DPWH . R05.13 . 2020 - 0072

DPWH-RMU-AS

DPWH-CAM SUR 1st DEO
RELEASED
DATE: 1.16.2020 TIME: 4:20 pm
JANET P. MOPAÑO
A.O III

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Baras, Canaman, Camarines Sur

January 14, 2020

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: 01/20/2020 Time:
Received by: Bhea
Reference No.: RMU-SU-AS-20

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board- Technical Support Office
Unit 2506, Raffles Corporate Center
Ortigas Center, Pasig City

Sir/Madam:

In compliance with Republic Act No. 9184 Revised Implementing Rules and Regulations, submitted herewith is the duly approved Additional Updated Annual Procurement Plans (APPs) FY 2019 for **Civil Works, Goods and Consultancy** .

Please acknowledge receipt hereof.

Thank you.

Very truly yours,

EDY FERDINAND R. JOVEN
OIC, District Engineer

Cc:
1. USEC ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH, CENTRAL OFFICE, MANILA
2. DIR. PM MA. VICTORIA S. GREGORIO, PROCUREMENT SERVICE, DPWH CENTRAL OFFICE , MANILA
3. RD VIRGILIO C. EDUARTE, CESO IV, DPWH-ROV, LEGASPI CITY

RO5.13 MLRR/EFRB

01-20-2020

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1st
DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur

ADDITIONAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR 2ND SEMESTER CY-2019

FOR 2019 PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks (brief description of Program/Project)
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CIVIL WORKS											
300104208955000	**19FN0025**	Construction	Competitive	12/21/2018	1/9/2019	8/19/2019	8/27/2019	GAA 2019	1,979,969.50		1,979,969.50	Construction of
	Construction(Completion) of Sipocot National High School	Section	Bidding	to								Multi-Purpose
	Multi-Purpose Building, Brgy. Tara, Sipocot, Cam. Sur			12/27/2018								Building
300104208955000	**19FN0047**	Construction	Competitive	12/14/2018	1/4/2019	7/19/2019	7/24/2019	GAA 2019	2,474,937.02		2,474,937.02	Construction of
	Construction of Multi-Purpose Building (Covered Court)	Section	Bidding	to								Multi-Purpose
	Phase I, Brgy. San Jose Alanao, Lupi, Camarines Sur			12/20/2018								Building
310107100087000	**19FN0051**	Maintenance	Competitive	12/7/2018	12/27/2018	8/19/2019	8/27/2019	GAA 2019	31,359,209.71		31,359,209.71	Const. of Road
	Rehabilitation/Reconstruction of National Roads with Slips,	Section	Bidding	to								Slope Protection
	Slope Collapse & Landslide - Primary Roads, Rolando R.			12/13/2018								Structure
	Andaya Highway											
320101103575000	**19FN0063**	Maintenance	Competitive	12/21/2018	1/9/2019	8/27/2019	8/30/2019	GAA 2019	48,227,379.38		48,227,379.38	Construction of
	Construction of Yabo River Revetment (North Villazar & Sooc	Section	Bidding	to								Revetment
	Section) Sipocot & Lupi, Cam. Sur			12/27/2018								
300104208976000	**19FN0069**	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	3,959,687.33		3,959,687.33	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Calma, Sipocot, Cam. Sur			7/18/2019								Building
300104208980000	**19FN0070**	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	4,949,930.69		4,949,930.69	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Cabugao, Ragay, Camarines Sur			8/13/2019								Building
300104208981000	**19FN0071**	Construction	Competitive	6/20/2019	7/9/2019	7/19/2019	7/24/2019	GAA 2019	4,949,935.19		4,949,935.19	Construction of
	Construction of Multi-Purpose Building(Covered Court) at	Section	Bidding	to								Multi-Purpose
	Brgy. Lower Sta. Cruz, Ragay, Cam. Sur			6/26/2019								Building
300104208983000	**19FN0072**	Construction	Competitive	7/24/2019	8/13/2019	8/27/2019	8/30/2019	GAA 2019	4,949,792.80		4,949,792.80	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. San Rafael, Ragay, Cam. Sur			7/30/2019								Building
30010420895000	**19FN0074**	Construction	Competitive	7/26/2019	8/14/2019	8/29/2019	9/3/2019	GAA 2019	4,949,701.88		4,949,701.88	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Agrupacion, Ragay, Cam. Sur			8/1/2019								Building
300104208967000	**19FN0075**	Construction	Competitive	8/16/2019	9/4/2019	9/18/2019	9/24/2019	GAA 2019	2,969,996.40		2,969,996.40	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	Buenasurte, Ragay, Cam. Sur			8/22/2019								Building

