

ANNEX B
DPWH CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2018

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
18FD0096	CONSTRUCTION OF CLASSROOMS (BATCH 3), PASACAO CS, PASACAO, CAMARINES SUR	Const.	Public Bidding	10/03/2018	10/6-12/2018	10/15/2018	10/26/2018	10/26/2018	11/05/2018	11/08/2018	11/20/2018	12/03/2018	12/10/2018			FY 2018 BEFF (BATCH 3)	15,341,835.79			14,888,806.10				COA	10/08/2018	10/08/2018	10/08/2018				
																								NACAP	10/05/2018	10/05/2018	10/05/2018				
																								CCW	10/05/2018	10/05/2018	10/05/2018				
																								CEMPC	10/05/2018	10/05/2018	10/05/2018				
18FD0097	CONSTRUCTION OF CLASSROOMS (BATCH 3), FUNDADO ES, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/03/2018	10/6-12/2018	10/15/2018	10/26/2018	10/26/2018	11/05/2018	11/08/2018	11/20/2018	11/27/2018	11/28/2018			FY 2018 BEFF (BATCH 3)	15,410,612.03			14,932,327.98				COA	10/08/2018	10/08/2018	10/08/2018				
																								NACAP	10/05/2018	10/05/2018	10/05/2018				
																								CCW	10/05/2018	10/05/2018	10/05/2018				
																								CEMPC	10/05/2018	10/05/2018	10/05/2018				
18FD0098	71X - SPECIAL MAINTENANCE	Maint.	Public Bidding	10/03/2018	10/6-12/2018	10/15/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/29/2018	12/03/2018	12/10/2018			SR2018-02- 003819	932,636.00			906,522.66				CCW	10/05/2018	10/05/2018	10/05/2018				
																								COA	10/05/2018	10/05/2018	10/05/2018				
																								NACAP	10/05/2018	10/05/2018	10/05/2018				
																								CEMPC	10/05/2018	10/05/2018	10/05/2018				
18FD0099	CONSTRUCTION OF CLASSROOMS (BATCH 3), SAN GABRIEL ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	10/16/2018	10/19-25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018	11/19/2018	11/22/2018	12/03/2018	12/10/2018			FY 2018 BEFF (BATCH 3)	12,102,231.58			11,827,579.26				NACAP	10/19/2018	10/19/2018	10/19/2018				
																								COA	10/22/2018	10/22/2018	10/22/2018				
																								CEMPC	10/19/2018	10/19/2018	10/19/2018				
																								CCW	10/22/2018	10/22/2018	10/22/2018				
18FD0100	CONSTRUCTION OF CLASSROOMS (BATCH 3), BAHAO HS, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/16/2018	10/19-25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018	11/19/2018	11/22/2018	12/03/2018	12/10/2018			FY 2018 BEFF (BATCH 3)	24,025,019.55			23,664,559.52				COA	10/22/2018	10/22/2018	10/22/2018				
																								CCW	10/22/2018	10/22/2018	10/22/2018				
																								NACAP	10/19/2018	10/19/2018	10/19/2018				
																								CEMPC	10/19/2018	10/19/2018	10/19/2018				
18FD0101	CONSTRUCTION OF CLASSROOMS (BATCH 3), SAN FERNANDO NHS, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	10/17/2018	10/20-26/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	11/23/2018	11/28/2018	12/03/2018	12/04/2018			FY 2018 BEFF (BATCH 3)	23,562,552.71			22,740,356.09				NACAP	10/24/2018	10/24/2018	10/24/2018				
																								COA	10/24/2018	10/24/2018	10/24/2018				
																								CEMPC	10/22/2018	10/22/2018	10/22/2018				
																								CCW	10/22/2018	10/22/2018	10/22/2018				
18FD0102	CONSTRUCTION OF CLASSROOMS (BATCH 3), HOMOBONO H. GONZALES NATIONAL HIGH SCHOOL, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/17/2018	10/20-26/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	11/23/2018	11/28/2018	12/03/2018	12/10/2018			FY 2018 BEFF (BATCH 3)	21,013,692.79			20,481,670.86				NACAP	10/24/2018	10/24/2018	10/24/2018				
																								COA	10/24/2018	10/24/2018	10/24/2018				
																								CEMPC	10/22/2018	10/22/2018	10/22/2018				
																								CCW	10/22/2018	10/22/2018	10/22/2018				
18FD0103	41X - EMERGENCY PROJECT	Maint.	Public Bidding	11/05/2018	11/7-13/2018	11/14/2018	11/27/2018	11/27/2018	11/28/2018	12/06/2018	12/12/2018	12/20/2018	12/21/2018			SR2018-02- 003819	1,224,850.00			1,209,953.68				CCW	11/05/2018	11/05/2018	11/05/2018				
																								COA	11/06/2018	11/06/2018	11/06/2018				
																								NACAP	11/06/2018	11/06/2018	11/06/2018				
																								CEMPC	11/05/2018	11/05/2018	11/05/2018				

