

DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office)Procurement Monitoring Report July-March, 2021

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation					Delivery Completo n/Acceptan ce (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommen ding Award	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		
COMPLETED PROCUREMENT ACTIVITIES																																
310108100398000 .PC.	20FG0002-Rehabilitation/ Reconstruction of road with Slips, Slope Collapse, and Landslide along Pili- Tigaon- Albay Bdry. Road K0488+705 – K0488+810 ; K0488+853 – K0489+126 ; K0497+660 – K0497+740 Saghay, Camarines Sur	Construction Section	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	1/3/2020	11/24/2020	11/26/2021	11/26/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	49,000,000.00	-	49,000,000.00	46,540,368.36	-	46,540,368.36	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
310105100409000 .PC	20FG0003-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Tigaon- Goa-San Jose-Lagonoy- Guijalo via San Vicente Road (Maligay-Guijalo Section) P00401421LZ K0554+366.00 – K0554+763.00 Caramoan, Cam.Sur	Construction Section	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	1/3/2020	11/24/2020	11/26/2020	11/26/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	15,894,620.00	-	15,894,620.00	15,094,820.33	-	15,094,820.33	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
310102100504000 .PC	20FG0007-Preventive Maintenance (Asphalt Overlay) along Pili-Tigaon- Albay Boundary Road K0501+873.00 – KO 502+273.00 Patitanan Section, Saghay, Camarines Sur	Construction Section	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	1/3/2020	11/24/2020	11/26/2020	11/26/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	5,348,840.00	-	5,348,840.00	5,078,900.85	-	5,078,900.85	1,2,3,4	11/5/2019	11/19/2019	11/19/2019	11/20- 22/2019	12/02- 05/2019	-	-
310106100460000 PC.	20FG0019-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Junction Binalay (Tinambac)-Tamban Road K0514+116.00 – K0514+525.00 Olag-Pequeño, Tinambac, Cam. Sur	Construction Section	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	1/3/2020	11/24/2020	11/26/2020	11/26/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	7,423,500.00	-	7,423,500.00	7,050,000.00	-	7,050,000.00	1,2,3,4	11/5/2019	11/20/2019	11/20/2019	11/21- 22/2019	12/02- 05/2019	-	-
310108100397000 .PC.	20FG0023-Rehabilitation/ Reconstruction of National Road with Slips, Slope Collapse and Landslide along Lagonoy-Presentation Road (P00401467LZ) K0505+337 – K0505+404 & K0512+840 – K0512+879 San Sebastian, Lagonoy & Patrocinio, Presentation, Cam. Sur	Construction Section	YES	Public Bidding	10/24/2019	10/28- 11/03/2019	11/5/2019	11/21/2019	11/21/2019	11/22- 25/2019	12/02- 05/2019	1/6/2020	11/24/2020	11/27/2020	12/2/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	48,999,020.00	-	48,999,020.00	46,509,869.78	-	46,509,869.78	1,2,3,4	11/5/2019	11/21/2019	11/21/2019	11/22&25/2 019	12/02- 05/2019	-	-
310209100235000 .PC.	20FG0039-Off- Carriageway Improvement along Jct. Binalay (Tinambac)- Tamban Road KO 517+000-KO 517+069.00; KO 517+075.00-KO 518+159.00; KO 518+165.00-KO 519+371.00 & KO 519+384.00-KO 521+000.00, Antipolo- Bataan Section, Tinambac, Camarines Sur	Construction Section	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/6/2019	12/6/2019	12/9-11/2019	12/23/2019	1/6/2020	11/24/2020	11/27/2020	11/27/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	36,012,060.00	-	36,012,060.00	34,250,609.77	-	34,250,609.77	1,2,3,4	11/19/2019	12/4/2019	12/4/2019	12/05- 09/2019	12/17- 23/2019	-	-
310209100234000 .PC	20FG0042-Off-Carriageway Improvement along Goa- Digdigon-San Isidro Road KO 492+514.00-KO 492+633.00; KO 492+875.00 KO 493+181.00;KO 493+379.00-KO 493+933.00; KO 493+967.00 KO 494+021.00; KO 494+185.00-KO 494+211.00; KO 500+666.00 KO 501+127.00; KO 501+236.00-KO 501+513.00, Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/6/2019	12/6/2019	12/05- 09/2019	12/17- 23/2019	1/8/2020	11/24/2020	11/27/2020	11/27/2020			Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	20,383,020.00	-	20,383,020.00	19,366,968.33	-	19,366,968.33	1,2,3,4	11/19/2019	12/4/2019	12/4/2019	12/05- 09/2019	12/17- 23/2019	-	-
300119200363000 .PC	20FG0043-Construction of Three Barrel Concrete Bridge along Kilomaon- Anlog Road, SECTION Sta. 0+000.00-Sta. 0+062.40, Saghay, Cam. Sur	DPWH	NO	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/6/2019	12/6/2019	12/05- 09/2019	12/17- 23/2019	10/6/2020	10/9/2020	10/16/2020	10/21/2020			Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	4,950,000.00	-	4,950,000.00	4,702,005.00	-	4,702,005.00	1,2,3,4	11/19/2019	12/4/2019	12/4/2019	12/05- 09/2019	12/17- 23/2019	-	-