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104208970000	19FN0076	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	2,969,934.72		2,969,934.72	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	Lower Omon, Ragay, Cam. Sur			8/19/2019								Building
300104208999000	19FN0078	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	4,454,985.14		4,454,985.14	Construction of
	Construction of Multi-Purpose Building, Brgy. Sta. Cruz,	Section	Bidding	to								Multi-Purpose
	Cabusao, Cam. Sur			8/13/2019								Building
300104209000000	19FN0079	Construction	Competitive	8/15/2019	9/3/2019	9/20/2019	9/23/2019	GAA 2019	4,454,972.50		4,454,972.50	Construction of
	Construction of Multi-Purpose Building, Brgy. Sta. Lutgarda,	Section	Bidding	to								Multi-Purpose
	Cabusao, Cam. Sur			8/21/2019								Building
300107200521000	19FN0080	Construction	Competitive	7/24/2019	8/13/2019	8/27/2019	8/30/2019	GAA 2019	9,896,824.56		9,896,824.56	Construction of
	Construction of Seawall, Brgy. Binahian, Sipocot, Cam. Sur	Section	Bidding	to								Flood Control
				7/30/2019								Mitigation
												Structure
300107200524000	19FN0081	Construction	Competitive	7/24/2019	8/13/2019	17-Sep	9/23/2019	GAA 2019	2,968,329.34		2,968,329.34	Construction of
	Construction of Seawall, Sitio Kiti, Brgy. Sabang, Del Gallego,	Section	Bidding	to								Flood Control
	Cam. Sur			7/30/2019								Mitigation
												Structure
300104209003000	19FN0082	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	3,959,722.27		3,959,722.27	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Panaytayan Nuevo, Ragay, Cam. Sur			8/19/2019								Building
300104208991000	19FN0083	Construction	Competitive	8/15/2019	9/3/2019	9/17/2019	9/23/2019	GAA 2019	4,949,994.88		4,949,994.88	Construction of
	Construction of Multi-Purpose Building (Market), Brgy. GRS,	Section	Bidding	to								Multi-Purpose
	Ragay, Cam. Sur			8/21/2019								Building
300104208961000	19FN0084	Construction	Competitive	8/16/2019	9/4/2019	9/30/2019	10/4/2019	GAA 2019	2,969,991.03		2,969,991.03	Construction of
	Construction of Multi-Purpose Building (Barangay Hall),	Section	Bidding	to								Multi-Purpose
	Brgy. Inandawa, Ragay, Cam. Sur			8/22/2019								Building
300117203929000	19FN0085	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	1,979,733.48		1,979,733.48	Construction of
	Concreting of Barangay Road, Brgy. Bolo Norte, Sipocot,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/15/2019								
300117203931000	19FN0086	Construction	Competitive	7/9/2019	7/29/2019	8/6/2019	8/9/2019	GAA 2019	2,968,909.99		2,968,909.99	Construction of
	Concreting of Barangay Road at Brgy. Bulawan Jr. to Brgy.	Section	Bidding	to								Concrete Road
	Bagong Sikat, Lupi, Cam. Sur			7/15/2019								
300117203952000	19FN0087	Construction	Competitive	7/9/2019	7/29/2019	8/6/2019	8/9/2019	GAA 2019	6,929,495.80		6,929,495.80	Construction of
	Concreting of Barangay Road at Sitio Recta, Brgy. GRS,	Section	Bidding	to								Concrete Road
	Ragay, Cam. Sur			7/15/2019								
300104208959000	19FN0089	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	2,969,986.27		2,969,986.27	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	Cabinitan, Ragay, Cam. Sur			8/19/2019								Building

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104208979000	19FN0090	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	3,959,932.24		3,959,932.24	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Cabinitan, Ragay, Camarines Sur			8/13/2019								Building
300104208982000	19FN0091	Construction	Competitive	8/1/2019	8/20/2019	8/30/2019	9/5/2019	GAA 2019	4,949,979.87		4,949,979.87	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Samay, Ragay, Cam. Sur			8/7/2019								Building
300104208987000	19FN0092	Construction	Competitive	7/17/2019	8/9/2019	8/20/2019	8/27/2019	GAA 2019	4,949,711.72		4,949,711.72	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Taas Highschool, Brgy. Amomokpok, Ragay, Cam. Sur			7/23/2019								Building
300104208997000	19FN0093	Construction	Competitive	7/24/2019	8/13/2019	8/27/2019	8/30/2019	GAA 2019	1,979,696.95		1,979,696.95	Construction of
	Construction of Multi-Purpose Building, Brgy. Pandan,	Section	Bidding	to								Multi-Purpose
	Cabusao, Camarines Sur			7/30/2019								Building
300104209002000	19FN0094	Construction	Competitive	8/29/2019	9/17/2019	9/24/2019	9/30/2019	GAA 2019	9,899,747.39		9,899,747.39	Construction of
	Construction of Multi-Purpose Building (Municipal Hall	Section	Bidding	to								Multi-Purpose
	Compound), Brgy. Ilaod, Ragay, Cam. Sur			9/4/2019								Building
300104209003000	19FN0095	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	4,949,672.02		4,949,672.02	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Sitio Intramuros, Brgy. Panaytayan, Ragay, Cam. Sur			8/19/2019								Building
300104208984000	19FN0097	Construction	Competitive	8/16/2019	9/4/2019	9/18/2019	9/24/2019	GAA 2019	4,949,942.69		4,949,942.69	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Upper Binahan, Ragay, Cam. Sur			8/22/2019								Building
300104208985000	19FN0098	Construction	Competitive	8/1/2019	8/20/2019	9/4/2019	9/12/2019	GAA 2019	4,949,617.48		4,949,617.48	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Upper Sta. Cruz, Ragay, Camarines Sur			8/7/2019								Building
