



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 4TH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Caraycayon, Tigaon, Camarines Sur

January 12, 2022

MEMORANDUM

FOR : **DENNIS S. SANTIAGO**
Executive Director
Government Procurement Policy Board

THRU : **Regional Director VIRGILIO C. EDUARTE, CESO IV**
Regional Office V

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of FY-2021**

In compliance with Memorandum dated December 28, 2020 of Undersecretary for Support Services, **ARDELIZA R. MEDENILLA, MNSA, CESO I** relative to the above-mentioned subject, respectfully submitting herewith the Procurement Monitoring Report (PMR) for the 2nd Semester of FY-2021.


NESTOR P. GORIMBAO
District Engineer

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH, Central Office
Bonifacio Drive, Port Area,
Manila

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RO5.16 AIT/GLS/NPG

DPWH Camarines Sur 4th District Engineering Office Procurement Monitoring Report July-December, 2021

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (Acceptanc e (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310108100531000.P C	21FG0006-Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse and Landslide along Tigaon- Goa-San Jose-Lagonoy- Guijalo via San Vicente Road (Maligaya-Guijalo Section), Caramoan, Camarines Sur Section 1: KO 553+090-KO 553+122 Section 2: KO 553+230-KO 553+260 Section 3: KO 555+719-KO 555+800 Section 4: KO 556+967-KO 556+999 Section 5: KO 556+1053- KO 556+1080 Section 6: KO 559+865-KO 559+910 Section 7: KO 563+700-KO 563+817 Section 8: KO 568+107-KO 568+150	Construction Section	NO	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	1/4-6/2021	1/7/2021	7/15/2021	7/15/2021	7/19/2021	7/22/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	49,827,775.00	-	49,827,775.00	47,261,920.09	-	47,261,920.09	1,2,3,4	12/3/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	FOR LATER RELEASE	
300105200473000.P C.	21FG0008-Construction of COA including Supply Office Building , Storage and Central Records Building (Phase I) of DPWH, Camarines Sur 4th DEO, Camarines Sur	Construction Section	NO	Public Bidding	12/3/2020	12/07- 13/2020	12/15/2020	12/29/2020	12/29/2020	1/4-6/2021	1/7/2021	1/18/2021	10/27/2021	10/29/2021	11/3/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	19,800,000.00	-	19,800,000.00	18,796,784.01	-	18,796,784.01	1,2,3,4	12/15/2020	12/29/2020	12/29/2020	01/04- 08/2021	01/18- 21/2021	-	FOR LATER RELEASE	
300117209275000.P C	21FG0043-Concreting of Brgy. Cabalinadan, Tigaon, Camarines Sur to Sitio Lip- Ac, Catagbacan, Goa, Camarines Sur, Cabalinadan, Tigaon/Sitio Lip-Ac, Goa, Camarines Sur Sta. 0+000.00-Sta. 1+144.00	Construction Section	NO	Public Bidding	1/13/2021	01/14- 20/2021	1/21/2021	2/4/2021	2/4/2021	02/05-09/2021	2/10/2021	2/19/2021	10/29/2021	11/4/2021	11/4/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	9,900,000.00	-	9,900,000.00	9,405,000.00	-	9,405,000.00	1,2,3,4	1/21/2021	2/4/2021	2/4/2021	02/05- 09/2021	02/15- 18/2021	-	FOR LATER RELEASE	
300117209278000.P C	21FG0047-Construction of Road, Matacla, Goa, Camarines Sur Section 1: Sta. 0+000.00- Sta. 0+174.00 Section 2: Sta. 0+000.00- Sta. 0+080.00	Construction Section	NO	Public Bidding	1/15/2021	01/18- 24/2021	1/26/2021	2/9/2021	2/9/2021	02/10-12/2021	2/15/2021	2/19/2021	10/27/2021	10/29/2021	11/3/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	1,980,000.00	-	1,980,000.00	1,879,482.74	-	1,879,482.74	1,2,3,4	1/26/2021	2/9/2021	2/9/2021	02/10- 12/2021	02/22- 24/2021	-	FOR LATER RELEASE	
310204101085000.P C	21FG0052-Construction of Bypass and Diversion Road Jct. Nato-Sabang Coastal Road (Casuna Bridge), Tigaon, and San Jose, Camarines Sur Sta. 0+930.00-Sta. 2+150.00 Sta. 3+218.60-Sta. 3+460.00	Construction Section	NO	Public Bidding	1/28/2021	02/01- 07/2021	2/8/2021	2/22/2021	2/22/2021	02/23-24/2021	2/26/2021	9/17/2021	9/17/2021	9/22/2021	9/23/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	96,500,000.00	-	96,500,000.00	91,674,649.85	-	91,674,649.85	1,2,3,4	2/28/2021	2/22/2021	2/22/2021	02/23- 24/2021	03/08- 11/2021	-	with supplemental bulletin no. 2021- 001 (revision of BOQ, Eligibility data sheets and plans FOR LATER RELEASE	
320101106866000.P C	21FG0053-Construction of Flood Mitigation structure along Kulasi River, San Roque, Lagonoy, Cam. Sur Section 1: Sta. 0+045.00- Sta. 0+155.00 (PCCP & Section 2: Sta. 0+000.00- Sta. 0+150.00 (Upstream) Section 3: Sta. 0+000.00- Sta. 0+128.00	Construction Section	NO	Public Bidding	1/28/2021	02/01- 07/2021	2/8/2021	2/22/2021	2/22/2021	02/23-24/2021	2/26/2021	3/15/2021	10/27/2021	10/29/2021	11/3/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	49,000,000.00	-	49,000,000.00	45,325,400.00	-	45,325,400.00	1,2,3,4	2/28/2021	2/22/2021	2/22/2021	02/23- 24/2021	03/08- 11/2021	-	FOR LATER RELEASE	
300106200727000.P C.	21FG0054-Construction of Flood Control System of Mahaba Creek Leading to Tambang River, Sito Palayan, Barangay Lamon, Goa, Cam. Sur Sta. 0+000.00-Sta. 0+290.00 (Both Sides)	Construction Section	NO	Public Bidding	1/28/2021	02/01- 07/2021	2/8/2021	2/22/2021	2/22/2021	02/23-24/2021	2/26/2021	8/6/2021	8/6/2021	8/10/2021	8/13/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	19,600,000.00	-	19,600,000.00	18,600,808.57	-	18,600,808.57	1,2,3,4	2/8/2021	2/22/2021	2/22/2021	02/23- 24/2021	03/08- 11/2021	-	-	
300117209276000.P C.	21FG0055-Road Concreting of Zone 2, Barangay Salvacion, Tigaon, Camarines Sur Sta. 0+102.00-Sta. 1+060.00	Construction Section	NO	Public Bidding	1/28/2021	02/01- 07/2021	2/8/2021	2/22/2021	2/22/2021	02/23-24/2021	2/26/2021	3/15/2021	10/29/2021	11/4/2021	11/4/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	9,900,000.00	-	9,900,000.00	9,527,500.00	-	9,527,500.00	1,2,3,4	2/8/2021	2/22/2021	2/22/2021	02/23- 24/2021	03/08- 11/2021	-	FOR LATER RELEASE	
310204101344000.P C	21FG0060-Construction of By-Pass and Diversion Road, Jct. Nato-Sabang Coastal Road, Tagas Section, Tagas, San Jose, Camarines Sur Section 1: Sta. 3+460.00- Sta.3+550.00 Section 2: Sta. 3+590.00- Sta. 3+685.00	Construction Section	NO	Public Bidding	2/2/2021	02/03- 09/2021	2/10/2021	2/24/2021	2/24/2021	03/01-04/2021	3/5/2021	9/13/2021	9/13/2021	9/14/2021	9/15/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	23,520,000.00	-	23,520,000.00	22,343,161.51	-	22,343,161.51	1,2,3,4	2/10/2021	2/24/2021	2/24/2021	03/01- 05/2021	03/15- 18/2021	-	FOR LATER RELEASE	
30011720927400.PC	21FG0061-Concreting of Tinorongan (Proper) Sagñay, 21FG0061- Camarines Sur to Salvacion (Kilometro Gapo) Road Section, Tigaon, Camarines Sur, Sagñay and Tigaon, Camarines Sur	Construction Section	NO	Public Bidding	2/2/2021	02/03- 09/2021	2/10/2021	2/24/2021	2/24/2021	03/01-04/2021	3/5/2021	3/19/2021	10/29/2021	11/4/2021	11/4/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of	14,850,000.00	-	14,850,000.00	14,024,587.84	-	14,024,587.84	1,2,3,4	2/10/2021	2/24/2021	2/24/2021	03/01- 05/2021	03/15- 18/2021	-	FOR LATER RELEASE	

