

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2021(2nd SEMESTER)
(CIVIL WORKS)

UNCS (UNCS/PAP)	Procurement Program/Project	RAO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs/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)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50213030-01/200000100017000	21FN0116 - Work Category No. 16 (Drainage Maintenance) Rehabilitation/ Reconstruction of Drainage Canal along Baco-Iriga City-Nabua Road, Sta. Elena Baras Section, Nabua, Camarines Sur (K0 475+650.00 - K0 475+669.20)	MAINTENANCE	Public Bidding	----	6/4/2021	6/11/2021	6/23/2021	6/23/2021	6/24/2021	3/18/2021	6/29/2021	7/1/2021	7/2/2021	----	----	EAO 2021	460,000.00	--	460,000.00	450,334.94	--	450,334.94	1.) COA	6/11/2021	6/23/2021	6/23/2021	6/24/2021	3/18/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/320102104366000.PC	21FN0117 - Concreting of Farm-to-Mill Road, Zone 3, Barangay Pawli, Bula, Camarines Sur - Sta. 0+000.00 - Sta. 0+551.00	CONSTRUCTION	Public Bidding	----	8/27/2021	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/17/2021	9/30/2021	10/5/2021	10/12/2021	----	----	GAA CY 2021	5,991,948.49	--	5,991,948.49	5,892,253.08	--	5,892,253.08	1.) COA	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/17/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/32010214362000.PC	21FN0118 - Work Category No. 10 - Preventive Maintenance - 41x - Emergency Project - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road - Secondary Road along Iriga City - Salvacion - Masoli Road, Salvacion, Iriga City & Masoli, Bato, Camarines Sur - K0 479+109.00 - K0 479+136.00 (R/S), K0 479+800.00 - K0 479+822.50 (L/S)	CONSTRUCTION	Public Bidding	----	8/19/2021	8/26/2021	9/7/2021	9/7/2021	9/8/2021	9/9/2021	9/13/2021	9/14/2021	9/16/2021	----	----	GAA CY 2021	536,200.00	--	536,200.00	520,951.56	--	520,951.56	1.) COA	8/26/2021	9/7/2021	9/7/2021	9/8/2021	9/9/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300116202139000.PC	21FN0119 - Repair/Maintenance of DPWH Storage Building, DPWH Camarines Sur 5th DEO Compound, Sta. Teresita, Baco, Camarines Sur	CONSTRUCTION	Public Bidding	----	8/25/2021	9/1/2021	9/13/2021	9/13/2021	9/14/2021	9/15/2021	9/17/2021	9/20/2021	9/21/2021	----	----	DA 2021	2,000,000.00	--	2,000,000.00	1,985,000.00	--	1,985,000.00	1.) COA	9/1/2021	9/13/2021	9/13/2021	9/14/2021	9/15/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50213030-01/200000100017000	21FN0121 - Construction of Two-Storey Building DPWH Camarines Sur 5th DEO Compound, Sta. Teresita, Baco, Camarines Sur	MAINTENANCE	Public Bidding	----	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/7/2021	10/8/2021	10/12/2021	10/18/2021	10/25/2021	----	----	EAO 2021	4,000,000.00	--	4,000,000.00	3,761,455.55	--	3,761,455.55	1.) COA	9/24/2021	10/6/2021	10/6/2021	10/7/2021	10/8/2021	----	
																							2.) NACCAP							
																							3.) CCW							
Total Alloted Budget of Procurement Activities																				4,460,000.00										
Total Contract Price of Procurement Activities Conducted																				4,211,790.49										
Total Savings (Total Alloted Budget - Total Contract Cost)																				248,209.51										
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604030-02/320101106870000.PC	21FN0074 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure Downstream of Spillway, Sta. Barbara, Nabua, Camarines Sur(Right Side: Sta. 032+080 - Sta.032+180, Left Side:032+080 - Sta.032+193)	CONSTRUCTION	Public Bidding	----	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	2/4/2021	12/29/2021	----	----	----	----	GAA CY 2021	24,500,000.00	--	24,500,000.00	23,495,145.34	--	23,495,145.34	1.) COA	2/18/2021	3/2/2021	3/2/2021	3/5/2021	2/4/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/320101106873000.PC	21FN0086 - CO2: Protect Lives and Properties Against Major Floods -Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Downstream of Spillway, Phase II, Sta. Barbara, Nabua, Camarines Sur (Right Side: Sta. 032+180.00 - Sta. 032+320.00; Left Side: Sta. 032+193.00 - Sta. 032+404.00)	CONSTRUCTION	Public Bidding	----	3/24/2021	3/31/2021	4/12/2021	4/12/2021	4/13/2021	2/16/2021	12/29/2021	----	----	----	----	GAA CY 2021	39,200,000.00	--	39,200,000.00	37,553,868.43	--	37,553,868.43	1.) COA	3/31/2021	4/12/2021	4/12/2021	4/13/2021	2/16/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/320102104373000.PC	21FN0096 - CO2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation/ Improvement along Bicol River Downstream of Sto. Domingo Bridge, Right Side, Brgy. Sto. Domingo, Nabua, Camarines Sur (Sta. 8+536.00 - Sta. 8+882.50 (Rightside))	CONSTRUCTION	Public Bidding	----	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	2/26/2021	12/29/2021	----	----	----	----	GAA CY 2021	49,000,000.00	--	49,000,000.00	47,529,993.22	--	47,529,993.22	1.) COA	4/7/2021	4/19/2021	4/19/2021	4/21/2021	2/26/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/300109200985000.PC	21FN0092 - Local Program - Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Rehabilitation/ Improvement of Balayan Creek, San Esteban to Sta. Barbara, Nabua, Camarines Sur Sta. 1+500.00 - Sta. 1+620.00	CONSTRUCTION	Public Bidding	----	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/22/2021	2/22/2021	12/31/2021	----	----	----	----	GAA CY 2021	9,900,000.00	--	9,900,000.00	9,689,997.58	--	9,689,997.58	1.) COA	4/7/2021	4/19/2021	4/19/2021	4/22/2021	2/22/2021	----	
																							2.) NACCAP							
																							3.) CCW							
----	22FN0001 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building at DPWH Compound, Sta. Teresita, Baco, Camarines Sur	CONSTRUCTION	Public Bidding	---	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	----	----	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	----	--	----	1.) COA	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	
																							2.) NACCAP							
																							3.) CCW							