300107200522000	19FN0100	Maintenance	Competitive	8/15/2019	9/3/2019	9/17/2019	9/23/2019	GAA 2019	19,798,899.04		19,798,899.04	Construction of
	Reconstruction of Polantuna-Belwang Spillway, Brgy.	Section	Bidding	to								Flood Mitigation
	Polantuna and Belwang, Lupi, Cam. Sur			8/21/2019								Structure
300107200523000	19FN0101	Maintenance	Competitive	8/15/2019	9/3/2019	9/17/2019	9/23/2019	GAA 2019	24,748,681.97		24,748,681.97	Construction of
	Repair/Rehabilitation of Napolidan Spillwa, Brgy. Napolidan,	Section	Bidding	to								Flood Mitigation
	Lupi, Cam. Sur			8/21/2019								Structure
300117203920000	19FN0102	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	9,899,536.63		9,899,536.63	Construction of
	Concreting of Barangay Road, (Paitan), Brgy. Bolo Norte,	Section	Bidding	to								Concrete Road
	Sipocot, Cam. Sur			8/15/2019								
300117203924000	19FN0103	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	9,898,966.02		9,898,966.02	Construction of
	Concreting of Barangay Road, Brgy. Awayan, Sipocot,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/19/2019								
300117203928000	19FN0104	Construction	Competitive	7/26/2019	8/14/2019	9/12/2019	9/16/2019	GAA 2019	11,877,248.26		11,877,248.26	Construction of
	Concreting of Barangay Road, Brgy. Binahian, Sipocot,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/1/2019								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300102200291000	19FN0106	Construction	Competitive	7/17/2019	8/5/2019	8/20/2019	8/27/2019	GAA 2019	1,979,723.90		1,979,723.90	Construction of
	Construction of School Building, Gaongan Elementary	Section	Bidding	to								School Building
	School, Brgy. Gaongan, Sipocot, Cam. Sur			7/23/2019								
300102200292000	19FN0107	Construction	Competitive	7/17/2019	8/5/2019	8/20/2019	8/27/2019	GAA 2019	1,979,734.98		1,979,734.98	Construction of
	Construction of School Building, Pamplona Elementary	Section	Bidding	to								School Building
	School, Brgy. Pamplona, Del Gallego, Cam. Sur			7/23/2019								
300102200293000	19FN0108	Construction	Competitive	8/16/2019	9/4/2019	9/18/2019	9/24/2019	GAA 2019	1,979,999.75		1,979,999.75	Construction of
	Construction ofSchool Building, Pandan Elementary School,	Section	Bidding	to								School Building
	Brgy. Pandan, Cabusao, Cam. Sur			8/22/2019								
300102200294000	19FN0109	Construction	Competitive	7/17/2019	8/5/2019	8/20/2019	8/27/2019	GAA 2019	1,979,748.30		1,979,748.30	Construction of
	Construction of School Building, Sta. Lutgarda National High-	Section	Bidding	to								School Building
	School - Senior High School, Brgy. Sta. Lutgarda, Cabusao,			7/23/2019								
	Cam. Sur											
300104208989000	19FN0110	Construction	Competitive	7/17/2019	8/9/2019	8/20/2019	8/27/2019	GAA 2019	2,969,650.52		2,969,650.52	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Lanipga-Cawayan, Ragay, Cam. Sur			7/23/2019								Building
300104208990000	19FN0111	Construction	Competitive	8/16/2019	9/4/2019	9/18/2019	9/24/2019	GAA 2019	2,969,930.54		2,969,930.54	Construction of
	Construction of Multi-Purpose Building (Day Care), Brgy.	Section	Bidding	to								Multi-Purpose
	Iraya, Ragay, Cam. Sur			8/22/2019								Building
300104208992000	19FN0112	Construction	Competitive	8/15/2019	9/3/2019	9/17/2019	9/23/2019	GAA 2019	1,979,833.38		1,979,833.38	Construction of
	Construction of Multi-Purpose Building (Open Pavilion), Brgy.	Section	Bidding	to								Multi-Purpose
	Castillo, Cabusao, Cam. Sur			8/21/2019								Building
300104208957000	19FN0114	Construction	Competitive	7/9/2019	8/1/2019	8/6/2019	8/9/2019	GAA 2019	1,979,804.33		1,979,804.33	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	Bagong Silang, Del Gallego, Cam. Sur			7/15/2019								Building
300104208960000	19FN0115	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	1,979,995.95		1,979,995.95	Construction of
	Construction of Multi-Purpose Building, Brgy. Calampinay,	Section	Bidding	to								Multi-Purpose
	Sipocot, Cam. Sur			8/15/2019								Building
300104208962000	19FN0116	Construction	Competitive	8/1/2019	8/20/2019	9/3/2019	9/12/2019	GAA 2019	1,979,745.76		1,979,745.76	Construction of
	Construction of Multi-Purpose Building (Barangay Hall),	Section	Bidding	to								Multi-Purpose
	Brgy. Salanda, Sipocot, Cam. Sur			8/7/2019								Building
300104208963000	19FN0117	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	1,979,980.19		1,979,980.19	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	Sta. Rita II, Del Gallego, Cam. Sur			8/15/2019								Building
300104208994000	19FN0118	Construction	Competitive	9/5/2019	9/24/2019	9/30/2019	10/4/2019	GAA 2019	1,979,752.64		1,979,752.64	Construction of
	Construction of Multi-Purpose Building, Brgy. New Poblacion,	Section	Bidding	to								Multi-Purpose
	Cabusao, Cam. Sur			9/11/2019								Building
300104208996000	19FN0119	Construction	Competitive	7/9/2019	8/1/2019	8/6/2019	8/9/2019	GAA 2019	1,979,704.33		1,979,704.33	Construction of
	Construction of Multi-Purpose Building, Barangay Pamplona,	Section	Bidding	to								Multi-Purpose
	Del Gallego, Cam. Sur			7/15/2019								Building

