

DPWH CAMARINES SUR SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ada/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
5060403001 / 310102100144000.PC	18FG0001 - Preventive Maintenance along Baao-Iriga City-Nabua Road, Iriga City-K0 470+014-K0 470+1075.00, K0 472+000-K0 473+280	DPWH CAM SUR IV, DEO	Public Bidding	2/11/2017	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	11/28/2017	12/5/2017	2/6/2018	2/14/2018	2/28/2018	----	----	GAA CY 2018	37,767,240.00	-	37,767,240.00	35,727,780.03	-	35,727,780.03	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 310102100145000.PC	18FG0002 - Preventive Maintenance- Secondary Roads along Iriga City-Masoli Road, Iriga City and Bato, Camarines Sur K0 477+894-K0 478+800	DPWH CAM SUR IV, DEO	Public Bidding	2/11/2017	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	11/28/2017	12/5/2017	2/6/2018	2/14/2018	2/28/2018	----	----	GAA CY 2018	18,500,440.00	-	18,500,440.00	17,575,418.00	-	17,575,418.00	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 310105100122000.PC	18FG0003 - Rehab./Reconst./Upgrading of Damaged Paved Roads along Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Iriga City - K0476+000-K0 476+563, K0476+658-K0 476+908	DPWH CAM SUR IV, DEO	Public Bidding	2/11/2017	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	11/28/2017	12/7/2017	2/6/2018	2/14/2018	2/28/2018	----	----	GAA CY 2018	19,600,000.00	-	19,600,000.00	18,556,857.31	-	18,556,857.31	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 310103100170000.PC	18FG0004 - Preventive Maintenance along Bato-Poblacion Road, Bato, Camarines Sur - K0 476+482-K0 476+739	DPWH CAM SUR IV, DEO	Public Bidding	----	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	11/29/2017	12/7/2017	2/6/2018	2/14/2018	2/28/2018	----	----	GAA CY 2018	4,145,400.00	-	4,145,400.00	3,967,326.10	-	3,967,326.10	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403002 / 300109200170000.PC	18FG0005 - Const. of Line Canal, Zone 2 & 3, Brgy. Sto. Domingo, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	11/29/2017	12/7/2017	2/6/2018	2/16/2018	3/2/2018	----	----	GAA CY 2018	1,980,000.00	-	1,980,000.00	1,877,343.58	-	1,877,343.58	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
																							2. CCW										
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5060403001 / 300117201378000.PC	18FG0006 - Contract Package-I(1-2) Concreting of Various Roads in Nabua & Bato, Camarines Sur 1. Conc. of Malawag Nabua-San Francisco Road, Brgy. Malawag, Nabua, Cam. Sur 2. Conc. of Road, Brgy. Lobong, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	11/29/2017	12/11/2017	2/7/2018	2/15/2018	3/1/2018	----	----	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,757,951.60	-	3,757,951.60	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
2. CCW																																	
3. PICE																																	
4. NACAP																																	
5060403001 / 300117201389000.PC	18FG0007 - Contract Package-II(1-2) Concreting of Various Roads in Bula and Buhí, Camarines Sur 1. Conc. of Road, Brgy. Sta. Elena, Bula, Cam. Sur 2. Conc. of Road, Brgy. Sagrada, Buhí, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	12/1/2017	12/11/2017	2/7/2018	2/15/2018	3/1/2018	----	----	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,761,333.97	-	3,761,333.97	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
2. CCW																																	
3. PICE																																	
4. NACAP																																	
5060403001 / 300117201376000.PC	18FG0008 - Contract Package-III(1-2) Concreting of Various Roads in Buhí, Camarines Sur 1. Conc. of Gabas Road, Brgy. Gabas, Buhí, Cam. Sur 2. Conc. of Road, San Vicente-Gabas-labawon-Macaangay, Brgy. San Vicente-Macaangay, Buhí, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	12/1/2017	12/11/2017	2/7/2018	2/15/2018	3/1/2018	----	----	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,761,447.74	-	3,761,447.74	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
2. CCW																																	
3. PICE																																	
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5060403001 / 300117201395000.PC	18FG0009 -Contract Package-IV(1-2) Concreting of Various Roads in Iriga City 1. Conc. of Road, Zone 4 Bagacay, Brgy. Sta. Maria, Iriga City 2. Conc. of Road, Zone 1 Greenhills Street, Brgy. San Francisco, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	12/2/2017	12/11/2017	2/7/2018	2/15/2018	3/1/2018	----	----	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,758,012.82	-	3,758,012.82	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
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5060403001 / 300117201392000.PC	18FG0010 -Contract Package-V(1-2) Concreting of Various Roads in Nabua and Bato, Cam. Sur 1. Conc. of Road, Zone 4 & 5, Brgy. Lourdes Young, Nabua, Cam. Sur 2. Conc. of Road, Zone 4 & 7, Brgy. San Vicente, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	11/7/2017 - 11/14/2017	11/16/2017 AT 9:15 A.M.	11/27/2017	11/27/2017	12/2/2017	12/11/2017	2/7/2018	2/15/2018	3/1/2018	----	----	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,757,508.41	-	3,757,508.41	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
2. CCW																																	
3. PICE																																	
