0016-Furnishing and delivery of Materials for use in Pavement Maintenance (Premix Patching Bituminous Pavements) Nabua – Balatan Road, Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Nabua-Bato-Libon Road, Baao-Iriga City-Nabua Road, Iriga City-Masoli Road & Bato Poblacion Road, Rinconada Area	DPWH CAM SUR 5th, DEO	Public Bidding	----	9/16/2020	9/23/2020	10/5/2020	10/5/2020	12/22/2020	12/22/2020	12/23/2020	----	1/6/2021		EAO 2020	1,899,000.00		1,899,000.00	1,872,500.00	-	1,872,500.00	1. COA 2. CCW 3. PCCI	44,097.00	10/5/2020	10/5/2020	12/22/2020	12/22/2020	----	
50604040-01/ 300104215984000.EAO, 50604040-01/ 300104215985000.EAO, 50604040-01/ 300104215987000, 50604040-01/ 300104215988000, 50604040-01/ 300104215989000	20GFN0017-Furnishing and delivery of Common Office, Laboratory, Industrial & Scientific Equipment and Furniture & Fixture for used in Maintenance, QAS, Net Ad., ADE, Construction, Finance, Property, BAC and COA at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	9/16/2020	----	10/5/2020	10/5/2020	12/22/2020	12/22/2020	12/23/2020	----	1/6/2021		EAO 2020	850,900.00		850,900.00	661,100.00	-	661,100.00	1. COA 2. CCW 3. PCCI	----	10/5/2020	10/5/2020	12/22/2020	12/22/2020	----	
50213030-01/ 200000100017000, 50213030-99/ 200000100023000, 5020309000/ 100000100001000, 50604030-01/ 300117206731000.EAO, 50604030-02/ 320101104174000, 50604030-99/ 200000100115000, 50604030-99/ 200000100033000	20GFN0018-Furnishing of Fuel, Oil & Lubricants for use in Service Vehicle and Equipment assigned at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	9/16/2020	9/23/2020	10/5/2020	10/5/2020	12/22/2020	12/22/2020	12/23/2020	----	1/6/2021		EAO 2020	2,436,422.00		2,436,422.00	2,421,033.00	-	2,421,033.00	1. COA 2. CCW 3. PCCI	44,097.00	10/5/2020	10/5/2020	12/22/2020	12/22/2020	----	
50113030-01/ 100000100017000	20GFN0019 (Rebidding) -Furnishing and delivery of Materials for use in Maintenance Section at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	10/6/2020	----	10/26/2020	10/26/2020	12/22/2020	12/22/2020	12/23/2020	----	1/6/2021		EAO 2020	621,230.00		621,230.00	580,866.00	-	580,866.00	1. COA 2. CCW 3. PCCI	----	10/26/2020	10/26/2020	12/22/2020	12/22/2020	----	
50604030-01/ 310106100463000.EAO	20GFN0020-Furnishing of various Shop Tools for use in the repair and Preventive Maintenance of Service Vehicle and Equipment assigned at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	9/16/2020	9/23/2020	10/5/2020	10/5/2020	12/22/2020	12/22/2020	12/23/2020	----	1/6/2021		EAO 2020	2,247,500.00		2,247,500.00	2,220,000.00	-	2,220,000.00	1. COA 2. CCW 3. PCCI	44,097.00	10/5/2020	10/5/2020	12/22/2020	12/22/2020	----	
50604030-02/ 320101104162000.EAO	20GFN0021 (Rebidding) -Furnishing and delivery of various construction materials for use in installation, repair and maintenance of roof, cabinets, cubicles, pantry, etc. at Quality Assurance Section at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	10/8/2020	----	10/27/2020	10/27/2020	12/22/2020	12/22/2020	12/23/2020	----	1/6/2021		EAO 2020	354,083.83		354,083.83	352,118.81	-	352,118.81	1. COA 2. CCW 3. PCCI	----	10/27/2020	10/27/2020	12/22/2020	12/22/2020	----	
50604030-99/ 200000100033000	20GFN0022-Furnishing and delivery of Drone for use in Planning and Design Section – Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering CY 2020 at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	9/18/2020	----	10/7/2020	10/7/2020	12/22/2020	12/22/2020	12/23/2020	----	1/6/2021		EAO 2020	550,000.00		550,000.00	520,000.00	-	520,000.00	1. COA 2. CCW 3. PCCI	----	10/7/2020	10/7/2020	12/22/2020	12/22/2020	----	
50604030-99/ 200000100115000, 50604030-99/ 200000100618000, 50604030-99/ 200000100033000, 50604030-99/ 200000100506000, 50604030-02/ 320101104163000.EAO	20GFN0023 (Rebidding)-Furnishing and delivery of Information Technology Device and Equipment for use in DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	----	11/23/2020	12/2/2020	12/14/2020	12/14/2020	12/24/2020	12/24/2020	12/23/2020	----	1/6/2021		EAO 2020	3,038,300.00		3,038,300.00	2,986,141.00	-	2,986,141.00	1. COA 2. CCW 3. PCCI	44,167.00	12/14/2020	12/14/2020	12/24/2020	12/24/2020	----	
50213030-01/ 200000100018000	20GFN0024-Furnishing & delivery of various Spare Parts, Tires, Batteries, Tools, Accessories and Other Materials for use in Service Vehicle and Equipment assigned in this Office (Purchase Request - 20-11043 dated Nov. 05, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	11/23/2020	----	12/14/2020	12/14/2020	12/24/2020	12/24/2020	12/23/2020	----	1/6/2021		EAO 2020	808,060.00		808,060.00	772,830.00	-	772,830.00	1. COA 2. CCW 3. PCCI	----	12/14/2020	12/14/2020	12/24/2020	12/24/2020	----	
50604030-02/ 320101104166000.EAO	20GFN0025-Furnishing and delivery of Common Office Equipment for used in this office at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request 20-11045 - November 23, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	11/23/2020	----	12/14/2020	12/14/2020	12/24/2020	12/24/2020	12/29/2020	----	1/6/2021		EAO 2020	443,500.00		443,500.00	433,130.00	-	433,130.00	1. COA 2. CCW 3. PCCI	----	12/14/2020	12/14/2020	12/24/2020	12/24/2020	----	
50604030-02/ 320101104165000.EAO	20GFN0026-Furnishing and delivery of Other Supplies for used in this office at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request 20-11048- November 27, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	12/2/2020	----	12/21/2020	12/21/2020	12/2/2020	12/2/2020	12/4/2020	----	12/22/2021		EAO 2020	588,961.00		588,961.00	587,961.00	-	587,961.00	1. COA 2. CCW 3. PCCI	----	12/21/2020	12/21/2020	12/2/2020	12/2/2020	----	

