

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2022 (1st SEMESTER)
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads./Post of TB	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)																															
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	----	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/05/2021	02/04/2021	12/29/2021	01/03/2022	01/10/2022	----	----	GAA CY 2021	24,500,000.00	--	24,500,000.00	23,495,145.34	--	23,495,145.34	1.) COA	02/18/2021	03/02/2021	03/02/2021	03/05/2021	02/04/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/3201021106873000.PC	21FN0086 - OO2: 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	----	03/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	02/16/2021	12/29/2021	01/03/2022	01/07/2022	----	----	GAA CY 2021	39,200,000.00	--	39,200,000.00	37,553,868.43	--	37,553,868.43	1.) COA	03/31/2021	04/12/2021	04/12/2021	04/13/2021	02/16/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/320102104373000.PC	21FN0096 - OO2: 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	----	03/31/2021	04/07/2021	04/19/2021	04/19/2021	04/21/2021	02/26/2021	12/29/2021	01/03/2022	01/10/2022	----	----	GAA CY 2021	49,000,000.00	--	49,000,000.00	47,529,993.22	--	47,529,993.22	1.) COA	04/07/2021	04/19/2021	04/19/2021	04/21/2021	02/26/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/300109209985000.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	----	03/31/2021	04/07/2021	04/19/2021	04/19/2021	04/22/2021	02/22/2021	12/31/2021	01/03/2022	01/07/2022	----	----	GAA CY 2021	9,900,000.00	--	9,900,000.00	9,689,997.58	--	9,689,997.58	1.) COA	04/07/2021	04/19/2021	04/19/2021	04/22/2021	02/22/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102368000.PC	22FN0001 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building at DPWH Compound, Sta. Teresita, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	02/07/2022	02/17/2022	02/18/2022	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	2,917,468.25	--	2,917,468.25	1.) COA	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102373000.PC	22FN0002 - Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building at San Agustin E/S, Barangay San Agustin, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	02/07/2022	02/17/2022	02/18/2022	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	2,883,216.17	--	2,883,216.17	1.) COA	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-01/310102100962000.PC	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 SECTION	Public Bidding	09/10/2021	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	9,387,420.00	--	9,387,420.00	8,918,067.89	--	8,918,067.89	1.) COA	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102374000.PC	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 SECTION	Public Bidding	---	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	2,893,992.27	--	2,893,992.27	1.) COA	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102382000.PC	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 SECTION	Public Bidding	---	09/17/2021	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,926,106.56	--	1,926,106.56	1.) COA	09/24/2021	10/06/2021	10/06/2021	10/11/2021	10/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102379000.PC	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 SECTION	Public Bidding	---	09/30/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,940,367.42	--	1,940,367.42	1.) COA	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	----		
																							2.) NACCAP								
																							3.) CCW								

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Code (UACS/PAP)	Procurement Program/Project	PND/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Initial Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of TB	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	CG	Total	MOOE	CG	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)		
50604030-01/310109100999000.PC	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	---	09/30/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,900,000.00	--	4,900,000.00	4,655,066.17	--	4,655,066.17	1.) COA	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-01/300226101778000.PC	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	09/24/2021	10/01/2021	10/07/2021	10/20/2021	10/20/2021	10/25/2021	11/02/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	14,850,000.00	--	14,850,000.00	14,186,516.25	--	14,186,516.25	1.) COA	10/07/2021	10/20/2021	10/20/2021	10/25/2021	11/02/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102391000.PC	22FN0011 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Sta. Justina, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/01/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/05/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	6,930,000.00	--	6,930,000.00	6,756,931.39	--	6,756,931.39	1.) COA	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/05/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102378000.PC	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	---	10/08/2021	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/05/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,917,108.74	--	1,917,108.74	1.) COA	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/05/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/320101108252000.PC	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	10/01/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/05/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	37,237,617.52	--	37,237,617.52	1.) COA	10/15/2021	10/27/2021	10/27/2021	10/29/2021	11/05/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-01/310109100998000.PC	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, KO 491+762 – KO 491+875	CONSTRUCTION SECTION	Public Bidding	10/08/2021	10/15/2021	10/22/2021	11/03/2021	11/03/2021	11/08/2021	11/15/2021	03/22/2022	04/01/2022	04/08/2022	----	----	GAA 2022	14,700,000.00	--	14,700,000.00	13,963,744.39	--	13,963,744.39	1.) COA	10/22/2021	11/03/2021	11/03/2021	11/08/2021	11/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/320101108251000.PC	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	10/08/2021	10/15/2021	10/22/2021	11/03/2021	11/03/2021	11/08/2021	11/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	37,232,737.51	--	37,232,737.51	1.) COA	10/22/2021	11/03/2021	11/03/2021	11/08/2021	11/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102372000.PC	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	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,939,941.90	--	1,939,941.90	1.) COA	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-01/300221101299000.PC	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	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,704,332.21	--	4,704,332.21	1.) COA	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-01/300221101308000.PC	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 Inapatan, 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	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,698,677.85	--	4,698,677.85	1.) COA	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/32010110759000.PC	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	11/17/2021	12/31/2021	03/15/2022	03/18/2022	03/21/2022	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	74,498,391.70	--	74,498,391.70	1.) COA	10/29/2021	11/10/2021	11/10/2021	11/17/2021	12/31/2021	----		
																							2.) NACCAP								
																							3.) CCW								