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5060403001 / 310108100110000.PC	18FG0011 - Rehab./Reconst. of Roads with Slips, Slope Collapse and landslide along Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Iriga City - K0481+526-K0481+502, K0481+602-K0481+808	DPWH CAM SUR IV, DEO	Public Bidding	----	11/10/2017 - 11/17/2017	11/20/2017 AT 9:00 A.M.	12/1/2017	12/1/2017	12/4/2017	12/15/2017	2/8/2018	2/19/2018	3/5/2018	----	----	GAA CY 2018	1,979,600.00	-	1,979,600.00	1,878,571.07	-	1,878,571.07	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
2. CCW																																	
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4. NACAP																																	
5060403001 / 300117201387000.PC	18FG0012 - Contract Package-VI(1-4) Conc. of Various Roads in Iriga City 1. Conc. of Road, Brgy. San Rafael, Iriga City 2. Conc. of Road, Brgy. Sta. Cruz Norte, Iriga City 3. Conc. of Road, Brgy. La Medalla, Iriga City 4. Conc. of Road going to San Antonio HS, Brgy. San Antonio, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2017	11/10/2017 - 11/17/2017	11/20/2017 AT 9:00 A.M.	12/1/2017	12/1/2017	12/4/2017	12/15/2017	2/8/2018	2/19/2018	3/2/2018	----	----	GAA CY 2018	7,920,000.00	-	7,920,000.00	7,500,263.81	-	7,500,263.81	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
2. CCW																																	
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5060403001 / 300117201379000.PC	18FG0014 - Conc. of Monte Calvario-Igbac Municipal Road, Buhí Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2017	11/10/2017 - 11/17/2017	11/20/2017 AT 9:00 A.M.	12/1/2017	12/1/2017	12/4/2017	12/15/2017	2/8/2018	2/19/2018	3/2/2018	----	----	GAA CY 2018	9,900,000.00	-	9,900,000.00	9,403,903.91	-	9,403,903.91	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
2. CCW																																	
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5060403002 / 320101101695000.PC	18FG0015 - Rehab. of Revelment of Laganac River(Downstream and Upstream Section), Laganac Spillway, Balatan, Cam. Sur Sta.0+(-135)-Sta. 0+135	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2017	11/10/2017 - 11/17/2017	11/20/2017 AT 9:00 A.M.	12/1/2017	12/1/2017	12/5/2017	12/18/2017	2/8/2018	2/19/2018	3/2/2018	----	----	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,872,736.53	-	41,872,736.53	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----			
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Procurement Monitoring Report as of June 30, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
5060403002 / 320101101696000.PC	18FG0016 - Rehabilitation of Waras River Flood Control (Sta. Elena-Sta. Lucia Section)- Sta. 0+000-Sta. 0+205	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2017	11/10/2017 - 11/17/2017	11/20/2017 AT 9:00 A.M.	12/20/2017	12/20/2017	12/29/2017	1/10/2018	2/9/2018	2/19/2018	3/2/2018	----	----	GAA CY 2018	44,100,000.00	-	44,100,000.00	42,115,500.00	-	42,115,500.00	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----	
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5060403002 / 320101101696000.PC	18FG0017 - Rehabilitation/Dredging of Luluwasan Flood Channel Waterways, Luluwasan, Balatan, Cam. Sur Sta.0+000-sta. 0+185	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2017	11/10/2017 - 11/17/2017	11/20/2017 AT 9:00 A.M.	12/1/2017	12/1/2017	12/6/2017	12/18/2017	2/9/2018	3/23/2018	4/2/2018	----	----	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,886,433.03	-	41,886,433.03	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----	
																							2. CCW								
																							3. PICE								
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5060403002 / 320101101692000.PC	18FG0018 - Construction of Revetment and Channel Improvement at Bart River Outfall(Bula and Nabua Section), Nabua, Cam. Sur- Sta. 0+(-025.00)-Sta. 0+064	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2017	11/10/2017 - 11/17/2017	11/20/2017 AT 9:00 A.M.	1/11/2018	1/1/2018	01/16/2018	01/17/2018	2/9/2018	2/19/2018	3/2/2018	----	----	GAA CY 2018	19,600,000.00	-	19,600,000.00	-	-	1. COA	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	----	----		
																						2. CCW									
																						3. PICE									
																						4. NACAP									
5060403001 / 300117201393000.PC	18FG0019 - Contract Package-VII(1-3) Conc. of Various Roads in Bula and Nabua, Camarines Sur 1. Conc. of Road, Zone 4 & 5, Brgy. San Jose, Bula, cam. Sur 2. Const. of Sabuiao St., San Vicente Ogbon-Kalye Napabayasan San Ramon Road, Brgy. San Vicente Ogbon, Nabua, Cam. Sur 3. Conc. of Road, Brgy. Kinalabasahan-La Victoria, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/11/2017	11/14/2017 - 11/17/2017	11/24/2017 AT 9:00 A.M.	12/5/2017	12/5/2017	12/7/2017	12/19/2017	2/9/2018	2/21/2018	3/7/2018	----	----	GAA CY 2018	5,940,000.00	-	5,940,000.00	5,628,353.30	-	5,628,353.30	1. COA	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	----	----	
2. CCW																															
3. PICE																															
4. NACAP																															
