



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2022 (2nd SEMESTER)
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO /End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-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 (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50213030-02/200000100020000.P C	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), Buhi, Camarines Sur	MAINTENANCE SECTION	Two-Failed Bidding	----	06/16/2022	06/24/2022	07/06/2022	07/06/2022	08/26/2022	---	09/06/2022	09/15/2022	09/22/2022	----	----	MOOE	2,809,000.00	--	2,809,000.00	2,724,203.33	--	2,724,203.33	1.) COA	06/24/2022	07/06/2022	07/06/2022	08/26/2022	---	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C	22FN0096 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage Rain Water Collectors - Rain Water Collectors in Public Facilities	CONSTRUCTION SECTION	Public Bidding	---	08/31/2022	09/07/2022	09/20/2022	09/20/2022	09/21/2022	09/24/2022	09/27/2022	10/07/2022	10/12/2022	----	----	GAA 2022-Sub-Allotment (SAA)	3,374,923.12	--	3,374,923.12	3,273,000.00	--	3,273,000.00	1.) COA	09/07/2022	09/20/2022	09/20/2022	09/21/2022	09/24/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/300116202139000.P C	22FN0097 - Concreting of Farm to Mill Road, Zone 3, Brgy. Pawili, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	---	08/31/2022	09/07/2022	09/20/2022	09/20/2022	09/21/2022	09/24/2022	09/27/2022	10/07/2022	10/14/2022	----	----	DA 2022	2,607,438.66	--	2,607,438.66	2,529,000.00	--	2,529,000.00	1.) COA	09/07/2022	09/20/2022	09/20/2022	09/21/2022	09/24/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-01/310204101345000.P C	22FN0098 - OO1: Ensure Safe and Reliable National Road System Network Development Program - Construction of By - Pass and Diversion Roads Iriga City Rapid Exit Bypass Road, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	09/16/2022	09/24/2022	09/30/2022	10/28/2022	10/28/2022	11/03/2022	11/04/2022	11/08/2022	11/18/2022	11/22/2022	----	----	GAA 2022	37,583,000.00	--	37,583,000.00	35,699,002.51	--	35,699,002.51	1.) COA	09/30/2022	10/28/2022	10/28/2022	11/03/2022	11/04/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C 50604030-04/300205100009000.P C	21FN0122 - Construction/Rehabilitation of Water Supply/Septage and Sewerage Rain Water Collectors - Rain Water Collectors in Public Facilities	CONSTRUCTION SECTION	Public Bidding	---	10/26/2022	11/02/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	12/03/2022	12/07/2022	----	----	SR2022-09-013488 (FLR 2021)	4,438,783.80	--	4,438,783.80	4,305,430.04	--	4,305,430.04	1.) COA	11/02/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
Total Allotted Budget of Procurement Activities																				50,813,145.58										
Total Contract Price of Procurement Activities Conducted																				48,530,635.88										
Total Savings (Total Allotted Budget - Total Contract Cost)																				2,282,509.70										
----	23FN0001 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance Secondary Road Baao - Iriga City - Nabua Rd K0475+328 - K0475+491	CONSTRUCTION SECTION	Public Bidding	---	09/30/2022	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----	----	----	----	----	GAA 2023	4,620,700.00	--	4,620,700.00	----	--	----	1.) COA	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----	
																							2.) NACCAP							
																							3.) CCWI							
----	23FN0002 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Albay Diversion Rd - Chainage 1018 - Chainage 2173	CONSTRUCTION SECTION	Public Bidding	09/23/2022	09/30/2022	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----	----	----	----	----	GAA 2023	34,300,000.00	--	34,300,000.00	----	--	----	1.) COA	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----	
																							2.) NACCAP							
																							3.) CCWI							