320101104160000 .PC	20FG0045-Construction of Flood Control Structure along Saghay River, P00421191LZ,CW1, Sagfay, Camarines Sur, Sta. 0+076.04-Sta. 0+358.04	Construction Section	YES	Public Bidding	11/7/2019	11/11- 17/2019	11/19/2019	12/5/2019	12/5/2019	12/06- 09/2019	12/17- 23/2019	1/8/2020	11/19/2020	11/23/2020	11/24/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	89,710,260.00	-	89,710,260.00	85,197,833.92	-	85,197,833.92	1,2,3,4	11/19/2019	12/5/2019	12/5/2019	12/06- 09/2019	12/17- 23/2019	-	-
300117206703000 .PC	20FG0047-Construction of Road Catagbacan/Cagaycay, Goa, Camarines Sur, Catagbacan : Sta. 0+000.00-Sta. 0+100.00, Cagaycay: Sta. 0+073.00- Sta. 0+173.00	Construction Section	YES	Public Bidding	11/14/2019	11/18- 24/2019	11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/23- 26/2019	1/8/2020	10/9/2020	10/16/2020	10/21/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	1,980,000.00	-	1,980,000.00	1,881,565.83	-	1,881,565.83	1,2,3,4	11/26/2019	12/10/2019	12/10/2019	12/11- 13/2019	12/23- 26/2019	-	-

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	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 Completi on/Acceptan ce (if applicablen)	
310209100236000 .PC	20FG0055-Off- Carriageway/Improvemen t along Jct. Digidgon (GOA)-Tinambac Road, Goa, Camarines Sur, KO 496+(-449.00)-KO 501+070.00	Construction Section	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020	1/8/2020	11/24/2020	11/27/2020	12/2/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	45,475,920.00	-	45,475,920.00	43,176,953.01	-	43,176,953.01	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-
310105100407000 .PC	20FG0056- Rehabilitation/Reconstruct ion/Upgrading of Damaged Paved Roads along Lagonoy- Presentacion Road, Presentacion, Camarines Sur, SECTION 1: KO 511+000-KO 511+156, SECTION 2: KO 511+473- KO 511+750	Construction Section	YES	Public Bidding	11/20/2019	11/25- 12/01/2019	12/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2020	1/8/2020	11/24/2020	11/27/2020	12/2/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	13,230,000.00	-	13,230,000.00	12,563,464.25	-	12,563,464.25	1,2,3,4	120/3/2019	12/17/2019	12/17/2019	12/18- 20/2019	01/02- 03/2019	-	-
320101105027000 .PC	20FG0067-Construction of Flood Control Structure along Pattinan River (Igot River), Section 1: Sta. 0+000.00-Sta. 0+206.00 Section 2: Sta. 0+219.00- Sta. 0+302.00, Section 3: Sta. 0+000.00-Sta. 0+151.00, Section 4: Sta. 0+000.00-Sta. 0+60.00, Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	11/26/2019	11/28- 12/04/2019	12/5/2019	12/19/2019	12/19/2019	12/20&23/20 19	01/02- 04/2020	1/8/2020	11/19/2020	11/23/2020	11/24/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	49,000,000.00	-	49,000,000.00	46,552,193.53	-	46,552,193.53	1,2,3,4	12/5/2019	12/19/2019	12/19/2019	12/20&23/2 019	01/02- 04/2019	-	-
300101200001000 .PC	20FG0068-DepEd's CY- 2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey Six (6) Classroom School Building (With Common Toilet at each Floor), New Partido High School, Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2019	12/02- 08/2019	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/0- 10/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	15,710,769.02	-	15,710,769.02	14,920,226.18	-	14,920,226.18	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/08- 10/2020	-	-
300101200001000 .PC	20FG0069-DepEd's CY- 2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey Four (4) Classroom School Building (With Common Toilet at each Floor), Salogon High School, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2019	12/02- 08/2019	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/0- 10/2020	1/8/2020	8/18/2020	8/28/2020	9/4/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	13,354,763.15	-	13,354,763.15	12,685,256.21	-	12,685,256.21	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/08- 10/2020	-	-
300101200001000 .PC	20FG0070-DepEd's CY- 2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey six (6) Classroom School Building (With Common Toilet at each Floor), Goa Science High School, Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2019	12/02- 08/2019	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/0- 10/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	15,710,769.02	-	15,710,769.02	14,920,226.18	-	14,920,226.18	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/08- 10/2020	-	-
	20FG0071-DepEd's CY- 2020 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of Two(2) storey six (6) Classroom School Building (With Common Toilet at each Floor),Caramoan Central School, Caramoan, Camarines Sur	Construction Section	NO	Public Bidding	11/29/2019	12/02- 08/2019	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/0- 10/2020	-	-	-	-	-	-	-	-	-	-	-	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/08- 10/2020	-	w/ BAC Resolution to cancel and declare failure due to non- inclusion in the Final Listing of Projects for CY- 2020 DepEd BEFF.		