5060403001 / 300117201396000.PC	18FG0020 - Contract Package-VIII(1-3) Conc. of Various Roads in Nabua, Camarines Sur 1. Conc. of Lourdes Paloyon(Lopal) Road, Brgy. Paloyon, Nabua, Cam. Sur 2. Conc. of Road, Brgy. Dolorosa, Nabua, Cam. Sur 3. Conc. of Road, Brgy. Inapatan-Anguslia, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/11/2017	11/14/2017 - 11/17/2017	11/24/2017 AT 9:00 A.M.	12/5/2017	12/5/2017	12/7/2017	12/19/2017	2/9/2018	2/21/2018	3/7/2018	----	----	GAA CY 2018	5,940,000.00	-	5,940,000.00	5,626,125.83	-	5,626,125.83	1. COA	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	----	----	
2. CCW																															
3. PICE																															
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5060403001 / 300117201381000.PC	18FG0021 - Contract Package-IX(1-2) Const./Completion of Various Multi-Purpose Building in Bula, Camarines Sur and Iriga City 1. Const.(Completion) of MP-Bldg., Brgy. Fabrica, Bula, Cam. Sur 2. Const.(Completion) of MP-Bldg., Brgy. San Vicente Norte, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	11/14/2017 - 11/17/2017	11/24/2017 AT 9:00 A.M.	12/5/2017	12/5/2017	12/8/2017	12/20/2017	2/12/2018	2/21/2018	3/7/2018	----	----	GAA CY 2018	2,000,000.00	-	2,000,000.00	1,932,454.68	-	1,932,454.68	1. COA	11/15/2017	11/15/2017	11/15/2017	11/15/2017	11/15/2017	----	----	
2. CCW																															
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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
5060403001 / 310304100137000.PC	18FG0029 - Rehab./Major Repair of Permanent Bridges-Tapayas Bridge (B00470LZ) along Nabua-Balatan Road, Tapayas, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/14/2017	11/20/2017 - 11/27/2017	11/29/2017 AT 9:00 A.M.	12/11/2017	12/11/2017	12/14/2017	12/27/2017	2/13/2018	2/22/2018	3/8/2018	----	----	GAA CY 2018	19,600,000.00	-	19,600,000.00	18,599,329.81	-	18,599,329.81	1. COA	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	----	----			
																							2. CCW										
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5060403001 / 310202100203000.PC	18FG0030 - Road Widening along Iriga City-Masoli Road, Masoli, Bato, Camarines Sur - K0 475+940-K0 476+700	DPWH CAM SUR IV, DEO	Public Bidding	11/14/2017	11/20/2017 - 11/27/2017	11/29/2017 AT 9:00 A.M.	12/11/2017	12/11/2017	12/15/2017	12/28/2017	2/13/2018	2/22/2018	3/8/2018	----	----	GAA CY 2018	22,373,400.00	-	22,373,400.00	21,268,045.05	-	21,268,045.05	1. COA	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	----	----			
																							2. CCW										
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5060403001 / 310109100087000.PC	18FG0031 - Rehab./Reconst. of National Roads with Slips, Slope Collapse and Landslide along Nabua-Balatan Road, Balatan, Cam. Sur K0 486+334-K0 486+360, K0486+393-K0486+480, K0 490+(-020)-K0 490+130, K0 490+187-K0490+225	DPWH CAM SUR IV, DEO	Public Bidding	11/14/2017	11/20/2017 - 11/27/2017	11/29/2017 AT 9:00 A.M.	12/11/2017	12/11/2017	12/15/2017	12/28/2017	2/14/2018	2/22/2018	3/8/2018	----	----	GAA CY 2018	34,133,400.00	-	34,133,400.00	32,418,931.28	-	32,418,931.28	1. COA	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	----	----			
																							2. CCW										
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5060403001 / 310208100099000.PC	18FG0032 - Off-Carriageway Improvement along Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Iriga City K0473+009-K0 473+442.20, K0 473+452-K0 473+955, K0 479+760-K0 480+503, K0 480+600-K0 481+000	DPWH CAM SUR IV, DEO	Public Bidding	11/14/2017	11/20/2017 - 11/27/2017	11/29/2017 AT 9:00 A.M.	12/11/2017	12/11/2017	12/15/2017	12/29/2017	2/14/2018	3/1/2018	4/18/2018	----	----	GAA CY 2018	19,600,000.00	-	19,600,000.00	18,790,983.98	-	18,790,983.98	1. COA	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060404001 / 300104202689000.PC	18FG0033 - Construction of Multi-Purpose Building, Sto. Domingo, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	11/20/2017 - 11/27/2017	11/29/2017 AT 9:00 A.M.	12/11/2017	12/11/2017	12/15/2017	12/29/2017	2/14/2018	2/22/2018	3/8/2018	----	----	GAA CY 2018	2,970,000.00	-	2,970,000.00	2,868,812.52	-	2,868,812.52	1. COA	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	----	----			
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5060404001 / 300104202688000.PC	18FG0034 - Construction of Multi-Purpose Building, San Vicente Sur, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	11/20/2017 - 11/27/2017	11/29/2017 AT 9:00 A.M.	12/11/2017	12/11/2017	12/15/2017	12/29/2017	2/14/2018	2/22/2018	3/8/2018	----	----	GAA CY 2018	2,475,000.00	-	2,475,000.00	2,390,473.04	-	2,390,473.04	1. COA	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	----	----			
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5060403002 / 320101101694000.PC	18FG0035 - Rehab. of Flood Control Along Cagas Bridge (Upstream and Downstream Section), Nabua, Camarines Sur Sta. 00+025-Sta. 00+146 (Upstream), Sta. 00+152-Sta. 00+282(Upstream), Sta. 00+20-Sta. 00+120(Downstream Section)	DPWH CAM SUR IV, DEO	Public Bidding	1/12/2017	12/7/2017 - 12/13/2017	12/15/2017 AT 9:00 A.M.	12/27/2017	12/27/2017	12/29/2017	1/10/2018	2/14/2018	2/22/2018	3/8/2018	----	----	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,939,154.29	-	41,939,154.29	1. COA	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403002 / 320101101697000.PC	18FG0036 - Rehab./Dredging of Tapayas Flood Channel Waterways, Tapayas, Balatan, Camarines Sur - Sta. 0+050.00 - Sta. 0+242.00	DPWH CAM SUR IV, DEO	Public Bidding	1/12/2017	12/7/2017 - 