

DPWH Camarines Sur 4th District Engineering Office Procurement Monitoring Report July-December, 2023

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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	Delivery Completi on/Acceptan ce (if applicable)		
-	24FG0001-Construction of Multi-Purpose Building Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	-	-	-	-	-	-	7,405,650.00	-	-	7,293,589.82	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-	
-	24FG0002-Preventive Maintenance (Asphalt Overlay) along Lagonoy- Presentation Road SECTION 1:K0499+077.00- K0499+540.00 SECTION 2:K0499+700.00- K0500+400.00 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	-	-	-	-	-	-	-	-	-	-	-	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	RE-BID		
-	24FG0003- Rehabilitation/Major Repair of Permanent Bridge Kinahulugan Br. (B04164LZ) along Lagonoy- Presentation Road Kinahulugan, Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	-	-	-	-	-	-	4,900,000.00	-	-	4,751,818.77	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-	
-	24FG0004- Construction of Multi-Purpose Building (Covered Court) Nato National Highschool Extension Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	-	-	-	-	-	-	8,875,100.00	-	-	8,608,811.16	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-	
-	24FG0005-Construction of Bridge Zone 5, San Antonio, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	-	-	-	-	-	-	-	-	-	-	-	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	RE-BID		
-	24FG0006-Construction of Multi-Purpose Building (Covered Court) Barangay 4, Garchitorena, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	-	-	-	-	-	-	7,391,600.00	-	-	7,124,024.08	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-	
-	24FG0007- Rehabilitation/Major Repair of Permanent Bridges Panagan Br. (B01355LZ) along Lagonoy- Presentation Rd. Brgy. Panagan, Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	-	-	-	-	-	-	4,900,000.00	-	-	4,752,261.21	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-	
-	24FG0008-Construction of Multi-Purpose Building Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	-	-	-	-	-	-	9,360,800.00	-	-	9,220,411.14	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-	
41,750,916.18																																	

-	24FG0009-Construction/Upgrading/Rehabilitation of Drainage along National Roads along Lagonoy-Presentation Rd. K0499+540-K0499+700 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/29/2023	-	-	-	-	-	-	9,800,000.00	-	-	9,406,425.24	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-
-	24FG0010-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Pili-Tigaon-Albay Bdry Rd. SECTION 1: K0490+330-K0490+510, SECTION 2: K0493+420-K0493+848, SECTION 3: K0498+000-K0498+240 Sagñay, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/12/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	-	-	-	-	-	-	34,477,380.00	-	-	33,250,314.59	-	-	1, 2,3,4,5	11/28/2023	12/12/2023	12/12/2023	12/13- 15/2023	12/26- 29/2023	-	-
-	24FG0011-Construction/Upgrading/Rehabilitation of Drainage along National Roads along Jct. Balaynan-Talgon-Lamon-Pinamihagan Rd. K0504+650.00-K0504+740.00 Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/13/2023	12/13/2023	12/14/2023	12/20/2023	12/28/2023	-	-	-	-	-	-	9,800,000.00	-	-	9,489,172.71	-	-	1, 2,3,4,5	11/28/2023	12/13/2023	12/13/2023	12/14- 15/2023	12/26- 29/2023	-	-
-	24FG0012-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program – KATUPARAN) Jct. Guijalo – San Vicente Road leading to San Vicente Port, Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	11/16/2023	11/20- 26/2023	11/28/2023	12/13/2023	12/13/2023	12/14/2023	12/20/2023	12/28/2023	-	-	-	-	-	-	24,500,000.00	-	-	23,725,989.72	-	-	1, 2,3,4,5	11/28/2023	12/13/2023	12/13/2023	12/14- 15/2023	12/26- 29/2023	-	-

