Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAMARINES SUR 1st

DISTRICT ENGINEERING OFFICE

Baras, Canaman, Camarines Sur

PROCUREMENT MONITORING REPORT FOR JANUARY TO JUNE, 2019 (1ST SEMESTER)

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of 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)	
COMPLETED PROCUREMENT ACTIVITIES																														
	CIVIL WORKS																													
	18FN0079																													
40990300000000000	**Concreting of Road, Cabinitan-Cebugao, Ragay, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	01/29/19	02/01/19 to 2/7/2019	02/06/19	02/20/19	02/20/19	02/26/19	02/27/19	02/28/19	03/04/19	03/06/19			GAA 2018	9,649,875.31		9,649,875.31	9,166,230.00		9,166,230.00	COA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							Citizens Crime Watch	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							Bantay Lansangan	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							PICE	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							CSIst-EA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							NACCAP	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
	18FN0080																													
40990300000000000	**Reblocking/Widening of Road, Poblacion Iraya-Baya, Ragay, Camarines Sur**	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	01/29/19	02/01/19 to 2/7/2019	02/06/19	02/20/19	2/20/2019	02/26/19	02/27/19	02/28/19	03/04/19	03/06/19			GAA 2018	14,474,650.67		14,474,650.67	13,743,701.49		13,743,701.49	COA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							Citizens Crime Watch	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							Bantay Lansangan	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							PICE	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							CSIst-EA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							NACCAP	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
	18FN0081																													
40990300000000000	**Reblocking/Widening of Road, Banga-Tagbac, Ragay, Camarines Sur**	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	01/29/19	02/01/19 to 2/7/2019	02/06/19	02/20/19	02/20/19	02/26/19	02/27/19	02/28/19	03/04/19	03/06/19			GAA 2018	14,474,974.89		14,474,974.89	13,751,226.14		13,751,226.14	COA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							Citizens Crime Watch	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							Bantay Lansangan	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							PICE	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							CSIst-EA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
																							NACCAP	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
	19FN0002																													
30011720392700	**Concreting of Barangay Road, Brgy. Belwang, Lupi, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	10/19/18 to 10/25/19	10/26/18	11/07/18	11/07/18	11/13/18	11/20/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,978,997.83		1,978,997.83	1,879,546.00		1,879,546.00	COA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							Citizens Crime Watch	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							Bantay Lansangan	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							PICE	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							CSIst-EA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							NACCAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
	19FN0003																													
30011720396000	**Concreting of Road, Brgy. Haluban, Lupi, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	10/31/2018 to 11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/26/18	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,763.17		1,979,763.17	1,880,550.00		1,880,550.00	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																							Citizens Crime Watch	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																							Bantay Lansangan	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																							PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																							CSIst-EA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																							NACCAP	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
	19FN0004																													
30011720396100	**Concreting of Road, Brgy. Mancawayan to Brgy. Tibla, Lupi Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/04/18	12/10/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,933.32		1,979,933.32	1,880,183.52		1,880,183.52	COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																							Citizens Crime Watch	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							Bantay Lansangan	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							PICE	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							CSIst-EA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																							NACCAP	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
	19FN0005																													
30011720396200	**Concreting of Road, Brgy. San Pedro to Brgy. San Isidro, Lupi, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	10/31/2018 to 11/06/18	11/07/18	11/19/18	11/19/18	11/20/18	11/26/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,892.70		1,979,892.70	1,880,600.00		1,880,600.00	COA	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
																							Citizens Crime Watch	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							Bantay Lansangan	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							PICE	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							CSIst-EA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																							NACCAP	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	19FN0006																													
30011720395900	**Concreting of Road, Brgy. Cristo Rey, Lupi, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/04/18	12/10/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,916.25		1,979,916.25	1,880,558.16		1,880,558.16	COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																							Citizens Crime Watch	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							Bantay Lansangan	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							PICE	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							CSIst-EA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																							NACCAP	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
	19FN0007																													
30011720392300	**Concreting of Barangay Road, Brgy. Anib, Sipocot, Cam. Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/13/18	11/20/18	06/13/19	06/21/19	06/26/19			GAA 2019	2,969,158.14		2,969,158.14	2,820,280.00		2,820,280.00	COA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							Citizens Crime Watch	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							Bantay Lansangan	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							PICE	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							CSIst-EA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							NACCAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
	19FN0009																													
30011720395600	**Concreting of Road, Brgy. Azucena, Sipocot, Cam. Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/04/18	12/10/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,971.61		1,979,971.61	1,879,797.00		1,879,797.00	COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																							Citizens Crime Watch	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							Bantay Lansangan	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							PICE	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																							CSIst-EA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																							NACCAP	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
	19FN0011																													
30011720396500	**Concreting of Road, Brgy. Tula-tula to Brgy. Sagreda, Sipocot, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/13/18	11/20/18	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,415.10		1,979,415.10	1,880,000.00		1,880,000.00	COA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							Citizens Crime Watch	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							Bantay Lansangan	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							PICE	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							CSIst-EA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																							NACCAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
	19FN0014																													
30011720396400	**Concreting of Road (Reblocking), Brgy. Poblacion Iraya to Laguio, Ragay, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,610.18		1,979,610.18	1,880,500.00		1,880,500.00	COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																							Citizens Crime Watch	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																							Bantay Lansangan	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																							PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																							CSIst-EA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																							NACCAP	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		