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(GOODS)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
50604030-02/ 320101104164000.EAO, 50604030-02/ 320101104165000.EAO	20GFN0027-Furnishing and delivery of Commonly Used Office Supplies and Consumables for use in this office at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request 20-11047- November 27, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/2/2020	12/2/2020	12/4/2020	----	12/22/2021		EAO 2020	1,169,751.00		1,169,751.00	1,162,937.20		1,162,937.20	1. COA 2. CCW 3. PCCI	44,174.00	12/21/2020	12/21/2020	12/2/2020	12/2/2020	----	
50604030-02/ 320101104174000.EAO, 50604040-02/ 300101200001000.EAO, 50604030-02/ 300106200238000.EAO, 50604030-02/ 300106200245000.EAO, 50604030-02/ 300106200284000.EAO, 50604030-01/ 300116202219000.EAO, 50604030-01/ 3102032015972000.EAO	20GFN0029-Furnishing & delivery of Other Supplies for use in Repair/Maintenance of QAS Office and Laboratory at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request 20-11051- November 27, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	12/2/2020	----	12/21/2020	12/21/2020	12/2/2020	12/2/2020	12/4/2020	----	12/22/2021		EAO 2020	600,488.35		600,488.35	588,478.58		588,478.58	1. COA 2. CCW 3. PCCI	----	12/21/2020	12/21/2020	12/2/2020	12/2/2020	----	
50213030-01/ 20000010001700	RFQ - 2020-11-003 November 24, 2020-Furnishing & Delivery of Material for Materials for use in Maintenance Section	DPWH CAM SUR 5th, DEO	SMALL VALUE PROCUREMENT	----	11/24/2020	----	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/4/2020	----	12/22/2021		EAO 2020	194,545.00		194,545.00	194,545.00		194,545.00	1. COA 2. CCW 5+R72:R86	----	12/1/2020	12/1/2020	12/2/2020	12/2/2020	----	
50604030-99/ 400400000001000.EAO	RFQ - 2020-11-005 November 24, 2020 -Furnishing & Delivery of Electrical Supplies use in Quality Assurance Section, DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	SMALL VALUE PROCUREMENT	----	11/24/2020	----	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/4/2020	----	12/22/2021		EAO 2020	14,787.14		14,787.14	14,787.14		14,787.14	1. COA 2. CCW 3. PCCI	----	12/1/2020	12/1/2020	12/2/2020	12/2/2020	----	
50604030-9/ 200000100620000	RFQ - 2020-11-004 November 24, 2020 -Furnishing & Delivery of Material for use in the Planning & Design Section - CY 2020 Gender Development (GAD) Expenditures (SR2020-02-003497)	DPWH CAM SUR 5th, DEO	SMALL VALUE PROCUREMENT	----	11/24/2020	----	12/1/2020	12/1/2020	12/2/2020	12/2/2020	12/4/2020	----	12/22/2021		EAO 2020	48,800.00		48,800.00	46,300.00		46,300.00	1. COA 2. CCW 3. PCCI	----	12/1/2020	12/1/2020	12/2/2020	12/2/2020	----	
<b>Total Alloted Budget of Procurement Activities</b>																						<b>34,251,932.26</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>32,625,444.48</b>							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						<b>1,626,487.78</b>							