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (Acceptanc e (if applicable))		
	Section 1: Sta. 0+000.00- Sta. 0+162.00 Section 2: Sta. 0+231.29- Sta. 0+983.57 Section 3: Sta. 1+232.48- Sta. 1+571.90																	National Government Agencies															
310105100558000.P C.	21FG0064- Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Road along Tinambac-Siruma Road, Siruma, Camarines Sur KO 542+970.00-KO 543+154.00	Construction Section	NO	Public Bidding	2/4/2021	02/08- 14/2021	2/16/2021	3/2/2021	3/2/2021	03/03-04/2021	3/5/2021	9/13/2021	9/13/2021	9/14/2021	9/15/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	9,800,000.00	-	9,800,000.00	9,283,251.67	-	9,283,251.67	1,2,3,4	2/16/2021	3/2/2021	3/2/2021	03/03- 05/2021	03/15- 18/2021	-	FOR LATER RELEASE	
310204101078000.P C.	21FG0065-Construction of By-Pass and Diversion Road, Junction Nato- Sabang Coastal Road, Tagas Section Phase-II, Tagas, San Jose, Camarines Sur Section 1: Sta. 3+550.00- Sta. 3+590.00 Section 2: Sta. 3+685.00- Sta. 4+210.00	Construction Section	NO	Public Bidding	2/4/2021	02/08- 14/2021	2/16/2021	3/2/2021	3/2/2021	03/03-04/2021	3/5/2021	3/19/2021	11/8/2021	11/10/2021	11/12/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	91,675,000.00	-	91,675,000.00	87,092,150.00	-	87,092,150.00	1,2,3,4	2/16/2021	3/2/2021	3/2/2021	03/03- 05/2021	03/15- 18/2021	-	FOR LATER RELEASE	
300111200353000.P C.	21FG0066-Local Program- Construction/Repair/Rehab ilitation/Improvement of various Infrastructure including Local Projects along Tigaon-Goa-san Jose-Lagonoy-Guijalo via San vicente Road (Genorangan Section), Lagonoy, Camarines Sur KO 498+296-KO 498+522	Construction Section	NO	Public Bidding	2/11/2021	02/15- 21/2021	02/23/202	3/9/2021	3/9/2021	03/10-12/2021	3/15/2021	3/19/2021	11/8/2021	11/10/2021	11/12/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	96,500,000.00	-	96,500,000.00	91,676,057.55	-	91,676,057.55	1,2,3,4	2/23/2021	3/9/2021	3/9/2021	03/10- 12/2021	03/22- 25/2021	-	with supplemental bulletin no. 2021- 001(revision of Eligibility data sheet) FOR LATER RELEASE	
300104222464000.P C	21FG0071-Construction of Multi-Purpose Building, Barangay Salvacion, Garchitorena, Camarines Sur	Construction Section	No	Public Bidding	2/18/2021	02/22- 28/2021	3/2/2021	6/3/2021	6/3/2021	06/4-8/2021	6/9/2021	7/13/2021	7/13/2021	7/14/2021	7/19/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	1,980,000.00	-	1,980,000.00	1,915,590.00	-	1,915,590.00	1,2,3,4	3/2/2021	3/16/2021	3/16/2021	03/17- 19/2021	03/19- 31/2021			
300108200372000.P C.	21FG0084- Construction/Rehabilitation/ Improvement of Flood Mitigation Structure along Manapot River, Barangay Tawog, Caramoan, Camarines Sur Section 2: Sta. 0+057.50- Sta. 0+300.00	Construction Section	NO	Public Bidding	2/18/2021	02/22- 28/2021	3/2/2021	3/18/2021	3/18/2021	03/19-23/2021	3/24/2021	4/13/2021	10/27/2021	10/29/2021	11/3/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	33,810,000.00	-	33,810,000.00	33,810,000.00	-	33,810,000.00	1,2,3,4	3/2/2021	3/18/2021	3/18/2021	03/19- 25/2021	04/05- 08/2021	-	FOR LATER RELEASE	
300116203423000.P C.	21FG0085- Construction of Scout-Fuentebella-Tamban- Mabini Road, Goa, Camarines Sur Sta. 0+000.00-Sta. 0+092.20; Sta. 0+112.40- Sta. 0+458.85 Sta. 1+145.00-Sta. 1+504.45; Sta. 1+584.20- Sta. 3+020.70 Sta. 3+020.70-Sta. 3+754.00; Sta. 3+758.70- Sta. 4+365.00	Construction Section	NO	Public Bidding	2/18/2021	02/22- 28/2021	3/2/2021	3/18/2021	3/18/2021	03/19-25/2021	3/24/2021	4/13/2021	11/8/2021	11/10/2021	11/12/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	33,292,500.00	-	33,292,500.00	33,292,500.00	-	33,292,500.00	1,2,3,4	3/2/2021	3/18/2021	3/18/2021	03/19- 25/2021	04/05- 08/2021	-	FOR LATER RELEASE	
300116201297000.P C	21FG0106-Construction of Barangay Burabod FMR, Brgy. Burabod, Lagonoy, Camarines Sur Sta. 0+000.00-Sta. 1+160.00	Construction Section	NO	Public Bidding	5/14/2021	5/17- 23/2021	5/25/2021	6/7/2021	6/7/2021	6/8-10/2021	6/11/2021	8/18/2021	8/18/2021	8/19/2021	8/23/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	12,437,500.00	-	12,437,500.00	11,791,623.25	-	11,791,623.25	1,2,3,4	5/25/2021	6/7/2021	6/7/2021	6/8-11/2021	6/21- 24/2021	-	FOR LATER RELEASE	
300116201297000.P C	21FG0107-Concreting of Brgy Catalotoan FMR, Barangay Catalotoan, San Jose, Camarines Sur Sta. 0+000.00-Sta. 1+306.00	Construction Section	NO	Public Bidding	5/14/2021	5/17- 23/2021	5/25/2021	6/7/2021	6/7/2021	6/8-10/2021	6/11/2021	1/10/2021	6/16/2021	6/16/2021	6/18/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	12,437,500.00	-	12,437,500.00	11,815,625.00	-	11,815,625.00	1,2,3,4	5/25/2021	6/7/2021	6/7/2021	6/8-11/2021	6/21- 24/2021	-	-	
200000100020000	21FG0108-Repair and Maintenance of Pugay River Control, Pugay, San Jose, Camarines Sur	Construction Section	NO	Public Bidding	5/19/2021	05/21- 27/2021	5/31/2021	6/15/2021	6/15/2021	6/16-18/2021	6/21/2021	6/28/2021	6/28/2021	7/12/2021	7/13/2021	-	-	FUND: 01101101- Regular Agency Fund-General Fund- New General Appropriations- Specific Budget of National Government Agencies	2,178,000.00	-	2,178,000.00	2,067,538.37	-	2,067,538.37	1,2,3,4	5/31/2021	6/15/2021	6/15/2021	06/16- 18/2021	06/28- 07/01/2021	-	-	
-	21FG0109-Deped's CY- 2021 Basic Educational Facilities Fund (BEFF) Construction of two(2) storey Four (4) classroom School Building (with common Toilet at each Floor), Sitio Lipata Elementary School, Caramoan, Camarines Sur	Construction Section	NO	Public Bidding	7/23/2021	8/02- 08/2021	8/10/2021	8/24/2021	8/24/2021	8/25-27/2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	CANCELLED AND FAILURE OF BIDDING- due to change of contract title/named in the Final Listing of Projects		