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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 in the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
PROCUREMENT OF GOODS																														
18GFD0001	PURCHASE OF OFFICE SUPPLY, IT EQUIPMENT & SOFTWARE FOR USE IN MAINTENANCE SECTION	Maint.	Public Bidding		6/9-15/2018	6/19/2018	07/02/2018	07/02/2018	07/05/2018	07/05/2018	07/09/2018	07/13/2018	07/16/2018	07/24/2018	07/24/2018	SR2018-02-003819	855,901.24			846,682.00			CCW	6/14/2018	6/14/2018	6/14/2018				
																							COA	6/14/2018	6/14/2018	6/14/2018				
																							PCC	6/14/2018	6/14/2018	6/14/2018				
																							CEMPC	6/14/2018	6/14/2018	6/14/2018				
18GFD0002	SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE	Maint.	Public Bidding		6/9-15/2018	6/19/2018	07/02/2018	07/02/2018	08/01/2018	08/01/2018	08/06/2018	08/10/2018	08/20/2018			SR2018-02-003819	999,566.91			986,665.00			CCW	6/14/2018	6/14/2018	6/14/2018				
																							COA	6/14/2018	6/14/2018	6/14/2018				
																							PCC	6/14/2018	6/14/2018	6/14/2018				
																							CEMPC	6/14/2018	6/14/2018	6/14/2018				
18GFD0003	PURCHASE OF SPARE PARTS FOR THE REPAIR & MAINTENANCE OF DPWH EQUIPMENT & SERVICE VEHICLE (H3-6321, H3-6322, H3-6326, H3-6327, N1-2219, H1-5045, L2-1417, H1-6027, H1-6026)	Maint.	Public Bidding		8/30-9/5/2018	09/07/2018	9/19/2018	9/19/2018	9/20/2018	9/20/2018	09/26/2018	10/03/2018	10/09/2018	10/25/2018	10/25/2018	SR2018-02-003819	395,682.10			389,741.00			CCW	9/3/2018	9/3/2018	9/3/2018				
																							COA	9/3/2018	9/3/2018	9/3/2018				
																							PCC	9/3/2018	9/3/2018	9/3/2018				
																							CEMPC	9/3/2018	9/3/2018	9/3/2018				
18GFD0004	PURCHASE OF ONE (1) UNIT ASPHALT KETTLE WITH CALIBRATION, PRESSURE TANK & SPRAYER, TIRES & BATTERIES FOR MAINTENANCE OF DPWH HEAVY EQUIPMENT & SERVICE VEHICLE	Maint.	Public Bidding		7/10-16/2018	7/17/2018	7/31/2018	7/31/2018	08/01/2018	08/01/2018	08/06/2018	08/10/2018	08/16/2018	08/28/2018	08/28/2018	SR2018-04-008988	1,558,120.50			1,538,460.00			CCW	7/12/2018	7/12/2018	7/12/2018				
																							COA	7/12/2018	7/12/2018	7/12/2018				
																							PCC	7/12/2018	7/12/2018	7/12/2018				
																							CEMPC	7/12/2018	7/12/2018	7/12/2018				
18GFD0005	PURCHASE OF SUPPLIES/MATERIALS FOR TRANSFER/RE-INSTALLATION OF THE COMMUNICATION NETWORK FOR THE DPWH CAMARINES SUR 1ST DEO NEW OFFICE BUILDING	Admin.	Public Bidding		7/28-8/3/2018	08/06/2018	8/20/2018	8/20/2018	08/24/2018	08/24/2018	08/29/2018	09/03/2018	09/06/2018	10/08/2018	10/08/2018	SR2018-03-008568 GAA FY 2018 RA 10964 (P 1,276,325.00), SR2018-03-008571 GAA FY 2018 RA 10964 (P 614, 890.00) AND SR2018-03-008572 GAA FY 2018 RA 10964 (P 1,808,785.00)	3,700,000.00			3,624,993.00			CCW	8/2/2018	8/2/2018	8/2/2018				
																							COA	8/2/2018	8/2/2018	8/2/2018				
																							PCC	8/2/2018	8/2/2018	8/2/2018				
																							CEMPC	8/2/2018	8/2/2018	8/2/2018				
18GFD0006	SUPPLY OF MATERIALS FOR TRAFFIC SERVICE, PAVEMENT AND DRAINAGE MAINTENANCE ALONG SECONDARY & TERTIARY ROADS AND BRIDGES- 3RD QUARTER	Maint.	Public Bidding		8/16-22/2018	8/24/2018	09/05/2018	09/05/2018	09/07/2018	09/07/2018	09/17/2018	09/20/2018	09/26/2018	10/12/2018	12/18/2018	SR2018-02-003819	3,480,870.40			3,394,605.00			CCW	08/20/2018	08/20/2018	08/20/2018				