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks - (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117203915000	19FN0123	Construction	Competitive	7/9/2019	7/29/2019	8/6/2019	8/9/2019	GAA 2019	1,979,339.00		1,979,339.00	Construction of
	Concreting of Barangay Road at Sitio Pinagpala, Brgy.	Section	Bidding	to								Concrete Road
	Catabangan Proper, Ragay, Cam. Sur			7/15/2019								
300104209006000	19FN0124	Construction	Competitive	8/16/2019	9/4/2019	9/18/2019	9/24/2019	GAA 2019	989,999.46		989,999.46	Construction of
	Improvement of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Sta. Cruz, Cabusao, Cam. Sur			8/22/2019								Building
300117203948000	19FN0126	Construction	Competitive	6/21/2019	7/10/2019	7/24/2019	7/29/2019	GAA 2019	1,979,677.71		1,979,677.71	Construction of
	Concreting of Barangay Road, Brgy. Upper Sta. Cruz, Ragay,	Section	Bidding	to								Concrete Road
	Cam. Sur			6/27/2019								
300117203970000	19FN0127	Construction	Competitive	7/9/2019	7/29/2019	8/6/2019	8/9/2019	GAA 2019	1,896,767.61		1,896,767.61	Construction of
	Concreting of Barangay Road, Apale, Ragay, Cam. Sur	Section	Bidding	to								Concrete Road
				7/15/2019								
300104209010000	19FN0129	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	1,979,771.46		1,979,771.46	Rehabilitation
	Rehabilitation of Multi-Purpose Building, Brgy. Sta. Rita I,	Section	Bidding	to								of Multi-Purpose
	Del Gallego, Cam. Sur			8/15/2019								Building
300104209011000	19FN0130	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	1,979,993.52		1,979,993.52	Rehabilitation
	Rehabilitation of Multi-Purpose Building, Brgy. Sta. Rita II,	Section	Bidding	to								of Multi-Purpose
	Del Gallego, Cam. Sur			8/19/2019								Building
300104208988000	19FN0131	Construction	Competitive	8/22/2019	9/10/2019	9/20/2019	9/26/2019	GAA 2019	2,969,956.06		2,969,956.06	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Brgy. Camagong, Cabusao, Cam. Sur			8/28/2019								Building
300104209012000	19FN0132	Construction	Competitive	8/1/2019	8/20/2019	8/30/2019	9/5/2019	GAA 2019	1,979,640.16		1,979,640.16	Rehabilitation of
	Rehabilitation of Ragay Central School Multi-Purpose	Section	Bidding	to								Multi-Purpose
	Building (Grandstand), Brgy. Poblacion Ilaod, Ragay, Cam. Sur			8/7/2019								Building
300117203969000	19FN0134	Construction	Competitive	7/9/2019	7/29/2019	8/6/2019	8/9/2019	GAA 2019	1,979,069.69		1,979,069.69	Construction of
	Concreting of Barangay Road, Cale, Ragay, Cam. Sur	Section	Bidding	to								Concrete Road
				7/15/2019								
300121200375000	19FN0135	Construction	Competitive	8/22/2019	9/10/2019	9/20/2019	9/26/2019	GAA 2019	2,969,344.78		2,969,344.78	Rehabilitation of
	Rehabilitation of Water System, Brgy. Tablon, Del Gallego,	Section	Bidding	to								Water Supply
	Cam. Sur			8/28/2019								System
300104209004000	19FN0136	Construction	Competitive	8/16/2019	9/4/2019	9/18/2019	9/24/2019	GAA 2019	1,979,990.46		1,979,990.46	Construction of
	Construction of Multi-Purpose Building Phase II, Brgy. San	Section	Bidding	to								Multi-Purpose
	Jose, Lupi, Cam. Sur			8/22/2019								Building
300104209007000	19FN0137	Construction	Competitive	8/15/2019	9/3/2019	9/17/2019	9/23/2019	GAA 2019	1,979,992.24		1,979,992.24	Construction of
	Construction of Multi-Purpose Building (Phase 2), Poblacion,	Section	Bidding	to								Multi-Purpose
	Lupi, Cam. Sur			8/21/2019								Building
300117203919000	19FN0138	Construction	Competitive	7/17/2019	8/5/2019	8/20/2019	8/27/2019	GAA 2019	2,969,393.68		2,969,393.68	Construction of
	Concreting of Barangay Road, (Naipitan), Brgy. Buenasuerte,	Section	Bidding	to								Concrete Road
	Ragay, Cam. Sur			7/23/2019								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks - (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117203922000	19FN0139	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	3,959,376.39		3,959,376.39	Construction of
	Concreting of Barangay Road, Brgy. Alleomar to Casay, Lupi,	Section	Bidding	to								Concrete Road
	Cam. Sur			7/18/2019								
300117203932000	19FN0140	Construction	Competitive	7/26/2019	8/14/2019	8/29/2019	9/3/2019	GAA 2019	3,959,359.95		3,959,359.95	Construction of
	Concreting of Barangay Road, Brgy. Casay to Bagangan Sr.,	Section	Bidding	to								Concrete Road
	Lupi, Cam. Sur			8/1/2019								
300117203934000	19FN0141	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	1,979,509.54		1,979,509.54	Construction of
	Concreting of Barangay Road, Brgy. Haguimit to Mangcawayan,	Section	Bidding	to								Concrete Road
	Lupi, Cam. Sur			7/18/2019								
300117203916000	19FN0143	Construction	Competitive	8/1/2019	8/20/2019	8/30/2019	9/5/2019	GAA 2019	1,979,684.18		1,979,684.18	Construction of
	Concreting of Barangay Road, (Bansuray), Brgy. Belwang,	Section	Bidding	to								Concrete Road
	Lupi, Cam. Sur			8/7/2019								
300117203937000	19FN0144	Construction	Competitive	7/26/2019	8/14/2019	8/29/2019	9/3/2019	GAA 2019	1,979,190.65		1,979,190.65	Construction of
	Concreting of Barangay Road, Brgy. La Purisima to Haluban,	Section	Bidding	to								Concrete Road
	Lupi, Cam. Sur			8/1/2019								
300117201400000	19FN0145	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	2,969,354.35		2,969,354.35	Construction of
	Concreting of Barangay Road, Brgy. Barrera Sr., Lupi, Cam.	Section	Bidding	to								Concrete Road
	Sur			7/18/2019								
300117203947000	19FN0146	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	1,979,389.99		1,979,389.99	Construction of
	Concreting of Barangay Road, Brgy. Tapi, Lupi, Cam. Sur	Section	Bidding	to								Concrete Road
				8/19/2019								
300117203938000	19FN0147	Construction	Competitive	7/9/2019	7/29/2019	8/6/2019	8/9/2019	GAA 2019	1,979,325.51		1,979,325.51	Construction of
	Concreting of Barangay Road, Brgy. Mabini to Palaspas,	Section	Bidding	to								Concrete Road
	Del Gallego, Cam. Sur			7/15/2019								
300117203939000	19FN0148	Construction	Competitive	8/1/2019	8/20/2019	8/30/2019	9/5/2019	GAA 2019	1,979,622.54		1,979,622.54	Construction of
	Concreting of Barangay Road, Brgy. North Centro to Azucena,	Section	Bidding	to								Concrete Road
	Sipocot, Cam. Sur			8/7/2019								
300117203940000	19FN0149	Construction	Competitive	7/26/2019	8/14/2019	8/29/2019	9/3/2019	GAA 2019	1,979,189.96		1,979,189.96	Construction of
	Concreting of Barangay Road, Brgy. San Isidro to San Pedro,	Section	Bidding	to								Concrete Road
	Lupi, Cam. Sur			8/1/2019								
300117203950000	19FN0150	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	2,969,236.58		2,969,236.58	Construction of
	Concreting of Barangay Road, Dusayan, Brgy. Castillo,	Section	Bidding	to								Concrete Road
	Cabusao, Cam. Sur			8/19/2019								
300117203967000	19FN0151	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	999,621.05		999,621.05	Construction of
	Reblocking of Barangay Road, Brgy. Camagong, Cabusao,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/15/2019								
300117203936000	19FN0152	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	1,979,595.66		1,979,595.66	Construction of
	Concreting of Barangay Road, Brgy. Impig, Sipocot, Cam. Sur	Section	Bidding	to								Concrete Road
				8/19/2019								
300117203946000	19FN0153	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	1,979,243.44		1,979,243.44	Construction of
	Concreting of Barangay Road, Brgy. Tabion, Del Gallego,	Section	Bidding	to								Concrete Road
	Cam. Sur			7/18/2019								

