Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300104208998000	19FN0043																														
	Construction of Multi-Purpose Building, Brgy. Pimugusan, Del Gallego, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/14/18 to 12/20/18	12/21/18	01/04/19	01/04/19	01/08/14	01/14/18	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,193.50		1,979,193.50	1,918,100.00		1,918,100.00	COA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
																								Citizens Crime Watch	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								Bantay Lansangan	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								PICE	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								CSIst-EA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
																								NACCAP	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
300104209001000	19FN0044																														
	Construction of Multi-Purpose Building, Brgy. Sugnugin, Del Gallego, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/21/18 to 12/27/18	12/28/18	01/09/19	01/09/19	01/14/19	01/18/19	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,994.18		1,979,994.18	1,920,567.00		1,920,567.00	COA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								Citizens Crime Watch	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								Bantay Lansangan	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								PICE	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								CSIst-EA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								NACCAP	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
310107100086000	19FN0050																														
	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads along Daang Maharlika	Construction of Road Slope Protection Structure	Construction Section	Competitive Bidding	12/05/18	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	25,185,408.77		25,185,408.77	23,910,533.00		23,910,533.00	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	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
310103100345000	19FN0053																														
	Preventive Maintenance - Tertiary Roads, Sipocot-Cabusao Road K0399+000 to K0399+443, K0402+421 to K0403+000, K0408+350 to K0409+000	Preventive Maintenance of Road: Concrete Rebloking & Asphalt Overlay	Construction Section	Competitive Bidding	11/16/18	11/20/18 to 11/26/18	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/13/19	06/21/19	06/26/19			GAA 2019	22,561,254.18		22,561,254.18	21,431,000.00		21,431,000.00	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Citizens Crime Watch	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Bantay Lansangan	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18		
																								PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								CSIst-EA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								NACCAP	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		
	19FN0055																														
	Road Widening - Tertiary Roads, Sipocot-Cabusao Road, K0404+682 to K0406+712	Road Widening	Construction Section	Competitive Bidding	01/29/19	02/01/19 to 02/07/19	02/08/19	02/20/19	02/20/19	02/26/19	02/27/19	06/13/19	06/21/19	06/26/19			GAA 2019	61,664,055.59		61,664,055.59	58,457,472.02		58,457,472.02	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		
310305100664000	19FN0056																														
	Widening of Permanent Bridge, Cabetbetan Br. (B00447LZ) along Rolando A. Andaya Highway	Widening of Bridge	Construction Section	Competitive Bidding	11/16/18	11/20/18 to 11/26/18	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/13/19	06/21/19	06/26/19			GAA 2019	26,949,326.60		26,949,326.60	26,140,000.00		26,140,000.00	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Citizens Crime Watch	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Bantay Lansangan	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18		
																								PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								CSIst-EA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								NACCAP	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		
310305100665000	19FN0057																														
	Widening of Permanent Bridge, Hagol Br. (B00370LZ) along Daang Maharlika	Widening of Bridge	Construction Section	Competitive Bidding	12/05/18	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	6,173,303.06		6,173,303.06	5,980,822.08		5,980,822.08	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	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
310305100666000	19FN0058																														
