



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Baras, Canaman, Camarines Sur

July 11, 2022

Performance Monitoring Division
Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
Ortigas Center, Pasig City

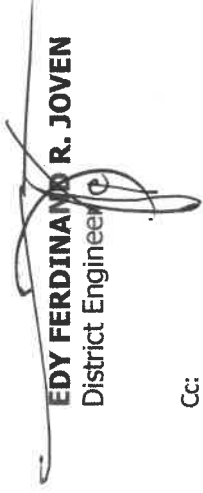
Sir/Madam:

Submitted is the duly approved Procurement Monitoring Report (PMR) for January, 2022 to June, 2022 (1st Semester) for Civil Works, Procurement of Goods and Consulting Services.

Please acknowledge receipt hereof.

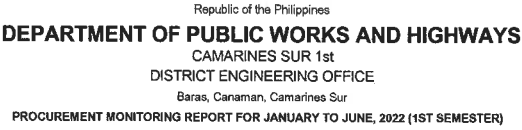
Thank you very much.

Very truly yours,


EDY FERDINAND R. JOVEN
District Engineer

Cc:

1. USEC. ARDELIZA R. MEDENILLA, MNSA, CESO I – DPWH, CO, MANILA
2. OIC-DJR. MA. VICTORIA S. GREGORIO - PROCUREMENT SERVICE, DPWH, CO, MANILA
3. RD. VIRGILIO C. EDUARTE, CESO III – DPWH, RO V, LEGAZPI CITY



Code (JACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery Completion (# of cases)	Remarks (Explain any discrepancy from the RPV)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptan- ce		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
31030510162100	22FD0001 Widening of Permanent Bridge, Binehan Br. (B00440L2) along Rolando A. Andaya Highway	Construction Section	Yes	Competitive Bidding	20/10/2021	22/10/2021 to 28/10/2021	29/10/2021	10/11/2021	10/11/2021	15/11/2021	13/11/2021	13/11/2021	4/3/2022	11/3/2022	14/3/2022		GAA 2022	29,399,900.31		29,399,900.31	29,399,900.31		28,635,956.05	COA DPWH CS I EA Bantay Lansangan OPABA NACCAP CCW	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021			
310305101622000	22FD0002 Widening of Permanent Bridge, Pculega Br.2 (B00442L2) along Rolando A. Andaya Highway	Maintenance Section	Yes	Competitive Bidding	30/10/2021	22/10/2021 to 28/10/2021	29/10/2021	10/11/2021	10/11/2021	15/11/2021	13/11/2021	13/11/2021	4/3/2022	11/3/2022	14/3/2022		GAA 2022	23,519,968.43		23,519,968.43	23,166,732.57		23,166,732.57	COA DPWH CS I EA PIOE Bantay Lansangan OPABA NACCAP CCW	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021			
310201100869000	22FD0003 Road Widening-Primary Roads, Daang Maharlika	Construction Section	Yes																													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity	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					Delivery/ Acceptance (if applicable)	Remarks
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptan ce	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual				
300226102303000	22FD0016 Construction (Completion) of Multi-Purpose Building, Duseyan, Barangay Castillo, Cabusao, Camarines Sur	Construction Section	Yes	Competitive Bidding	N/A	5/11/2021 to 11/11/2021	12/11/2021	24/11/2021	24/11/2021	26/11/2021	3/12/2021	3/12/2021	23/2/2022	3/3/2022	7/3/2022			GAA 2022	1,979,989.76		1,979,989.76	1,924,550.00		1,924,550.00	COA	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021				
																									DPWH CS I EA	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021				
																									Bantay Lansangan	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021				
																									OPABA	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021				
																									NACCAP	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021				
																									CCW	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021				
300226102304000	22FD0017 Construction of Multi-Purpose Building,I Barangay Bagong Sirang, Sipocot, Camarines Sur	Construction Section	No	Competitive Bidding	N/A	11/2/2022 to 17/2/2022	18/2/2022	2/3/2022	2/3/2022	4/3/2022	10/3/2022	10/3/2022	11/3/2022	16/3/2022	16/3/2022			GAA 2022	4,949,984.46		4,949,984.46	4,826,235.85		4,826,235.85	COA	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022				
																									DPWH CS I EA	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/20				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion Acceptance (Applicable)	Remarks	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	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
300221101279000	22FD0031 Construction of Road, Barangay San Pedro, Cabusao, Camarines Sur	Construction Section	Yes	Competitive Bidding	N/A	26/11/2021 to 2/12/2021	3/12/2021	15/12/2021	15/12/2021	17/12/2021	22/12/2021	22/12/2021	21/3/2022	23/3/2022	24/3/2022			GAA 2022	4,949,104.17		4,949,104.17	4,840,223.00		4,840,223.00	COA	26/11/2021	26/11/2021	26/11/2021	26/11/2021	26/11/2021		
																								DPWH CS I EA	26/11/2021	26/11/2021	26/11/2021	26/11/2021	26/11/2021			
																								Bantay Lansangan	26/11/2021	26/11/2021	26/11/2021	26/11/2021	26/11/2021			
																								OPABA	26/11/2021	26/11/2021	26/11/2021	26/11/2021	26/11/2021			
																								NACCAP	26/11/2021	26/11/2021	26/11/2021	26/11/2021	26/11/2021			
																								CCW	26/11/2021	26/11/2021	26/11/2021	26/11/2021	26/11/2021			
300221101280000	22FD0032 Construction of Road, Barangay San Rafael Norte, Lupi, Camarines Sur	Construction Section	Yes	Competitive Bidding	N/A	27/10/2021 to 2/11/2021	3/11/2021	15/11/2022	15/11/2021	19/11/2021	26/11/2022	26/11/2021	21/3/2022	23/3/2022	24/3/2022			GAA 2022	4,949,051.40		4,949,051.40	4,736,956.69		4,736,956.69	COA	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021		
																								DPWH CS I EA	27/10/2021	27/10/2021	27/10/2021					