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				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117203953000	19FN0154	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	1,979,349.92		1,979,349.92	Construction of
	Concreting of Barangay Road, Zone 6, Brgy. San Pedro,	Section	Bidding	to								Concrete Road
	Cabusao, Cam. Sur			8/13/2019								
300109200420000	19FN0155	Construction	Competitive	8/16/2019	9/4/2019	9/18/2019	9/24/2019	GAA 2019	4,949,471.17		4,949,471.17	Construction of
	Construction of Drainage System, Brgy. Agrupacion, Ragay,	Section	Bidding	to								Drainage System
	Cam. Sur			8/22/2019								
300117203966000	19FN0156	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	1,979,754.10		1,979,754.10	Construction of
	Opening of San Juan Saluio Road, Brgy. San Juan,	Section	Bidding	to								Gravel Road
	Del Gallego, Cam. Sur			8/15/2019								
300119200238000	19FN0157	Construction	Competitive	8/22/2019	9/10/2019	9/20/2019	9/26/2019	GAA 2019	4,949,129.41		4,949,129.41	Rehabilitation/
	Rehabilitation of Bridge, Brgy. Bucal, Del Gallego, Cam. Sur	Section	Bidding	to								Major Repair of
				8/28/2019								Bridge
300117203945000	19FN0158	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	1,979,054.25		1,979,054.25	Construction of
	Concreting of Barangay Road, Brgy. Sta. Rita to Bagong	Section	Bidding	to								Concrete Road
	Silang, Del Gallego, Cam. Sur			7/18/2019								
300117203918000	19FN0159	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	1,979,764.60		1,979,764.60	Construction of
	Concreting of Barangay Road, (Lampasot), Brgy. Pasay,	Section	Bidding	to								Concrete Road
	Del Gallego, Cam. Sur			8/15/2019								
300104208966000	19FN0161	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	2,969,741.33		2,969,741.33	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	Apale, Ragay, Cam. Sur			8/13/2019								Building
300104208968000	19FN0162	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	2,969,991.54		2,969,991.54	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	F. Simeon, Ragay, Cam. Sur			8/13/2019								Building
300104208969000	19FN0163	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	2,969,995.48		2,969,995.48	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy.	Section	Bidding	to								Multi-Purpose
	Liboro, Ragay, Cam. Sur			8/13/2019								Building
300104208972000	19FN0164	Construction	Competitive	8/22/2019	9/10/2019	9/20/2019	9/26/2019	GAA 2019	2,969,997.57		2,969,997.57	Construction of
	Construction of Multi-Purpose Building (Barangay Hall), Brgy,	Section	Bidding	to								Multi-Purpose
	Port Junction Norte, Ragay, Cam. Sur			8/28/2019								Building
300104208986000	19FN0165	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	3,959,680.65		3,959,680.65	Construction of
	Construction of Multi-Purpose Building (Covered Court),	Section	Bidding	to								Multi-Purpose
	Dusayan, Brgy. Castillo, Cabusao, Cam. Sur			7/18/2019								Building
300117203930000	19FN0166	Construction	Competitive	7/26/2019	8/14/2019	8/29/2019	9/3/2019	GAA 2019	1,979,435.87		1,979,435.87	Construction of
	Concreting of Barangay Road, Brgy. Buenasuerte, Lupi,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/1/2019								
300117203933000	19FN0167	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	4,949,867.15		4,949,867.15	Construction of
	Concreting of Barangay Road, Brgy. Cotmo, Sipocot, Cam.	Section	Bidding	to								Concrete Road
	Sur			8/19/2019								
300117203941000	19FN0168	Construction	Competitive	7/12/2019	7/31/2019	8/12/2019	8/16/2019	GAA 2019	2,969,041.05		2,969,041.05	Construction of
	Concreting of Barangay Road, Brgy. San Isidro, Lupi, Cam.	Section	Bidding	to								Concrete Road
	Sur			7/18/2019								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117201415000	19FN0169	Construction	Competitive	7/26/2019	8/14/2019	8/29/2019	9/3/2019	GAA 2019	1,979,277.86		1,979,277.86	Construction of
	Concreting of Barangay Road, San Rafael Norte, Lupi,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/1/2019								
300117203943000	19FN0170	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	3,959,618.02		3,959,618.02	Construction of
	Concreting of Barangay Road, Brgy. San Vicente, Lupi,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/13/2019								
300117203944000	19FN0171	Construction	Competitive	8/13/2019	9/2/2019	9/13/2019	9/19/2019	GAA 2019	4,949,430.96		4,949,430.96	Construction of
	Concreting of Barangay Road, Brgy. San Vicente, Sipocot,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/19/2019								
300204100319000	19FN0173	Construction	Competitive	7/26/2019	8/14/2019	8/29/2019	9/3/2019	GAA 2019	48,996,445.53		48,996,445.53	Construction of
	Concreting of Vigaan-Sitio Bocol Barangay Road connecting	Section	Bidding	to								Concrete Road
	the Raw Dairy ProductExtraction Area and Dairy Product			8/1/2019								
	Processing Center in support of Farmland Multi-Purpose											
	Cooperative, Brgy. Calagbangan, Sipocot, Cam. Sur											
300117203942000	19FN0174	Construction	Competitive	8/7/2019	8/27/2019	9/6/2019	9/12/2019	GAA 2019	1,979,771.78		1,979,771.78	Construction of
	Concreting of Barangay Road, Brgy. San Rafael Sur, Lupi,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/13/2019								
300103201283000	19FN0175	Construction	Competitive	7/24/2019	8/13/2019	8/27/2019	8/30/2019	GAA 2019	1,979,707.15		1,979,707.15	Construction of
	Construction of Multi-Purpose Building (Phase I), Poblacion,	Section	Bidding	to								Multi-Purpose
	Lupi, Cam. Sur			7/30/2019								Building
300117203935000	19FN0176	Construction	Competitive	8/9/2019	8/28/2019	9/10/2019	9/16/2019	GAA 2019	1,979,184.24		1,979,184.24	Construction of
	Concreting of Barangay Road, Brgy. Haluban to Barrera Sr.,	Section	Bidding	to								Concrete Road
	Lupi, Cam. Sur			8/15/2019								
300117203957000	19FN0177	Construction	Competitive	8/15/2019	9/3/2019	9/17/2019	9/23/2019	GAA 2019	999,549.01		999,549.01	Construction of
	Concreting of Road, Brgy. Bolo Norte (Phase II), Sipocot,	Section	Bidding	to								Concrete Road
	Cam. Sur			8/21/2019								
310203201884000	19FN0178	Construction	Competitive	9/6/2019	9/25/2019	9/30/2019	10/7/2019	GAA 2019	29,848,554.87		29,848,554.87	Construction of
310203201882000	Cluster: Concreting of Farm-to-Market Roads (FMR) at	Section	Bidding	to								Concrete Road
310203201881000	Cabusao, Sipocot, and Lupi, Cam. Sur			9/12/2019								
310203201883000												
200000100020000	19FN0179	Maintenance	Competitive	9/5/2019	9/24/2019	9/30/2019	10/4/2019	GAA 2019	2,999,827.88		2,999,827.88	Construction of
	Repair/maintenance of Cabusao Flood Control, Brgy. Castillo,	Section	Bidding	to								Slope Protection
	Cabusao, Cam. Sur			9/11/2019								
200000100020000	19FN0180	Maintenance	Competitive	9/5/2019	9/24/2019	9/30/2019	10/4/2019	GAA 2019	2,499,751.65		2,499,751.65	Construction of
	Repair/Maintenance of Cabusao Flood Control, Brgy. Pandan,	Section	Bidding	to								Slope Protection
	Cabusao, Cam. Sur			9/11/2019								
200000100019000	19FN0181	Maintenance	Competitive	9/5/2019	9/24/2019	9/30/2019	10/4/2019	GAA 2019	989,985.79		989,985.79	Repair of
	Repair/Maintenance of DPWH Building Multi-Purpose	Section	Bidding	to								Multi-Purpose
	Building ,Cam. Sur 1st District Engineering Office			9/11/2019								Building
300205100009000	19FN0182	Maintenance	Competitive	9/6/2019	9/25/2019	9/30/2019	10/7/2019	GAA 2019	3,715,219.71		3,715,219.71	Construction of
	Construction of Rainwater Collector System, Sipocot/	Section	Bidding	to								Rainwater
	Cabusao/Lupi/Ragay/Del Gallego, Camarines Sur			9/12/2019								Collector System