[illegible]

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (Acceptanc e (if applicable))		
ON-GOING PROCUREMENT ACTIVITIES																																	
	22FG0001-Off- Carriageway along Lagonoy-Presentation Road, KO 504+000.00-KO 504+924.00 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	9/30/2021	10/04-10/2021	10/12/2021	10/26/2021	10/26/2021										14,700,000.00	-	14,700,000.00				1,2,3,4	10/12/2021	10/26/2021	10/26/2021	10/27- 29/2021	11/08- 12/2021			
	22FG0002-Construction of Flood Mitigation Structure along Sagñay, River Sta. 0+841.00-Sta. 1+055.00 Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	9/30/2021	10/04-10/2021	10/12/2021	10/26/2021	10/26/2021										29,400,000.00	-	29,400,000.00				1,2,3,4	10/12/2021	10/26/2021	10/26/2021	10/27- 29/2021	11/08- 12/2021			
	22FG0003- Construction/Improvement of Flood Control Structure along Balangao River Sta. 0+532.00-Sta. 0+865.00(Upstream) Sta. 0+616.00-Sta. 0+890.00(Downstream) Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	9/30/2021	10/04- 10/2021	10/12/2021	10/26/2021	10/26/2021										82,025,000.00	-	82,025,000.00				1,2,3,4	10/12/2021	10/26/2021	10/26/2021	10/27- 29/2021	11/08- 12/2021			
	22FG0004-Off- Carriageway Improvement along Jct. Balaynan- Tabgon-Lamon- Pinamihagan Road KO 498+(-627.00)-KO 498+(-014.00) Goa, Camarines Sur	Construction Section	YES	Public Bidding	9/30/2021	10/04- 10/2021	10/12/2021	10/26/2021	10/26/2021										9,800,000.00	-	9,800,000.00				1,2,3,4	10/12/2021	10/26/2021	10/26/2021	10/27- 29/2021	11/08- 12/2021			
	22FG0005-Preventive Maintenance (Asphalt Overlay) along Lagonoy- Presentation Road KO 498+(-467.00)-KO 499+077.00 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	9/30/2021	10/04- 10/2021	10/12/2021	10/26/2021	10/26/2021										19,600,000.00	-	19,600,000.00				1,2,3,4	10/12/2021	10/26/2021	10/26/2021	10/27- 29/2021	11/08- 12/2021			
	22FG0006-Preventive Maintenance (Asphalt Overlay) along Tigaon-Goa- San Jose-Lagonoy-Guijalo via San Vicente Road KO 484+385.00-KO 484+551.00 KO 485+810.00-KO 486+015.00 Tigaon-Lagonoy Section, Camarines Sur	Construction Section	YES	Public Bidding	9/30/2021	10/04- 10/2021	10/12/2021	10/26/2021	10/26/2021										5,819,240.00	-	5,819,240.00				1,2,3,4	10/12/2021	10/26/2021	10/26/2021	10/27- 29/2021	11/08- 12/2021			
	22FG0007-Construction of Missing Link/New Road, Lagonoy-Caramoan Road Lagonoy Section, Camarines Sur Sta. 8+484.39-Sta. 9+484.39	Construction Section	YES	Public Bidding	9/30/2021	10/04-10/2021	10/12/2021	10/26/2021	10/26/2021										91,675,000.00	-	91,675,000.00				1,2,3,4	10/12/2021	10/26/2021	10/26/2021	10/27- 29/2021	11/08- 12/2021			
	22FG0008- Construction/Improvement of Flood Control Structure along Panagan River Sta. 0+300.00-Sta. 0+600.00(Upstream) Sta. 0+401.05-Sta. 0+701.05(Downstream) Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										82,025,000.00	-	82,025,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05- 09/2021	11/17- 23/2021			
	22FG0009- Rehabilitation/Major Repair of Permanent Bridge, Guabang Bridge (B00483LZ) along Goa- Digdigon-San Isidro Road Brgy. Pinaglabanan, Goa, Camarines Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										4,900,000.00	-	4,900,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05- 09/2021	11/17- 23/2021			
	22FG0010-Construction of Flood Control System of Mahaba Creek leading to Tambang River, Sitio Palayan, Barangay Lamon, Goa, Camarines Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										19,600,000.00	-	19,600,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05- 09/2021	11/17- 23/2021			
	22FG0011- Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Road along Tinambac-Siruma Road, KO 538+272.00-KO 538+476.00 Tinambac, Camarines Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										6,505,240.00	-	6,505,240.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05- 09/2021	11/17- 23/2021			
	22FG0012- Retrofitting/Strengthening of Permanent Bridge, Bolo Bridge (B00508LZ) along Jct. Digdigon (Goa)- Tinambac Road Barangay Payatan, Goa, Camarines Sur	Construction Section	YES	Public Bidding	12/2/2021	12/06-12/2021	12/14/2021	12/28/2021	12/28/2021										8,575,000.00	-	8,575,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05- 09/2021	11/17- 23/2021			