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Code (DIACS/PAP)	Procurement Program/Project	PHG/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (VFP)			Contract Cost (PBP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs/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)	
----	22FN0002 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, at San Agustin E/S, San Agustin, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	---	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	----	----	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	
----	22FN0003 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Road – Baao – Iriga City – Nabua Road (K0 477+112 – K0 477+848)	CONSTRUCTION	Public Bidding	9/10/2021	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	----	----	----	----	GAA 2022	9,387,420.00	--	9,387,420.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	
----	22FN0004 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building at San Miguel Elementary School, San Miguel, Iriga City,Camarines Sur	CONSTRUCTION	Public Bidding	---	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	----	----	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	
----	22FN0005 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Brgy. Santiago Young, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	9/17/2021	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	9/24/2021	10/6/2021	10/6/2021	10/11/2021	10/15/2021	----	
----	22FN0006 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Sagrada, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	---	9/30/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	----	
----	22FN0008 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Nabua - Balatan Road - K0489+300.00 - K0489+379.00	CONSTRUCTION SECTION	Public Bidding	---	9/30/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	----	----	----	----	----	GAA 2022	4,900,000.00	--	4,900,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	----	
----	22FN0010 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Road, De La Fe - San Ramon, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	9/24/2021	10/1/2021	10/7/2021	10/20/2021	10/20/2021	10/25/2021	11/2/2021	----	----	----	----	----	GAA 2022	14,850,000.00	--	14,850,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/7/2021	10/20/2021	10/20/2021	10/25/2021	11/2/2021	----	
----	22FN0011 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building Sta. Justina, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/1/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/5/2021	----	----	----	----	----	GAA 2022	6,930,000.00	--	6,930,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/5/2021	----	
----	22FN0013 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sagrada Familia, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/8/2021	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/5/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/5/2021	----	
----	22FN0014 - OO2: Protect lives and Properties Against Major Floods/Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of River Slope Protection of Barit River and Waras River Outfall, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/1/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/5/2021	----	----	----	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/5/2021	----	
----	22FN0015 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Nabua-Balatan Road, K0 491+762 – K0 491+875	CONSTRUCTION SECTION	Public Bidding	10/8/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/8/2021	11/15/2021	----	----	----	----	----	GAA 2022	14,700,000.00	--	14,700,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/22/2021	11/3/2021	11/3/2021	11/8/2021	11/15/2021	----	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ADC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explain changes from the APP)
				Pre-Procurement Conference	Adt./Post of IS	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	CR	Total	MOOE	CR		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
----	22FN0016 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Laganac-Luluwasan Flood Control Structure, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/8/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/8/2021	11/15/2021	----	----	----	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/22/2021	11/3/2021	11/3/2021	11/8/2021	11/15/2021	----	
----	22FN0017 - Basic Infrastructure Program (BIP) - Multi Purposed Building/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at Nabua National High School, Barangay San Miguel, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	
----	22FN0018 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road Barangay Lourdes Young, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	
----	22FN0019 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Improvement of Road Barangay Inapatán, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	
----	22FN0020 - OO2: Protect lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Revetment Wall Upstream at Waras River, Sta.8+385 - Sta.8+665 (BS) San Andres, Sta. Teresita, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/15/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	----	----	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	
----	22FN0021 - OO2: Protect lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Structure along Bicol River, Upstream Bacolod Bridge, Left Side, (Sta.0+147- Sta.0+600), Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/15/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	
----	22FN0022 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure, Downstream of San Francisco Br., Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/15/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	----	----	----	----	GAA 2022	67,550,000.00	--	67,550,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	
----	22FN0023 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of River Slope Protection along Bicol River, Downstream of Panoypayan Bridge, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/15/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----	
----	22FN0024 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, Barangay San Roque Sagumay, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	
----	22FN0025 - Convergence and Special Support Program: Basic Infrastructure Projects (BIP) - Evacuation Center/Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Center, Barangay Perpetual Help, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	
----	22FN0026 - Basic Infrastructure Projects (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at Municipal Hall Compound, Barangay San Buenaventura, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	----	----	----	----	GAA 2022	3,960,000.00	--	3,960,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PBP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advt./Post of Bids	Pre-Bid Conference	Eligibility Check	Subj./Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CEI	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/Acceptance (if applicable)	
----	22FN0027 - OO2: Protect lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Bicol River, Upstream Bacold Bridge, Right Side, Sta. 0+147 - Sta. 0+600, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/22/2021	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	
----	22FN0028 - OO2: Protect lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Revetment Wall Upstream at Waras River, Sta. 9+044-Sta.9+304 (RS), Sta. 8+980.80-Sta. 9+280.8 (LS), San Andres, Sta. Teresita, Iriga City	CONSTRUCTION SECTION	Public Bidding	10/22/2021	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	----	----	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	
----	22FN0029 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Improvement of Road at San Antonio Ogbon to the Boundary of Santiago old, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	
----	22FN0030 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Slope Protection along Bicol River, Upstream of Panoypoyan Bridge, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/22/2021	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----	
----	22FN0031 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Slope Protection along Bicol River, Ombao Heights - Ombao Polpog, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/29/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	----	----	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	
----	22FN0032 - Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of River Slope Protection along Igamot Creek, Salvacion and Busakan, Barangay San Vicente, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/29/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	
----	22FN0033 - OO2: Protect lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dike along Bato Lake, San Vicente Section, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/29/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	
----	22FN0034 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Improvement of Road at Sta Clara to Tawagon, Barangay Sagrada Familia, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	
----	22FN0035 - Basic Infrastructure Program (BIP) - Multi Purpose Building/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Caorasan, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	----	----	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/3/2021	----	
----	22FN0036 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Pascual, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	
----	22FN0037 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Dela Fe, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	