300117206702000 .PC	20FG0074-Construction of Road, Sta. 0+000.00- Sta. 0+100.00, Cabalinadan, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2019	12/02- 08/2019	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/0- 10/2020	10/6/2020	10/8/2020	10/16/2020	10/21/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	990,000.00	-	990,000.00	939,503.94	-	939,503.94	1,2,3,4	12/10/2019	12/23/2019	12/23/2019	12/24- 27/2019	01/08- 10/2020	-	-
300107200872000 .PC	20FG0075-Construction of Flood Control Structure, Barangay San Francisco, Tigaon, Camarines Sur, Sta. 0+000.00-Sta. 0+065.92	Construction Section	NO	Public Bidding	1/26/2020	01/20- 26/2020	1/28/2020	2/11/2020	2/11/2020	02/12- 14/2020	2/17- 20/2020	10/6/2020	10/8/2020	10/16/2020	10/21/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	990,000.00	-	990,000.00	939,847.03	-	939,847.03	1,2,3,4	1/28/2020	2/11/2020	2/11/2020	02/12- 14/2020	02/24- 25/2020	-	-
300117206708000 .PC	20FG0076-Construction /Improvement of Local Roads, Brgy. Vinagre, Tigaon/Del Carmen, San Jose, Camarines Sur, Brgy. Vinagre:Sta. 0+000.00-Sta. 0+150.00, Brgy. Del Carmen: Sta. 0+000.00-Sta. 0+076.00	Construction Section	NO	Public Bidding	1/26/2020	01/20- 26/2020	1/28/2020	2/11/2020	2/11/2020	02/12- 14/2020	2/17- 20/2020	10/6/2020	10/8/2020	10/16/2020	10/21/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	1/28/2020	2/11/2020	2/11/2020	02/12- 14/2020	02/24- 25/2020	-	-
300102200406000 .PC	20FG0079-Construction of School Building, Buena Vista Elem. School, Barangay Buena Vista, Presentacion, Camarines Sur	Construction Section	NO	Public Bidding	2/13/2020	02/17- 23/2020	2/26/2020	3/10/2020	3/10/2020	03/11- 13/2020	03/16- 20/2020	10/6/2020	10/9/2020	10/16/2020	10/21/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	2,970,000.00	-	2,970,000.00	2,822,147.74	-	2,822,147.74	1,2,3,4	5/26/2020	3/10/2020	3/10/2020	03/11- 13/2020	03/23- 25/2020	-	-
300107200873000 .PC	20FG0080- Construction/Maintenance of Flood Mitigation Structure along Rangas River, Pugay, San Jose, Camarines , SECTION 1: Sta. 0+000.00-Sta. 0+050.00, SECTION 2: Sta. 0+000.00-Sta. 0+150.00, SECTION 3: Sta. 0+000.00-Sta. 0+080.00	Construction Section	NO	Public Bidding	2/21/2020	02/24- 03/01/2020	3/3/2020	3/17/2020	3/17/2020	03/18- 20/2020	03/23- 27/2020	11/19/2020	11/19/2020	11/23/2020	11/24/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	49,500,000.00	-	49,500,000.00	47,024,100.40	-	47,024,100.40	1,2,3,4	3/3/2020	3/17/2020	3/17/2020	03/18- 20/2020	03/30- 04/02/2020	-	-

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300117206709000 .PC	20FG0081-Road Construction Zone 7 to Zone 2, Barangay Salogon, san jose, Camarines Sur, Sta. 0+000.00-Sta. 0+330.00	Construction Section	NO	Public Bidding	2/21/2020	02/24- 03/01/2020	3/3/2020	3/17/2020	3/17/2020	03/18- 20/2020	03/23- 27/2020	10/6/2020	10/9/2020	10/16/2020	10/21/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	3,960,000.00	-	3,960,000.00	3,760,672.35	-	3,760,672.35	1,2,3,4	3/3/2020	3/17/2020	3/17/2020	03/18- 20/2020	03/30- 04/02/2020	-	-
300104215971000 .PC	20FG0085-Construction of Senior Citizen Building, Barangay Pugay, San Jose, Camarines Sur	Construction Section	NO	Public Bidding	3/18/2020	03/19- 25/2020	3/26/2020	4/7/2020	4/7/2020	04/8-13/2020	04/14- 17/2020	10/6/2020	10/9/2020	10/16/2020	10/21/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	2,970,000.00	-	2,970,000.00	2,821,173.30	-	2,821,173.30	1,2,3,4	3/26/2020	4/7/2020	4/7/2020	04/8- 13/2020	04/20- 23/2020	-	-
300104215973000 .PC	20FG0090-Construction of Multi-Purpose Building (Livelihood Center), San Jose, Camarines Sur	Construction Section	NO	Public Bidding	3/27/2020	03/30- 04/05/2020	4/7/2020	5/12/2020	5/12/2020	05/13- 15/2020	05/18- 21/2020	11/19/2020	11/19/2020	11/23/2020	11/24/2020	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	24,750,000.00	-	24,750,000.00	23,507,302.50	-	23,507,302.50	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22- 24/2020	05/04- 07/2020	-	with Supplemental bulletin no. 01- posponed due to declaration of Novel Corona Virus (NCOV)2019