**ON-GOING PROCUREMENT ACTIVITIES (GOODS)**

320101104163000.EAO, 50604030-02/ 320101104164000.EAO, 50604030-02/ 320101104165000.EAO, 50604030-02/ 320101104166000.EAO, 50604030-02/ 320101104173000.EAO, 50604030-02/ 320101104174000.EAO	20GFN0030-Furnishing & delivery of Laboratory Apparatus for use in Quality Assurance Section in DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request 20-11050- November 27, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/29/2020	12/29/2020	12/29/2020	----	----		EAO 2020	1,887,140.00		1,887,140.00				1. COA 2. CCW 3. PCCI	44,174.00	12/21/2020	12/21/2020	12/29/2020	12/29/2020	----	
50604030-01 / 310204100757000.EAO/ 50604030-01/ 310302100182000.EAO	20GFN0031-Furnishing and delivery of Surveying and Design Equipment for use in Planning & Design Section at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request 20-11049- November 27, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	----	----		EAO 2020	7,000,000.00		7,000,000.00				1. COA 2. CCW 3. PCCI	44,174.00	12/21/2020	12/21/2020	12/22/2020	12/22/2020	----	
50604030-02/ 320101104165000, 50604030-02/ 300106200238000.EAO, 50604030-02/ 300106200284000.EAO	20GFN0032-Furnishing and delivery of Common Computer Supplies for used in this office at DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request 20-11055- December 3, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/24/2020	12/23/2020	----	----		EAO 2020	1,349,047.00		1,349,047.00				1. COA 2. CCW 3. PCCI	44,176.00	12/23/2020	12/23/2020	12/24/2020	12/24/2020	----	
50213030-01/ 200000100017000	20GFN0035-Furnishing and delivery of Materials for use in the Traffic Services Maintenance (Sign Maintenance, Guardrail Maintenance, Centerline & Lane Line Repainting & Other Traffic Services) in Rinconada Area (Purchase Request 20-11052- December 3, 2020)	DPWH CAM SUR 5th, DEO	Public Bidding	----	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/24/2020	12/29/2020	----	----		EAO 2020	1,608,862.70		1,608,862.70				1. COA 2. CCW 3. PCCI	44,176.00	12/23/2020	12/23/2020	12/24/2020	12/24/2020	----	
50213030-01/ 200000100017000	RFQ -2020-12-005 December 21, 2020 -Furnishing & Delivery of Material for Materials for use in Maintenance Section	DPWH CAM SUR 5th, DEO	SMALL VALUE PROCUREMENT	----	12/21/2020	----	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	----	----		EAO 2020	978,896.00		978,896.00				1. COA 2. CCW 3. PCCI	----	12/28/2020	12/28/2020	12/29/2020	12/29/2020	----	
<b>Total Alloted Budget of Procurement Activities</b>																						<b>12,823,945.70</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>12,823,945.70</b>							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						<b>0.00</b>							