	Widening of Permanent Bridge, Napolidan Br. (B00371LZ) along Daang Maharlika (LZ)	Widening of Bridge	Construction Section	Competitive Bidding	11/22/18	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/21/18	12/28/18	06/13/19	06/21/19	06/26/19			GAA 2019	31,035,372.87		31,035,372.87	30,052,138.93		30,052,138.93	COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
																								Citizens Crime Watch	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
																								Bantay Lansangan	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
																								PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
																								CSIst-EA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
																								NACCAP	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
310305100667000	19FN0059																														
	Widening of Permanent Bridge, Small Bahi Br. (B00369LZ) along Daang Maharlika (LZ)	Widening of Bridge	Construction Section	Competitive Bidding	12/05/18	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	6,859,301.91		6,859,301.91	6,642,881.72		6,642,881.72	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	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
	GOODS																														
	19GFN0001 (19-03-002)																														
200000100017000	Supply and delivery of Materials for the Repair and Maintenance of National Roads and Bridges along Rolando R. Andaya Highway K0321+000 to K0331+000 and Sipocot-Cabusao Road K0394+(-816) to K0400+000 (1st Quarter)	Supply and delivery of Materials	Maintenance Section	Competitive Bidding	03/07/19	03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	04/01/19	04/03/19	04/05/19	04/10/19	04/12/19			GAA 2019	3,505,360.95	3,505,360.95		3,442,608.60	3,442,608.60		Metro Naga Chamber of Commerce & Industry	03/11/19	03/11/19	03/11/19	03/11/19	03/11/19		
																								Canaman Employees Multi-Purpose Coop	03/11/19	03/11/19	03/11/19	03/11/19	03/11/19		
																								COA	03/11/19	03/11/19	03/11/19	03/11/19	03/11/19		
																								Bantay Lansangan	03/11/19	03/11/19	03/11/19	03/11/19	03/11/19		
	19GFN0002 (19-05-005)																														
200000100017000	Supply and delivery of Materials for the Repair of DPWH Field Office along Rolando R. Andaya Highway (Re-advertised)	Supply and delivery of Materials	Maintenance Section	Competitive Bidding	N/A	06/04/19 to 06/10/19	N/A	06/11/19	06/11/19	06/13/19	06/14/19	06/14/19	06/21/19	06/26/19			GAA 2019	100,212.40	100,212.40		98,490.50	98,490.50		Metro Naga Chamber of Commerce & Industry	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		
																								Canaman Employees Multi-Purpose Coop	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		
																								COA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								CB 1st EA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
	19GFN0004 (19-05-007)																														
	Supply and delivery of Materials for the Repair and Maintenance of National Roads and Bridges along Rolando R. Andaya Highway K0331+000 to K0341+637 (2nd Quarter)	Supply and delivery of Materials	Maintenance Section	Competitive Bidding	05/22/19	05/24/19 to 05/30/19	05/31/19	06/11/19	06/11/19	06/13/19	06/14/19	06/14/19	06/21/19	06/26/19			GAA 2019	2,996,985.70	2,996,985.70		2,945,923.00	2,945,923.00		Metro Naga Chamber of Commerce & Industry	05/24/19	05/24/19	05/24/19	05/24/19	05/24/19		
																								Canaman Employees Multi-Purpose Coop	05/24/19	05/24/19	05/24/19	05/24/19	05/24/19		
																								COA	05/24/19	05/24/19	05/24/19	05/24/19	05/24/19		
																								CB 1st EA	05/24/19	05/24/19	05/24/19	05/24/19	05/24/19		
																								OPABA	05/24/19	05/24/19	05/24/19	05/24/19	05/24/19		
	19GFN0005 (19-06-008)																														
200000100017000	Supply and delivery of Materials for Replacement of Several Concrete Slabs Act. 71X/Act. 123 along Rolando R. Andaya Highway and Sipocot-Cabusao Road 1) K0282+ (-816) to K0341+637 (Intermittent) 2) K0394+ (-816) to K0410+381 (Intermittent)	Supply and delivery of Materials	Maintenance Section	Competitive Bidding	N/A	06/04/19 to 06/10/19	N/A	06/11/19	06/11/19	06/13/19	06/14/19	06/14/19	06/21/19	06/26/19			GAA 2019	633,498.88	633,498.88		625,056.33	625,056.33		Metro Naga Chamber of Commerce & Industry	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		
																								Canaman Employees Multi-Purpose Coop	06/07/19	06/07/19	06/07/19	06/07/19	06/07/19		
																								COA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								CB 1st EA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		

Total Alloted Budget of Procurement Activities	**279,717,932.10**
Total Contract Price of Procurement Activities Conducted	**254,003,019.17**
Total Savings (Total Alloted Budget - Total Contract Price)	**25,714,912.93**