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(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PHO/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	Abs/Past of TB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MDOR	CO	Total	MDOR	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qualification	Delivery/Completion/Acceptance (if applicable)								
50604030-02/320101108249000.PC	22FN0021 - 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 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	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,077,829.71	--	47,077,829.71	1.) COA	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-02/300219100174000.PC	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	02/09/2022	02/17/2022	02/22/2022	----	----	GAA 2022	67,550,000.00	--	67,550,000.00	65,185,821.90	--	65,185,821.90	1.) COA	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-02/300219101013000.PC	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 Panoypoyan 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	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,285,080.00	--	47,285,080.00	1.) COA	10/29/2021	11/10/2021	11/10/2021	11/15/2021	11/22/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-01/300221101313000.PC	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	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,701,922.96	--	4,701,922.96	1.) COA	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-99/300228100116000.PC	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	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,794,370.66	--	4,794,370.66	1.) COA	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604040-01/300228102370000.PC	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, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	3,960,000.00	--	3,960,000.00	3,881,430.98	--	3,881,430.98	1.) COA	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-02/320101108250000.PC	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 Bacolod Bridge, Right Side, Sta. 0+147 - Sta. 0+600, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/22/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,551,945.62	--	47,551,945.62	1.) COA	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-02/320101107590000.PC	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. Teresta, Iriga City	CONSTRUCTION SECTION	Public Bidding	10/22/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/24/2021	01/07/2022	03/15/2022	03/18/2022	03/21/2022	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	74,497,724.46	--	74,497,724.46	1.) COA	11/05/2021	11/17/2021	11/17/2021	11/24/2021	01/07/2022	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-01/300221101303000.PC	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 Ogon to the Boundary of Santiago Old, Barangay Santiago Old, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,702,500.65	--	4,702,500.65	1.) COA	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-02/300219101014000.PC	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	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,285,313.97	--	47,285,313.97	1.) COA	11/05/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	----								
																							2.) NACCAP														
																							3.) CCW														
50604030-02/20102105017000.PC	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 Polbog, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/29/2021	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	37,237,439.81	--	37,237,439.81	1.) COA	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	----								
																							2.) NACCAP														
																							3.) CCW														

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(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ad/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		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (If applicable)		
50604030-02/300219101016000.PC	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, Baco, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/29/2021	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,282,777.73	--	47,282,777.73	1.) COA	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/320101108248000.PC	22FN0033 - OQ2: 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	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	46,543,593.11	--	46,543,593.11	1.) COA	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-01/300221101304000.PC	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	---	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,776,824.18	--	4,776,824.18	1.) COA	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102375000.PC	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	---	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	2,970,000.00	--	2,970,000.00	2,808,531.82	--	2,808,531.82	1.) COA	11/12/2021	11/24/2021	11/24/2021	11/26/2021	12/03/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102381000.PC	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	12/01/2021	12/01/2021	12/06/2021	12/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,950,300.00	--	1,950,300.00	1.) COA	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102376000.PC	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	12/01/2021	12/01/2021	12/06/2021	12/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,950,498.00	--	1,950,498.00	1.) COA	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604040-01/300226102369000.PC	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	12/01/2021	12/01/2021	12/06/2021	12/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	3,960,000.00	--	3,960,000.00	3,836,989.94	--	3,836,989.94	1.) COA	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/300219100208000.PC	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, Baco, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	03/07/2022	03/17/2022	03/23/2022	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	74,497,573.71	--	74,497,573.71	1.) COA	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/300219100192000.PC	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	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	03/07/2022	03/17/2022	03/22/2022	----	----	GAA 2022	67,550,000.00	--	67,550,000.00	65,185,748.07	--	65,185,748.07	1.) COA	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-01/300221101309000.PC	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	12/01/2021	12/01/2021	12/06/2021	12/15/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,718,000.00	--	4,718,000.00	1.) COA	11/19/2021	12/01/2021	12/01/2021	12/06/2021	12/15/2021	----		
																							2.) NACCAP								
																							3.) CCW								
50604030-02/300219101012000.PC	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 Polpop, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/19/2021	11/26/2021	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,285,960.41	--	47,285,960.41	1.) COA	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----		
																							2.) NACCAP								
																							3.) CCW								

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
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(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Adm/Post of Bids	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 (if applicable)	
50604030-01/310204101346000.PC	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, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/19/2021	11/26/2021	12/03/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	41,037,500.00	--	41,037,500.00	39,600,634.17	--	39,600,634.17	1.) COA	12/03/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300215101781000.PC	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 - Sagrada "Pito" Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/19/2021	11/26/2021	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	14,700,000.00	--	14,700,000.00	14,186,148.09	--	14,186,148.09	1.) COA	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/300226102386000.PC	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	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,789,724.24	--	4,789,724.24	1.) COA	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300221101306000.PC	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	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,727,273.55	--	4,727,273.55	1.) COA	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300221101298000.PC	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	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,767,872.48	--	4,767,872.48	1.) COA	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/300226102383000.PC	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	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,910,851.92	--	1,910,851.92	1.) COA	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/300226102380000.PC	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	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,940,263.56	--	1,940,263.56	1.) COA	12/03/2021	12/15/2021	12/15/2021	12/20/2021	12/29/2021	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/300219101015000.PC	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	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,277,615.82	--	47,277,615.82	1.) COA	12/10/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/300219101011000.PC	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 (Francia Section), Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/26/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	37,829,454.40	--	37,829,454.40	1.) COA	12/10/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/300226102371000.PC	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	---	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,940,365.63	--	1,940,365.63	1.) COA	12/10/2021	12/22/2021	12/22/2021	12/27/2021	01/03/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300221101305000.PC	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	01/03/2022	01/10/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,702,514.21	--	4,702,514.21	1.) COA	12/17/2021	12/29/2021	12/29/2021	01/03/2022	01/10/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/3002211013056000.PC	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	12/03/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	01/03/2022	01/10/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	19,800,000.00	--	19,800,000.00	18,808,252.26	--	18,808,252.26	1.) COA	12/17/2021	12/29/2021	12/29/2021	01/03/2022	01/10/2022	----	
																							2.) NACCAP							
																							3.) CCW							