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Code (UNCS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Advs./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	MDG2	CO	Total	MDG2	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
----	22FN0038 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at La Medalla Elementary School, Barangay La Medalla, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	----	----	----	----	GAA 2022	3,960,000.00	--	3,960,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	
----	22FN0039 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Rehabilitation of Waras Flood Control (Upstream of Waras Bridge, Left Side), Barangay San Juan to Bagumbayan Section, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/5/2021	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	----	----	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	
----	22FN0040 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of River Slope Protection along Barit River, Antipolo Old Section, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/5/2021	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	----	----	----	----	GAA 2022	67,550,000.00	--	67,550,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	
----	22FN0041 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities - Improvement of Road, Barangay La Purisima, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/15/2021	----	
----	22FN0042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Slope Protection along Bicol River, Barangay Ombao Polopog, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/19/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
----	22FN0043 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads: La Medalla - Salvacion - San Vicente Diversion Road, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/19/2021	11/26/2021	12/3/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	----	----	----	----	GAA 2022	41,037,500.00	--	41,037,500.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	
----	22FN0044 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road including Drainage structure from Sta. Clara - Sajrada "Pito" Buhí,	CONSTRUCTION SECTION	Public Bidding	11/19/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	----	----	----	----	GAA 2022	14,700,000.00	--	14,700,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
----	22FN0045 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi - Purpose Building Barangay Cawacagan, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
----	22FN0046 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Improvement of Road, Barangay Antipolo Old, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
----	22FN0047 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities - Construction of Road in Barangay San Vicente Sur, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
----	22FN0048 - Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Cruz, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	