30012120072000 .PC	20FG0091-CLUSTER-I Construction of Water Supply System-Level II, Barangay Cabalinadan, Coyoayao & Tinawagan, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	3/27/2020	03/30- 04/05/2020	4/7/2020	5/12/2020	5/12/2020	05/13- 15/2020	05/18- 21/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	8,910,000.00	-	8,910,000.00	8,473,410.00	-	8,473,410.00	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22- 24/2020	05/04- 07/2020	-	with Supplemental bulletin no. 01- posponed due to declaration of Novel Corona Virus (NCOV)2019
300121200715000 .PC	20FG0092-CLUSTER-II Construction of Water Supply System-Level II, Barangay Balaynan, Digdigon, Hiwasloy, Lamon, San Isidro, Scout Fuentebella, Tabgon and Tamban, Goa, Camarines Sur	Construction Section	NO	Public Bidding	3/27/2020	03/30- 04/05/2020	4/7/2020	5/12/2020	5/12/2020	05/13- 15/2020	05/18- 21/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	24,750,000.00	-	24,750,000.00	23,537,250.00	-	23,537,250.00	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22- 24/2020	05/04- 07/2020	-	with Supplemental bulletin no. 01- posponed due to declaration of Novel Corona Virus (NCOV)2019
300121200720000 .PC	20FG0093-CLUSTER-III Construction of Water Supply System-Level II, Barangay Agay-Ayan, Antipolo, Buyo, Magsaysay, Sagrada and San Ramon, Tinambac, Camarines Sur	Construction Section	NO	Public Bidding	3/27/2020	03/30- 04/05/2020	4/7/2020	5/12/2020	5/12/2020	05/13- 15/2020	05/18- 21/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	17,820,000.00	-	17,820,000.00	16,964,639.94	-	16,964,639.94	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22- 24/2020	05/04- 07/2020	-	with Supplemental bulletin no. 01- posponed due to declaration of Novel Corona Virus (NCOV)2019
300121200727000 .PC	20FG0094-CLUSTER-IV Construction of Water Supply System-Level II, Barangay Gibgos and Gujalo, Caramoan,Camarines Sur	Construction Section	NO	Public Bidding	3/27/2020	03/30- 04/05/2020	4/7/2020	5/12/2020	5/12/2020	05/13- 15/2020	05/18- 21/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	5,940,000.00	-	5,940,000.00	5,648,940.00	-	5,648,940.00	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22- 24/2020	05/04- 07/2020	-	with Supplemental bulletin no. 01- posponed due to declaration of Novel Corona Virus (NCOV)2019
300121200734000 .PC 300121200729000 .PC 300121200730000 .PC 300121200737000 .PC	20FG0095-CLUSTER-V Construction of Water Supply System-Level II, Barangay Tambangan, San Jose,Brgy. Vito, Siruma; Brgy. Harrison, Garchitorea; Brgy. Mapid, Lagonoy; Brgy. Maangas, Presentacion,Cam. Sur	Construction Section	NO	Public Bidding	3/27/2020	03/30- 04/05/2020	4/7/2020	5/12/2020	5/12/2020	05/13- 15/2020	05/18- 21/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	16,830,000.00	-	16,830,000.00	16,022,160.01	-	16,022,160.01	1,2,3,4	4/7/2020	4/21/2020	4/21/2020	04/22- 24/2020	05/04- 07/2020	-	with Supplemental bulletin no. 01- posponed due to declaration of Novel Corona Virus (NCOV)2019
300104215972000 .PC	20FG0097-Construction of Legislative Building, Goa, Camarines Sur	DPWH	NO	Public Bidding	5/14/2020	05/18- 24/2020	5/26/2020	6/9/2020	6/9/2020	06/10- 11/2020	06/27- 30/2020	10/6/2020	10/9/2020	10/16/2020	10/21/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	4,950,000.00	-	4,950,000.00	4,761,395.10	-	4,761,395.10	1,2,3,4	5/26/2020	6/9/2020	6/9/2020	06/10- 12/2020	06/22- 25/2020	-	-
200000100019000	20FG0100-CY-2020- Repair/Maintenance of DOJ Building, DOJ Main Building, San Antonio, San Jose, Camarines Sur	Maintenance Section	NO	Public Bidding	6/1/2020	06/03- 09/2020	6/11/2020	6/25/2020	6/25/2020	6/26-30/2020	06/27- 30/2020	7/10/2020	7/14/2020	7/17/2020	7/20/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	1,980,000.00	-	1,980,000.00	1,880,016.53	1,880,016.53	-	1,2,3,4	6/11/2020	6/25/2020	6/25/2020	06/26&29/2 020	07/03- 08/2020	-	-
320101104161000 .EAO	20FG0101-Site Development of DPWH Camarines Sur 4th Engineering District Complex, Caraycayon, Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	6/18/2020	06/22- 28/2020	6/30/2020	7/14/2020	7/14/2020	07/15- 17/2020	07/27- 30/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	2,000,000.00	-	2,000,000.00	1,990,000.00	-	1,990,000.00	1,2,3,4	6/30/2020	7/14/2020	7/14/2020	07/15- 17/2020	07/27- 30/2020	-	-