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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	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)	
----	23FN0003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure, Brgy. Lourdes, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	09/23/2022	09/30/2022	10/07/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	----	----	----	----	----	GAA 2023	81,927,476.00	--	81,927,476.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	10/07/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	----	
----	23FN0004 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance - Secondary Roads - Inga City-Sn Isidro-Sagrada-Sn Ramon-Hanawan Rd - K0475 + 805 - K0476 + 000, K0476 + 563 - K0476 + 910, K0477 + 575 - K0478 + 470	CONSTRUCTION SECTION	Public Bidding	09/23/2022	09/30/2022	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----	----	----	----	----	GAA 2023	18,499,460.00	--	18,499,460.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	10/07/2022	10/28/2022	10/28/2022	11/04/2022	11/16/2022	----	
----	23FN0005 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, Palsong-Sto. Domingo Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	----	----	----	----	----	GAA 2023	96,315,788.00	--	96,315,788.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	----	
----	23FN0007 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure, Brgy. Jose Baybayon-Monte Calvario, Buh, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	----	----	----	----	----	GAA 2023	77,155,504.00	--	77,155,504.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	10/21/2022	11/17/2022	11/17/2022	11/22/2022	12/04/2022	----	
----	23FN0008 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control along Cagas Bridge (Downstream Section), Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/19/2022	10/26/2022	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	----	----	----	----	----	GAA 2023	96,402,476.00	--	96,402,476.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	----	
----	23FN0009 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Luluwasan Flood Control Structure (Phase 2), Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/19/2022	10/26/2022	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	----	----	----	----	----	GAA 2023	96,489,164.00	--	96,489,164.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	11/02/2022	11/22/2022	11/22/2022	11/27/2022	12/09/2022	----	
----	23FN0011 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Albay Diversion Rd - Chainage 13626 - Chainage 15281	CONSTRUCTION SECTION	Public Bidding	10/19/2022	10/26/2022	11/02/2022	11/15/2022	11/15/2022	11/20/2022	12/02/2022	----	----	----	----	----	GAA 2023	49,000,000.00	--	49,000,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	11/02/2022	11/15/2022	11/15/2022	11/20/2022	12/02/2022	----	
----	23FN0012 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Antipolo River, San Francisco Section, Baao, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/27/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/11/2022	----	----	----	----	----	GAA 2023	96,429,566.00	--	96,429,566.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/11/2022	----	
----	23FN0013 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, San Roque Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/27/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/11/2022	----	----	----	----	----	GAA 2023	96,456,652.25	--	96,456,652.25	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/11/2022	----	
----	23FN0014 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Bicol River (Downstream), Rightside Phase II, Brgy. La Purisima, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	10/27/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/11/2022	----	----	----	----	----	GAA 2023	77,167,492.00	--	77,167,492.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	11/11/2022	11/24/2022	11/24/2022	11/29/2022	12/11/2022	----	

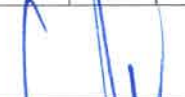


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				Pre-Procurement Conference	Ada/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
----	23FN0016 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, Ombao Polpog Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	----	----	----	----	GAA 2023	96,386,222.00	--	96,386,222.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	
----	23FN0017 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River, Sto. Domingo-San Antonio Ogon Section, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	----	----	----	----	GAA 2023	96,472,910.00	--	96,472,910.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	
----	23FN0018 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Pawili River, Brgy. Salvacion-San Roque Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	----	----	----	----	GAA 2023	67,539,164.00	--	67,539,164.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	
----	23FN0019 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Barit River (Upstream), Left Side Phase II, Brgy. San Jose, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/22/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	----	----	----	----	GAA 2023	77,097,058.00	--	77,097,058.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/06/2022	12/19/2022	12/19/2022	12/24/2022	----	----	
----	23FN0020 - CSSP: 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 Bagoladio - Inoyonan Suburban Road, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/27/2022	----	----	----	----	----	----	GAA 2023	72,375,000.00	--	72,375,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/09/2022	12/22/2022	12/22/2022	12/27/2022	----	----	
----	23FN0021 - CSSP: 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 Panoypayan Suburban Road, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/27/2022	----	----	----	----	----	----	GAA 2023	72,077,010.00	--	72,077,010.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/09/2022	12/22/2022	12/22/2022	12/27/2022	----	----	
----	23FN0022 - CSSP: 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 Bagoladio Suburban Road, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/27/2022	----	----	----	----	----	----	GAA 2023	71,974,068.00	--	71,974,068.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/09/2022	12/22/2022	12/22/2022	12/27/2022	----	----	
----	23FN0023 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Pawili River, Brgy. Sto. Domingo-Fabrica Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/03/2022	12/09/2022	12/23/2022	12/23/2022	12/28/2022	----	----	----	----	----	----	GAA 2023	72,347,907.66	--	72,347,907.66	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/09/2022	12/23/2022	12/23/2022	12/28/2022	----	----	
----	23FN0024 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Pawili River, Brgy. Fabrica Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/03/2022	12/09/2022	12/23/2022	12/23/2022	12/28/2022	----	----	----	----	----	----	GAA 2023	72,320,815.32	--	72,320,815.32	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/09/2022	12/23/2022	12/23/2022	12/28/2022	----	----	
----	23FN0025 - CSSP: 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 Sirmag-Lutuan Sururban Road, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	11/25/2022	12/03/2022	12/09/2022	12/23/2022	12/23/2022	12/28/2022	----	----	----	----	----	----	GAA 2023	72,342,492.00	--	72,342,492.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/09/2022	12/23/2022	12/23/2022	12/28/2022	----	----	