	22FG0013-Improvement of Flood Mitigation Structure along Himoragat River, Tinambac, Camarines Sur Section 1: Sta. 0+315.00- Sta.0+466.95(R/S) Section 2: Sta. 0+493.45- Sta. 0+495.70(L/S) Section 3: Sta. 0+501.80- Sta. 0+542.24(L/S) Section 4: Sta.0+473.05- Sta. 0+543.41(R/S)	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										29,400,000.00	-	29,400,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05- 09/2021	11/17- 23/2021			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion /Acceptanc e (if applicable)		
	22FG0014-Rehabilitation/Major Repair of Permanent Rangas Bridge II (B02550LZ) along San Rafael-Mampirao-San Jose Road Barangay Mampirao, San Jose, Cam. Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										4,900,000.00	-	4,900,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05-09/2021	11/17-23/2021			
	22FG0015-Construction of By-Pass and Diversion Road, Jct. Nato-Sabang Coastal Road (Tagas Bridge 2) San Jose,Cam. Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										49,000,000.00	-	49,000,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05-09/2021	11/17-23/2021			
	22FG0016-Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN), Jct. Guijalo-San Vicente Road Leading to San Vicente Port Sta. 6+350.00-Sta. 7+600.00 Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										49,614,510.00	-	49,614,510.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05-09/2021	11/17-23/2021			
	22FG0017-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Maligaya-Guijalo Section) KO 552+070.00-KO 552+166.00 KO 559+000.00-KO 559+040.00 KO 564+682.00-KO 564+799.00 KO 567+400.00-KO 567+450.00 KO 572+309.00-KO 572+409.00 KO 575+845.00-KO 575+915.00 Caramoan, Cam. Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										53,075,000.00	-	53,075,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05-09/2021	11/17-23/2021			
	22FG0018-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Lagonoy-Presentation Road Section 1: KO 523+149.00-KO 523+313.00 Section 2: KO 523+890.00-KO 524+000.00 Section 3: KO 526+660.00-KO 526+772.00 Presentation, Camarines Sur	Construction Section	YES	Public Bidding	10/7/2021	10/11-17/2021	10/19/2021	11/4/2021	11/4/2021										11,760,000.00	-	11,760,000.00				1,2,3,4	10/19/2021	11/4/2021	11/4/2021	11/05-09/2021	11/17-23/2021			
	22FG0019-Construction/Improvement of Flood Control Structure along Rangas River Sta. 0+053.00-Sta. 0+903.50(Downstream-Left Side) Sta. 0+034.00-Sta. 0+903.50 (Downstream-Right Side) Matacla, Goa, Camarines Sur	Construction Section	YES	Public Bidding	10/14/2021	10/18-24/2021	10/26/2021	11/9/2021	11/9/2021										78,168,860.00	-	78,168,860.00				1,2,3,4	10/26/2021	11/9/2021	11/9/2021	11/10-12/2021	11/22-25/2021			
	22FG0020-Construction of Flood Mitigation Structure along Mapanag River UPSTREAM Sta. 0+000.00-Sta. 0+285.00(R/S) and Sta. 0+000.00-Sta. 0+125.00 (L/S) DOWNSTREAM Sta. 0+000.00-Sta. 0+035.00 (Bothside) Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	10/14/2021	10/18-24/2021	10/26/2021	11/9/2021	11/9/2021										29,400,000.00	-	29,400,000.00				1,2,3,4	10/26/2021	11/9/2021	11/9/2021	11/10-12/2021	11/22-25/2021			
	22FG0021-Off-Carriageway Improvement along Goa-Digdigon-San Isidro Road KO 494+778.00-KO 494+904.00; KO 500+278.00-KO 500+407.00 KO 502+461.00-KO 502+1000.00; KO 503+024.00-KO 503+076.00 Goa, Camarines Sur	Construction Section	YES	Public Bidding	10/14/2021	10/18-24/2021	10/26/2021	11/9/2021	11/9/2021										13,615,140.00	-	13,615,140.00				1,2,3,4	10/26/2021	11/9/2021	11/9/2021	11/10-12/2021	11/22-25/2021			
	22FG0022-Rehabilitation/Major Repair of Permanent Bridge Teres Bridge (B01888LZ) along Tigaon-Goa-San Jose-Lagonoy via San Vicente Road Brgy. San Vicente, Garchitorena, Camarines Sur	Construction Section	YES	Public Bidding	10/20/2021	10/21-27/2021	10/28/2021	11/11/2021	11/11/2021										7,840,000.00	-	7,840,000.00				1,2,3,4	10/28/2021	11/11/2021	11/11/2021	11/12-16/2021	11/24-30/2021			
	22FG0023-Construction of Riverbank Protection along Manapot River	Construction				10/21-																						11/12-	11/24-				