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300101200001000	19FN0183	Construction	Competitive	9/18/2019	10/7/2019	12/11/2019	12/13/2019	BEFF 2019	52,818,988.32		52,818,988.32	Construction of
	Construction of Three(3) Storey, Two(2) Regular Workshop,	Section	Bidding	to								School Building
	Two(2) Science Laboratory, Two(2) ICT Laboratory Building			9/24/2019								
	(Phase 1), Barcelonita, Cabusao, Cam. Sur											
300117203971000	19FN0184	Construction	Competitive	9/30/2019	10/21/2019	10/24/2019	10/25/2019	GAA 2019	1,979,748.05		1,979,748.05	Rehabilitation
	Reblocking/Widening of Barangay Road from Andaya	Section	Bidding	to								of
	Highway to Intramuros, Brgy. Panaytayan, Ragay, Cam. Sur			10/6/2019								Concrete Road
310203201886000	19FN0185	Construction	Competitive	11/21/2019	12/16/2019	12/20/2019	12/23/2019	GAA 2019	29,848,259.39		29,848,259.39	Construction of
310203201880000	Cluster: Concreting of Farm to Market Roads (FMR) at Ragay	Section	Bidding	to								Farm to
310203201885000	and Del Gallego, Cam. Sur			11/27/2019								Market Road
	CIVIL WORKS											
	19FN0186	Maintenance	Competitive	12/13/2019	1/3/2020	1/13/2020	1/15/2020	GAA 2019	1,999,128.66		1,999,128.66	Rehabilitation of
	Replacement of Several Concrete Pavements, Rolando	Section	Bidding	to								Concrete
	Andaya Highway			12/19/2019								Pavement
	19FN0187	Construction	Competitive	12/6/2019	12/26/2019	1/13/2020	1/17/2020	GAA 2019	9,649,976.29		9,649,976.29	Construction of
	Construction of Automotive and Welding Building, Ragay	Section	Bidding	to								Multi-Purpose
	Polytechnic Skills Institute (RPSI) Annex Campus, Sitio			12/12/2019								Building
	Cahupa, Agrupacion, Ragay, Cam. Sur											
	GOODS											
200000100017000	19GFN0006	Maintenance	Competitive	7/30/2019	8/19/2019	8/28/2019	8/30/2019	GAA 2019	3,304,413.43	3,304,413.43		Supply and
	Supply and delivery of Materials for the Repair and	Section	Bidding	to								delivery
	Maintenance of National Roads & Bridges along Rolando R.			8/5/2019								of Materials
	Andaya Highway (K0307+000 to K0318+000) -3rd Quarter											
200000100017000	19GFN0007	Maintenance	Competitive	8/8/2019	8/15/2019	8/22/2019	8/29/2019	GAA 2019	329,437.00	329,437.00		Spare Parts and
	Purchase of Spare Parts and Materials for the Repair and	Section	Bidding	to								Materilas for
	Upkeep of various Equipment			8/14/2019								Various
												Equipment
310305100666000	19GFN0008	Admin.	Competitive	8/15/2019	9/4/2019	9/12/2019	9/18/2019	GAA 2019	1,223,813.43		1,223,813.43	Security Services
310305100668000	Proposed Outsourcing of Security Services for DPWH Cam.	Section	Bidding	to								
310107100086000	Sur 1st DEO, Baras, Canaman, Cam. Sur			8/21/2019								
320101103575000	19GFN0009	Various	Competitive	8/29/2019	9/5/2019	9/12/2019	9/18/2019	GAA 2019	608,380.00		608,380.00	Office Equipment,
	Supply and delivery of Office Equipment, Furniture and	Sections	Bidding	to								Furniture &
	and Fixtures Technical and Scientific Equipment for use in			9/4/2019								Fixtures,
	various Sections for 3rd Quarter of DPWH CS Ist DEO											Technical and
												Scientific
												Equipment