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(CIVIL WORKS)

Code (UACS/EAP)	Procurement Program/Project	PMC/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	Auto/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 (if applicable)	
50604030-01/30021510033900.PC	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	12/03/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	01/03/2022	01/10/2022	02/09/2022	02/17/2022	02/22/2022	----	----	GAA 2022	77,200,000.00	--	77,200,000.00	73,332,280.00	--	73,332,280.00	1.) COA	12/17/2021	12/29/2021	12/29/2021	01/03/2022	01/10/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/300226100047000.PC	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	12/03/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	01/03/2022	01/10/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	5,940,000.00	--	5,940,000.00	5,821,275.39	--	5,821,275.39	1.) COA	12/17/2021	12/29/2021	12/29/2021	01/03/2022	01/10/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/3002291000193000.PC	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	01/11/2022	01/11/2022	01/17/2022	01/24/2022	03/07/2022	03/17/2022	03/22/2022	----	----	GAA 2022	67,550,000.00	--	67,550,000.00	65,187,109.30	--	65,187,109.30	1.) COA	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/24/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300223100047000.PC	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	01/11/2022	01/11/2022	01/17/2022	01/24/2022	02/07/2022	02/17/2022	02/22/2022	----	----	GAA 2022	19,800,000.00	--	19,800,000.00	18,801,917.36	--	18,801,917.36	1.) COA	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/24/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/30022110131307000.PC	22FN0059 - 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 Antipolo, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	01/14/2022	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	03/09/2022	03/18/2022	03/23/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,702,983.07	--	4,702,983.07	1.) COA	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300219100193000.PC	22FN0060 - 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 Lourdes, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	01/14/2022	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	03/09/2022	03/18/2022	03/22/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,704,813.87	--	4,704,813.87	1.) COA	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/300226102384000.PC	22FN0061 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Isabel, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	01/14/2022	01/21/2022	02/03/2022	02/03/2022	02/07/2022	03/09/2022	03/21/2022	03/31/2022	04/06/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,940,573.89	--	1,940,573.89	1.) COA	01/21/2022	02/03/2022	02/03/2022	02/07/2022	03/09/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300221101311000.PC	22FN0062 - 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 Colgante Bridge at Zone 1 San Jose Village, Barangay San Jose, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	01/14/2022	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	03/03/2022	03/11/2022	03/18/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,807,979.97	--	4,807,979.97	1.) COA	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/300219101017000.PC	22FN0063 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of River Slope Protection at Igamot Creek, Upstream and Downstream of Steel Bridge, Barangay Salvacion, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/07/2022	01/14/2022	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	03/03/2022	03/11/2022	03/18/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,285,146.43	--	47,285,146.43	1.) COA	01/21/2022	02/03/2022	02/03/2022	02/07/2022	02/14/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300221101301000.PC	22FN0064 - 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 - Road Concreting with Drainage System of Barangay Gabas Intersection to Jude Thaddeus Church, San Nicolas, Iriga City,	CONSTRUCTION SECTION	Public Bidding	01/14/2022	01/21/2022	01/28/2022	02/09/2022	02/09/2022	02/14/2022	02/26/2022	03/22/2022	04/01/2022	04/08/2022	----	----	GAA 2022	6,930,000.00	--	6,930,000.00	6,578,150.04	--	6,578,150.04	1.) COA	01/28/2022	02/09/2022	02/09/2022	02/14/2022	02/26/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/300225100482000.PC	22FN0065 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Flood Control Mitigation Structure, Barangay San Roque, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	01/21/2022	01/28/2022	02/09/2022	02/09/2022	02/14/2022	02/21/2022	03/09/2022	03/18/2022	03/24/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,831,200.12	--	4,831,200.12	1.) COA	01/28/2022	02/09/2022	02/09/2022	02/14/2022	02/21/2022	----	
																							2.) NACCAP							
																							3.) CCW							