12/13/2017	12/15/2017 AT 9:00 A.M.	12/27/2017	12/27/2017	12/29/2017	1/10/2018	2/15/2018	2/28/2018	3/14/2018	----	----	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,895,194.32	-	41,895,194.32	1. COA	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 310305100269000.PC	18FG0037 - Widening of Bridge-Cagas Bridge (B00456LZ) along Daang Maharlika (LZ) Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	1/12/2017	12/7/2017 - 12/13/2017	12/15/2017 AT 9:00 A.M.	12/27/2017	12/27/2017	1/3/2018	1/11/2018	2/15/2018	2/28/2018	3/14/2018	----	----	GAA CY 2018	35,174,250.00	-	35,174,250.00	33,817,220.88	-	33,817,220.88	1. COA	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 310304100134000.PC	18FG0038 - Rehab./Major Repair of Permanent Bridges-Cresine Bridge (B00468LZ) along Iriga City-Masoli Road, Iriga City - K0 474+(-059)	DPWH CAM SUR IV, DEO	Public Bidding	1/12/2017	12/7/2017 - 12/13/2017	12/15/2017 AT 9:00 A.M.	12/27/2017	12/27/2017	1/3/2018	1/11/2018	2/15/2018	2/28/2018	3/14/2018	----	----	GAA CY 2018	14,700,000.00	-	14,700,000.00	13,963,597.20	-	13,963,597.20	1. COA	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 310305100267000.PC	18FG0039- Widening of Permanent Bridges-Imban Bridge(B00454LZ) along Daang Maharlika(LZ), Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	1/12/2017	12/8/2017 - 12/14/2017	12/15/2017 AT 9:00 A.M.	12/28/2017	12/28/2017	1/4/2018	1/16/2018	2/15/2018	2/27/2018	3/14/2018	----	----	GAA CY 2018	39,034,250.00	-	39,034,250.00	37,056,240.88	-	37,056,240.88	1. COA	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060404001 / 300104202687000.PC	18FG0041- Construction of Multi-Purpose Building-Phase 1, Nabua Municipal Hall, Brgy. San Isidro, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	12/8/2017 - 12/14/2017	12/15/2017 AT 9:00 A.M.	12/28/2017	12/28/2017	1/4/2018	1/16/2018	2/15/2018	2/28/2018	3/14/2018	----	----	GAA CY 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 300116200955000.PC	18FG0042 - Rehabilitation of Road (Concreting of Road) T. Villanueva Street La Trinidad-Sto. Niño, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	02/15/2018 - 02/21/2018	02/23/2018 AT 9:15 A.M.	3/7/2018	3/7/2018	3/8/2018	3/16/2018	3/26/2018	4/2/2018	4/11/2018	----	----	GAA CY 2018	2,871,000.00	-	2,871,000.00	2,718,923.79	-	2,718,923.79	1. COA	2/19/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018	----	----			
																							2. CCW										
																							3. PICE										
																							4. NACAP										
5060403001 / 300116200953000.PC	18FG0043 - Rehabilitation of Road (Road Concreting), San Agustin, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	02/15/2018 - 02/21/2018	02/23/2018 AT 9:15 A.M.	3/7/2018	3/7/2018	3/8/2018	3/16/2018	3/26/2018	4/2/2018	4/11/2018	----	----	GAA CY 2018	1,089,000.00	-	1,089,000.00	1,031,402.82	-	1,031,402.82	1. COA	2/19/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018	----	----			
																							2. CCW										
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																							4. NACAP										

DPWH CAMARINES SUR SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
5060403001 / 300116200954000.PC	18FG0044 - Rehabilitation of Road (Concreting of Road), San Isidro, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	02/15/2018 - 02/21/2018	02/23/2018 AT 9:15 A.M.	3/7/2018	3/7/2018	3/8/2018	3/16/2018	3/26/2018	4/2/2018	4/11/2018	----	----	GAA CY 2018	1,000,000.00	-	1,000,000.00	946,892.46	-	946,892.46	1. COA	2/19/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403001 / 300112200020000.PC	18FG0045 - Repair/Improvement of Palsong - La Purisima (Pakili) Road, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/2/2018	02/15/2018 - 02/21/2018	02/23/2018 AT 9:15 A.M.	3/7/2018	3/7/2018	3/8/2018	3/16/2018	03/26/2018	4/30/2018	5/4/2018	----	----	GAA CY 2018	13,860,000.00	-	13,860,000.00	13,198,706.56	-	13,198,706.56	1. COA	2/19/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403002 / 300107200171000.PC	18FG0046 - Construction of Flood Control at Cavacagan Creek, Bato, Camarines Sur (Sta. 0+000 - Sta. 0+054 (Upstream), Sta. 0+000 - Sta. 0+030 (Downstream))	DPWH CAM SUR IV, DEO	Public Bidding	02/23/2018	03/02/2018 - 03/08/2018	03/09/2018 AT 9:00 A.M.	3/27/2018	3/27/2018	4/2/2018	4/6/2018	4/10/2018	4/16/2018	4/24/2018	----	----	GAA CY 2018	14,850,000.00	-	14,850,000.00	14,108,352.11	-	14,108,352.11	1. COA	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403002 / 300107200170000.PC	18FG0047 - Rehabilitation/Improvement of a Revetment along San Ramon River, Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/23/2018	03/02/2018 - 03/08/2018	03/09/2018 AT 9:00 A.M.	3/22/2018	3/22/2018	3/23/2018	3/28/2018	4/2/2018	4/16/2018	4/23/2018	----	----	GAA CY 2018	14,850,000.00	-	14,850,000.00	14,100,081.18	-	14,100,081.18	1. COA	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403002 / 300109200171000	18FG0048 - Rehabilitation/Improvement of Gabas Creek Flood Control, Bula, Camarines Sur (Sta. 0+000 - Sta. 0+050 (Upstream R/S), Sta. 0+000 - Sta. 0+060 (Downstream R/S))	DPWH CAM SUR IV, DEO	Public Bidding	02/23/2018	03/02/2018 - 03/08/2018	03/09/2018 AT 9:00 A.M.	