310203205970000 .PC	20FG0102-Concreting of Barangay Catagbacan FMR, Barangay Catagbacan, Goa, Camarines Sur	Construction Section	NO	Public Bidding	7/23/2020	07/27- 08/02/2020	8/4/2020	8/18/2020	8/18/2020	08/19- 20/2020	8/21/2020	8/27/2020	8/27/2020	9/9/2020	9/9/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	12,437,500.00	-	12,437,500.00	11,795,000.01	-	11,795,000.01	1,2,3,4	8/4/2020	8/18/2020	8/18/2020	08/19- 21/2020	08/31- 09/04/2020	-	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	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 Completo n/Acceptan ce (if applicable)	
310203205969000 .PC	20FG0103-Concreting of Barangay Bahi to Barangay Sagrada FMR, Brgy. Bahi and Brgy. Sagrada, Garchitorea, Camarines Sur	Construction Section	NO	Public Bidding	8/20/2020	08/24- 30/2020	9/1/2020	9/15/2020	9/15/2020	09/16- 18/2020	09/21- 24/2020	9/23/2020	9/24/2020	9/29/2020	9/30/2020	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budgets of National Government Agencies	12,437,500.00	-	12,437,500.00	11,800,948.97	-	11,800,948.97	1,2,3,4	9/11/2020	9/15/2020	9/15/2020	09/16- 18/2020	09/28- 10/01/2020	-	-
400400000001000 .PC	19FF0150-Construction of Missing Links/New Roads, Construction of Lalud- Garchitorea Road (Bahí- Sagrada Section), Sta. 47+280-Sta. 44+855.22, Garchitorea, Camarines Sur	Construction Section	NO	Public Bidding	9/18/2020	09/21- 27/2020	9/29/2020	10/13/2020	10/13/2020	10/14- 16/2020	10/19- 22/2020	10/27/2020	10/28/2020	10/30/2020	11/5/2020	-	-	Fund: 01102402- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	91,675,000.00	-	91,675,000.00	87,083,500.00	-	87,083,500.00	1,2,3,4	9/29/2020	10/13/2020	10/13/2020	10/14- 16/2020	10/26- 29/2020	-	-
-	20FG0105- Rehabilitation/Reconstruct ion/ Upgrading of damaged paved Roads along Lagonoy- Presentacion Road, Presentacion, Camarines Sur Section 1: KO 511+000- KO 511+156 Section 2: KO 511+473- KO 511+750	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	CANCELLED w/ supplemental bulletin no. 01		
	20FG0106-Off- Carriageway Improvement along Jct. Digdigon (GOA)- Tinambac Road, Goa, Camarines Sur, KO 496+(- 449.00)-KO 499+700.00			Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	
-	21FG0107-Off- Carriageway Improvement along Goa- Digdigon-San Isidro Road, Goa, Camarines Sur KO 492+514-KO 492+633 KO 492+875-KO 493+181 KO 493+379-KO 493+933 KO 493+967-KO 494+021 KO 494+185-KO 494+211 KO 500+666-KO 501+127 KO 501+236-KO 501+513	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	
-	20FG0108-Construction of Flood Control Structure along Patitinan River (Igot River), Sagñay, Camarines Sur	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	
-	20FG0109- Rehabilitation/Reconstruct ion of National Road with Slip, Slope, Collapse and Landslide along Tigaon- Goa-San Jose-Lagonoy- Guijalo via San Vicente Road, Caramoan, Camarines Sur KO 566+860-KO 567+010 KO 567+618-KO 567+668	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	
-	20FG0110- Rehabilitation/Reconstruct ion of Roads with Slips, Slope, Collapse and Landslide along Pili- Tigaon-Albay Boundary Road KO 488+705-KO 488+810 KO 488+853-KO 489+126 KO 497+660-KO 497+740	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	
-	20FG0111- Rehabilitation/Reconstruct ion of National Road with Slips, Slope, Collapsed and Landslide along Lagonoy-Presentacion Road, San Sebastian, Lagonoy and Patrocinio, Presentacion, Camarines Sur KO 505+337-KO 505+404 KO 512+840-KO 512+879	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	
-	20FG0112- Rehabilitation/Reconstruct ion /Upgrading of Damaged Roads along Tigaon-Goa-San Jose- Lagonoy-Guijalo via San Vicente Road (Maligaya- Guijalo Section), KO 554+366-KO 554+763, Caramoan, Camarines Sur	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	
-	20FG0113-Off- Carriageway Improvement along Jct. Binalay (Tinambac)- Tamban Road,Antipolo- Bataan Section, Tinambac, Camarines Sur KO 517+000.00-KO 517+069.00 KO 517+075.00-KO 518+159.00	-	-	Public Bidding	10/9/2020	10/12- 18/2020	10/20/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10/20/2020	11/3/2020	11/3/2020	11/04- 06/2020	11/16- 19/2020	-	CANCELLED w/ supplemental bulletin no. 01	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	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			
ON-GOING PROCUREMENT ACTIVITIES																																	