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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 Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ack/Post of Ad	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)		
50604030-01/310109100997000.PC	22FN0066 - 001: 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, K0485+800 - K0485+850, K0485+860 - K0485+884	CONSTRUCTION SECTION	Public Bidding	01/14/2022	01/21/2022	01/28/2022	05/26/2022	05/26/2022	05/27/2022	05/30/2022	06/01/2022	06/07/2022	06/13/2022	----	----	GAA 2022	25,480,000.00	--	25,480,000.00	24,970,329.60	--	24,970,329.60	1.) COA 2.) NACCAP 3.) CCW	01/28/2022	05/26/2022	05/26/2022	05/27/2022	05/30/2022	----		
50604030-01/300215101780000.PC	22FN0068 - 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 Laganac to Tomatarayo, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	01/21/2022	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/21/2022	02/28/2022	03/03/2022	03/11/2022	03/18/2022	----	----	GAA 2022	39,200,000.00	--	39,200,000.00	37,239,968.56	--	37,239,968.56	1.) COA 2.) NACCAP 3.) CCW	02/04/2022	02/16/2022	02/16/2022	02/21/2022	02/28/2022	----		
50604030-01/300221101302000.PC	22FN0069 - 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, Zone 1, Barangay San Vicente, Baa, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	01/28/2022	02/04/2022	02/16/2022	02/16/2022	02/21/2022	02/28/2022	03/03/2022	03/11/2022	03/18/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,700,500.26	--	4,700,500.26	1.) COA 2.) NACCAP 3.) CCW	02/04/2022	02/16/2022	02/16/2022	02/21/2022	02/28/2022	----		
50604030-02/300219100196000.PC	22FN0070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Bicol River Basin Flood Control Structure (La Purisima Section), Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	02/11/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/14/2022	03/18/2022	03/22/2022	----	----	GAA 2022	50,662,500.00	--	50,662,500.00	48,889,310.25	--	48,889,310.25	1.) COA 2.) NACCAP 3.) CCW	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	----		
50604030-01/300221101779000.PC	22FN0071 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Iriga Inorogan Road to Talsay St. and Inorogan St. leading to Inorogan	CONSTRUCTION SECTION	Public Bidding	02/11/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/14/2022	03/18/2022	03/21/2022	----	----	GAA 2022	49,000,000.00	--	49,000,000.00	47,284,778.10	--	47,284,778.10	1.) COA 2.) NACCAP 3.) CCW	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	----		
50604030-01/300221101312000.PC	22FN0072 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Building/Facilities - Rehabilitation of Road, Barangay San Agustin, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	02/11/2022	02/17/2022	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/14/2022	03/22/2022	04/01/2022	04/08/2022	----	----	GAA 2022	39,600,000.00	--	39,600,000.00	38,213,133.48	--	38,213,133.48	1.) COA 2.) NACCAP 3.) CCW	02/24/2022	03/08/2022	03/08/2022	03/09/2022	03/14/2022	----		
50604030-99/300228100118000.PC	22FN0073 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program - Evacuation Centers/Quarantine Facilities/Public Health Facilities - Construction of Evacuation Center, San Pedro, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/11/2022	02/18/2022	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	9,009,000.00	--	9,009,000.00	8,847,495.45	--	8,847,495.45	1.) COA 2.) NACCAP 3.) CCW	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	----		
50604030-99/300228100119000.PC	22FN0074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Center (Phase 2), Perpetual Help, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/11/2022	02/18/2022	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	9,009,000.00	--	9,009,000.00	8,782,874.10	--	8,782,874.10	1.) COA 2.) NACCAP 3.) CCW	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	----		
50604030-99/300228100120000.PC	22FN0075 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Center, San Jose, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/11/2022	02/18/2022	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	9,009,000.00	--	9,009,000.00	8,785,576.80	--	8,785,576.80	1.) COA 2.) NACCAP 3.) CCW	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	----		
50604030-99/300228100118000.PC	22FN0076 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Center, La Trinidad, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/11/2022	02/18/2022	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	9,009,000.00	--	9,009,000.00	8,872,922.03	--	8,872,922.03	1.) COA 2.) NACCAP 3.) CCW	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	----		
50604030-99/300228100122000.PC	22FN0077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Center, San Ramon, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/11/2022	02/18/2022	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	9,009,000.00	--	9,009,000.00	8,784,675.90	--	8,784,675.90	1.) COA 2.) NACCAP 3.) CCW	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	----		