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/11/2018	4/16/2018	4/24/2018	----	----	GAA CY 2018	19,800,000.00	-	19,800,000.00	18,790,950.29	-	18,790,950.29	1. COA	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403002 / 300107200172000	18FG0049 - Construction of Flood Control Malawag Creek (San Roque-Neighborhood Section), Bato, Camarines Sur (Sta. 0+000- Sta. 0+056.00(Upstream), Sta. 0+000-Sta. 0+064.40(Downstream))	DPWH CAM SUR IV, DEO	Public Bidding	02/23/2018	03/02/2018 - 03/08/2018	03/09/2018 AT 9:00 A.M.	3/27/2018	3/27/2018	4/2/2018	4/10/2018	4/11/2018	4/16/2018	4/24/2018	----	----	GAA CY 2018	24,750,000.00	-	24,750,000.00	23,537,966.03	-	23,537,966.03	1. COA	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060404001 / 300104202690000	18FG0050 - Construction of Multi-Purpose Building (Covered Court), Brgy. Sto. Domingo, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	03/02/2018 - 03/08/2018	03/09/2018 AT 9:00 A.M.	3/22/2018	3/22/2018	3/23/2018	03/28/2018	4/2/2018	4/16/2018	4/24/2018	----	----	GAA CY 2018	1,980,000.00	-	1,980,000.00	1,910,686.45	-	1,910,686.45	1. COA	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060404001 / 300104202691000	18FG0051 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Vicente, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	03/02/2018 - 03/08/2018	03/09/2018 AT 9:00 A.M.	3/22/2018	3/22/2018	3/23/2018	3/28/2018	4/2/2018	4/16/2018	4/24/2018	----	----	GAA CY 2018	2,970,000.00	-	2,970,000.00	2,834,852.22	-	2,834,852.22	1. COA	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403001 / 300116200956000	18FG0052 - Road Upgrading of Buhì Circumferential Road leading to Lake Buhì Sanctuary of smallest Fish (Sinarapan) Poblacion to Tambo Section	DPWH CAM SUR IV, DEO	Public Bidding	02/27/2018	03/06/2018 - 03/12/2018	03/14/2017 AT 9:00 A.M.	3/26/2018	3/26/2018	3/28/2018	4/3/2018	4/4/2018	4/16/2018	4/20/2018	----	----	GAA CY 2018	48,250,000.00	-	48,250,000.00	45,817,427.17	-	45,817,427.17	1. COA	3/7/2018	3/7/2018	3/7/2018	3/7/2018	3/7/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
----	18FG0053 - Concreting of Labawon - Gabas Road, Buhì, Camarines Sur (Sta. 0+000.00 - Sta. 0+712.00, Sta. 0+777.00-Sta. 1+101.00)	DPWH CAM SUR IV, DEO	Public Bidding	----	03/06/2018 - 03/12/2018	03/14/2017 AT 9:00 A.M.	----	----	----	----	----	----	----	----	----	GAA CY 2018	9,900,000.00	-	9,900,000.00	-	-	-	1. COA	3/7/2018	3/7/2018	3/7/2018	3/7/2018	3/7/2018	----	CANCELLED DUE TO NON- AVAILABILITY OF FUNDS	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403001 / 300116200950000	18FG0054 - Concreting of San Isidro - San Vicente Road, Buhì, Camarines sur - Section A: Sta. 0+000.00 - Sta. 0+200.50, Section B: Sta. 0+000.00 - Sta. 0+617.00	DPWH CAM SUR IV, DEO	Public Bidding	02/27/2018	03/05/2018 - 03/12/2018	03/14/2017 AT 9:00 A.M.	3/26/2018	3/26/2018	3/28/2018	4/4/2018	4/5/2018	4/16/2018	4/20/2018	----	----	GAA CY 2018	9,900,000.00	-	9,900,000.00	9,402,235.96	-	9,402,235.96	1. COA	3/7/2018	3/7/2018	3/7/2018	3/7/2018	3/7/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403001 / 300117201397000	18FG0055 - Concreting of Access Road Zone 5, Barangay Lourdes Young, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	03/06/2018 - 03/12/2018	03/14/2017 AT 9:00 A.M.	3/26/2018	3/26/2018	3/28/2018	4/5/2018	4/6/2018	4/23/2018	5/2/2018	----	----	GAA CY 2018	1,980,000.00	-	1,980,000.00	1,880,065.94	-	1,880,065.94	1. COA	3/7/2018	3/7/2018	3/7/2018	3/7/2018	3/7/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403001 / 310203200682000	18FG0059 - Concreting of San Roque - Ombao Polpog FMR, Brgy. San Roque & Ombao Polpog, Bula, Camarines Sur Sta. 1+800 - Sta. 2+586.00 (R/S)	DPWH CAM SUR IV, DEO	Public Bidding	----	04/25/2018 - 05/01/2018	05/03/2018 AT 9:00 A.M	5/15/2018	5/15/2018	5/16/2018	5/22/2018	5/28/2018	6/4/2018	6/11/2018	----	----	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								
5060403001 / 310203200680000	18FG0060 - Concreting of Lourdes Young FMR, Brgy. Lourdes Young, Nabua, Camarines Sur Sta. 0+000 - Sta. 0+225 (Section A), Sta. 0+342 - Sta. 0+373 (Section B), Sta. 0+393 - Sta. 0+680 (Section C)	DPWH CAM SUR IV, DEO	Public Bidding	----	04/25/2018 - 05/01/2018	05/03/2018 AT 9:00 A.M	5/15/2018	5/15/2018	5/16/2018	5/22/2018	5/28/2018	6/4/2018	6/11/2018	----	----	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	----	----	
																							2. CCW								
																							3. PICE								
																							4. NACAP								

DPWH CAMARINES SUR SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	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)								
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																					
----	18FG0061 - Concreting of Nakar - San Isidro FMR, Brgy. Nakar & Brgy. San Isidro, Iriga City (Sta. 01+850.00 - Sta. 02+201.00)	DPWH CAM SUR IV, DEO	Public Bidding	----	04/26/2018 - 05/01/2018	05/04/2018 AT 9:00 A.M	5/16/2018	5/16/2018	----	----	----	----	----	----	----	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	----	CANCELLED DUE TO MODIFICATION OF PROJECT NAME							
5060403001 / 310203200679000	18FG0062 - Concreting of La Purisima FMR, Brgy. La Purisima, Bula, Camarines Sur (Sta. 1+382.50 - Sta. 1+850.50)	DPWH CAM SUR IV, DEO	Public Bidding	----	04/26/2018 - 05/01/2018	05/04/2018 AT 9:00 A.M	5/16/2018	5/16/2018	5/17/2018	5/23/2018	5/29/2018	6/4/2018	6/11/2018	----	----	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA								4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	----	----