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Code (DACS/PAP)	Procurement Program/Project	Procurement Method	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
----	22FN0049 - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi Purpose Building, Barangay San Nicolas, Nabua Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/3/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
----	22FN0050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Slope Protection along Bicol River, Upstream of Sto. Domingo Bridge, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/26/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	----	----	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/10/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	
----	22FN0051 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Barit River Flood Mitigation Structure (Francis Section), Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/26/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	----	----	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/10/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	
----	22FN0052 - Basic Infrastructure Program (BIP) - Multi - Purpose Buildings/Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building at Nabua Central Pilot School, Barangay San Nicolas, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	12/3/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	----	----	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/10/2021	12/22/2021	12/22/2021	12/27/2021	1/3/2022	----	
----	22FN0053 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Improvement of Road at San Vicente Gorong-Gorong, Barangay San Vicente Gorong-Gorong, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	12/10/2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	----	----	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	
----	22FN0054 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/ or Bridges (or, roads that traverse multiple LGU jurisdiction) - Construction of Road, Sto.Nino, Iriga City to Los Angeles, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/3/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	----	----	----	----	GAA 2022	19,800,000.00	--	19,800,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	
----	22FN0055 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/3/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	----	----	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	
----	22FN0056 - Basic Infrastructure Program (BIP) - Multi-Purposed Building/Facilities to Support Social Services - Construction of Multi-Purpose Building at Municipal Hall Compound, Barangay Duran, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/3/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	----	----	----	----	GAA 2022	5,940,000.00	--	5,940,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/10/2022	----	
----	22FN0057 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Slope Protection along Waras River, Bagumbayan Section, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/13/2021	12/20/2021	12/28/2021	----	----	----	----	----	----	----	----	----	GAA 2022	67,550,000.00	--	67,550,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/28/2021	----	----	----	----	----	
----	22FN0058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Rehabilitation of NIA Control Bridge along Buhí-Tambo Road, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/13/2021	12/20/2021	12/28/2021	----	----	----	----	----	----	----	----	----	GAA 2022	19,800,000.00	--	19,800,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCW	12/28/2021	----	----	----	----	----	
Total Alloted Budget of Procurement Activities																			1,304,364,920.00											
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Cost)																			1,304,364,920.00											

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

ARIS E. HERMOSO
BAC - Chairman

Approved by:

GEMMA B. TIMBANG
District Engineer

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2021 (2nd SEMESTER)
(GOODS)