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	Sta. 0+000.00-Sta. 0+200.00 Tawog, Caramoan, Camrines Sur	Construction Section	YES	Public Bidding	10/20/2021	10/21-27/2021	10/28/2021	11/11/2021	11/11/2021										29,400,000.00	-	29,400,000.00				1.2,3,4	10/28/2021	11/11/2021	11/11/2021	11/11-16/2021	11/24-30/2021		
	22FG0024-Construction of Missing Link/New Road Managnag (Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road)-Himanag Road Sta. 6+300.00-Sta. 8+300.00 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	10/20/2021	10/21-27/2021	10/28/2021	11/11/2021	11/11/2021										91,675,000.00	-	91,675,000.00				1.2,3,4	10/28/2021	11/11/2021	11/11/2021	11/12-16/2021	11/24-30/2021		
	22FG0025-Construction of Missing Link/New Road, Lalud-Garchitorena Road Sta. 11+000-Sta. 15+020 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	10/21/2021	10/25-31/2021	11/3/2021	11/16/2021	11/16/2021										91,675,000.00	-	91,675,000.00				1.2,3,4	11/3/2021	11/16/2021	11/16/2021	11/17-19/2021	11/29-12/02/2021		
	22FG0026-Construction of Bypass/Diversion Road along Jct. Nato-Sabang Coastal Road Dolo Section Sta. 11+260.00-Sta. 11+817.00 San Jose, Camarines Sur	Construction Section	YES	Public Bidding	10/21/2021	10/25-31/2021	11/3/2021	11/16/2021	11/16/2021										72,375,000.00	-	72,375,000.00				1.2,3,4	11/3/2021	11/16/2021	11/16/2021	11/17-19/2021	11/29-12/02/2021		
	22FG0027- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Presentacion-Maligaya Road KO 532+921.00-KO 533+800.00 Presentacion, Camarines Sur	Construction Section	YES	Public Bidding	10/21/2021	10/25-31/2021	11/3/2021	11/16/2021	11/16/2021										25,373,180.00	-	25,373,180.00				1.2,3,4	11/3/2021	11/16/2021	11/16/2021	11/17-19/2021	11/29-12/02/2021		
	22FG0028-Construction of By-Pass and Diversion Road, Jct. Nato-Sabang Coastal Road Tagas and Calalahan Section Section 1: Sta. 4+210.00-Sta. 4+376.00 Section 2: Sta. 4+417.00-Sta. 4+511.00 San Jose, Camarines Sur	Construction Section	YES	Public Bidding	10/28/2021	11/03-09/2021	11/10/2021	11/23/2021	11/23/2021																1.2,3,4	11/10/2021	11/23/2021	11/23/2021	11/24-26/2021	12/06-09/2021		
	22FG0029-Construction of Flood Mitigation Structure along Teres/Cagbalinad River Sta. 0+020.00-Sta. 0+256.00 Brgy. San Vicente, Garchitorena, Camarines Sur	Construction Section	YES	Public Bidding	10/28/2021	11/03-09/2021	11/10/2021	11/23/2021	11/23/2021																1.2,3,4	11/10/2021	11/23/2021	11/23/2021	11/24-26/2021	12/06-09/2021		
	22FG0030-Preventive Maintenance (Asphalt Overlay) along Pili-Tigaon-Albay Bdry Road Section 1: KO 499+159-KO 500+000 Section 2: KO 501+000-KO 501+682 Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	11/11/2021	11/15-21/2021	11/23/2021	12/7/2021	12/7/2021										19,600,000.00	-	19,600,000.00				1.2,3,4	11/23/2021	12/7/2021	12/7/2021	12/08-10/2021	12/20-23/2021		
	22FG0031-Construction of Road, Sitio Catan-agan Barangay Salogon to Barangay Ponglon Section 1: Sta. 0+000.00-Sta. 0+078.00 Section 2: Sta. 0+446.00-Sta. 0+824.20 Section 3: Sta. 0+910.70-Sta. 1+696.00 San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/11/2021	11/15-21/2021	11/23/2021	12/7/2021	12/7/2021										4,950,000.00	-	4,950,000.00				1.2,3,4	11/23/2021	12/7/2021	12/7/2021	12/08-10/2021	12/20-23/2021		
	22FG0032- Rehabilitation/Reconstruction of Roads, with Slips, Slope Collapse and Landslide along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road KO 498+800-KO 498+928 KO 499+490-KO 499+561 KO 500+246-KO 500+268 KO 500+456-KO 500+576 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/11/2021	11/15-21/2021	11/23/2021	12/7/2021	12/7/2021										91,675,000.00	-	91,675,000.00				1.2,3,4	11/23/2021	12/7/2021	12/7/2021	12/08-10/2021	12/20-23/2021		
	22FG0033-Construction of Bypass/Diversion Road along Jct. Nato-Sabang Coastal Road Calalahan Section Sta. 4+511.00-Sta. 4+983.00 San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/11/2021	11/15-21/2021	11/23/2021	12/7/2021	12/7/2021										72,375,000.00	-	72,375,000.00				1.2,3,4	11/23/2021	12/7/2021	12/7/2021	12/08-10/2021	12/20-23/2021		