																							2. CCW														
																							3. PICE														
																							4. NACAP														
5060403001 / 3100203200683000	18FG0063 - Concreting of Sta. Justina FMR, Brgy. Sta. Justina, Buh, Camarines Sur (Section A: Sta. 0+000 - Sta. 0+340, Section B: Sta. 0+428.76 - Sta. 0+800.76	DPWH CAM SUR IV, DEO	Public Bidding	04/23/2018	04/30/2018 - 05/06/2018	05/08/2018 AT 9:00 A.M	5/21/2018	5/21/2018	5/22/2018	5/28/2018	5/30/2018	6/4/2018	6/11/2018	----	----	DA Fund 2018	5,970,000.00	-	5,970,000.00	5,670,749.25	-	5,670,749.25	1. COA	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
5060403001 / 310304100135000	18FG0064 - Rehabilitation/Major Repair of Permanent Bridge-Mampuang Bridge (B00467LZ) along Nabua-Balatan Road, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	04/23/2018	04/30/2018 - 05/06/2018	05/08/2018 AT 9:00 A.M	5/21/2018	5/21/2018	5/22/2018	5/28/2018	5/30/2018	6/4/2018	6/11/2018	----	----	GAA CY 2018	49,000,000.00	-	49,000,000.00	46,966,563.42	-	46,966,563.42	1. COA	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0065 - Construction of Various Rainwater Collection System (Plastic and Stainless Storage Water Tank), Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	----	05/04/2018 - 05/10/2018	05/11/2018 AT 9:00 A.M	5/24/2018	5/24/2018	5/25/2018	5/31/2018	6/13/2018	----	----	----	----	SR2018-02-003113	3,281,000.00	-	3,281,000.00	4,777,657.24	-	4,777,657.24	1. COA	5/7/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0057 - Concreting of Sitio Dumanog Road, Brgy. La Purisima, Nabua, Camarines Sur (Section A: Sta. 00+960 - Sta. 01+061.50, Sta. 001+097 - Sta. 01+376.50, Sta. 01+762 - Sta. 1+822) (Section B: Sta. 02+622 - Sta. 03+151.50)	DPWH CAM SUR IV, DEO	Public Bidding	----	05/18/2018 - 05/24/2018	05/25/2018 AT 9:00 A.M.	6/7/2018	6/7/2018	6/8/2018	6/14/2018	6/25/2018	6/26/2018	----	----	----	GAA CY 2018	9,800,000.00	-	9,800,000.00	9,304,528.18	-	9,304,528.18	1. COA	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0066 - Concreting of Sitio Madawon, Brgy. San Roque - Sitio Ogon, Brgy. San Vicente Farm to Market Road Brgy. San Roque & San Vicente, Nabua, Camarines Sur Sta. 1+990 - Sta. 2+508.00 (B/S)	DPWH CAM SUR IV, DEO	Public Bidding	----	05/31/2018 - 06/06/2018	06/08/2018 AT 9:00 A.M.	6/20/2018	6/20/2018	6/21/2018	6/28/2018	----	----	----	----	----	SA2018-03-008245 DA Fund	4,975,000.00	-	4,975,000.00	4,721,953.58	-	4,721,953.58	1. COA	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0081 - Repair/Maintenance of Revetment at Bicol River Leftside Facing Upstream of Sto. Domingo Bridge, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/21/2018 - 06/27/2018	06/29/2018 AT 9:00 A.M.	7/11/2018	7/11/2018	----	----	----	----	----	----	----	SR2018-02-004140	4,000,000.00	-	4,000,000.00	-	-	-	1. COA	6/22/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0082 - Repair/Maintenance of Baril River, Upstream, San Miguel Bridge, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/21/2018 - 06/27/2018	06/29/2018 AT 9:00 A.M.	7/11/2018	7/11/2018	----	----	----	----	----	----	----	SR2018-02-004140	4,000,000.00	-	4,000,000.00	-	-	-	1. COA	6/22/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0069 - Construction of Two(2) Storey Science Laboratory Building Agdangan High School, Agdangan, Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	----	----	----	----	----	----	----	BEFF 2018	9,909,437.35	-	9,909,437.35	-	-	-	1. COA	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0070 - Construction of Two(2) Storey ICT Laboratory Building, Agdangan High School, Agdangan, Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	----	----	----	----	----	----	----	BEFF 2018	9,840,646.96	-	9,840,646.96	-	-	-	1. COA	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0071 - Construction of Two(2) Storey Regular Workshop Building, Inoyunan National High School, Inoyunan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	----	----	----	----	----	----	----	BEFF 2018	9,346,669.19	-	9,346,669.19	-	-	-	1. COA	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0072 - Construction of Two(2) Storey ICT & Science Laboratory Building, Inoyunan National High School, Inoyunan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	----	----	----	----	----	----	----	BEFF 2018	9,380,542.77	-	9,380,542.77	-	-	-	1. COA	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														
----	18FG0073 - Construction of Two(2) Storey Science Laboratory Building, San Ramon High School, San Ramon, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	----	----	----	----	----	----	----	BEFF 2018	8,730,374.21	-	8,730,374.21	-	-	-	1. COA	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	----	----							
																							2. CCW														
																							3. PICE														
																							4. NACAP														

DPWH CAMARINES SUR SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