Code (UNCS / PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders /Reviewers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Procurement Conference	Ack/Invst of IB	Pre-Bid Conference a	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C ompletion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference a		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																																
506213030-99/200000100023000 50604030-99/200000100049000	21GFN0006 - Furnishing and delivery of Supplies/Materials and Associated Accessories for use In Planning & Design Section (NRTSP CY 2021)	PLANNING & DESIGN SECTION	Public Bidding	----	6/11/2021	----	6/30/2021	6/30/2021	7/1/2021	7/1/2021	7/5/2021	---	7/7/2021	----	----	EAO 2021	453,840.00	----	453,840.00	451,840.00	---	451,840.00	1. COA	----	6/30/2021	6/30/2021	7/1/2021	7/1/2021	----			
																							2. CCW									
																							3. PCCI									
50213030-99/200000100023000 50604030-99/200000100099000 50604030-99/200000100099000 50604030-99/200000100764000 50604030-02/320102104361000.EAO	21GFN0007 - Procurement of various I.T. Device and Equipment for use in Maintenance, HRAS, Construction, Finance, SPMU, Quality Assurance and Planning and Design Section at DPWH, Camarines Sur 5th District, Engineering Office, Sta. Teresita, Baa0, Camarines Sur	CONSOLIDATED	Public Bidding	----	6/16/2021	6/23/2021	7/5/2021	7/5/2021	7/6/2021	7/6/2021	7/8/2021	---	7/12/2021	----	----	EAO 2022	1,311,360.00	----	1,311,360.00	1,287,850.00	---	1,287,850.00	1. COA	6/23/2021	7/5/2021	7/5/2021	7/6/2021	7/6/2021	----			
																							2. CCW									
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50213030-99/200000100023000 50604030-99/200000100506000 50604030-99/200000100643000 50604030-99/200000100764000 50604030-99/200000100764000 50604030-99/200000100099000	21GFN0008 - PROCUREMENT OF COMMONLY USED OFFICE SUPPLIES, SCIENTIFIC EQUIPMENT & ACCESSORIES & MEDICAL/OTHER SUPPLIES FOR USE IN PLANNING AND DESIGN SECTION AT DPWH, CAMARINES SUR 5TH DISTRICT, ENGINEERING OFFICE, STA. TERESITA, BAAO, CAMARINES SUR	CONSOLIDATED	Public Bidding	----	6/25/2021	----	7/15/2021	7/15/2021	7/16/2021	7/16/2021	7/27/2021	---	7/29/2021	----	----	EAO 2023	727,516.00	----	727,516.00	504,089.00	---	504,089.00	1. COA	----	7/15/2021	7/15/2021	7/16/2021	7/16/2021	----			
																							2. CCW									
																							3. PCCI									
50213030-99/200000100023000 50604030-99/200000100506000 50604030-99/200000100643000 50604030-99/200000100764000 50604030-99/200000100033000 50604030-99/200000100099000 50604030-99/200000100182000	21GFN0009 - PROCUREMENT OF CONSUMABLES AND OTHER IT ACCESSORIES FOR USE IN PLANNING AND DESIGN SECTION AT DPWH, CAMARINES SUR 5TH DISTRICT, ENGINEERING OFFICE, STA. TERESITA, BAAO, CAMARINES SUR	CONSOLIDATED	Public Bidding	----	6/25/2021	----	7/15/2021	7/15/2021	7/16/2021	7/16/2021	7/19/2021	---	7/21/2021	----	----	EAO 2024	578,597.00	----	578,597.00	550,410.00	---	550,410.00	1. COA	----	7/15/2021	7/15/2021	7/16/2021	7/16/2021	----			
																							2. CCW									
																							3. PCCI									
50604030-02/320101106142000.eao 50604030-02/320101106165000.eao 50604030-02/320101106179000.eao 50604030-02/322104129000.eao 50604030-02/320102104131000.eao 50604030-02/300106200238000.eao	21GFN0010 - Procurement of One (1) unit Backhoe Loader for use in various Maintenance Activities and Quick Response Equipment at DPWH, Camarines Sur 5th DEO, Sta. Teresita, Baa0, Camarines Sur	MAINTENANCE SECTION	Public Bidding	8/9/2021	8/16/2021	9/20/2021	9/6/2021	9/6/2021	9/7/2021	9/7/2021	10/6/2021	---	10/11/2021	----	----	EAO 2025	9,100,000.00	----	9,100,000.00	8,765,432.10	---	8,765,432.10	1. COA	9/20/2021	9/6/2021	9/6/2021	9/7/2021	9/7/2021	----			
																							2. CCW									
																							3. PCCI									
50604030-02/300106200245000.eao 50604030-02/320102104371000.eao 50604030-02/320102104372000.eao 50604030-02/320102104370000.eao	21GFN0011 - Procurement of One (1) unit Drop-Side Cargo Truck for use in various Maintenance Activities and Quick Response Equipment at DPWH, Camarines Sur 5th DEO, Sta. Teresita, Baa0, Camarines Sur	MAINTENANCE SECTION	Public Bidding	8/9/2021	8/16/2021	8/24/2021	9/6/2021	9/6/2021	9/7/2021	9/7/2021	9/8/2021	---	9/10/2021	----	----	EAO 2026	2,800,000.00	----	2,800,000.00	279,500.00	---	279,500.00	1. COA	8/24/2021	9/6/2021	9/6/2021	9/7/2021	9/7/2021	----			
																							2. CCW									
																							3. PCCI									
50213030-99/200000100023000 50604030-99/200000100049000 50604030-99/200000100506000 50604030-99/200000100764000 50604030-99/200000100620000 50604030-02/320101106147000.eao 50604030-02/320102104363000.eao 50604030-02/32010214370000.eao	21GFN0012 - Procurement of Fuel, Oil and Lubricants for use in Service Vehicles and Equipment at DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baa0, Camarines Sur	CONSOLIDATED	Public Bidding	8/19/2021	8/25/2021	9/1/2021	9/13/2021	9/13/2021	9/14/2021	9/14/2021	9/15/2021	---	9/17/2021	----	----	EAO 2027	2,192,700.00	----	2,192,700.00	2,189,600.00	---	2,189,600.00	1. COA	9/1/2021	9/13/2021	9/13/2021	9/14/2021	9/14/2021	----			
																							2. CCW									
																							3. PCCI									
50203010-02/100000100001000 50604030-02/320102104371000.eao 50604030-02/300106200461000.eao 50604030-02/300106200462000.eao	21GFN0013 - Procurement & Delivery of various I.T. Consumables and Common Computer and Common Computer Supplies for use in DE & ADE's Office, Quality Assurance Section, PIO, Finance, Network Room, BAC, Auditor Office, HRAS, Construction, Supply & Property & General Services Unit & Design Section at DPWH Camarines Sur 5th DEO	CONSOLIDATED	Public Bidding	----	8/25/2021	9/1/2021	9/13/2021	9/13/2021	9/14/2021	9/14/2021	9/15/2021	---	9/17/2021	----	----	EAO 2028	1,989,338.00	----	1,989,338.00	1,987,760.00	---	1,987,760.00	1. COA	9/1/2021	9/13/2021	9/13/2021	9/14/2021	9/14/2021	----			