Prepared by:

**REYNALDO N. MANAOG**  
Procurement Engineer

Recommended for Approval by:

**NIDA P. PONTILLAS, MPA**  
BAC - Chairman

APPROVED:

**NESTOR P. GORIMBAO**  
District Engineer

**Department of Public Works and Highways - Camarines Sur 5th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2020(2<sup>nd</sup> SEMESTER)**  
**(CONSULTANCY)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
<b>COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)</b>																													
50604030-99/ 200000100369000	20CSFN0001-Conduct of Topographic Survey and Hydrographic Survey along Waras and Barit River, Buhí, Iriga City, Nabua, Baao, Camarines Sur	PLANNING	Public Bidding	6/23/2020	6/30/2020	07/14/2020	07/27/2020	07/27/2020	7/28/2020	7/28/2020	7/29/2020	8/3/2020	8/4/2020	----	----	PDE Expenditures Cy 2020	3,911,763.56	-	3,911,763.56	3,911,700.00	-	3,911,700.00	1. COA 2. CCW 3. PICE 4. NACAP	07/14/2020	07/27/2020	07/27/2020	7/28/2020	7/28/2020	----
<b>Total Alloted Budget of Procurement Activities</b>																				<b>3,911,763.56</b>									
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>3,911,700.00</b>									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>63.56</b>									
<b>ON-GOING PROCUREMENT ACTIVITIES(CONSULTANCY )</b>																													
50604030-99/ 200000100033000	20CSFN0003-Consulting Service for Sub - Soil Investigation for FY 2021 Proposed building in Baao, Buhí and Iriga City, Camarines Sur. • Construction of Multi - Purpose Building at Municipal Hall Compound, San Buena, Buhí Camarines Sur • Construction of Multi - Purpose Building (Legislative Building) Baao, Camarines Sur • Construction of Multi - Purpose Building for the Iriga City Hospital, Sta. Cruz, Iriga City • Construction of Multi - Purpose Building, Baao Community College, Phase II, Brgy. Sta. Cruz, Baao, Camarines Sur	PLANNING	Public Bidding	----	12/2/2020	12/16/2020	12/09/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	----	----	----	----	PDE Expenditures Cy 2020	1,050,162.52	-	1,050,162.52	-	-	1. COA 2. CCW 3. PICE 4. NACAP	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	----	
<b>Total Alloted Budget of Procurement Activities</b>																				<b>1,050,162.52</b>									
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>-</b>									
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>1,050,162.52</b>									

Prepared by:

**REYNALDO N. MANAOG**  
Procurement Engineer

Recommended for Approval by:

**NIDA P. PONTILLAS, MPA**  
BAC - Chairman

APPROVED:

**NESTOR P. GORIMBAO**  
District Engineer