



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

July 10, 2020

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board – Technical Support Office
Unit 2506, Raffles Corporate Center
Ortigas Center, Pasig City

Sir/Madam:

Submitted herewith are the duly approved Procurement Monitoring Report (PMR) for January to June, 2020 (1st Semester) for Civil Works, Goods and Consulting Services.

Please acknowledged receipt hereof.

Thank you.

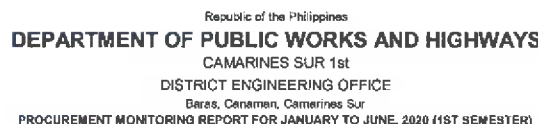
Very truly yours,


EDY FERDINAND R. JOVEN
OIC, District Engineer

cc:

1. USEC. ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH, CENTRAL OFFICE, MANILA
2. DIR. MA. VICTORIA S. GREGORIO, PROCUREMENT SERVICE, DPWH-CENTRAL OFFICE, MANILA
3. RD. MELVIN B. NAVARRO, MNSA, CESO IV, DPWH-ROV, LEGAZPI CITY

MLR/EFJR



COMPLETED PROCUREMENT ACTIVITIES

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ARC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion Acceptance (in days from the ARPI)	Remarks (Explanation of changes from the ARPI)						
					Pre-Proc Conference	Award/Post of Award	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection n/a Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																					
300104215894000	20FD0016 Construction of Multi-Purpose Building, Camangong, Cabusao, Camarines Sur	Construction Section	YES	Competitive Bidding	n/a	10/22/2019 to 10/28/2019	10/29/2019	11/11/2019	11/11/2019	11/18/2019	11/25/2019	11/25/2019	2/3/2020	2/7/2020	2/10/2020			GAA 2020	1,979,916.15		1,979,916.15	1,920,648.93		1,920,648.93	COA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019							
																									DPWH CS I EA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									PICE	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									Bantay Lansangon	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									OPABA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									NACCAP	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									CCW	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
300104215895000	20FD0017 Construction of Multi-Purpose Building, Cristo Rey, Lupit, Camarines Sur	Construction Section	YES	Competitive Bidding	n/a	11/15/2019 to 11/21/2019	11/22/2019	12/4/2019	12/4/2019	12/11/2019	12/18/2019	12/18/2019	2/3/2020	2/7/2020	2/10/2020			GAA 2020	2,969,968.41		2,969,968.41	2,880,849.98		2,880,849.98	COA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019							
																									DPWH CS I EA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019							
																									PICE	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019							
																									Bantay Lansangon	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019							
																									OPABA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019							
																									NACCAP	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019							
																									CCW	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019							
300104215896000	20FD0018 Construction of Multi-Purpose Building, Lourdes, Lupit, Camarines Sur	Construction Section	YES	Competitive Bidding	n/a	11/7/2019 to 11/13/2019	11/14/2019	11/26/2019	11/26/2019	12/4/2019	12/10/2019	12/10/2019	2/3/2020	2/7/2020	2/10/2020			GAA 2020	2,969,918.74		2,969,918.74	2,880,340.76		2,880,340.76	COA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019							
																									DPWH CS I EA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019							
																									PICE	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019							
																									Bantay Lansangon	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019							
																									OPABA	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019							
																									NACCAP	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019							
																									CCW	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019							
300104215897000	20FD0019 Construction of Multi-Purpose Building, Lubigan Sr. High School, Lubigan Sr., Sipocot, Camarines Sur	Construction Section	YES	Competitive Bidding	n/a	10/22/2019 to 10/28/2019	10/29/2019	11/11/2019	11/11/2019	11/18/2019	11/25/2019	11/25/2019	2/3/2020	2/7/2020	2/10/2020			GAA 2020	2,969,974.58		2,969,974.58	2,880,295.01		2,880,295.01	COA	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019							
																									DPWH CS I EA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									PICE	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									Bantay Lansangon	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									OPABA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									NACCAP	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
																									CCW	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019							
300104215898000	20FD0020 Construction of Multi-Purpose Building, Sebang, Del Gallego, Camarines Sur	Construction Section	YES	Competitive Bidding	n/a	11/12/2019 to 11/18/2019	11/19/2019	12/2/2019	12/2/2019	12/6/20																											