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				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)	
----	23FN0026 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Bicol River (Main Tributary), San Jose-Palsong Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	96,478,328.00	--	96,478,328.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
----	23FN0027 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure, Brgy. Santa Justina, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	96,413,312.00	--	96,413,312.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
----	23FN0028 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Revetment on Laganac River (Downstream and Upstream of Laganac Spillway) - Phase 2, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	96,478,328.00	--	96,478,328.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
----	23FN0029 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure, Brgy. Salvacion-Sagrada Familia, Buhí, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	81,911,222.00	--	81,911,222.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
----	23FN0030 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Bicol River (Upstream), Right Side Phase II, Brgy. Antipolo Young, Nabua, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	77,129,566.00	--	77,129,566.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
----	23FN0031 - CSSP: 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 Camangahan-Pararao Suburban Road, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	77,200,000.00	--	77,200,000.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
----	23FN0032 - CSSP: 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 Coguit-Duran Suburban Road, Balatan, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	81,970,820.00	--	81,970,820.00	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
----	23FN0033 - CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank Protection Structure along Pawili River, Brgy. Fabrica-Salvacion Section, Bula, Camarines Sur	CONSTRUCTION SECTION	Public Bidding	12/02/2022	12/09/2022	12/16/2022	12/29/2022	12/29/2022	----	----	----	----	----	----	----	GAA 2023	77,086,212.17	--	77,086,212.17	----	--	----	1.) COA 2.) NACCAP 3.) CCWI	12/16/2022	12/29/2022	12/29/2022	----	----	----	
Total Alloted Budget of Procurement Activities																			2,280,364,713.40											
Total Contract Price of Procurement Activities Conducted																			-											
Total Savings (Total Alloted Budget - Total Contract Cost)																			2,280,364,713.40											

Prepared by:

REYNALDO M. MANAOG
Procurement Engineer

Recommending Approval:

JOSE P. GONZAGA
BAC - Chairman

Approved by:

LEOPOLDO A. BARELA, JR.
5th District Engineer



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2022 (2nd SEMESTER)
(GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-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 (GOODS)																														
50213030-01/200000100017000 50213030-01/200000100017000	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	---	7/1/2022	----	----	MOOE 2022	8,355,266.00	----	8,355,266.00	8,202,050.90	---	8,202,050.90	1. COA	06/09/2022	06/21/2022	06/21/2022	06/22/2022	06/22/2022	----	
																							2. CCWI							
																							3. PCCI							
50604030-01/310107100116000.EAO 310107100115000.EAO 310107100116000.EAO 310107100118000.EAO	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	N/A	6/1/2022	6/9/2022	6/21/2022	6/21/2022	6/23/2022	6/23/2022	6/28/2022	---	7/1/2022	----	----	EAO 2022	1,735,486.00	----	1,735,486.00	1,735,250.00	---	1,735,250.00	1. COA	06/09/2022	06/21/2022	06/21/2022	06/23/2022	06/23/2022	----	
																							2. CCWI							
																							3. PCCI							
50213030-01/200000100017000	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)	Maintenance	Public Bidding	05/25/2022	6/1/2022	6/9/2022	6/21/2022	6/21/2022	6/23/2022	6/23/2022	6/28/2022	---	7/1/2022	----	----	MOOE 2022	2,019,845.00	----	2,019,845.00	1,915,511.00	---	1,915,511.00	1. COA	06/09/2022	06/21/2022	06/21/2022	06/23/2022	06/23/2022	----	
																							2. CCWI							
																							3. PCCI							
50604030-02/300219101014000.EAO 50604030-02/300219101013000.EAO 50604030-02/300219101012000.EAO 50604030-02/300219101018000.EAO	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)	Consolidated	Public Bidding	05/31/2022	6/7/2022	6/15/2022	7/6/2022	7/6/2022	7/8/2022	7/8/2022	7/11/2022	---	7/14/2022	----	----	EAO 2022	3,700,000.00	----	3,700,000.00	3,313,420.00	---	3,313,420.00	1. COA	06/15/2022	07/06/2022	07/06/2022	07/08/2022	07/08/2022	----	
																							2. CCWI							
																							3. PCCI							
50604030-02/300219101015000.EAO 50604030-02/300219101016000.EAO 50604030-02/300219101017000.EAO	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	7/6/2022	7/6/2022	7/8/2022	7/8/2022	7/11/2022	---	7/14/2022	----	----	EAO 2022	3,000,000.00	----	3,000,000.00	2,998,000.00	---	2,998,000.00	1. COA	06/15/2022	07/06/2022	07/06/2022	07/08/2022	07/08/2022	----	
																							2. CCWI							
																							3. PCCI							
50213030-01/200000100491000	22GFN0009 - Furnishing and delivery of Materials for use in Road Side Maintenance Repair/ Rehabilitation of Infrastructure Facilities and other related activities, Repair and Maintenance of Road Safety Facilities along National Roads, Rinconada Area	Maintenance	Public Bidding	----	7/20/2022	7/28/2022	8/9/2022	8/9/2022	8/10/2022	8/10/2022	8/12/2022	---	8/18/2022	----	----	MOOE 2022	1,520,000.00	----	1,520,000.00	1,493,660.00	---	1,493,660.00	1. COA	07/28/2022	08/09/2022	08/09/2022	08/10/2022	08/10/2022	----	
																							2. CCWI							
																							3. PCCI							
50604030-01/310108100501000.EAO 310108100508000.EAO 310108100504000.EAO	22GFN0010 - Procurement of Common Computer Supplies, Common Office Supplies and Other Supplies for use in this Office 3rd Quarter at DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-08030 dated August 11, 2022)	Consolidated	Public Bidding	----	8/19/2022	8/31/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	9/14/2022	---	9/21/2022	----	----	EAO 2022	1,821,452.72	----	1,821,452.72	1,529,563.00	---	1,529,563.00	1. COA	08/31/2022	09/12/2022	09/12/2022	09/13/2022	09/13/2022	----	
																							2. CCWI							
																							3. PCCI							
5020309000/10000100001000 0 50213030-99/200000100230000 50213030-99/200000100023000	22GFN0012 - Furnishing of Fuel, Oil and Lubricants for use in Service Vehicles and Equipment for use in this Office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-08033 dated August 24, 2022)	Maintenance	Public Bidding	----	8/31/2022	9/8/2022	9/20/2022	9/20/2022	9/21/2022	9/21/2022	9/22/2022	---	9/28/2022	----	----	MOOE 2022	1,999,840.00	----	1,999,840.00	1,992,330.00	---	1,992,330.00	1. COA	09/08/2022	09/20/2022	09/20/2022	09/21/2022	09/21/2022	----	
																							2. CCWI							
																							3. PCCI							
50604030-02/320102104174000.EAO 50604030-01/300211100047000.EAO 50604030-01/300211100081000.EAO 50604030-01/300211100056000.EAO	22GFN0014 - Procurement of Petroleum, Oil and Lubricants for use in various Service Vehicles and Equipment assigned in this Office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-10044 dated October 21, 2022)	Consolidated	Public Bidding	----	10/27/2022	11/3/2022	11/15/2022	11/15/2022	11/17/2022	11/17/2022	11/21/2022	---	11/29/2022	----	----	EAO 2022	1,999,676.00	----	1,999,676.00	1,882,420.00	---	1,882,420.00	1. COA	11/03/2022	11/15/2022	11/15/2022	11/17/2022	11/17/2022	----	
																							2. CCWI							
																							3. PCCI							