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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-Procurement Conference	Advs/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	MDOE	CO	Total	MDOE	CO		Pre-Bid Conference &	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
50604040-01/300104219028000.EAO	21GFN0014 - Procurement & Delivery of Commonly-Used Office Supplies, Common Janitorial Supplies, Common Office Devices & Other Field Accessories for use in Quality Assurance Section, Public Information Office & Planning & Design Section and Supply & Property & General Services at DPWH Camarines Sur 5th District Engineering Office Sta. Teresita, Baao Camarines Sur	CONSOLIDATED	Public Bidding	----	8/27/2021	----	9/15/2021	9/15/2021	9/16/2021	9/16/2021	9/17/2021	---	9/21/2021	----	----	EAO 2029	461,236.80	----	461,236.80	441,932.80	----	441,932.80	1. COA 2. CCW 3. PCCI	----	9/15/2021	9/15/2021	9/16/2021	9/16/2021	----	
50213030-01/200000100017000 50604030-02/300106200284000.EAO	21GFN0015 - Furnishing of Materials for use in the Traffic Services Maintenance (Centerline & Lane Line Repainting, Guardrail Maintenance & Other Traffic Services) Rinconada Area	MAINTENANCE SECTION	Public Bidding	----	8/27/2021	----	9/15/2021	9/15/2021	9/16/2021	9/16/2021	9/17/2021	---	9/21/2021	----	----	EAO 2030	563,920.00	----	563,920.00	556,776.00	----	556,776.00	1. COA 2. CCW 3. PCCI	----	9/15/2021	9/15/2021	9/16/2021	9/16/2021	----	
50213030-01/200000100017000 50604030-02/300106200284000.EAO	21GFN0017 - Procurement of various Spare Parts, Tires and Batteries for use in Repair and Preventive Maintenance of Service Vehicle and Equipment at DPWH Camarines Sur 5th District Engineering Office Sta. Teresita, Baao Camarines Sur (Purchase Request No. 21-09048 dated September 07, 2021)	MAINTENANCE SECTION	Public Bidding	----	9/9/2021	----	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	---	10/1/2021	----	----	EAO 2031	981,230.00	----	981,230.00	974,798.00	----	974,798.00	1. COA 2. CCW 3. PCCI	----	9/28/2021	9/28/2021	9/29/2021	9/29/2021	----	
50213030-01/200000100018000	21GFN0019 - Furnishing and delivery of Materials for Repainting of Bridges & Other Maintenance Activities in Rinconada Area (Purchase Request No. 21-10055 dated October 19, 2021)	MAINTENANCE SECTION	Public Bidding	----	10/22/2021	----	11/10/2021	11/10/2021	11/11/2021	11/11/2021	11/15/2021	---	11/17/2021	----	----	EAO 2032	571,923.39	----	571,923.39	568,875.00	----	568,875.00	1. COA 2. CCW 3. PCCI	----	11/10/2021	11/10/2021	11/11/2021	11/11/2021	----	
50604030-99/200000100764000 50604030-99/200000100099000 50604030-99/200000100506000 50604030-02/300101106163000.EAO 50604030-02/300101106164000.EAO	21GFN0021 - Procurement and delivery of Information Technology Device & Equipment for use in this office, DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 21-10067 dated November 24, 2021)	CONSOLIDATED	Public Bidding	----	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	12/17/2021	---	12/21/2021	----	----	EAO 2033	1,355,514.00	----	1,355,514.00	1,335,522.00	----	1,335,522.00	1. COA 2. CCW 3. PCCI	12/3/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	----	
50604030-02/300101106163000.EAO	21GFN0022 - Procurement and delivery of One (1) unit of Bucket for Backhoe Loader for use in DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 21-10067 dated November 24, 2021)	MAINTENANCE SECTION	Public Bidding	----	11/26/2021	----	12/15/2021	12/15/2021	12/16/2021	12/16/2021	12/17/2021	---	12/21/2021	----	----	EAO 2034	450,000.00	----	450,000.00	430,000.00	----	430,000.00	1. COA 2. CCW 3. PCCI	----	12/15/2021	12/15/2021	12/16/2021	12/16/2021	----	
50604040-01/300104222516000.EAO 50604040-01/300104222517000.EAO 50604040-01/300104222520000.EAO	21-08038/ August 25, 2021 - Procurement for Furnishing and Delivery of Materials for use in the Repair of Generator Set assigned in this Office, DPWH Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur	MAINTENANCE SECTION	Small Value	----	7/9/2021	----	7/15/2021	7/15/2021	7/16/2021	7/16/2021	7/19/2021	----	7/21/2021	----	----		73,000.00	----	73,000.00	71,000.00	----	71,000.00	1. COA 2. CCW 3. PCCI	----	7/15/2021	7/15/2021	7/16/2021	7/16/2021	----	
50604030-01/300117206726000.EAO 50604030-01/300117206732000.EAO 50604030-01/300117209292000.EAO 50604030-02/300109200984000.EAO	RFQ 21-08-010/August 26, 2021 - Procurement and installation of Air-Conditioning unit for use in DE's Office, DE Secretary, Chapel & Quality Assurance Section at DPWH Camarines Sur 5th DEO	ADMIN & QA	Small Value	----	8/26/2021	----	9/1/2021	9/1/2021	9/2/2021	9/2/2021	9/3/2021	----	9/6/2021	----	----		572,000.00	----	572,000.00	571,540.00	----	571,540.00	1. COA 2. CCW 3. PCCI	----	9/1/2021	9/1/2021	9/2/2021	9/2/2021	----	
50604030-01/300117206733000.EAO	RFQ 21-08-011/August 26, 2021 - Procurement of Office Equipment for use in Conference Room and Auditors Office at DPWH Camarines Sur 5th DEO	ADMIN	Small Value	----	8/26/2021	----	9/1/2021	9/1/2021	9/2/2021	9/2/2021	9/6/2021	----	9/6/2021	----	----		254,200.00	----	254,200.00	251,000.00	----	251,000.00	1. COA 2. CCW 3. PCCI	----	9/1/2021	9/1/2021	9/2/2021	9/2/2021	----	
50604030-01/300119200519000.EAO 50604040-01/300104222495000.EAO 50604040-01/300104222494000.EAO	RFQ 21-10-012/October 11, 2021 - Procurement of Spare Parts for use in Plotter KIP850 assigned at Construction Section DPWH Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	ADMIN	Small Value	----	10/11/2021	----	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/20/2021	----	10/22/2021	----	----		39,757.00	----	39,757.00	35,481.00	----	35,481.00	1. COA 2. CCW 3. PCCI	----	10/18/2021	10/18/2021	10/19/2021	10/19/2021	----	