-	24FG0013-Construction of Multi-Purpose Building (Covered Court) Presentacion, Cam. Sur	Construction Section	YES	Public Bidding	11/22/2023	11/24-30/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/21/2023	12/29/2023	-	-	-	-	-	-	5,904,200.00	-	-	5,691,058.38	-	-	1, 2,3,4,5	12/1/2023	12/14/2023	12/14/2023	12/15-19/2023	12/26-29/2023	-	-
-	24FG0014-Construction of Missing Links/New Roads, Managnag (Tigaon-Goasan Jose-Lagonoy-Guijalo via San Vicente Road)-Himanag Road, Camarines Sur Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/22/2023	11/24-30/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/21/2023	12/29/2023	-	-	-	-	-	-	53,075,000.00	-	-	51,546,004.13	-	-	1, 2,3,4,5	12/1/2023	12/14/2023	12/14/2023	12/15-19/2023	12/26-29/2023	-	-
-	24FG0015-Rehabilitation/Major Repair of Permanent Bridge, Adiangao Bridge I (B04167LZ) along Lagonoy-Presentation Road Adiangao, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/22/2023	11/24-30/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/21/2023	12/29/2023	-	-	-	-	-	-	4,900,000.00	-	-	4,747,592.52	-	-	1, 2,3,4,5	12/1/2023	12/14/2023	12/14/2023	12/15-19/2023	12/26-29/2023	-	-
137,856,557.29																																

-	24FG0016-Construction of Missing Links/New Roads, Lalud-Garchitorena Road, Camarines Sur, (Bridge 1), Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	11/22/2023	11/24-30/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/21/2023	12/29/2023	-	-	-	-	-	-	91,675,000.00	-	-	88,891,340.19	-	-	1, 2,3,4,5	12/1/2023	12/14/2023	12/14/2023	12/15-19/2023	12/26-29/2023	-	-
-	24FG0017-Construction of Flood Mitigation Structure along Rangas River, Mampirao, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/22/2023	11/24-30/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023	12/21/2023	12/29/2023	-	-	-	-	-	-	96,500,000.00	-	-	93,604,946.12	-	-	1, 2,3,4,5	12/1/2023	12/14/2023	12/14/2023	12/15-19/2023	12/26-29/2023	-	-
-	24FG0018-Construction of By-Pass and Diversion Roads, Jct. Nato-Sabang Coastal Road, Calalahan Section, Camarines Sur San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	53,075,000.00	-	-	51,340,890.25	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
-	24FG0019-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Lagonoy-Presentation Road K0518+797-K0518+882, K0520+443-K0520+722, K0524+156-K0524+286, K0526+837-K0526+1068 Presentacion, Cam. Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	26,460,000.00	-	-	25,632,982.81	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
-	24FG0020-Construction (Completion) of Multi-Purpose Building Guijalo ES, Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	4,919,100.00	-	-	4,794,492.63	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
-	24FG0021-Construction of Multi-Purpose Building (Covered Court) Goa Central School, Goa, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	7,906,300.00	-	-	7,655,835.92	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
-	24FG0022-Construction of Multi-Purpose Building (Covered Court) Brgy. San Miguel, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	4,920,150.00	-	-	4,772,463.22	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
-	24FG0023-Preventive Maintenance (Concrete Reblocking) along Tigaon-Goa-San Jose- Lagonoy-Guijalo via San Vicente Road K0558+760-K0559+000 K0559+040-K0559+419 K0560+000-K0560+351 K0560+395-K0561+000 Caramoan,Camarines Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	48,336,540.00	-	-	46,811,470.41	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
-	24FG0024-Construction of Multi-Purpose Building Tabgon ES, Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	7,891,200.00	-	-	7,702,376.93	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
331,206,798.48																																

-	24FG0025-Construction of Bridge along Coyoayao-Cabalinadan Road Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	11/29/2023	11/30-12/06/2023	12/7/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	-	-	-	-	-	-	4,950,000.00	-	-	4,823,603.53	-	-	1, 2,3,4,5	12/7/2023	12/19/2023	12/19/2023	12/20-21/2023	12/26/2023	-	-
-	24FG0026-Construction of Road, Zone 1 to Zone 7, Barangay Tominawog, San Jose-Partido, Camarines Sur Barangay Tominawog, San Jose-Partido, Camarines Sur	Construction Section	YES	Public Bidding	11/30/2023	12/04-10/2023	12/12/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	4,950,000.00	-	-	4,735,955.03	-	-	1, 2,3,4,5	12/12/2023	12/26/2023	12/26/2023	12/27/2023	01/02-03/2024	-	-
-	24FG0027-Construction of Road Presentacion, Cam. Sur	Construction Section	YES	Public Bidding	11/30/2023	12/04-10/2023	12/12/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	4,950,000.00	-	-	4,774,275.75	-	-	1, 2,3,4,5	12/12/2023	12/26/2023	12/26/2023	12/27/2023	01/02-03/2024	-	-