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2022 (2nd SEMESTER)
(GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-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)		
50604030-02/320201101026000.EAO	RFQ 22-07-013/July 25, 2022 - Procurement, delivery and labor for the Improvement/Repainting of DPWH Building, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-07028 dated July 20, 2022)	Consolidated	AMP-Small Value Procurement	----	7/25/2022	----	8/1/2022	8/1/2022	8/2/2022	8/2/2022	8/3/2022	---	8/8/2022	----	----	EAO 2022	435,317.43	----	435,317.43	434,370.00	---	434,370.00	1. COA	----	08/01/2022	08/01/2022	08/02/2022	08/02/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-02/30021910108000.EAO	RFQ 22-08-014/August 16, 2022 - Procurement of Fabrication and Installation of Cabinet at Construction & Finance Section, DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-08031 dated August 12, 2022)	Consolidated	AMP-Small Value Procurement	----	8/16/2022	----	8/23/2022	8/23/2022	8/24/2022	8/24/2022	8/30/2022	---	9/2/2022	----	----	EAO 2022	212,494.74	----	212,494.74	210,535.00	---	210,535.00	1. COA	----	08/23/2022	08/23/2022	08/24/2022	08/24/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-01/310303101021000.EAO	RFQ 22-09-015/September 09, 2022 - Procurement and delivery of Office Furniture and Fixture for use in Assistant District Engineer's Office at DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-09036 dated September 06, 2022)	Consolidated	AMP-Small Value Procurement	----	9/9/2022	----	9/16/2022	9/16/2022	9/17/2022	9/17/2022	9/22/2022	---	9/27/2022	----	----	EAO 2022	25,000.00	----	25,000.00	24,700.00	---	24,700.00	1. COA	----	09/16/2022	09/16/2022	09/17/2022	09/17/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-02/320102105017000.EAO 50604030-01/310109100997000.EAO	RFQ 22-09-017/September 13, 2022 - PROCUREMENT, DELIVERY AND INSTALLATION OF IT EQUIPMENT FOR USE IN PLANNING AND DESIGN SECTION AND CONSTRUCTION SECTION DPWH, CAMARINES SUR 5TH DISTRICT ENGINEERING OFFICE, STA. TERESITA, BAAO, CAMARINES SUR (Purchase Request No. 22-09038 dated September 09, 2022)	Planning	AMP-Small Value Procurement	----	9/13/2023	----	9/20/2023	9/20/2023	9/21/2023	9/21/2023	9/22/2022	---	9/28/2022	----	----	EAO 2022	596,400.00	----	596,400.00	596,200.00	---	596,200.00	1. COA	----	09/20/2023	09/20/2023	09/21/2023	09/21/2023	----		
																							2. CCWI								
																							3. PCCI								
50604030-01/310108100573000.EAO	RFQ 22-09-016/September 13, 2022 - PROCUREMENT, DELIVERY AND INSTALLATION OF ADDITIONAL INTRANET CONNECTION AT QUALITY ASSURANCE SECTION (PHASE I) DPWH, CAMARINES SUR 5TH DISTRICT ENGINEERING OFFICE, STA. TERESITA, BAAO, CAMARINES SUR (Purchase Request No. 22-09037 dated September 09, 2022)	Quality Assurance	AMP-Small Value Procurement	----	9/13/2022	----	9/20/2022	9/20/2022	9/21/2022	9/21/2022	9/22/2022	---	9/29/2022	----	----	EAO 2022	992,138.56	----	992,138.56	975,280.00	---	975,280.00	1. COA	----	09/20/2022	09/20/2022	09/21/2022	09/21/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-02/320102105017000.EAO 50604030-01/300215101778000.EAO	RFQ 22-10-018/October 17, 2022 - Renovation/Repair and Maintenance of Quality Assurance Section Office and Laboratory Office at DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-10041 dated October 10, 2022)	Quality Assurance	AMP-Small Value Procurement	----	10/17/2022	----	10/24/2022	10/24/2022	10/25/2022	10/25/2022	10/25/2022	---	10/28/2022	----	----	EAO 2028	500,000.00	----	500,000.00	497,446.10	---	497,446.10	1. COA	----	10/24/2022	10/24/2022	10/25/2022	10/25/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-01/300211100074000.EAO 50604030-01/300211100085000.EAO	RFQ 22-12-019/December 02, 2022 - Preventive Maintenance, Labor and Materials for General Cleaning, Flushing, Dismantling and Relocation of Slit Type, Window Type, 5TR, 3TR Floor Mounted Air - Conditioning Unit at DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-11053 dated November 24, 2022)	Consolidated	AMP-Small Value Procurement	----	12/2/2022	----	12/9/2022	12/9/2022	12/10/2022	12/10/2022	12/14/2022	---	12/16/2022	----	----	EAO 2022	962,972.00	----	962,972.00	954,933.00	---	954,933.00	1. COA	----	12/09/2022	12/09/2022	12/10/2022	12/10/2022	----		
																							2. CCWI								
																							3. PCCI								
50604030-01/300211100089000.EAO	RFQ 22-12-020/December 02, 2022 - Procurement, delivery and installation of Common Computer Supplies for use in this Office at DPWH, Camarines Sur 5th District Engineering Office, Sta. Teresita, Baa, Camarines Sur (Purchase Request No. 22-11054 dated November 24, 2022)	Consolidated	AMP-Small Value Procurement	----	12/2/2022	----	12/9/2022	12/9/2022	12/10/2022	12/10/2022	12/14/2022	---	12/16/2022	----	----	EAO 2022	209,050.00	----	209,050.00	197,600.00	---	197,600.00	1. COA	----	12/09/2022	12/09/2022	12/10/2022	12/10/2022	----		
																							2. CCWI								
																							3. PCCI								
Total Alloted Budget of Procurement Activities																				30,084,938.45											
Total Contract Price of Procurement Activities Conducted																				28,953,269.00											
Total Savings (Total Alloted Budget - Total Contract Cost)																				1,131,669.45											