----	18FG0074 - Construction of Two(2) Storey ICT Laboratory Building, San Ramon High School, San Ramon, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	----	----	----	----	----	----	----	BEFF 2018	9,279,342.40	-	9,279,342.40	-	-	-	1. COA	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0075 - Construction of Two(2) Storey ICT Laboratory Building, Fabrica High School- La Victoria Annex High School, La Victoria, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	----	----	----	----	----	----	----	BEFF 2018	9,067,542.80	-	9,067,542.80	-	-	-	1. COA	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0076 - Construction of Two(2) Storey Science Laboratory Building, Tandaay Provincial High School, Tandaay, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	----	----	----	----	----	----	----	BEFF 2018	9,283,239.53	-	9,283,239.53	-	-	-	1. COA	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0077 - Construction of Two(2) Storey ICT Laboratory Building, Tandaay Provincial High School, Tandaay, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	07/13/2018	07/13/2018	----	----	----	----	----	----	----	BEFF 2018	9,520,904.79	-	9,520,904.79	-	-	-	1. COA	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0078 - Construction of Two(2) Storey ICT & Science Laboratory Building, Lourdes Provincial High School, Lourdes Young, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	----	----	----	----	----	----	----	BEFF 2018	8,639,397.42	-	8,639,397.42	-	-	-	1. COA	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0079 - Construction of Two(2) Storey Six(6) Classroom School Building, Pagatpatan Elementary School, Pagatpatan, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	----	----	----	----	----	----	----	BEFF 2018	11,188,263.35	-	11,188,263.35	-	-	-	1. COA	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0080 - Construction of Two(2) Storey ICT Laboratory Building, Payak High School, Payak, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	----	----	----	----	----	----	----	BEFF 2018	9,551,987.83	-	9,551,987.83	-	-	-	1. COA	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0067 - Concreting of Sitio Nakar - Sitio Kiskisan FMR, Brgy. San Isidro, Iriga City Sta. 0+720.00 - Sta. 1+185.00, Sta. 1+840.00 - Sta. 1+873.00	DPWH CAM SUR IV, DEO	Public Bidding	----	06/26/2018 - 07/02/2018	07/04/2018 AT 9:00 A.M.	7/16/2018	7/16/2018	----	----	----	----	----	----	----	DA Fund 2018	4,975,000.00	-	4,975,000.00	-	-	-	1. COA	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
----	18FG0068 - Concreting of Brgys. Bagoladio-Inoyonan-Ilangon Road, Bula, Camarines Sur - Phase III Section A: Sta. 0+265.00 - Sta. 0+316.00, Section B: Sta. 0+390.00 - Sta. 0+820.00, Section C: Sta. 0+968.00 - Sta. 2+035.00, Section D: Sta. 2+113.00 - Sta. 2+275.00	DPWH CAM SUR IV, DEO	Public Bidding	06/19/2018	06/26/2018 - 07/02/2018	07/04/2018 AT 9:00 A.M.	7/16/2018	7/16/2018	----	----	----	----	----	----	----	SR2018-04-008954	31,664,880.00	-	31,664,880.00	-	-	-	1. COA	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	----	----			
																	2. CCW																
																	3. PICE																
																	4. NACAP																
Total Alloted Budget of Procurement Activities																				1,069,517,208.60													
Total Contract Price of Procurement Activitvies Conducted																				840,983,139.00													
Total Savings (Total Alloted Budget - Total Contract Price)																				228,534,069.60													

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

JOY AGNES S. NACHOR
BAO - Chairman

Approved:

NESTOR P. GORIMBAO
District Engineer

DPWH CAM SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																															
----	CS-IV-18-0001 - GOODS - Furnishing and Delivery of IT Equipment & Accessories for use in Auditor's Office, Quality Assurance Section, Construction & Finance Section in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	02/15/2018 - 02/21/2018	----	3/7/2018	3/7/2018	----	----	----	----	----	----	----	EOA 2018	275,000.00	275,000.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	2/19/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)	
----	CS-IV-18-0002 - GOODS - Furnishing & Delivery of Commonly used Office & Other Supplies, IT Supplies Consumables for use in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	02/15/2018 - 02/21/2018	02/23/2018 AT 9:00 A.M.	3/7/2018	3/7/2018	----	----	----	----	----	----	----	EOA 2018	1,053,028.00	1,053,028.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	2/19/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)	
----	CS-IV-18-0001 - GOODS - (Re-Bidding) Furnishing and Delivery of IT Equipment & Accessories for use in Auditor's Office, Quality Assurance Section, Construction & Finance Section in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	04/13/2018 - 04/19/2018	----	3/5/2018	3/5/2018	----	----	----	----	----	----	----	EOA 2018	330,000.00	330,000.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	4/16/2018	4/16/2018	4/16/2018	4/16/2018	4/16/2018	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)	
5021303001 / 200000100017000.EAO	CS-IV-18-0003 - GOODS - Furnishing and Delivery of Materials for use in the Repair of Slope Protection along Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Iriga City (K0 488+100 - K0 488+130)	DPWH CAM SUR IV, DEO	Public Bidding	----	4/27/2018 - 5/03/2018	----	5/17/2018	5/17/2018	5/18/2018	5/18/2018	5/28/2018	6/4/2018	6/7/2018	----	----	SR2018-02-003825	629,942.10	629,942.10	-	628,774.00	628,774.00	-	1. COA 2. CCW 3. PICE 4. NACAP	----	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	----	----