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(GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (BWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
				Pre-Procurement Conference	Abs./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)		
50604030-02/32010104131000.EAO	RFQ 21-10-013/October 11, 2021 - Procurement & Installation of Air-Conditioning unit for use in BAC Office, Construction Section, ADE's Office and Administrative Section DPWH Camarines Sur 5th District Engineering Office Sta. Teresita, Baao Camarines Sur (Purchase Request No. 21-10052 dated October 04, 2021)	ADMIN	Small Value	----	10/11/2021	----	10/18/2021	10/18/2021	10/19/2021	10/19/2021	10/20/2021	----	10/22/2021	----	----		365,000.00	----	365,000.00	364,870.00	----	364,870.00	1. COA 2. CCW 3. PCCI	----	10/18/2021	10/18/2021	10/19/2021	10/19/2021	----		
50604030-02-300106200245000.EAO	RFQ 21-10-014/October 22, 2021 - Procurement of Audio Video Photographic Equipment (Drone Camera) for use in Public Information Office at DPWH Camarines Sur 5th DEO (Purchase Request No. 21-10057dated October 21, 2021)	ADMIN	Small Value	----	10/11/2021	----	10/29/2021	10/29/2021	11/2/2021	11/2/2021	11/3/2021	----	11/5/2021	----	----		180,680.00	----	180,680.00	179,990.00	----	179,990.00	1. COA 2. CCW 3. PCCI	----	10/29/2021	10/29/2021	11/2/2021	11/2/2021	----		
50604030-02/300106200238000.EAO	RFQ 21-10-015/October 22, 2021 - Procurement of IT Parts and other supplies use for defective IT Equipment CY 2021 at DPWH Camarines Sur 5th DEO (Purchase Request No. 21-10056 dated October 20, 2021)	ADMIN	Small Value	----	10/11/2021	----	10/29/2021	10/29/2021	11/2/2021	11/2/2021	11/3/2021	----	11/5/2021	----	----		250,750.00	----	250,750.00	247,525.00	----	247,525.00	1. COA 2. CCW 3. PCCI	----	10/29/2021	10/29/2021	11/2/2021	11/2/2021	----		
50604030-01/310204101091000.EAO	RFQ - 21-11-017/Nov. 26, 2021 - Procurement and delivery of Construction Equipment for use in the repair & maintenance of National Roads and Bridges at DPWH, Camarines Sur (Purchase Request No. 21-10068 dated November 24, 2021)	MAINTENANCE SECTION	Small Value	----	11/26/2021	----	12/3/2021	12/3/2021	12/6/2021	12/6/2021	12/7/2021	----	12/9/2021	----	----		80,000.00	----	80,000.00	78,500.00	----	78,500.00	1. COA 2. CCW 3. PCCI	----	12/3/2021	12/3/2021	12/6/2021	12/6/2021	----		
50213030-01/200000100017000	RFQ - 21-11-018/Nov. 26, 2021 - Procurement and delivery of Construction Equipment for use in Maintenance Section, DPWH, Camarines Sur (Purchase Request No. 21-10065 dated November 18, 2021)	MAINTENANCE SECTION	Small Value	----	11/26/2021	----	12/3/2021	12/3/2021	12/6/2021	12/6/2021	12/7/2021	----	12/9/2021	----	----		250,000.00	----	250,000.00	248,500.00	----	248,500.00	1. COA 2. CCW 3. PCCI	----	12/3/2021	12/3/2021	12/6/2021	12/6/2021	----		
50604030-01/310204101091000.EAO 50604030-01/300116201297000.EAO	RFQ 21-12-018/Dec. 01, 2021 - Procurement and delivery of Common Janitorial Supplies and Office Equipment for use in this office DPWH, Camarines Sur (Purchase Request No. 21-11075 dated November 26, 2021)	ADMIN	Small Value	----	12/1/2021	----	12/8/2021	12/8/2021	12/9/2021	12/9/2021	12/13/2021	----	12/12/2021	----	----		119,500.00	----	119,500.00	109,400.00	----	109,400.00	1. COA 2. CCW 3. PCCI	----	12/8/2021	12/8/2021	12/9/2021	12/9/2021	----		
50604030-01/310204101091000.EAO	RFQ 21-12-019/Dec. 01, 2021 - Procurement and delivery of Delivery of Materials, Tools & Medical Equipment to be used by the Disaster Preparedness and Quick Response Team of this office DPWH, Camarines Sur (Purchase Request No. 21-11073 dated November 26, 2021)	MAINTENANCE SECTION	Small Value	----	12/1/2021	----	12/8/2021	12/8/2021	12/9/2021	12/9/2021	12/13/2021	----	12/12/2021	----	----		250,250.00	----	250,250.00	246,165.00	----	246,165.00	1. COA 2. CCW 3. PCCI	----	12/8/2021	12/8/2021	12/9/2021	12/9/2021	----		
50604030-99/200000100620000	RFQ 21-12-020/Dec. 01, 2021 - Furnishing and Delivery of Materials for Materials for use in the Planning and Design Section – CY 2021 Gender and Development (GAD) Expenditures (SR2021-02-004411) at DPWH, Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 21-110757 dated November 29, 2021)	PLANNING & DESIGN SECTION	Small Value	----	12/1/2021	----	12/8/2021	12/8/2021	12/9/2021	12/9/2021	12/13/2021	----	12/12/2021	----	----		39,000.00	----	39,000.00	38,350.00	----	38,350.00	1. COA 2. CCW 3. PCCI	----	12/8/2021	12/8/2021	12/9/2021	12/9/2021	----		
Total Allotted Budget of Procurement Activities																			26,011,312.19												
Total Contract Price of Procurement Activities Conducted																			22,766,705.90												
Total Savings (Total Allotted Budget - Total Contract Cost)																			3,244,606.29												
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																															
50604030-02/320101106163000.EAO	21GFN0023 - Procurement and delivery of Laboratory Equipment for use at Quality Assurance Section in DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 21-11076 dated November 29, 2021)	QUALITY ASSURANCE SECTION	Public Bidding	----	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	---	1/4/2022	----	----	EAO 2035	513,450.00	----	513,450.00	511,450.00	----	511,450.00	1. COA 2. CCW 3. PCCI	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	----		