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Code (UACS/PAP)	Procurement Program/Project	H/O/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Adm/Post of TB	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	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
50604030-99/300228100117000.PC	22FN0078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program - Evacuation Centers/Quarantine Facilities/Public Health Facilities - Construction of Evacuation Center, Del Rosario, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/11/2022	02/19/2022	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	9,009,000.00	--	9,009,000.00	8,873,614.79	--	8,873,614.79	1.) COA	02/28/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	----		
																						2.) NACCAP								
																						3.) CCW								
50604030-99/300226102388000.PC	22FN0079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi Purpose Building Convertible to Evacuation Center at Barangay Paloyon Proper, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	02/11/2022	02/19/2022	02/28/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/22/2022	04/01/2022	04/08/2022	----	----	GAA 2022	5,940,000.00	--	5,940,000.00	5,791,751.97	--	5,791,751.97	1.) COA	02/28/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/300226102377000.PC	22FN0080 - Basic Infrastructure Program (BIP) - Multi-Purposed Building/Facilities to Support Social Services - Construction (Completion) of Multi Purpose Building, Barangay Payak, Bato, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	02/19/2022	02/28/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/21/2022	03/31/2022	04/06/2022	----	----	GAA 2022	1,980,000.00	--	1,980,000.00	1,930,693.00	--	1,930,693.00	1.) COA	02/28/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-99/300226102389000.PC	22FN0081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi Purpose Building Convertible to Evacuation Center at Barangay Perpetual Help, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	02/19/2022	02/28/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/22/2022	04/01/2022	04/08/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,837,238.93	--	4,837,238.93	1.) COA	02/28/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/300219101018000.PC	22FN0082 (Re-Bidding) - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: SUSTAINABLE INFRASTRUCTURE PROJECT ALLEVIATING GAPS (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Slope Protection at La Medalla, Baco, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	02/17/2022	03/23/2022	03/31/2022	04/12/2022	04/12/2022	04/18/2022	04/29/2022	05/11/2022	05/20/2022	05/26/2022	----	----	GAA 2022	29,400,000.00	--	29,400,000.00	28,369,958.04	--	28,369,958.04	1.) COA	03/31/2022	04/12/2022	04/12/2022	04/18/2022	04/29/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300116201297000.PC	22FN0083 - Concreting of Zone 2, Brgy. La Anunciacion Farm to Market Road, Brgy. La Anunciacion, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/23/2022	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	DA 2022	9,950,000.00	--	9,950,000.00	9,601,742.95	--	9,601,742.95	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/300116201297000.PC	22FN0084 - Construction of Brgy. Sagrada Farm to Market Road, Brgy. Sagrada, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/23/2022	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	DA 2022	11,940,000.00	--	11,940,000.00	11,463,430.04	--	11,463,430.04	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/310303101200000.PC	22FN0085 - OO1: Ensure Safe and Reliable National Road System Bridge Program - Retrofitting/Strengthening of Permanent Bridges Sto. Domingo Br. (B00468LZ) along Nabua-Balatan Rd	MAINTENANCE SECTION	Public Bidding	02/23/2022	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/28/2022	04/29/2022	05/11/2022	05/20/2022	05/26/2022	----	----	GAA 2022	9,650,000.00	--	9,650,000.00	9,291,271.59	--	9,291,271.59	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/28/2022	04/29/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/310303101201000.PC	22FN0086 - OO1: Ensure Safe and Reliable National Road System Bridge Program - Retrofitting/Strengthening of Permanent Bridges Malawag Br. (B04899LZ) along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Rd	MAINTENANCE SECTION	Public Bidding	02/23/2022	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/28/2022	04/29/2022	05/11/2022	05/20/2022	05/26/2022	----	----	GAA 2022	9,650,000.00	--	9,650,000.00	9,289,934.55	--	9,289,934.55	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/28/2022	04/29/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/310303101202000.PC	22FN0087 - OO1: Ensure Safe and Reliable National Road System Bridge Program - Retrofitting/Strengthening of Permanent Bridges Salvacion Br. (B04902LZ) along Nabua-Bato-Libon (Tandaay-Buluang, Bato) Rd	MAINTENANCE SECTION	Public Bidding	02/23/2022	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/28/2022	04/29/2022	05/11/2022	05/20/2022	05/26/2022	----	----	GAA 2022	9,650,000.00	--	9,650,000.00	9,240,386.59	--	9,240,386.59	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/28/2022	04/29/2022	----	
																							2.) NACCAP							
																							3.) CCW							
50604030-99/300226102387000.PC	22FN0088 - BASIC INFRASTRUCTURE PROGRAM (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Puericulture/Training Center/Evacuation Center at Brgy. San Roque, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/23/2022	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/28/2022	05/04/2022	05/11/2022	05/20/2022	05/26/2022	----	----	GAA 2022	6,930,000.00	--	6,930,000.00	6,859,976.47	--	6,859,976.47	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/28/2022	05/04/2022	----	
																							2.) NACCAP							
																							3.) CCW							

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2022 (1st SEMESTER)
(CIVIL WORKS)