310205100579000 .PC	21FG0001-Construction of Missing Link/New Road, Lagonoy-Caramoan Road, Lagonoy, Camarines Sur Section 1: Sta. 6+327.41- Sta. 7+640.90 Section 2: Sta. 8+204.39- Sta. 8+848.39	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/04- 06/2021	1/8/2021	1/18/2021	3/23/2021	3/24/2021	3/25/2021	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	91,675,000.00	-	91,675,000.00	87,078,700.72	-	87,078,700.72	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	
320101106862000 .PC	21FG0002-Construction of Flood Control Mitigation Structure along Baliguon River, Goa, Camarines Sur Section 1: Sta. 0+000.00- Sta. 0+363.09 (Upstream) Section 2: Sta. 0+009.00- Sta. 0+214.00 (Downstream)	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/04- 06/2021	1/8/2021	1/18/2021	2/22/2021	2/26/2021	3/2/2021	-	-	Fund: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	49,000,000.00	-	49,000,000.00	46,548,730.28	-	46,548,730.28	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	
320102104358000 .PC	21FG0003-Construction of Flood Control Mitigation Structure along Sagñay River, Sagñay, Camarines Sur Section 1: Sta. 0+460.00- Sta. 0+580.00 Section 2: Sta. 0+583.00- Sta. 0+841.00	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/04- 06/2021	1/8/2021	1/18/2021	2/22/2021	2/26/2021	3/2/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	49,000,000.00	-	49,000,000.00	46,549,851.52	-	46,549,851.52	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	
310108100530000 .PC	21FG0004- Rehabilitation/Reconstruct ion of Roads with Slips, Slope Collapse and Landslide along Pili- Tigaon-Albay Boundary Road, Sagñay, Camarines Sur KO 502+700-KO 502+755 KO 503+890-KO 504+095	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/06- 07/2021	1/8/2021	1/18/2021	2/10/2021	2/11/2021	2/18/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	72,375,000.00	-	72,375,000.00	68,757,787.52	-	68,757,787.52	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	
300203101672000 .PC	21FG0005- Construction/Improvemen t of Access Roads Leading to Declared Destination (Tourism Road Infrastructure Program-Trip) Presentation to Caramoan Road Leading to Islets, Beaches, Rock Formation, Caves,Lagoon and Caramoan Natural Park, Maligaya-Gibgos Section, Caramoan, Camarines Sur Sta. 0+616-Sta. 1+253	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/06- 07/2021	1/8/2021	1/18/2021	2/11/2021	2/18/2021	2/19/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	9,800,000.00	-	9,800,000.00	9,307,210.04	-	9,307,210.04	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	
-	21FG0006- Rehabilitation/Reconstruct ion of Roads with Slips, Slope Collapse and Landslide along Tigaon- Goa-San Jose-Lagonoy- Guijalo via San Vicente Road (Maligaya-Guijalo Section), Caramoan, Camarines Sur Section 1: KO 553+090- KO 553+122 Section 2: KO 553+230- KO 553+260 Section 3: KO 555+719- KO 555+800 Section 4: KO 556+967- KO 556+999 Section 5: KO 556+1053- KO 556+1080 Section 6: KO 559+865- KO 559+910 Section 7: KO 563+700- KO 563+817 Section 8: KO 568+107- KO 568+150	struction Sec	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	WITH MODIFICATION		
310205100582000 .PC	21FG0007-Construction of Missing/New Road, Managnag (Tigaon-Goa- San Jose-Lagonoy- Guijalo via San Vicente Road) Himanag Road, Lagonoy, Camarines Sur Sta. 3+800.00-Sta. 6+300.00	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/04-6/2021	1/8/2021	1/18/2021	2/10/2021	2/15/2021	2/18/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	91,675,000.00	-	91,675,000.00	87,089,827.10	-	87,089,827.10	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	
-	21FG0008-Construction of COA including Supply Office Building , Storage and Central Records Building (Phase I) of DPWH, Camarines Sur 4th DEO, Camarines Sur	-	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	FOR LATER RELEASE		
320101106864000 .PC	21FG0009-Construction of Flood Control Structure along Rangas River, Barangay Catagbacan, Goa, Camarines Sur Upstream : Sta. 0+000.00- Sta. 0+351.43 Downstream : Sta. 0+023.20-Sta. 0+486.77	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/04-6/2021	1/8/2021	1/18/2021	2/22/2021	2/26/2021	3/2/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government Agencies	48,999,851.59	-	48,999,851.59	46,550,416.20	-	46,550,416.20	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	