																							COA	08/20/2018	08/20/2018	08/20/2018				
																							PCC	08/20/2018	08/20/2018	08/20/2018				
																							CEMPC	08/20/2018	08/20/2018	08/20/2018				
18GFD0007	SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE CY 2018 4TH QUARTER	Maint.	Public Bidding		9/19-25/2018	09/26/2018	11/05/2018	11/05/2018	11/07/2018	11/07/2018	12/04/2018	12/19/2018	12/20/2018			SR2018-02-003819	999,382.10			998,470.00			CCW	09/21/2018	09/21/2018	09/21/2018				
																							COA	09/21/2018	09/21/2018	09/21/2018				
																							PCC	09/21/2018	09/21/2018	09/21/2018				
																							CEMPC	09/21/2018	09/21/2018	09/21/2018				
18GFD0008	PROCUREMENT OF OFFICE SUPPLIES FOR VARIOUS SECTIONS	Admin.	Public Bidding		10/4-10/2018	10/11/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	11/06/2018	11/09/2018	11/12/2018	12/12/2018	12/12/2018	MOOE 2018	4,258,766.29			4,257,209.40			CCW	10/5/2018	10/5/2018	10/5/2018				
																							COA	10/5/2018	10/5/2018	10/5/2018				
																							PCC	10/5/2018	10/5/2018	10/5/2018				
																							CEMPC	10/5/2018	10/5/2018	10/5/2018				
18GFD0009	SUPPLY OF MATERIALS FOR TRAFFIC SERVICES MAINTENANCE ALONG NATIONAL ROADS AND BRIDGES - 4TH QUARTER	Maint.	Public Bidding		11/11-17/2018	11/19/2018	12/03/2018	12/03/2018	12/07/2018	12/07/2018	12/11/2018	12/18/2018	12/19/2018	12/28/2018	12/28/2018	SR2018-02-003819	1,886,785.16			1,866,708.00			CCW	11/15/2018	11/15/2018	11/15/2018				
																							COA	11/15/2018	11/15/2018	11/15/2018				
																							PCC	11/15/2018	11/15/2018	11/15/2018				
																							CEMPC	11/15/2018	11/15/2018	11/15/2018				
18GFD0010	PROCUREMENT OF FUEL FOR VARIOUS SECTIONS	Maint.	Public Bidding		10/5-11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/25/2018	11/07/2018	11/09/2018	11/15/2018			RA 10964-MOOE REGULAR CURRENT/ EAO 2018	411,297.00			410,936.39			CCW	10/5/2018	10/5/2018	10/5/2018				
																							COA	10/5/2018	10/5/2018	10/5/2018				
																							PCC	10/5/2018	10/5/2018	10/5/2018				
																							CEMPC	10/5/2018	10/5/2018	10/5/2018				
18GFD0011	PROCUREMENT OF OFFICE SUPPLY AND LABORATORY EQUIPMENT	Planning	Public Bidding		10/25-31/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/26/2018	12/03/2018	12/07/2018	12/18/2018	12/18/2018	EAO 2018	493,847.00			488,886.81			CCW	10/30/2018	10/30/2018	10/30/2018				
																							COA	10/30/2018	10/30/2018	10/30/2018				
																							PCC	10/30/2018	10/30/2018	10/30/2018				
																							CEMPC	10/30/2018	10/30/2018	10/30/2018				
18GFD0012	PROCUREMENT OF INFORMATION AND COMMUNICATION EQUIPMENT FOR QUALITY ASSURANCE SECTION	OAS	Public Bidding		10/25-31/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/26/2018	12/03/2018	12/07/2018	12/03/2018	12/03/2018	GAA 2018 EAO	858,010.00			856,294.18			CCW	10/30/2018	10/30/2018	10/30/2018				
																							COA	10/30/2018	10/30/2018	10/30/2018				
																							PCC	10/30/2018	10/30/2018	10/30/2018				
																							CEMPC	10/30/2018	10/30/2018	10/30/2018				
Total Alloted Budget of Procurement Activities																	709,311,685.75													
Total Contract Price of Procurement Actitvites Conducted																				698,406,261.44										
Total Savings (Total Alloted Budget - Total Contract Price)																				10,905,424.31										

