



DPWH CAM SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January 11, 2019 (2ND SEMESTER)

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																														
50804040-02 / 300101200001000.PC	18CSFG0001 - Sub-soil Investigation for the Construction of Various Multi-Storey Building Projects Palsong Elementary School, Palsong, Bula, Camarines Sur Rinconada National Technical Vocational School (RNTVS), Iriga City, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	7/20/2018 - 7/26/2018	---	7/27/2018	8/18/2018	8/17/2018	8/17/2018	8/20/2018	8/23/2018	8/24/2018	---	---	SR2018-08-011048	300,000.00	-	300,000.00	298,000.00	-	298,000.00	1. COA 2. CCW 3. PICE 4. NACAP	---	12/7/2018	12/7/2018	12/7/2018	12/7/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0002 - Sub-soil Investigation for the Construction of Two (2) Storey Four (4) Classroom School Building Rinconada National Technical Vocational School (RNTVS), Iriga City, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	8/3/2018 - 8/9/2018	---	8/9/2018	8/29/2018	8/30/2018	8/30/2018	9/3/2018	9/5/2018	9/7/2018	---	---	SR2018-08-011048	150,000.00	-	150,000.00	148,000.00	-	148,000.00	1. COA 2. CCW 3. PICE 4. NACAP	---	8/8/2018	8/8/2018	8/8/2018	8/8/2018	---	---
50804030-01 / 310305100286000.EAO	18CSFG0003 - Sub-soil Investigation for FY 2019 DPWH Infrastructure Project Santiago Bridge (B0045LZ), along Daang Maharlika, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/6/2018 - 11/12/2018	---	11/13/2018	11/27/2018	10/28/2018	10/28/2018	10/29/2018	12/3/2018	12/5/2018	---	---	PDE 2018 (SR2018-03-008309)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	1. COA 2. CCW 3. PICE 4. NACAP	---	11/7/2018	11/7/2018	11/7/2018	11/7/2018	---	---
50804030-01 / 310305100286000.EAO	18CSFG0004 - Contract Package - Sub Soil Investigation For DPWH Infrastructure Projects Malawag Bridge, along Nabua - Bato - Libon (tandaay-Buluang, Bato) Road Salvation Bridge, along Nabua - Bato - Libon (Tandaay-Buluang, Bato) Road Cawacagan Bridge, along along Nabua - Bato - Libon (Tandaay-Buluang, Bato) Road San Roque Bridge, along Nabua - Bato - Libon (Tandaay-Buluang, Bato) Road Wares Br. (B00462LZ), along Bato - Iriga City - Nabua Road Nabua Br. (B00465LZ), along Bato - Iriga City - Nabua Road	DPWH CAM SUR IV, DEO	Public Bidding	---	11/3/2018 - 11/29/2018	---	11/29/2018	12/19/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	1/3/2019	---	---	PDE 2018 (SR2018-03-008309)	1,800,000.00	1,800,000.00	-	1,788,800.00	1,788,800.00	-	1. COA 2. CCW 3. PICE 4. NACAP	---	11/29/2018	11/29/2018	11/29/2018	11/29/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0005 - Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set A in Rinconada Area	DPWH CAM SUR IV, DEO	Public Bidding	---	11/28/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	3,000,000.00	3,000,000.00	-	2,994,000.00	2,994,000.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0006 - Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Iriga City, Bato, Bula, and Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/28/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	3,300,000.00	3,300,000.00	-	3,201,000.00	3,201,000.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0007 - Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Buh, Bato, and Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/28/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	3,600,000.00	3,600,000.00	-	3,582,800.00	3,582,800.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0008 - Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Bato and Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/28/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	3,150,000.00	3,150,000.00	-	3,143,700.00	3,143,700.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0009 - Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Wiga City and Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/28/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	3,000,000.00	3,000,000.00	-	2,990,000.00	2,990,000.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0010 - Sub-soil Investigation for the Construction of Various Multi-storey School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Balatan, Bato, and Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/28/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	3,000,000.00	3,000,000.00	-	2,994,000.00	2,994,000.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0011 - Sub-soil Investigation for the Construction of Various Multi-Storey School Building Projects under the Department of Education's Five-Year Program (2021-2023) in Nabua-Balatan and Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	12/5/2018 - 12/11/2018	12/13/2018 AT 9:00 A.M.	12/12/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	1,800,000.00	1,800,000.00	-	1,794,999.00	1,794,999.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0012 - Sub-soil Investigation for the Construction of Various Multi-Storey School Building Projects under the Department of Education's Five-Year Program (2021-2023) in Buhil, Bula and Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	12/5/2018 - 12/11/2018	12/13/2018 AT 9:00 A.M.	12/12/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2018	1/7/2018	---	---	SR2018-10-011771	2,550,000.00	2,550,000.00	-	2,544,900.00	2,544,900.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	---	---
Total Alloted Budget of Procurement Activities																				25,950,000.00										
Total Contract Price of Procurement Actitvites Conducted																				25,788,199.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				161,801.00										

Prepared by:

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Recommended for Approval by:

JOY AGNES S. NACHOR
BAC - Chairman

APPROVED:

NESTOR P. GORIMBAO
District Engineer