Code (UACB/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnB)			Contract Cost (PnB)			List of Titled Officers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Procurement Conference	Adm/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)			
50604030-99/300228100122000.PC	22FN0089 - BASIC INFRASTRUCTURE PROGRAM (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Facility (Covered Court), Brgy. San Ramon, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	---	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	4,950,000.00	--	4,950,000.00	4,875,640.98	--	4,875,640.98	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	----			
																							2.) NACCAP									
																							3.) CCW									
50604030-02/300225100483000.PC	22FN0090 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Balos River Flood Mitigation Structure (Downstream), Barangay San Francisco, Iriga City, Camarines Sur	MAINTENANCE SECTION	Public Bidding	02/23/2022	03/01/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	04/05/2022	04/12/2022	----	----	GAA 2022	49,500,000.00	--	49,500,000.00	47,023,065.90	--	47,023,065.90	1.) COA	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	----			
																							2.) NACCAP									
																							3.) CCW									
50604030-01/300221101300000.PC	22FN0091 - 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, Caledonia Street, Barangay San Isidro, Iriga City, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	04/21/2022	04/27/2022	05/05/2022	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/23/2022	06/02/2022	06/09/2022	----	----	GAA 2022	7,920,000.00	--	7,920,000.00	7,523,826.34	--	7,523,826.34	1.) COA	05/05/2022	05/17/2022	05/17/2022	05/18/2022	05/19/2022	----			
																							2.) NACCAP									
																							3.) CCW									
50604030-01/310204101345000.E AO 50604030-01/310204101346000.E AO 50604030-02/320101108249000.E AO 50604030-02/320101108250000.E AO 50604030-02/320101108251000.E AO 50604030-02/320101108248000.E AO	22FN0092 - Construction/Expansion of Two - Storey Building DPWH Camarines Sur 5th DEO Compound, Sta. Teresita, Baco, Camarines Sur	MAINTENANCE SECTION	Public Bidding	04/21/2022	04/27/2022	05/05/2022	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/23/2022	01/00/1900	01/00/1900	----	----	EAO 2022	5,000,000.00	--	5,000,000.00	4,849,672.94	--	4,849,672.94	1.) COA	05/05/2022	05/17/2022	05/17/2022	05/18/2022	05/19/2022	----			
																							2.) NACCAP									
																							3.) CCW									
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
Total Alloted Budget of Procurement Activities																		1,935,031,420.00														
Total Contract Price of Procurement Activities Conducted																		1,862,245,635.83														
Total Savings (Total Alloted Budget - Total Contract Cost)																		72,785,784.17														
0	22FN0093 - Construction of DPWH Motorpool Building, Phase 1	MAINTENANCE SECTION	Public Bidding	05/31/2022	06/07/2022	06/15/2022	06/27/2022	06/27/2022	06/28/2022	06/29/2022	----	----	----	----	----	EAO 2022	7,000,000.00	--	7,000,000.00	----	--	----	1.) COA	06/15/2022	06/27/2022	06/27/2022	06/28/2022	06/29/2022	----			
																							2.) NACCAP									
																							3.) CCW									
0	22FN0094 - MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Rehabilitation of Rinaga River Revetment 2 (R/S), Buhl, Camarines Sur	MAINTENANCE SECTION	Public Bidding	----	06/16/2022	06/24/2022	07/06/2022	07/06/2022	----	----	----	----	----	----	----	MOOE	2,809,000.00	--	2,809,000.00	----	--	----	1.) COA	06/24/2022	07/06/2022	07/06/2022	----	----	----			
																							2.) NACCAP									
																							3.) CCW									
Total Alloted Budget of Procurement Activities																		9,809,000.00														
Total Contract Price of Procurement Activities Conducted																		-														
Total Savings (Total Alloted Budget - Total Contract Cost)																		9,809,000.00														

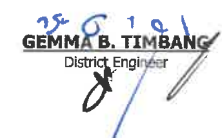
Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:


JOSE P. GONZAGA
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 June 30, 2022 (1st SEMESTER)
(GOODS)