310304100767000 .PC	21FG0010- Rehabilitation/Major Repair of Permanent Bridge, Pili Bridge (B01895LZ) along Tigaon- Goa-San Jose-Lagonoy- Guijalo via San Vicente Road, Tabigulian, Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	01/06- 07/2021	1/8/2021	1/18/2021	2/10/2021	2/15/2021	2/18/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund-New General Appropriations- Specific Budget of National Government	7,350,000.00	-	7,350,000.00	6,981,813.20	-	6,981,813.20	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	-	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	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			
GOODS																																	
200000100033000	Procurement of Tree Seedling for use in the Tree Cutting and Replacement along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, Goa-San Jose Section 20GFG0016	Planning and Design Section	NO	Public Bidding	06/08/20	06/10-16,2020	06/17/20	07/02/20	07/02/20	07/03, 2020	07/13-15/2020	7/17/2020	07/20/2020	07/23/2020	07/24/2020	-	-	GAA CY - 2020 (PDE)	1,342,700.00	-	1,342,700.00	1,334,000.00	-	1,334,000.00	1,2,3	06/17/20	07/02/20	07/02/20	07/03, 2020	07/13-15/2020	-	-	
200000100033000	Procurement of Manual Total Station for use in the Survey Works at DPWH, Camarines Sur 4th DEO 20GFG0019	Planning and Design Section	NO	Public Bidding	06/16/20	06/18-24,2020	06/26/20	7/9/2020	7/9/2020	7/10/2020	7/16-17/2020	7/21/2020	7/23/2020	7/27/2020	7/29/2020	-	-	GAA CY - 2020 (PDE)	950,000.00	-	950,000.00	880,000.00	-	880,000.00	1,2,3	06/26/20	7/9/2020	7/9/2020	7/10/2020	7/16-17/2020	-	-	
200000100017000	Procurement of Construction Materials for use in the Repair and Maintenance along Lagonoy-Presentation; Tigaon-Goa-San Jose-Lagonoy- Guijalo via San Vicente Road, (Maligaya-Caramoan Section), Presentation-Maligaya Road; Jct. Teres-Garchitorena Road and Teres-Maligaya Road 20GFG0022	Maintenance	NO	Public Bidding	07/21/20	07/22-28,2020	07/29/20	8/11/2020	8/11/2020	8/12-13/2020	8/24-26/2020	8/28/2020	8/31/2020	9/3/2020	9/4/2020	-	-	GAA CY - 2020	1,399,300.00	1,388,900.00	-	1,366,850.00	1,366,850.00	-	1,2,3	07/29/20	8/11/2020	8/11/2020	8/12-14/2020	8/24-26/2020	-	-	
200000100017000	Procurement of Construction Materials for use in the Repair and Maintenance along Tinambac-Siruma and Tinambac-Tamban Road 20GFG0023	Maintenance	NO	Public Bidding	07/21/20	07/22-28,2020	07/29/20	8/11/2020	8/11/2020	8/12-13/2020	8/24-26/2020	8/28/2020	8/31/2020	9/3/2020	9/4/2020	-	-	GAA CY - 2020	1,093,357.50	1,093,357.50	-	1,059,457.50	1,059,457.50	-	1,2,3	07/29/20	8/11/2020	8/11/2020	8/12-14/2020	8/24-26/2020	-	-	
200000100017000	Procurement of Fuel, Oil and Lubricants for use in the various Equipment, Machine Tools and Service Vehicles at Maintenance Section for 3rd and 4th Quarter CY-2020 20GFG0024	Maintenance	NO	Public Bidding	07/21/20	07/22-28,2020	07/29/20	8/11/2020	8/11/2020	8/12-13/2020	8/24-26/2020	8/28/2020	8/31/2020	9/3/2020	9/4/2020	-	-	GAA CY - 2020	2,730,320.30	2,730,320.30	-	2,603,225.00	2,603,225.00	-	1,2,3	07/29/20	8/11/2020	8/11/2020	8/12-14/2020	8/24-26/2020	-	-	
320101104159000.EAO 200000100049000 200000100033000	Procurement of I.T. Equipment for use in DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur 20GFG0029	Administrative Section	NO	Public Bidding	9/9/2020	9/11-17/2020	9/18/2020	10/1/2020	10/1/2020	10/02-06/2020	10/12-14/2020	10/16/2020	10/19/2020	10/23/2020	10/26/2020	-	-	GAA CY - 2020	1,342,500.00		1,342,500.00	1,253,599.00	-	1,253,599.00	1,2,3	9/18/2020	10/1/2020	10/1/2020	10/2-6/2020	10/12-14/2020			
200000100018000	Procurement of Construction & Maintenance Supplies, Hand Tools and PPE for use in the Repair and Maintenance Activities along National Roads 20GFG0030	Maintenance	NO	Public Bidding	9/9/2020	9/11-17/2020	9/18/2020	10/1/2020	10/1/2020	10/02-06/2020	10/12-14/2020	10/16/2020	10/19/2020	10/23/2020	10/26/2020	-	-	GAA CY - 2020	2,939,250.00	2,939,250.00	-	2,879,457.00	2,879,457.00	-	1,2,3	9/18/2020	10/1/2020	10/1/2020	10/2-6/2020	10/12-14/2020	-	-	