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	22FG0034- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, (Tourism Road Infrastructure Program-Trip), Presentacion to Caramoan Road leading to Islets, Beaches, Rock Formations,Caves, Lagoon and Caramoan Natural Park Sta. 0+400.00-Sta. 0+560.00, Sta. 1+249.00-Sta. 2+886.60 Sta. 5+052.00-Sta. 5+172.00, Sta. 5+238.00-Sta. 5+307.00 Sta. 5+565.00-Sta. 5+600.00	Construction Section	YES	Public Bidding	11/11/2021	11/15-21/2021	11/23/2021	12/7/2021	12/7/2021										31,024,840.00	-	31,024,840.00				1,2,3,4	11/23/2021	12/7/2021	12/7/2021	12/08- 10/2021	12/20- 23/2021			
	Caramoan, Camarines Sur 22FG0035- Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Roads along Tigaon-Goa- San Jose-Lagonoy-Guijalo via San Vicente Road KO 554+102.00-KO 554+312.00 KO 556+000.00-KO 556+050.00, KO 572+819.00-KO 573+089.00	Construction Section	YES	Public Bidding	11/11/2021	11/15-21/2021	11/23/2021	12/7/2021	12/7/2021										17,640,000.00	-	17,640,000.00				1,2,3,4	11/23/2021	12/7/2021	12/7/2021	12/08- 10/2021	12/20- 23/2021			
	Caramoan, Camarines Sur 22FG0036-Road Widening along Lagonoy- Presentacion Road KO 498+(-817.00)-KO 498+(-547.00)	Construction Section	YES	Public Bidding	11/11/2021	11/15-21/2021	11/23/2021	12/7/2021	12/7/2021										14,700,000.00	-	14,700,000.00				1,2,3,4	11/23/2021	12/7/2021	12/7/2021	12/08- 10/2021	12/20- 23/2021			
	Lagonoy, Camarines Sur																																
	22FG0037-Construction of Flood Mitigation Structure (Seawall) along Lamit Bay Section 1: Sta. 0+000.00- Sta. 0+540.00 Olas, Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/18/2021	11/22- 28/2021	11/29/2021	12/14/2021	12/14/2021										49,000,000.00	-	49,000,000.00				1,2,3,4	11/29/2021	12/14/2021	12/14/2021	12/15- 17/2021	12/27- 29/2021			
	22FG0038-Construction of Dahat-Himagtocon Bridge (Tulay Uno) Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/18/2021	11/22-28/2021	11/29/2021	12/14/2021	12/14/2021										24,500,000.00	-	24,500,000.00				1,2,3,4	11/29/2021	12/14/2021	12/14/2021	12/15- 17/2021	12/27- 29/2021			
	22FG0039-Construction of Flood Mitigation Structure (Seawall) along Lamit Bay Sta. 0+190.50-Sta. 0+480.50 Sta. 0+051.00-Sta. 0+475.00 Barangay Balaton, Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/25/2021	11/29- 12/5/2021	12/7/2021	12/21/2021	12/21/2021										49,000,000.00	-	49,000,000.00				1,2,3,4	12/7/2021	12/21/2021	12/21/2021	12/22-24/2021	01/03- 06/2021			
	22FG0040-Construction of Flood Mitigation Structure (Seawall) along Lamit Bay Section 1: Sta. 0+000.00- Sta. 0+015.00 Section 2: Sta. 0+000.00- Sta. 0+400.00 Section 3: Sta. 0+000.00- Sta. 0+026.00 San Isidro, Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/25/2021	11/29- 12/5/2021	12/7/2021	12/21/2021	12/21/2021										49,000,000.00	-	49,000,000.00				1,2,3,4	12/7/2021	12/21/2021	12/21/2021	12/22- 24/2021	01/03- 06/2021			
	22FG0041-Construction of Flood Mitigation Structure (Seawall) along Lamit Bay Section 1: Sta. 0+000.00- Sta. 0+180.00 Section 2: Sta. 0+569.70- Sta. 0+900.00 Manggogon, Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/25/2021	11/29- 12/5/2021	12/7/2021	12/21/2021	12/21/2021										49,000,000.00	-	49,000,000.00				1,2,3,4	12/7/2021	12/21/2021	12/21/2021	12/22- 24/2021	01/03- 06/2021			
	22FG0042-Construction of Multi-Purpose Building Barangay, Casuna, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	11/25/2021	11/29- 12/05/2021	12/7/2021	12/21/2021	12/21/2021										4,950,000.00	-	4,950,000.00				1,2,3,4	12/7/2021	12/21/2021	12/21/2021	12/22- 24/2021	01/03- 06/2021			
	22FG0043-Construction of Multi-Purpose Building Barangay, Balaynan, Goa, Camarines Sur	construction Section	YES	Public Bidding	11/25/2021	11/29- 12/05/2021	12/7/2021	12/21/2021	12/21/2021										4,950,000.00	-	4,950,000.00				1,2,3,4	12/7/2021	12/21/2021	12/21/2021	12/22-24/2021	01/03- 06/2021			
	22FG0044-Construction of Road Section 1: Sta. 0+000.00- Sta. 0+400.00 Section 2: Sta. 0+000.00- Sta. 0+002.75, Section 3: Sta. 0+080.30- Sta. 0+260.00 Section 4: Sta. 0+000.00- Sta. 0+100.00 Zone 4, Barangay Calalahan, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	12/2/2021	12/06- 12/2/2021	12/14/2021	12/28/2021	12/28/2021										4,950,000.00	-	4,950,000.00				1,2,3,4	12/14/2021	12/28/2021	12/28/2021	12/29&31/20 21	01/10- 13/2021			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion /Acceptanc e (if applicable)	