-	24FG0028-Rehabilitation/Major Repair of Permanent Bridge, Adiangao Bridge 2 (B04168LZ) along Lagonoy-Presentation Road Adiangao, San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/30/2023	12/04-10/2023	12/12/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	4,900,000.00	-	-	4,739,779.06	-	-	1, 2,3,4,5	12/12/2023	12/26/2023	12/26/2023	12/27/2023	01/02-03/2024	-	-
-	24FG0029-Construction of Missing Links/New Roads, Lagonoy-Caramoan Road, Camarines Sur Garchitorena, Cam.Sur	Construction Section	YES	Public Bidding	11/30/2023	12/04-10/2023	12/12/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	53,075,000.00	-	-	51,360,724.06	-	-	1, 2,3,4,5	12/12/2023	12/26/2023	12/26/2023	12/27/2023	01/02-03/2024	-	-
-	24FG0030-Construction of By-Pass and Diversion Roads, Jct. Nato-Sabang Coastal Road, Dolo Section, Camarines Sur San Jose, Camarines Sur	Construction Section	YES	Public Bidding	11/30/2023	12/04-10/2023	12/12/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	96,500,000.00	-	-	93,604,728.79	-	-	1, 2,3,4,5	12/12/2023	12/26/2023	12/26/2023	12/27/2023	01/02-03/2024	-	-
-	24FG0031-Off-Carriageway Improvement along Lagonoy-Presentation Road K0501+033.00-K0503+066.00, K0504+924.00-K0505+179.00 K0505+345.00-K0505+755.00, K0505+819.00-K0505+851.00 K0510+849.00-K0511+000.00, K0516+994.00-K0517+520.00 K0517+557.00-K0518+599.00, K0518+630.00-K0518+797.00 K0519+197.00-K0519+242.00 Lagonoy, Camarines Sur	Construction Section	YES	Public Bidding	12/5/2023	12/07-13/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	62,606,305.00	-	-	60,621,150.29	-	-	1, 2,3,4,5	12/14/2023	12/28/2023	12/28/2023	12/29/2023-01/03/2024	1/8/2024	-	-
224,660,216.51																																

-	24FG0032-Construction of Road Zone 2, 3, 4 and 5, Barangay Pugay, San Jose-Partido, Camarines Sur	Construction Section	YES	Public Bidding	12/5/2023	12/07-13/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	4,950,000.00	-	-	4,767,358.07	-	-	1, 2, 3, 4, 5	12/14/2023	12/28/2023	12/28/2023	12/29/2023-01/03/2024	1/8/2024	-	-
-	24FG0033-Construction of Road Brgy. Mabalodbalod, Tigaon, Camarines Sur	Construction Section	YES	Public Bidding	12/5/2023	12/07-13/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	4,950,000.00	-	-	4,744,158.52	-	-	1, 2, 3, 4, 5	12/14/2023	12/28/2023	12/28/2023	12/29/2023-01/03/2024	1/8/2024	-	-
-	24FG0034-Construction (Completion) of Multi-Purpose Building Colongcogong, Caramoan, Camarines Sur	Construction Section	YES	Public Bidding	12/5/2023	12/07-13/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	1,980,000.00	-	-	1,920,600.00	-	-	1, 2, 3, 4, 5	12/14/2023	12/28/2023	12/28/2023	12/29/2023-01/03/2024	1/8/2024	-	-
-	24FG0035-Construction of Multi-Purpose Building Brgy. Payatan, Goa, Camarines Sur	Construction Section	YES	Public Bidding	12/5/2023	12/07-13/2023	12/14/2023	12/28/2023	12/28/2023	12/29/2023	1/8/2024	1/16/2023	-	-	-	-	-	-	4,934,689.36	-	-	4,786,689.36	-	-	1, 2, 3, 4, 5	12/14/2023	12/28/2023	12/28/2023	12/29/2023-01/03/2024	1/8/2024	-	-
Total Alloted Budget of Procurement Activities																		775,719,014.36														
Total Contract Price of Procurement Atitvites Conducted																						751,693,294.41										
Total Savings (Total Alloted Budget - Total Contract Price)																		24,025,719.95														
Total Alloted Budget of On-going Procurement Activities																		-														