DPWH CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2018

ON-GOING PROCUREMENT ACTIVITIES

2018 PROJECTS

PROCUREMENT OF GOODS

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
19FD0020	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. GIGAN, SAN FERNANDO, CAMARINES SUR, AND B.) BRGY. HOB0, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018						GAA 2019	4,950,000.00						COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				Short of Award
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0021	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. BAHAY, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018						GAA 2019	3,960,000.00						COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				Short of Award
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0022	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. CAIMA, LIBMANAN, CAMARINES SUR AND B.) BRGY. MALINAO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018						GAA 2019	5,445,000.00						COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				Short of Award
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0023	CLUSTER - A.) LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. PLANZA, SAN FERNANDO, CAMARINES SUR AND B.) VILP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT POBLACION, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018						GAA 2019	4,435,000.00						COA, CEMPC	11/23/2018	11/23/2018	11/23/2018				Short of Award
																							CCW, NACAP	11/24/2018	11/24/2018	11/24/2018				
19FD0024	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BATANG, PAMPLONA, CAMARINES SUR AND B.) BRGY. PATONG, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018							GAA 2019	4,950,000.00						COA, NACAP	11/27/2018	11/27/2018	11/27/2018				Under Post Qualification
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0025	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BURABOD, PAMPLONA, CAMARINES SUR AND B.) BRGY. SAN GABRIEL, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018							GAA 2019	4,950,000.00						COA, NACAP	11/27/2018	11/27/2018	11/27/2018				Under Post Qualification
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0026	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. MALANSAD VIEJO, LIBMANAN, CAMARINES SUR AND B.) BRGY. MANCAWAYAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018							GAA 2019	4,950,000.00						COA, NACAP	11/27/2018	11/27/2018	11/27/2018				Under Post Qualification
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0027	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BORONGBORONGAN, MILAOR, CAMARINES SUR AND B.) BRGY. VENERACION, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/2018	12/04/2018	12/17/2018	12/17/2018	12/18/2018							GAA 2019	4,950,000.00						COA, NACAP	11/27/2018	11/27/2018	11/27/2018				Under Post Qualification
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0028	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. MAMBULO NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/2018	12/04/2018	12/18/2018	12/18/2018	12/19/2018							GAA 2019	4,950,000.00						COA, NACAP	11/27/2018	11/27/2018	11/27/2018				Under Post Qualification
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0029	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. DALUPAON, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/2018	12/04/2018	12/18/2018	12/18/2018	12/19/2018							GAA 2019	4,950,000.00						COA, NACAP	11/27/2018	11/27/2018	11/27/2018				Under Post Qualification
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0030	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. LABAO, LIBMANAN, CAMARINES SUR AND B.) BRGY. TINALMUD NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	11/27-12/3/2018	12/04/2018	12/18/2018	12/18/2018	12/19/2018							GAA 2019	4,950,000.00						COA, NACAP	11/27/2018	11/27/2018	11/27/2018				Under Post Qualification
																							CEMPC, CCW	11/27/2018	11/27/2018	11/27/2018				
19FD0031	001: ASSET PRESERVATION - CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - DANA0 PASACAO RD 503522LZ - K0424+656 - K0425+790	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018										GAA 2019	17,774,260.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Rescheduled for Bidding
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0032	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. CAGBIBI, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	12/27/2018	12/27/2018	12/28/2018							GAA 2019	49,000,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Under Post Qualification
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0033	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - TINIGUITAN BR. (B00391LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018										GAA 2019	23,618,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Rescheduled for Bidding
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0034	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN ISIDRO BR. (B04477LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018										GAA 2019	26,460,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Rescheduled for Bidding
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0035	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN GABRIEL BR. (B00393LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018										GAA 2019	21,560,000.00						NACAP, CEMPC	12/6/2018	12/6/2018	12/6/2018				Rescheduled for Bidding
																							CCW, COA	12/6/2018	12/6/2018	12/6/2018				
19FD0036	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 1 (B04475LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018										GAA 2019	20,580,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0037	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 2 (B04476LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018										GAA 2019	15,680,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0038	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - CATAMAC BR. (B00381LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018										GAA 2019	23,520,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0039	LIP: BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. TABAN-FUNDADO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018										GAA 2019	4,950,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0040	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BAGONGBONG, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018							GAA 2019	49,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Under Post Qualification
																							CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				