200000100018000	Procurement of construction materials for use in the Repair/maintenance of National Roads (Resealing) along Pili-Tigaon-Albay Boundary Road, Sagñay - Nato Road, San Rafael-Mampiraoc-San Jose-Road, Tigaon-Lagonoy Section, Goa-Digdigon-San Isidro Road, Jct. Balaynan-Tabgon-Lamon-Pinamihagan Road, Jct. Digdigon (Goa)-Tinambac Road, Jct. Binalay (Tinambac) - Tamban Road and Tinambac-Siruma Road 20GFG0033	Maintenance	NO	Public Bidding	9/30/2020	10/1-7/2020	10/8/2020	10/22/2020	10/22/2020		10/23-27/2020	11/2-5/2020	11/9/2020	11/11/2020	11/16/2020	11/18/2020	-	-	GAA CY - 2020	1,000,000.00	1,000,000.00	-	988,704.00	988,704.00	-	1,2,3	10/1-7/2020	10/22/2020	10/22/2020	10/23-27/2020	11/2-5/2020	-	-
200000100018000 2000001000491000	Procurement of construction materials for use in the Repair/Rehabilitation and Maintenance along Lagonoy-Presentation Road (Reblocking) 20GFG0034	Maintenance	NO	Public Bidding	9/30/2020	10/1-7/2020	10/8/2020	10/22/2020	10/22/2020		10/23-27/2020	11/2-5/2020	11/9/2020	11/11/2020	11/16/2020	11/18/2020	-	-	GAA CY - 2020	400,000.00	400,000.00		386,660.45	386,660.45		1,2,3	10/1-7/2020	10/22/2020	10/22/2020	10/23-27/2020	11/2-5/2020	-	-
200000100018000 200000100017000	Procurement of construction materials for use in the Reblocking of concrete pavement of National Roads along Teres-Maligaya Section, Jct. Teres-Garchitorena Road, and Jct. Binalay (Tinambac) - Tamban Road 20GFG0035	Maintenance	NO	Public Bidding	9/30/2020	10/1-7/2020	10/8/2020	10/22/2020	10/22/2020		10/23-27/2020	11/2-5/2020	11/9/2020	11/11/2020	11/16/2020	11/18/2020			GAA CY - 2020	1,000,000.00	1,000,000.00	-	963,269.12	963,269.12	-	1,2,3	10/1-7/2020	10/22/2020	10/22/2020	10/23-27/2020	11/2-5/2020	-	-
200000100018000	Procurement of construction materials for use in the Reblocking of concrete pavement of National Roads, along Jct. Binalay (Tinambac) - Tamban Road and Tinambac - Siruma Road 20GFG0036	Maintenance	NO	Public Bidding	9/30/2020	10/1-7/2020	10/8/2020	10/22/2020	10/22/2020		10/23-27/2020	11/2-5/2020	11/9/2020	11/11/2020	11/16/2020	11/18/2020	-	-	GAA CY - 2020	1,000,000.00	1,000,000.00	-	987,132.82	987,132.82	-	1,2,3	10/1-7/2020	10/22/2020	10/22/2020	10/23-27/2020	11/2-5/2020	-	-
320101104159000.EAO	Procurement of Laboratory Apparatus and Equipment for use in the Quality Assurance Section 20GFG0037	Quality Assurance Section	NO	Public Bidding	9/30/2020	10/1-7/2020	10/8/2020	10/22/2020	10/22/2020		10/23-27/2020	11/2-5/2020	11/9/2020	11/11/2020	11/16/2020	11/18/2020	-	-	GAA CY - 2020	1,019,871.00	-	1,019,871.00	968,000.00	-	968,000.00	1,2,3	10/1-7/2020	10/22/2020	10/22/2020	10/23-27/2020	11/2-5/2020	-	-
400400000001000.EAO	Procurement and Installation of Storage Cabinet for use at DPWH Camarines Sur 4th DEO (New Building) 20GFG0039	Administrative Section	NO	Public Bidding	10/5/2020	10/8-14/2020	10/15/2020	10/29/2020	10/29/2020		10/30-11/03/2020	11/9-12/2020	11/16/2020	11/18/2020	11/23/2020	11/25/2020	-	-	GAA CY - 2020	1,501,800.00	-	1,501,800.00	1,400,000.00	-	1,400,000.00	1,2,3	10/15/2020	10/29/2020	10/29/2020	10/30-11/3/2020	11/9-12/2020	-	-

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	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 Completi- on/Acceptan- ce (if applicable)	
320101104160000.EAO	Procurement and Installation of Toilet Partition, vanity and accessories at DPWH, Camarines Sur 4th DEO (New Building) 20GFG0048	Administrative Section	NO	Public Bidding	11/24/2020	11/25- 12/1/2020	12/2/2020	12/15/2020	12/15/2020	12/16- 17/2020	12/18/2020	12/21/2020	12/22/2020	1/6/2021	1/7/2021	-	-	GAA CY - 2020	1,216,000.00	-	1,216,000.00	1,075,600.00	-	1,075,600.00	1,2,3	12/2/2020	12/15/2020	12/15/2020	12/16- 17/2020	12/18/2020	-	-
Total Alloted Budget of Procurement Activities																			18,935,098.80													
Total Contract Price of Procurement Activities Conducted																						18,145,954.89										
Total Savings (Total Alloted Budget - Total Contract Price)																			789,143.91													
Total Alloted Budget of On-going Procurement Activities																																

LIST OF OBSERVERS

1
2
3
4

MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City
WILMA R. MEDROSO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur
TOMMY L. LEE, JR., Representative, OPABA, 2nd Floor, LTRB Bldg., Naga City Hall Compound, Naga City, Camarines Sur

Prepared:

Recommending for Approval by:

Approved:


WILMA R. MEDROSO
State Auditor IV


HAIDE R. BAYLON
NCCAP New Era Representative


TOMMY L. LEE, JR.
Representative, OPABA