5021303001 / 200000100017000.EAO	CS-IV-18-0004 - GOODS - Furneshing & Delivery of Materials for use in Sign Maintenance, Guardrail Maintenance & Other Traffic Service along National Roads, Rinconada Area	DPWH CAM SUR IV, DEO	Public Bidding	4/20/2018	4/27/2018 - 5/03/2018	5/04/2018 AT 9:00 A.M.	5/17/2018	5/17/2018	5/18/2018	5/18/2018	5/28/2018	6/4/2018	6/7/2018	----	----	SR2018-02-003825	4,142,644.56	4,142,644.56	-	4,117,437.00	4,117,437.00	-	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	----	----	
----	CS-IV-18-0005 - GOODS - Furnishing & Delivery of Equipment, Materials and Field Accessories for use in Conduct of Automated and Manual Traffic Count and Adu Survey	DPWH CAM SUR IV, DEO	Public Bidding	----	4/27/2018 - 5/03/2018	----	5/17/2018	5/17/2018	----	----	----	----	----	----	----	EOA 2018	261,350.00	-	261,350.00	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	----	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)
----	PR 18-04008 - Furneshing & Delivery of Fuel for use in Conduct of Automated and Manual Traffic Count and Adu Surveys	DPWH CAM SUR IV, DEO	Shopping	----	05/10/2018 - 05/16/2018	----	5/16/2018	5/16/2018	----	----	----	----	----	----	----	EOA 2018	32,300.00	32,300.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	----	----	----	----	----	----	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)
----	PR 18-05010 - Rehabilitation and Replacement of Defective CCTV Cameras	DPWH CAM SUR IV, DEO	Shopping	----	05/10/2018 - 05/16/2018	----	5/16/2018	5/16/2018	----	----	----	----	----	----	----	EOA 2018	35,000.00	35,000.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	----	----	----	----	----	----	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)
----	CS-IV-18-0006 - GOODS - Furneshing & Delivery of Various Spare Parts for use in the Repair and Preventive Maintenance of Service Vehicles assigned at DPWH Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	05/08/2018 - 05/14/2018	----	5/28/2018	5/28/2018	5/29/2018	5/29/2018	6/1/2018	----	----	----	----	EMF 2018	900,040.00	900,040.00	-	895,016.00	895,016.00	-	1. COA 2. CCW 3. PICE 4. NACAP	----	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	----	----
----	CS-IV-18-0007 - GOODS - Furnishing & Delivery of IT Equipment & Accessories for use in Construction & Administrative Section in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	05/18/2018 - 05/24/2018	----	6/7/2018	6/7/2018	----	----	----	----	----	----	----	EOA 2018	564,400.00	564,400.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	----	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)
5060403001 / 310304100135000.EAO	CS-IV-18-0008 - GOODS - Furneshing & Delivery of Furniture & Fixture/Office Equipment & Other Supply for use in Quality Assurance Section in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	05/18/2018 - 05/24/2018	----	6/7/2018	6/7/2018	6/8/2018	6/8/2018	6/11/2018	6/29/2018	----	----	----	EOA 2018	148,950.00	148,950.00	-	148,612.50	148,612.50	-	1. COA 2. CCW 3. PICE 4. NACAP	----	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	----	----
----	PR 18-04004 - Furnishing and Delivery of IT Equipment & Accessories for use in Auditor's Office, Quality Assurance Section, Construction & Finance Section in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Shopping	----	05/30/2018 - 06/05/2018	----	6/7/2018	6/7/2018	----	----	----	----	----	----	----	EOA 2018	330,000.00	330,000.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	----	----	----	----	----	----	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)
----	CS-IV-18-0009 - GOODS - Furneshing of Fuel Oil & Lubricants for Use in Service Vehicles and Equipments assigned in Maintenance Section, DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	05/31/2018 - 06/06/2018	----	6/20/2018	6/20/2018	6/25/2018	6/25/2018	6/25/2018	----	----	----	----	EOA 2018	509,025.00	509,025.00	-	508,900.00	508,900.00	-	1. COA 2. CCW 3. PICE 4. NACAP	----	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	----	----
----	18FGG0001 - Furneshing & Delivery of Commonly Used Office & Other Supplies, IT Supplies Consumables for Use in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/01/2018 - 06/07/2018	06/08/2018 AT 9:00 A.M.	6/21/2018	6/21/2018	----	----	----	----	----	----	----	EOA 2018	2,135,979.00	2,135,979.00	-	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	6/4/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	----	FAILURE OF BIDDING (NO PROSPECTIVE BIDDERS)	
----	18FGG0002 - Furneshing & Delivery of Network/IT Supplies and Consumables for Use in DPWH, Camarines Sur IV DEO, Sta. Teresita, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	----	06/01/2018 - 06/07/2018	----	6/21/2018	6/21/2018	6/25/2018	6/25/2018	----	----	----	----	----	EOA 2018	384,039.00	384,039.00	-	329,939.00	329,939.00	-	1. COA 2. CCW 3. PICE 4. NACAP	6/4/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	----	----	
Total Alloted Budget of Procurement Activities																	6,714,540.66														
Total Contract Price of Procurement Activites Conducted																	6,628,680.50														
Total Savings (Total Alloted Budget - Total Contract Price)																	85,960.16														

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

JOY AGNES S. NACHOR
BAC - Chairman

APPROVED:

NESTOR P. GORIMBAO
District Engineer