CONSULTING SERVICES

200000100699000	21CSFG0001-Consulting Services for the Feasibility Studies/Preliminary ad Detailed Engineering/Economic Analysis/Traffic Impact Assessment for, Diversion Road, Tigaon, Camarines Sur , Camarines Sur-4th Legislative District	Planning and Design Section	NO	Public Bidding	7/15/2021	7/16-22/2021	7/29/2021	8/10/2021	8/10/2021	8/11/2021	8/16/2021	7/23/2021	8/23/2021	8/26/2021	8/27/2021	-	-	FUND: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budget of National Government Agencies	9,200,000.00	-	9,200,000.00	9,185,219.17	-	9,185,219.17		7/29/2021	8/10/2021	8/10/2021	08/11-12/2021	08/16-17/2021	-	-
200000100033000	21CSFG0002-Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects-Conduct of Soil Testing/Exploration for the Proposed Widening of Bridges, Camarines Sur 4th Legislative District	Planning and Design Section	NO	Public Bidding	7/15/2021	7/16-22/2021	7/29/2021	8/10/2021	8/10/2021	7/23/2021	8/16/2021	7/23/2021	8/23/2021	8/26/2021	8/27/2021	-	-	FUND: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budget of National Government Agencies	412,007.77	-	412,007.77	400,000.00	-	400,000.00		7/29/2021	8/10/2021	8/10/2021	08/11-12/2021	08/16-17/2021	-	-

GOODS

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion /Acceptanc e (if applicable)	
200000100017000	21GFG0022 - Procurement of Construction Materials for use in the Repair and Maintenance Works along Goa-Tinambac Road, Tinambac-Siruma Road, Tigaon-Lagonoy Road and Presentation-Maligaya Road, Goa, Tinambac, Siruma and Presentation, Camarines Sur	Maintenance Section	NO	Public Bidding	06/08/21	06/9-15/2021	06/17/21	07/01/21	07/01/21	07/01-06/2021	07/14-16/2021	7/20/2021	07/22/2021	07/28/2021	07/29/2021	-	-	GAA CY - 2021 (Maintenance Fund)	2,341,900.00	-	2,341,900.00	2,333,900.00	-	2,333,900.00	1,2,3	06/17/21	07/01/21	07/01/21	07/01-06/2021	07/14-16/2021	-	-
200000100017000	21GFG0023 - Procurement of Construction Materials for use in the Repair and Maintenance Works along Lagonoy-Presentation Road, Goa-Digidigon-San Isidro Road, Jct. Balaynana-Tabgon-Lamon-Pinamihagan Road, and Presentation-Maligaya Road, Lagonoy, Presentation and Goa, Camarines Sur.	Maintenance Section	NO	Public Bidding	06/08/21	06/9-15/2021	06/17/21	07/01/21	07/01/21	07/01-06/2021	07/14-16/2021	7/20/2021	07/22/2021	07/28/2021	07/29/2021	-	-	GAA CY - 2021 (Maintenance Fund)	2,759,500.00	-	2,759,500.00	2,713,000.00	-	2,713,000.00	1,2,3	06/17/21	07/01/21	07/01/21	07/01-06/2021	07/14-16/2021	-	-
320102104357000.EA O/ 300116204254000.EA O/ 320102104356000.EA O	21GFG0024 - Procurement of Fuel, Oil and Lubricants for use in various Equipment, Machine Tools and Service Vehicles at Maintenance Section for the 3rd & 4th Quarter CY-2021, DPWH, Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur.	Maintenance Section	NO	Public Bidding	06/08/21	06/9-15/2021	06/17/21	07/01/21	07/01/21	07/01-06/2021	07/14-16/2021	7/20/2021	07/22/2021	07/28/2021	07/29/2021	-	-	GAA CY - 2021 (Maintenance Fund)	2,121,468.00	-	2,121,468.00	2,093,030.00	-	2,093,030.00	1,2,3	06/17/21	07/01/21	07/01/21	07/01-06/2021	07/14-16/2021	-	-
310204101085000.EA O	21GFG0026 - Procurement of Shop Tools, Equipment and Devices for use in the Upkeep and Maintenance of Service Vehicles and Heavy Equipment at Maintenance Section at DPWH, Cam. Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	6/29/2021	07/1-7/2021	07/8/21	07/22/21	07/22/21	07/23-27/2021	08/4-9/2021	10/11/2021	10/13/2021	10/18/2021	10/20/2021	-	-	GAA CY - 2021 (Maintenance Fund)	2,496,100.00	-	2,496,100.00	2,439,300.00	-	2,439,300.00	1,2,3	07/8/21	07/22/21	07/22/21	07/23-27/2021	08/4-9/2021	-	-
320101106863000.EA O/ 320101106864000.EA O	21GFG0027 -Procurement of Spare parts for use in the Repair and Maintenance of various Heavy Equipment and Service Vehicles at Maintenance Section DPWH, Camarines Sur 4th DEO Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	6/29/2021	07/1-7/2021	07/8/21	07/22/21	07/22/21	07/23-27/2021	08/4-9/2021	10/11/2021	10/13/2021	10/18/2021	10/20/2021	-	-	GAA CY - 2021 (Maintenance Fund)	1,807,394.50	-	1,807,394.50	1,769,212.00	-	1,769,212.00	1,2,3	07/8/21	07/22/21	07/22/21	07/23-27/2021	08/4-9/2021	-	-
320101104160000.EA O/ 320101106152000.EA O/ 320101106153000.EA O/ 320101106150000.EA O/ 320101106151000.EA O/ 310205100582000.EA O/ 310205100579000.EA O/ 310205100580000.EA O	21GFG0030 - Procurement of Heavy Equipment for use in the Road Maintenance Activities of DPWH-Cam. Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur. (1) Hydraulic Wheeled Excavator, (1) Road Grader	Maintenance Section	NO	Public Bidding	8/31/2021	09/6-12/2021	09/13/21	09/28/21	09/28/21	09/29-10/1/2021	10/11-14/2021	10/18/2021	10/20/2021	10/25/2021	10/27/2021	-	-	GAA CY - 2021 (EAO)	17,550,000.00	-	17,550,000.00	16,550,000.00	-	16,550,000.00	1,2,3	09/13/21	09/28/21	09/28/21	09/29-10/1/2021	10/11-14/2021	-	-