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				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310305100668000	19GFN0010	Various	Competitive	8/29/2019	9/5/2019	9/12/2019	9/18/2019	GAA 2019	379,581.00	379,581.00		Supply and
320101103575000	Supply and delivery of Electrical Supplies, Common Office	Sections	Bidding	to								delivery of
200000100065000	Supplies, Common Office Devices, Other Supplies/Materials,			9/4/2019								various
	Tools, Common Computer and IT Supplies, Consumables,											Supply
	Janitorial Supplies for use in various Sections for 3rd Qtr.											
	of 2019, DPWH Cam. Sur 1st DEO, DPWH Cam. Sur 1st											
	District Engineering Office, Baras, Canaman, Cam. Sur											
320101102654000	19GFN0011	Network	Competitive	8/23/2019	9/11/2019	9/19/2019	9/24/2019	GAA 2019	2,388,000.00	2,388,000.00		Supply and
30010120001000	Supply and delivery of I.T. Equipment for use in various	Admin.	Bidding	to								delivery of
200000100033000	Sections for the 3rd Quarter of CY 2019, DPWH Cam. Sur 1st			29-Aug								I.T.
	DEO,											Equipment
200000100033000	19GFN0012	Planning	Competitive	9/4/2019	9/11/2019	9/19/2019	9/25/2019	GAA 2019	191,807.00	191,807.00		Supply of Fuel
	Supply of Fuel for use in Assessment/Survey of various	and	Bidding	to								
	Planning Application and other related activities in Planning	Design		9/10/2019								
	& Design Section	Section										
310203100156000	19GFN0014	Admin.	Competitive	9/4/2019	9/11/2019	9/19/2019	9/25/2019	GAA 2019	249,995.20	249,995.20		Supply of Fuel
300117203928000	Supply of Fuel for use in various Service Vehicle of Cam. Sur	Section	Bidding	to								
	1st DEO for 3rd Quarter DPWH Cam. Sur 1st DEO, Baras,			9/10/2019								
	Canaman, Cam. Sur											
200000100017000	19GFN0016 (Re-advertised)	Maintenance	Competitive	9/19/2019	9/26/2019	10/4/2019	10/7/2019	GAA 2019	65,974.00	65,974.00		Supply and
	Supply and delivery of Common Office Supplies, Common	Section	Bidding	to								delivery of
	Computer/Consumables, Supplies, Electrical Supplies,			9/25/2019								various
	Janitorial Supplies and Medical Supplies for use in Maint.											Supply
	Section (3rd Quarter) DPWH Cam. Sur 1st DEO, Baras,											
	Canaman, Cam. Sur											
310203100156000	19GFN0017 (Re-advertised)	Administrative	Competitive	9/4/2019	9/26/2019	10/4/2019	10/7/2019	GAA 2019	132,500.00		132,500.00	Procurement of
300117203920000	Procurement of Spare Parts for use in the Repair and	Section	Bidding	to								Spare Parts
	Maintenance of Service Vehicles assigned in various			9/10/2019								
	Sections for H1-5976, H1-6487 and H1-6488, DPWH Cam. Sur											
	1st DEO, Baras, Canaman, Cam. Sur											
200000100017000	19GFN0019	Maintenance	Competitive	10/4/2019	10/11/2019	10/22/2019	10/24/2019	GAA 2019	746,947.00	746,947.00		Supply of Fuel
	Supply of Fuel for use in various Equipment for the Repair	Section	Bidding	to								
	and Maintenance of National Roads and Bridges, 1st			10/10/2019								
	Congressional District of Camarines Sur, DPWH Cam. Sur											
	1st DEO, Baras, Canaman, Cam. Sur											
	19GFN0020	Maintenance	Competitive	10/4/2019	10/11/2019	10/22/2019	10/24/2019	GAA 2019	549,959.20	549,959.20		Supply of Fuel
	Supply of Fuel for use in Inspection and Monitoring of	Section	Bidding	to								
	Repair and Maintenance of National Roads and Bridges, 1st			10/10/2019								
	Congressional District of Cam. Sur, DPWH Cam. Sur 1st DEO,											
	Baras, Canaman, Cam. Sur											
200000100017000	19GFN0021	Maintenance	Competitive	10/4/2019	10/23/2019	10/30/2019	10/31/2019	GAA 2019	5,536,034.70	5,536,034.70		Supply and
	Supply and delivery of Materials for Repair and Maintenance	Section	Bidding	to								delivery of
	of National Roads and Bridges along Rolando R. Andaya			10/10/2019								Materials
	Highway K0282+(-916) to K0304+000 and Sipocot-Cabusao											
	Road K0406+700 to K0410+381 (4th Quarter), DPWH Cam.											
	Sur 1st DEO,Baras, Canaman, Cam. Sur											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schdeule of Each Procurement Activity				Source of Funds	Estimated Budget (ABC)			Remarks (brief description of Program/Proje
				Ads/Post of IB	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104100095000	19GFN0022	Maintenance	Competitive	10/10/2019	10/28/2019	10/31/2019	10/31/2019	GAA 2019	1,151,000.00		1,151,000.00	Purchase of
	Purchase of Industrial Machineries for use in the	Section	Bidding	to								Industrial
	Maintenance of National Roads and Bridges, DPWH Cam.			10/16/2019								Machineries
	Sur 1st DEO, Baras, Canaman, Cam. Sur											
310104100095000	19GFN0023	Maintenance	Competitive	10/10/2019	10/28/2019	10/31/2019	11/4/2019	GAA 2019	1,480,000.00		1,480,000.00	Purchase of
	Purchase of Thermoplastic Road Marking Equipment for	Section	Bidding	to								Road Marking
	use in the conduct of Maintenance Activity #302 (Centerline			10/16/2019								Equipment
	and Lane Line Repainting) DPWH Cam. Sur 1st DEO,											
	Baras, Canaman, Cam. Sur											
200000100017000	19GFN0025	Maintenance	Competitive	10/16/2019	10/23/2019	10/30/2019	10/31/2019	GAA 2019	593,250.00	593,250.00		Purchase of
	Purchase of Spare Parts and Materials for the Repair and	Section	Bidding	to								Spare Parts
	Upkeep of Hydraulic Excavator F17-74, Mitsubishi L300			10/22/2019								and
	Service F61JPUB, Hino Dump Truck H3-6412 Model F61JPUB,											Materials
	Komatsu Front End Loader L2-1415 Model WA120-3, Volvo											