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(GOODS)

Code (UACB/RAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PoP)			Contract Cost (RBP)			List of Invited Observers	Date of Receipt of Notification						Remarks (Explains changes from the APP)
				Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Subj/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	Subj/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		
50203010-02/100000100001000 50604030-99/200000100506000 50604030-99/200000100764000 50604030-99/200000100099000 50604030-02/300106200284000.EAO	21GFN0024 - Procurement and delivery of Equipment, Materials and Field Accessories, Commonly-used Office Supplies, Consumables & Common Computer Supplies for use in Planning & Design Section (RBIA, BMS & RAP/EIA) and other Sections of DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 21-12079 dated December 07, 2021)	PLANNING & DESIGN SECTION	Public Bidding	----	12/7/2021	----	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	----	1/4/2022	----	----	EAO 2036	1,161,554.00	----	1,161,554.00	985,790.00	----	985,790.00	1. COA 2. CCW 3. PCCI	----	12/27/2021	12/27/2021	12/28/2021	12/28/2021	----		
Total Alloted Budget of Procurement Activities																				1,675,004.00											
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Cost)																				1,675,004.00											

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

ARIS E. HERMOSO
BAC - Chairman

Approved by:

GEMMA B. TIMBANG
District Engineer

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2021(2nd SEMESTER)
(CONSULTANCY)

Code (OACS/PAP)	Procurement Program/Project	PMO/Engr User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of 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)	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																														
50604030-99/200000100033000	21CSFN0001 - Consulting Services for Sub-Soil Investigation for Proposed Building, Bridge and Flood Control Structures in Rinconada Area	PLANNING	Public Bidding	----	10/04/2021	10/18/2021	10/11/2021	11/03/2021	11/03/2021	11/03/2021	11/05/2021	11/08/2021	11/15/2021	----	----	PDE Expenditures Cy 2021	1,528,360.82	-	1,528,360.82	1,520,000.00	-	1,520,000.00	1. COA	10/18/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	----	
																							2. CCW							
																							3. PICE							
																							4. NACAP							
Total Alloted Budget of Procurement Activities																				1,528,360.82										
Total Contract Price of Procurement Activities Conducted																				1,520,000.00										
Total Savings (Total Alloted Budget - Total Contract Cost)																				8,360.82										

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

ARIS E. HERMOSO
BAC - Chairman

Approved by:

GEMMA B. TIMBANG
District Engineer