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement 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	Remarks (Explaining changes from the ABC)
					Pre-Proc Conference	Adm/Post of IB	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		
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	20GFD0005 Supply of Fuel for use in various Equipment for the Repair and Maintenance of National Roads and Bridges for 2nd Quarter CY 2020	Maintenance Section	NO	Competitive Bidding	n/a	6/9/2020 to 6/9/2020	n/a	6/10/2020	6/10/2020	6/11/2020	6/16/2020	6/16/2020	6/18/2020	6/22/2020	6/25/2020		GAA 2020	363,300.30	363,300.30		363,142.00	363,142.00		OPABA	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020			
																							COA	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020				
																							DPWH CS I EA	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020				
																							Metro Naga Chamber of Commerce & Industry	closed	closed	closed	closed	closed				
																							Canaman Employees Multi-Purpose Coop	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020				
																							CS AES	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020				
200000100017000	20GFD0006 Supply and delivery of Spare Parts and Materials for the repair and upkeep of Hydraulic Excavator F17-74, Mitsubishi L300 H1 6360, Hino Dumptruck SCN-533/H3-6323, Hino Dumptruck SCN-535/H3-6324, Hino Dumptruck SKC-815/H3-6411, Hino Dumptruck SKC-816/H3-6412, Howo Truck SKT-629/H3-6435, Hino Dumptruck JM8324/H3-6833, Komatsu Front End Loader L2-1415, Mustang Skidsteer L2-1418, Volvo Road Grader N1-2280 for 2nd Quarter, CY 2020	Maintenance Section	NO	Competitive Bidding	n/a	6/9/2020 to 6/9/2020	n/a	6/10/2020	6/10/2020	6/11/2020	6/16/2020	6/16/2020	6/18/2020	6/22/2020	6/25/2020		GAA 2020	533,600.00	533,600.00		530,574.00	530,574.00		OPABA	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020			
																							COA	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020				
																							DPWH CS I EA	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020				
																							Metro Naga Chamber of Commerce & Industry	closed	closed	closed	closed	closed				
																							Canaman Employees Multi-Purpose Coop	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020				
																							CS AES	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020				
Total Alloted Budget of Procurement Activities																		331,816,057.06														
Total Contract Price of Procurement Activities Conducted																		319,005,490.08														
Total Savings (Total Alloted Budget - Total Contract Price)																		12,810,566.98														
ON-GOING PROCUREMENT ACTIVITIES																																
	20GFD0007 Supply and delivery of Materials for Repair and Maintenance of Road Safety Facilities along Dangay Maharlika (selected station limits) K0394+000-K0396+000 and Rolando R. Andaya Highway K0317+400 - K0317+600, K0309+000 - K0310+000, K0328+000 - K0329+000, K0338+100-K0339+100	Maintenance Section	NO	Competitive Bidding	6/8/2020	6/11/2020 to 6/17/2020	6/18/2020	6/30/2020	6/30/2020	7/1/2020	7/3/2020	7/6/2020	7/7/2020	7/8/2020		GAA 2020	3,567,996.32						OPABA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							COA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							DPWH CS I EA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							Metro Naga Chamber of Commerce & Industry	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							Canaman Employees Multi-Purpose Coop	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
	20GFD0008 Supply and delivery of Materials for the Repair and Maintenance of National Roads and Bridges along Rolando R. Andaya Highway K0282+(-818) to K0312+000 & Sipocot-Cabusao Road K0394+(-818) to K0400+000 (3rd Quarter)	Maintenance Section	NO	Competitive Bidding	6/8/2020	6/11/2020 to 6/17/2020	6/18/2020	6/30/2020	6/30/2020	7/1/2020	7/3/2020	7/6/2020	7/7/2020	7/8/2020		GAA 2020	2,421,446.50						OPABA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							COA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							DPWH CS I EA	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							Metro Naga Chamber of Commerce & Industry	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
																							Canaman Employees Multi-Purpose Coop	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020				
	20GFD0009 Supply and delivery of Spare Parts and Materials for the Repair and Upkeep of Mitsubishi Adventure B0-V652/H1-6487, Mitsubishi L300 NR-4165/H1-5976, Mitsubishi Strada (B0-A194/H1-6485, B4 E273/H1-7222, B2-W305/H1-7229 for 2nd Quarter CY 2020	Admin. Section	NO	Competitive Bidding	n/a	6/16/2020 to 6/22/2020	n/a	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/29/2020	7/1/2020	7/3/2020		GAA 2020	357,220.00		337,220.00	330,750.00	330,750.00	OPABA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020					
																							COA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
																							DPWH CS I EA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
																							Metro Naga Chamber of Commerce & Industry	office	office	office	office	office				
																							Canaman Employees Multi-Purpose Coop	closed	closed	closed	closed	closed				
																							CS AES	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
	20GFD0010 Supply and delivery of Office Equipment for use in Admin. Section, Planning and Design Section and Office of the Auditor (COA) for 2nd Quarter CY 2020 of DPWH CS I EA DEO	various Sections	NO	Competitive Bidding	n/a	6/16/2020 to 6/22/2020	n/a	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/29/2020	7/1/2020	7/3/2020		GAA 2020	108,250.00		108,250.00	105,000.00	105,000.00	OPABA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020					
																							COA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
																							DPWH CS I EA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
																							Metro Naga Chamber of Commerce & Industry	office	office	office	office	office				
																							Canaman Employees Multi-Purpose Coop	closed	closed	closed	closed	closed				
																							CS AES	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
	20GFD0011 Supply of Fuel for use in Various Sections for 2nd Quarter CY 2020 of DPWH CS I EA DEO	Admin. Sections	NO	Competitive Bidding	n/a	6/16/2020 to 6/22/2020	n/a	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/29/2020	7/1/2020	7/3/2020		GAA 2020	690,966.00		690,966.00	695,236.50	695,236.50	OPABA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020					
																							COA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
																							DPWH CS I EA	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				