Code (IACB/PAP)	Procurement Program /Project	PMO/End-User	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	Adm/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/C. 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 (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, Baco, 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 2021	513,450.00	----	513,450.00	511,450.00	---	511,450.00	1. COA	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	----			
																							2. CCW									
																							3. PCCI									
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 (RBA, BMS & RAP/EIA) and other Sections of DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baco, 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 2022	1,161,554.00	----	1,161,554.00	985,790.00	---	985,790.00	1. COA	----	12/27/2021	12/27/2021	12/28/2021	12/28/2021	----			
																							2. CCW									
																							3. PCCI									
50604030-01/300215101779000.EAO 50604030-02/320101108252000.EAO	22GFN0001 - Procurement of Fuel, Oil and Lubricants for use in Service Vehicles and Equipment at DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baco, Camarines Sur	Consolidated	Public Bidding	----	4/27/2022	5/5/2022	5/17/2022	5/17/2022	5/18/2022	5/18/2022	4/23/2022	---	4/26/2022	----	----	EAO 2022	1,731,660.00	----	1,731,660.00	1,678,574.00	---	1,678,574.00	1. COA	05/05/2022	05/17/2022	05/17/2022	05/18/2022	05/18/2022	----			
																							2. CCW									
																							3. PCCI									
50604030-02/300219100193000.EAO 50604030-02/300219100192000.EAO 50604030-02/300219100194000.EAO 50604030-02/320101107589000.EAO	22GFN0002 - Procurement of laboratory Equipment for use in Quality Assurance Section at DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baco, Camarines Sur (Infra-Related Goods)	Quality Assurance	Public Bidding	05/10/2022	5/17/2022	5/26/2022	6/7/2022	6/7/2022	6/8/2022	6/8/2022	6/10/2022	---	6/15/2022	----	----	EAO 2022	9,984,000.00	----	9,984,000.00	9,968,900.00	---	9,968,900.00	1. COA	05/26/2022	06/07/2022	06/07/2022	06/08/2022	06/08/2022	----			
																							2. CCW									
																							3. PCCI									
50604030-02/320101108248000.EAO	RFQ 22-02-001/Feb. 16, 2022 - Calibration/Verification of various laboratory apparatus/equipment (Purchase Request No. 22-01001 dated February 15, 2022)	QAULTY ASSURANCE SECTION	AMP-SVP	----	2/16/2022	----	2/23/2022	2/23/2022	2/24/2022	2/24/2022	2/28/2022	---	3/2/2022	----	----	EAO 2022	99,525.00	----	99,525.00	98,500.00	---	98,500.00	1. COA	----	02/23/2022	02/23/2022	02/24/2022	02/24/2022	----			
																							2. CCW									
																							3. PCCI									
50604030-02/320101108248000.EAO	RFQ 22-02-002/Feb. 28, 2022Furnishing and delivery of Office Supplies & Devices for use in Maintenance Section at DPWH Camarines Sur 5th DEO (Purchase Request No. 22-02002 dated Feb. 21, 2022)	Consolidated	AMP-SVP	----	2/28/2022	----	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/14/2022	---	3/16/2022	----	----	EAO 2022	164,000.00	----	164,000.00	163,800.00	---	163,800.00	1. COA	----	03/07/2022	03/07/2022	03/08/2022	03/08/2022	----			
																							2. CCW									
																							3. PCCI									
50604030-01/300221101300000.EAO 50604030-01/300221101298000.EAO	RFQ 22-05-004/May 12, 2022PROCUREMENT AND DELIVERY OF OTHER SUPPLIES AND DEVICES FOR USE IN CONSTRUCTION SECTION AT DPWH CAMARINES SUR 5TH DEO (PURCHASE REQUEST NO. 22-04005 DATED APRIL 19, 2022)	CONSTRUCTION SECTION	AMP-SVP	----	5/12/2022	----	5/19/2022	5/19/2022	5/20/2022	5/20/2022	5/23/2022	---	5/26/2022	----	----	EAO 2022	80,289.00	----	80,289.00	80,250.00	---	80,250.00	1. COA	----	05/19/2022	05/19/2022	05/20/2022	05/20/2022	----			
																							2. CCW									
																							3. PCCI									
50604030-02/320101108248000.EAO 50604030-02/320101108252000.EAO 50604030-01/300221101298000.EAO	RFQ 22-05-005/MAY 12, 2022PROCUREMENT, DELIVERY AND LABOR OF CONSTRUCTION MATERIALS FOR USE IN THE REPLACEMENT OF LAVATORIES & SEWER LINE FLOOR DRAIN, INSTALLATION OF NEW UNDER COUNTER CABINETS AT COMFORT ROOM, SIPHONING OF SEPTIC SLUDGE FROM SEPTIC VAULT (FOR GIRLS) REPAIR OF WORN OUT CEILING AT LOBBY & REPLACEMENT OF LIGHTING FIXTURES, INSTALLATION OF ADDITIONAL	DPWH 5TH DEO	AMP-SVP	----	5/12/2022	----	5/19/2022	5/19/2022	5/20/2022	5/20/2022	5/23/2022	---	5/26/2022	----	----	EAO 2022	250,000.00	----	250,000.00	249,748.00	---	249,748.00	1. COA	----	05/19/2022	05/19/2022	05/20/2022	05/20/2022	----			
																							2. CCW									
																							3. PCCI									
50604030-99/300207100151000.EAO 50604030-01/310205100450000.EAO 50604030-01/310205100454000.EAO 50604030-01/310205100454000.EAO 50604030-01/300116203615000 50604030-01/300116203616000.EAO	RFQ 22-06-007/June 03, 2022Procurement and delivery of Common Computer Supplies and Consumables for use in DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baco, Camarines Sur (Purchase Request 22-05012 dated May 26, 2022)	Consolidated	AMP-DIRECT CONTRACTING	----	6/3/2022	----	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/14/2022	---	6/17/2022	----	----	EAO 2022	716,158.00	----	716,158.00	708,329.50	---	708,329.50	1. COA	----	06/10/2022	06/10/2022	06/10/2022	06/10/2022	----			
																							2. CCW									
																							3. PCCI									
50213030-01/200000100017000	RFQ 22-06-008/June 03, 2022REPAIR OF HYDRAULIC PUMP OF VIBRATORY TANDEM ROLLER HAMM10V W/ DPWH NO. Z18-279 FOR USE IN MAINTENANCE SECTION AT DPWH, CAMARINES SUR 5TH DEO, STA. TERESITA, BACO, CAMARINES SUR (PURCHASE REQUEST NO. 22-06018 DATED JUNE 01, 2022)	MAINTENANCE SECTION	AMP-SVP	----	6/3/2022	----	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/14/2022	---	6/17/2022	----	----	EAO 2022	40,000.00	----	40,000.00	39,950.00	---	39,950.00	1. COA	----	06/10/2022	06/10/2022	06/10/2022	06/10/2022	----			
																							2. CCW									
																							3. PCCI									
Total Alloted Budget of Procurement Activities																				14,740,636.00												
Total Contract Price of Procurement Activities Conducted																				14,485,291.50												
Total Savings (Total Alloted Budget - Total Contract Cost)																				255,344.50												