	Road Grader 6930, N1-2260											
200000100017000	19GFN0026	Maintenance	Competitive	10/16/2019	10/23/2019	10/30/2019	10/31/2019	GAA 2019	356,400.00	356,400.00		Supply and
	Supply and delivery of Uniforms and Safety Gear for	Section	Bidding	to								delivery of
	Maintenance Staff and Crew			10/22/2019								Uniforms and
												Safety Gear
310201100299000	19GFN0027	Various	Competitive	10/29/2019	11/5/2019	11/15/2019	11/15/2019	GAA 2019	426,700.00		426,700.00	Supply and
200000100033000	Supply and delivery of I.T. Equipment for use in various	Sections	Bidding	to								delivery of
	Sections and Replacement of Defective Laptop Battery for			11/4/2019								I.T.
	the 4th Quarter CY 2019 DPWH Cam. Sur 1st DEO, Baras,											Equipment
	Canaman, Cam. Sur											
310101300001000	19GFN0028	Various	Competitive	10/29/2019	11/5/2019	11/20/2019	11/21/2019	GAA 2019	900,000.00		900,000.00	Supply and
	Supply and delivery of Photocopier Units for use in	Sections	Bidding	to								delivery of
	Procurement Unit, Maintenance and DE & ADE Offices,			11/4/2019								Office
	DPWH Cam. Sur 1st DEO, Baras, Canaman, Cam. Sur											Equipment
300117203919000	19GFN0030	Various	Competitive	11/13/2019	11/20/2019	11/29/2019	11/29/2019	GAA 2019	156,962.00		156,962.00	Supply and
	Supply and delivery of Electrical Supplies, Common Office	Sections	Bidding	to								delivery of
	Supplies, Common Office Devices, Consumables and			11/19/2019								various
	Janitorial Supplies for use in various Sections for 4th Qtr.											Supply
	of 2019, DPWH Cam. Sur 1st DEO, Baras, Canaman, Cam.											
	Sur											
200000100017000	19GFN0031	Maintenance	Competitive	10/29/2019	11/5/2019	11/15/2019	11/15/2019	GAA 2019	800,406.00	800,406.00		Supply and
	Supply and delivery of Materials for Repair and Maintenance	Section	Bidding	to								delivery of
	of National Roads along the Shoulder of Rolando R.			11/4/2019								Construction
	Andaya Highway (K0324+500 to K0326+200 (Intermittent											Materials
	Section)											
200000100033000	19GFN0032	Various	Competitive	10/29/2019	11/5/2019	11/15/2019	11/15/2019	GAA 2019	448,991.00		448,991.00	Supply of Fuel
310201100302000	Supply of Fuel for Use of Various Sections for 4th Quarter	Sections	Bidding	to								
	CY 2019 of DPWH Cam. Sur 1st DEO, Baras, Canaman, Cam.			11/4/2019								
	Sur											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Proje
300117203933000	19GFN0033	Various	Competitive	11/13/2019	11/20/2019	11/29/2019	11/29/2019	GAA 2019	150,503.00		150,503.00	Supply and deliver
300117203935000	Supply and delivery of Office Equipment and Furniture &	Sections	Bidding	to								of Office
300117203943000	Fixtures for use in various Sections for 4th Quarter of 2019,			11/19/2019								Equipment
	DPWH Cam. Sur 1st DEO, Baras, Canaman, Cam. Sur											Furniture and
												Fixtures
310101300001000	19GFN0034	Admin.	Competitive	11/13/2019	11/20/2019	11/29/2019	11/29/2019	GAA 2019	548,174.80		548,174.80	Supply and
	Supply and delivery of Protective Gear and Accessories of	Section	Bidding	to								delivery of
	Quick Response Team of DPWH Cam. Sur 1st DEO, Baras,			11/19/2019								Other
	Canaman, Cam. Sur											Supplies
310201100300000	19GFN0035	Quality	Competitive	11/13/2019	12/2/2019	12/10/2019	12/11/2019	GAA 2019	1,500,000.00		1,500,000.00	Supply and deliver
310201100301000	Supply and delivery of Technical & Scientific Equipment,	Assurance	Bidding	to								of Technical and
	Furnitures & Accessories/Suplies for use in Quality	Section		11/19/2019								Scientific
	Assurance Section, DPWH Cam. Sur 1st DEO, Baras,											Equipment
	Canaman, Cam. Sur											Furnitures and
												Accessories/
												Supplies
300117203937000	19GFN0036 (Re-advertised)	Various	Competitive	11/13/2019	11/20/2019	11/29/2019	11/29/2019	GAA 2019	64,000.00		64,000.00	Supply and
300117203936000	Supply and delivery of Customized Binder for use in Admin.	Sections	Bidding	to								delivery of
30011720393900	Section and Procurement Unit for the 4th Quarter 2019 of			11/19/2019								Office
	DPWH Cam. Sur 1st DEO, Baras, Canaman, Cam. Sur											Supply
200001100018000	19GFN0037	Maintenance	Competitive	11/22/2019	11/29/2019	12/10/2019	12/11/2019	GAA 2019	205,050.00	205,050.00		Supply and
	Supply and delivery of a) Standard Tent for Lakbay Alalay	Section	Bidding	to								delivery of
	Program and other related activities b) Furniture & Fixtures,			11/28/2019								various
	Uniforms and Safety Gear for Maintenance Staff and Crew,											Supply
	DPWH, Cam. Sur 1st DEO, Baras, Canaman, Cam. Sur											
200000100018000	19GFN0038	Maintenance	Competitive	12/6/2019	12/13/2019	12/20/2019	12/20/2019	GAA 2019	549,977.82	549,977.82		Supply and
	Supply and delivery of Materials for Repair of FPWH Cam.	Section	Bidding	to								delivery of
	Sur ,1st Field Office at Colaciing, Lupi, Cam. Sur			12/12/2019								Materials
	CONSULTANCY											
310104100097000	19CSFN01	Planning	Competitive	9/27/2019	10/22/2019	10/30/2019	10/31/2019	GAA 2019	2,970,000.00		2,970,000.00	Consultancy
310104100098000	Consultancy Services for the Geotechnical and Geological	and	Bidding	to								Services for the
	Surveys/Investigations FY 2019: 5 Bridges 2 Slips, 1 Flood	Design		10/3/2019								Geotechnical
	Control Projects, Cam. Sur 1st Legislative District	Section										and
												Geological
												Surveys/
												Investigation

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