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2022 (2nd SEMESTER)
(GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-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)																																			
----	22GFN0015 - Procurement of various Laboratory Equipment for use at Quality Assurance Section DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-11049 dated November 15, 2022)	Quality Assurance	Public Bidding	----	11/29/2022	-	12/19/2022	12/19/2022	12/22/2022	12/22/2022	----	---	----	----	----	EAO 2022	870,100.00	----	870,100.00	---	---	---	1. COA	-	12/19/2022	12/19/2022	12/22/2022	12/22/2022	----						
																					2. CCWI														
																					3. PCCI														
----	22GFN0016 - Procurement and delivery of Construction Materials for use in the Repair/Improvement of Maintenance Section, Employee's Quarter and for Maintenance use in DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-11050 dated November 21, 2022)	Consolidated	Public Bidding	----	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	----	---	----	----	----	MOOE 2022	1,013,805.72	----	1,013,805.72	---	---	---	1. COA	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	----						
																					2. CCWI														
																					3. PCCI														
----	22GFN0017 - Procurement, delivery and installation of Office Equipment, Other Supplies, and Furniture and Fixture for use in this office DPWH, Camarines Sur DEO, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-11052 dated November 24, 2022)	Consolidated	Public Bidding	----	11/29/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	----	---	----	----	----	EAO 2022	1,261,900.00	----	1,261,900.00	---	---	---	1. COA	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	----						
																					2. CCWI														
																					3. PCCI														
----	22GFN0018 - PROCUREMENT, DELIVERY, INSTALLATION AND LABOR OF MATERIALS FOR USE IN INTRANET CONNECTION AT DPWH EXPANSION BUILDING, CAMARINES SUR 5TH DEO, STA. TERESITA, BAAO, CAMARINES SUR (Purchase Request No. 22-11055 dated November 28, 2022)	Maintenance	Public Bidding	----	12/2/2022	12/9/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	----	---	----	----	----	EAO 2022	1,738,050.16	----	1,738,050.16	---	---	---	1. COA	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	----						
																					2. CCWI														
																					3. PCCI														
----	22GFN0019 - PROCUREMENT OF PETROLEUM, OIL AND LUBRICANTS FOR USE IN DREDGING ACTIVITY OF VARIOUS RIVERS AT RINCONADA AREA (Purchase Request No. 22-11048 dated November 08, 2022)	Dredging	Public Bidding	----	12/2/2022	12/9/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	----	---	----	----	----	EAO 2022	1,999,525.00	----	1,999,525.00	---	---	---	1. COA	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/23/2022	----						
																					2. CCWI														
																					3. PCCI														
----	22GFN0020 - Procurement and delivery of Commonly – used Office Supplies (4th Quarter) for use in this Office DPWH, Camarines 5th District Engineering office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-12057 dated December 02, 2022)	Consolidated	Public Bidding	11/29/2022	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----	---	----	----	----	EAO 2022	3,564,952.55	----	3,564,952.55	---	---	---	1. COA	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----						
																					2. CCWI														
																					3. PCCI														
----	22GFN0021 - Procurement, delivery and installation of Information Technology Equipment and Accessories for use in this Office DPWH, Camarines 5th District Engineering office, Sta. Teresita, Baao, Camarines Sur (Purchase Request No. 22-12056 dated December 02, 2022)	Consolidated	Public Bidding	11/29/2022	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----	---	----	----	----	EAO 2022	5,558,500.00	----	5,558,500.00	---	---	---	1. COA	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----						
																					2. CCWI														
																					3. PCCI														
----	22GFN0022 - Furnishing and delivery of Materials for use in MOOE Maintenance, Repair and Rehabilitation of Infrastructure Facilities & other related activities – Routine Maintenance of National Roads, Rinconada Area (Purchase Request No. 22-12058 dated December 05, 2022)	Maintenance	Public Bidding	11/29/2022	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----	---	----	----	----	MOOE 2022	5,134,950.00	----	5,134,950.00	---	---	---	1. COA	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	----						
																					2. CCWI														
																					3. PCCI														
Total Alloted Budget of Procurement Activities																				21,141,783.43															
Total Contract Price of Procurement Activities Conducted																				-															
Total Savings (Total Alloted Budget - Total Contract Cost)																				21,141,783.43															