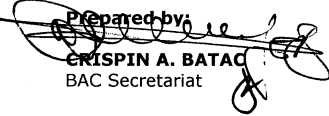
ANNEX B

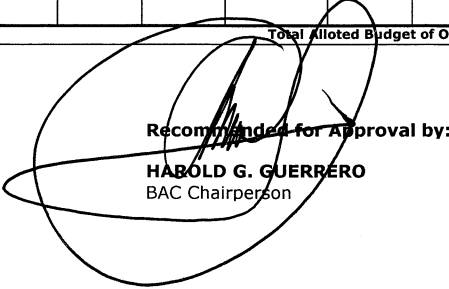
DPWH CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2018

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
19FD0041	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. TIMBANG, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018						GAA 2019	19,600,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Under Post Qualification	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0042	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. CAGBUNGA, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	49,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0043	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN BICOL RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. CAGBUNGA, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	49,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0044	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. CAGBIBI, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0045	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BALIUAG NUEVO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0046	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES /FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BALIUAG VIEJO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0047	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BIGAJO NORTE AND BAGUMBAYAN, LIMBANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0048	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 1 (B04201LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	17,150,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0049	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 2 (B04202LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	3,920,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0050	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 3 (B04203LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	4,900,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0051	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 4 (B04204LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	4,900,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0052	VILP: CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BORONGBORONGAN TO BRGY ALIMBUYOG, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0053	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - DALIPAY-SAN ANTONIO ROAD LEADING TO IT-BPO INDUSTRY, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	24,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0054	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - SAN ISIDRO-BAHAO ROAD LEADING TO BAHAO PORT, LIMBANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	24,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0055	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES (ALONG CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. LOOB, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0056	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES (ALONG CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. SAMPALOC, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0057	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE (CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. MALBONG, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	29,400,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0058	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - PASACO-BALATAN TOURISM COASTAL HIGHWAY LEADING TO PASACAO PORT TO WHITE SAND BEACHES (PASACAO SECTION), CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018						GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Short of Award	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0059	001: NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - DAANG MAHARLIKA (LZ) S03523LZ - KO421+459-KO421+854, KO421+908-KO422+377, KO422+495-KO422+815, KO423+051-KO423+550, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	79,130,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0060	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. SAN JOSE, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	29,400,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					
19FD0061	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASINS, BRGY. CATANUSAN, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled from Bidding	
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018					

ANNEX B
DPWH CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2018

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 to the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
19FD0062	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE WITHIN BICOL RIVER BASIN, BRGY. SAN VICENTE, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	29,400,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0063	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE ALONG LIBMANAN RIVER, BICOL RIVER BASIN, BRGY. PADLOS, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018									GAA 2019	29,400,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0064	OO1: NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - DAANG MAHARLIKA (LZ) S03523LZ - KO432+660-KO432+905	Const.	Public Bidding	12/05/2018	12/8-14/2018	12/14/2018									GAA 2019	11,458,160.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0065	LIP: FLOOD CONTROL AND DRAINAGE/ PROTECTION WORKS - CONSTRUCTION OF DRAINAGE STRUCTURES, BRGY. STATION CHURCH SITE, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/05/2018	12/8-14/2018	12/14/2018									GAA 2019	12,870,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
19FD0066	OO1: NETWORK DEVELOPMENT - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - PAMPLONA-SAN FERNANDO BYPASS ROAD, CAMARINES SUR	Const.	Public Bidding	12/05/2018	12/8-14/2018	12/14/2018									GAA 2019	91,675,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Rescheduled for Bidding
																						CCW, NACAP	12/11/2018	12/11/2018	12/11/2018				
Total Allocated Budget of On-going Procurement Activities																	2,570,848,145.66												

Prepared by:

CRISPIN A. BATAC
BAC Secretariat

Recommended for Approval by:

HAROLD G. GUERRERO
BAC Chairperson

APPROVED:

RUBEN S. SANTOS, JR.
Head of the Procuring Entity