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					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)
Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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	Delivery Completion/Acceptance (if applicable)		
320102105465000.EAO	23GFG0014-Total Station Extended Maintenance and LMB Registration	PDS	NO	Direct Contracting	-	-	-	6/8/2023	6/8/2023	6/9/ 2023	6/13/2023	6/13/2023	6/14/2023	-	-	30 CD	-		01101101	60,000.00	-	60,000.00	55,000.00	-		55,000.00	1,2,3	-	6/8/2023	6/8/2023	6/9/ 2023	6/13/2023	
310204102061000.EAO/ 320101110037000.EAO	23GFG0015-Tprocurement of Fuel, Oil and Lubricants for use in various Service Vehicles, Heavy Equipment, Generator Sets and Light Equipment, DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Various Section	NO	Public Bidding	7/11/2023	7/13-19/2023	7/20/2023	8/3/2023	8/3/2023	8/4-7/2023	8/14-16/2023	8/18/2023	8/22/2023	8/24/2023	8/25/2023	120 CD	-	01101101	3,387,668.00	-	3,387,668.00	3,275,810.00	-	3,275,810.00	1,2,3	7/20/2023	8/3/2023	8/3/2023	8/4-7/2023	8/14-16/2023	-		
310105100896000.EAO	23GFG0016-Procurement of PPE and Survey Equipment for use at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	Const.	NO	Small Value Procurement	-	7/11-18/2023	-	7/18/2023	7/18/2023	7/19/2023	7/20/2023	7/20/2023	7/21/2023	-	-	30 CD	-	01101101	282,750.00	-	282,750.00	273,990.00	-	273,990.00	1,2,3	-	7/18/2023	7/18/2023	7/19/2023	7/20/2023	-		
300205100783000.EAO	23GFG0017-Procurement of Copier Machine for use at DPWH Camarines Sur 4th DEO, Caraycayon, Tigaon, Camarines Sur	QA and FS	NO	Small Value Procurement	-	7/21-27/2023	-	7/27/2023	7/27/2023	7/28/2023	7/31/2023	7/31/2023	8/1/2023	-	-	30 CD	-	01101101	170,000.00	-	170,000.00	127,500.00	-	127,500.00	1,2,3	-	7/27/2023	7/27/2023	7/28/2023	7/31/2023	-		

CONSULTING SERVICES

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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	Delivery Completi on/Acceptan ce (if applicable)	
200000100820000	23CSFG003-Conduct of Pre- Feasibility Study/Feasibility Study/Preliminary Engineering/Detailed Engineering (PE/DE) of Various DPWH Projects, Camarines Sur Fourth Legislative District	Planning and Design Section	NO	Public Bidding	6/23/2023	6/26- 07/02/2023	7/13/2023	7/4/2023	7/25/2023	7/26-28/2023	8/14/2023	8/4/2023	8/7/2023	8/14/2023	8/15/2023	30 CD	-	01101101-Regular Agency Fund- General Fund- New General Appropriations- Specific Budgets of National Government Agencies	208,891.39	-	-	202,000.00	-	-		7/13/2023	7/4/2023	7/25/2023	7/26- 28/2023	08/1- 4/2023	-	-
Total Alloted Budget of Procurement Activities																			208,891.39													
Total Contract Price of Procurement Activites Conducted																						202,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			6,891.39													
Total Alloted Budget of On-going Procurement Activities																			208,891.39													

LIST OF OBSERVERS

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- 5

THE PRESIDENT, Metro Naga Chamber of Commerce & Industry, JMR Coliseum, Ninoy and Corry Avenue, Naga City, Camarines Sur

MR. ELISEO CID B. DELA CRUZ, Crime and Corruption Watch International (CCWI), 114, San Juan, Gainza, Camarines Sur

YOLANDA P. DEL CASTILIO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur

The President, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City

HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City

Prepared:

DAVID J. BAYINGSING III
Acting-Procurement Engineer
Engineer II

Recommending for Approval by:

ALICE B. MAGISTRADO
Chief , Planning and Design Section
(BAC CHAIRMAN)

Approved:

GEMMA B. TIMBANG
District Engineer