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2022 (1st SEMESTER)
(GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Data 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)	
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																														
----	22GFN0003 - Furnishing and delivery of Materials for use in Maintenance Section at DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request 22-05015 dated May 30, 2022)	Maintenance	Public Bidding	05/25/2022	6/1/2022	6/9/2022	6/21/2022	6/21/2022	6/22/2022	6/22/2022	6/28/2022	---	----	----	----	MOOE 2022	8,355,266.00	----	8,355,266.00	----	---	----	1. COA 2. CCW 3. PCCI	06/09/2022	06/21/2022	06/21/2022	06/22/2022	06/22/2022	----	
----	22GFN0005 - Procurement and delivery of Commonly – used Office Supplies for use in this Office DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request 22-05014 dated May 30, 2022)	Consolidated	Public Bidding	----	6/1/2022	6/9/2022	6/21/2022	6/21/2022	6/22/2022	6/22/2022	6/28/2022	---	----	----	----	EAO 2022	1,735,486.00	----	1,735,486.00	----	---	----	1. COA 2. CCW 3. PCCI	06/09/2022	06/21/2022	06/21/2022	06/22/2022	06/22/2022	----	
----	22GFN0006 - Procurement and delivery of Spare Parts, Tires, Batteries, Tools & Accessories for use in Repair and Preventive Maintenance of Motor Vehicle assigned in this Office DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request 22-06017 dated June 01, 2022)	Consolidated	Public Bidding	05/25/2022	6/1/2022	6/9/2022	6/21/2022	6/21/2022	6/22/2022	6/22/2022	6/28/2022	---	----	----	----	MOOE 2022	2,019,845.00	----	2,019,845.00	----	---	----	1. COA 2. CCW 3. PCCT	06/09/2022	06/21/2022	06/21/2022	06/22/2022	06/22/2022	----	
----	22GFN0007 - Procurement of Two (2) units Service Vehicles for use in Inspection of various Infrastructure Projects assigned in this Office DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request 22-06021 dated June 06, 2022)	ESU	Public Bidding	05/31/2022	6/7/2022	6/15/2022	6/27/2022	6/27/2022	----	----	----	---	----	----	----	EAO 2022	3,700,000.00	----	3,700,000.00	----	---	----	1. COA 2. CCW 3. PCCI	06/15/2022	06/27/2022	06/27/2022	----	----	----	
----	22GFN0008 - Procurement of One (1) unit Drop-side Cargo Truck for use in various Road Maintenance Activities Quick Response Equipment for use in this Office DPWH, Camarines 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur (Purchase Request 22-06020 dated June 06, 2022)	ESU	Public Bidding	05/31/2022	6/7/2022	6/15/2022	6/27/2022	6/27/2022	----	----	----	---	----	----	----	EAO 2022	3,000,000.00	----	3,000,000.00	----	---	----	1. COA 2. CCW 3. PCCI	06/15/2022	06/27/2022	06/27/2022	----	----	----	
----	RFQ 22-06-010/June 16, 2022Furnishing & Delivery of Materials for use in Road Side Maintenance along National Roads, Rinconada Area (Purchase Request No. 22-06023 dated June 14, 2022),	MAINTENANCE SECTION	AMP-SVP	----	6/16/2022	----	6/23/2022	6/23/2022	6/24/2022	6/24/2022	6/28/2022	---	----	----	----	MOOE 2022	644,593.03	----	644,593.03	----	---	----	1. COA 2. CCW 3. PCCI	----	06/23/2022	06/23/2022	06/24/2022	06/24/2022	----	
----	RFQ 22-06-011/June 16, 2022Rehabilitation/Construction of Additional Comfort Room (CR) and Temporary Wall at Quality Assurance Section Building, DPWH Camarines Sur 5th DEO, Compound, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-06024 dated June 16, 2022)	MAINTENANCE SECTION	AMP-SVP	----	6/16/2022	----	6/23/2022	6/23/2022	6/24/2022	6/24/2022	6/28/2022	---	----	----	----	EAO 2022	100,000.00	----	100,000.00	----	---	----	1. COA 2. CCW 3. PCCI	----	06/23/2022	06/23/2022	06/24/2022	06/24/2022	----	
Total Alloted Budget of Procurement Activities																				19,555,190.03										
Total Contract Price of Procurement Activities Conducted																				-										
Total Savings (Total Alloted Budget - Total Contract Cost)																				19,555,190.03										

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

JOSE PT GONZAGA
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 June 30, 2022(1st SEMESTER)
(CONSULTANCY)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/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	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																														
50604030-01/310204101346000.PC	22CSFN0001 - Parcelary survey of Construction of By-Pass and Diversion road, La Medalla-Salvacion-San Vicente Diversion Road, Baao, Camarines Sur	PLANNING	Public Bidding	----	02/09/2022	03/01/2022	03/15/2022	03/15/2022	03/15/2022	03/21/2022	03/22/2022	03/24/2022	04/01/2022	----	----	GAA 2022	1,433,480.48	-	1,433,480.48	1,426,200.00	-	1,426,200.00	1. COA	03/01/2022	03/15/2022	03/15/2022	03/15/2022	03/21/2022	----	
																							2. CCW							
																							3. PICE							
																							4. NACAP							
50604030-01/310204101345000.PC	22CSFN0002 - Parcelary survey of Construction of By-Pass and Diversion road, Iriga City Rapid Exit, Iriga City, Camarines Sur	PLANNING	Public Bidding	----	02/09/2022	03/01/2022	03/15/2022	03/15/2022	03/15/2022	03/21/2022	03/22/2022	03/24/2022	04/01/2022	----	----	GAA 2022	2,972,102.75	-	2,972,102.75	2,962,900.00	-	2,962,900.00	1. COA	03/01/2022	03/15/2022	03/15/2022	03/15/2022	03/21/2022	----	
																							2. CCW							
																							3. PICE							
																							4. NACAP							
Total Alloted Budget of Procurement Activities																				4,405,583.23										
Total Contract Price of Procurement Activities Conducted																				4,389,100.00										
Total Savings (Total Alloted Budget - Total Contract Cost)																				16,483.23										

Prepared by:


REYNALDO N. MANAOG
 Procurement Engineer

Recommending Approval:


JOSE P. GONZAGA
 BAC - Chairman

Approved by:


GEMMA B. TIMBANG
 District Engineer