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procuremen t?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion /Acceptanc e (if applicable)		
200000100018000	21GFG00031 - Procurement of Construction Materials for use in the Road Maintenance Works along Lagonoy-Presentation Road, Presentation-Malligaya Road and Teres-Garchitorena Road, Presentation, Caramoan and Garchitorena, Camarines Sur	Maintenance Section	NO	Public Bidding	9/13/2021	09/14-20/2021	09/22/21	10/7/21	10/7/21	10/8-12/2021	10/20-22/2021	10/27/2021	10/29/2021	11/05/2021	11/8/2021	-	-	GAA CY - 2021 (Maintenance Fund)	1,982,500.00	-	1,982,500.00	1,923,025.00	-	1,923,025.00	1,2,3	09/22/21	10/7/21	10/7/21	10/8-12/2021	10/20-22/2021	-	-	
320101104160000.EA O/ 3002022100185000.EA O/ 310108100531000.EA O	21GFG00029 - Procurement of Service Vehicle (1-Pick up) for use in various Maintenance Activities at DPWH-Cam. Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	10/7/2021	10/11-17/2021	10/18/21	11/03/21	11/03/21	11/04-08/2021	11/15-18/2021	11/18/2021	11/19/2021	11/26/2021	12/29/2021	-	-	GAA CY - 2021 (EAO)	1,450,000.00	-	1,450,000.00	1,445,000.00	-	1,445,000.00	1,2,3	10/18/21	11/03/21	11/03/21	11/04-08/2021	11/15-18/2021	-	-	
300116203423000.EA O/ 300111200353000.EA O/ 310108100533000.EA O	21GFG00038 - Procurement of Construction Materials for use in the Embankment Works at DPWH Compound- Cam. Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	11/15/2021	11/17-23/2021	11/24/21	12/07/21	12/07/21	12/10/2021	12/13/2021	12/15/2021	12/16/2021	12/20/2021	12/23/2021	-	-	GAA CY - 2021 (EAO)	2,000,000.00	-	2,000,000.00	1,973,496.00	-	1,973,496.00	1,2,3	11/24/21	12/07/21	12/07/21	12/12/2021	12/13/2021	-	-	
310204101078000.EA O	21GFG00039 - Procurement of Fuel, Oil and Lubricants for use in Service Vehicles & Equipment of DPWH- Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Maintenance Section	NO	Public Bidding	11/15/2021	11/17-23/2021	11/24/21	12/07/21	12/07/21	12/8-10/2021	12/16-17/2021	12/21/2021	12/22/2021	12/24/2021	12/27/2021	-	-	GAA CY - 2021 (EAO)	2,500,000.00	-	2,500,000.00	2,443,269.80	-	2,443,269.80	1,2,3	11/24/21	12/07/21	12/07/21	12/8-10/2021	12/16-17/2021	-	-	
310108100530000.EA O/ 200000100049000/ 200000100099000/ 200000100033000/ 200000100764000/ 200000100764000/	21GFG00040 - Procurement of I.T. Equipment for use at DPWH, Camarines Sur 4th DEO, Carayayon, Tigaon, Camarines Sur	Various Section	NO	Public Bidding	11/15/2021	11/17-23/2021	11/24/21	12/07/21	12/07/21	12/8-10/2021	12/16-17/2021	12/20/2021	12/20/2021	12/24/2021	12/27/2021	-	-	GAA CY - 2021 (EAO)	1,979,000.00	-	1,979,000.00	1,877,086.25	-	1,877,086.25	1,2,3	11/24/21	12/07/21	12/07/21	12/8-10/2021	12/16-17/2021	-	-	
Total Alloted Budget of Procurement Activities																			38,987,862.50														
Total Contract Price of Procurement Activtites Conducted																						37,560,319.05											
Total Savings (Total Alloted Budget - Total Contract Price)																				1,427,543.45													
Total Alloted Budget of On-going Procurement Activities																																	

LIST OF OBSERVERS

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

Prepared:


ALBERTO J. TEXON
Acting-Procurement Engineer
Engineer II

Recommending for Approval by:


ALICE BLUMAGISTRADO
Chief, Planning and Design Section
(BAC CHAIRMAN)

Approved:


NESTOR P. GORIMBAO
District Engineer