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

JOSE P. GONZAGA
BAC - Chairman

Approved by:

LEOPOLDO A. BARELA, JR.
BAC-District Engineer



Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of December 31, 2022 (2nd 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/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)																														
50604030-01/310204101346000.PC	22CSFN0003 - Independent Property Appraiser (IPA) Appraisal Services for the RROW of the Construction of By Pass and Diversion Road, La Medalla – Salvacion – San Vicente Diversion Road, Baao, Camarines Sur (K0464+933.98 – K0466+576.72)	PLANNING	AMP-Small Value Procurement	----	10/07/2022	----	10/13/2022	10/13/2022	10/13/2022	----	10/19/2022	10/21/2022	10/24/2022	----	----	GAA 2022	638,937.34	-	638,937.34	596,600.00	-	596,600.00	1. COA	----	10/13/2022	10/13/2022	10/13/2022	----	----	
																							2. CCWI							
																							3. PICE							
50604030-01/310204101345000.PC	22 CS-10-0002 - Consultancy Services for the Conduct of Parcellary Survey of Construction of By-Pass and Diversion Roads – Iriga City Rapid Exit By-Pass Road, Iriga City (K0470+200.23 – K0474+305.04)	PLANNING	AMP-Small Value Procurement	----	10/18/2022	----	10/25/2022	10/25/2022	10/25/2022	----	10/28/2022	11/03/2022	11/07/2022	----	----	GAA 2022	693,422.92	-	693,422.92	638,000.00	-	638,000.00	1. COA	----	10/25/2022	10/25/2022	10/25/2022	----	----	
																							2. CCWI							
																							3. PICE							
Total Alloted Budget of Procurement Activities																				1,332,360.26										
Total Contract Price of Procurement Activities Conducted																				1,234,600.00										
Total Savings (Total Alloted Budget - Total Contract Cost)																				97,760.26										

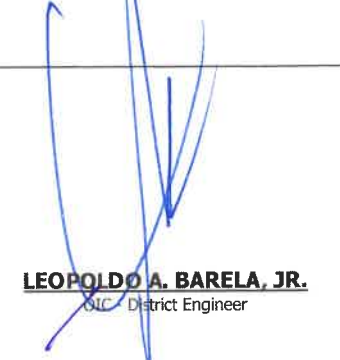
Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:


JOSE P. GONZAGA
BAC - Chairman

Approved by:


LEOPOLDO A. BARELA, JR.
District Engineer