


ANNEX B

DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
COMPLETED	PROCUREMENT ACTIVITIES															
20FF0001 300104215939000	Construction of Multi-Purpose Building, Brgy. Sogod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/17/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/27/19-12/06/19	2/21/2020	3/4/2020	3/6/2020			GAA CY 2020
20FF0002 300104215937000	Construction of Multi-Purpose Building (Covered Court), Brgy. San Roque, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/17/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19	2/21/2020	3/5/2020	3/6/2020			GAA CY 2020
20FF0003 (Re-Ad) 320102101315000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Flood- Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins-Construction of Bicol River Flood Control (Mabolo Section), Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/19/2019	11/22-28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16-20/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020
20FF0004 320202101318000	Organizational Outcomes 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins-Construction of Bicol River Flood Control, Brgy. Iquin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/17/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/14-22/19	3/9/2020	5/8/2020	5/20/2020			GAA CY 2020

Prepared by:


DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat


Recommended for Approval by:


BERNARDITHA B. MILLETE
 BAC-Chairman

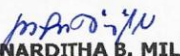
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20FF0005 320102101316000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Bicol River Flood Control (Ponong Section), Magarao, Camarines Sur	Construction Section	Competitive Bidding	10/18/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19	2/5/2020	2/17/2020	2/19/2020			GAA CY 2020
20FF0006	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Bridge Program- Widening of Permanent Bridges- Magsaysay Br (B00474LZ) Along MT Villanueva Ave-Magsaysay Rd.	CANCELLED in accordance with Section 41 (Reservation Clause) of the revised IRR of RA 9184														GAA CY 2020
20FF0007 300104215931000	Construction of Multi-Purpose Building , Brgy. Salvacion-Baybay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/18/2019	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2020	11/27/19-12/6/19	2/21/2020	3/4/2020	3/6/2020			GAA CY 2020
20FF0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Widening of Permanent Bridges – Pili Airport Br. (B00418LZ) along Pili Airport Road, Pili, Camarines Sur	CANCELLED in accordance with Section 41 (Reservation Clause) of the revised IRR of RA 9184														GAA CY 2020
20FF0009 310109100421000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Road, Manguring-Tomagodto-Sibobo Rd – K0458+(-520)-K0458+200, Brgy. Manguring, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020

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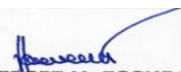
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20FF0010 320102101317000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins – Construction of Bicol River Flood Control (Tabuco Section) Naga City, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020
20FF0011	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry-Calabanga Balongay Rd-K0440+(891)-K0443+686 Canaman and Magarao, Camarines Sur	CANCELLED in accordance with Section 41 (Reservation Clause) of the revised IRR of RA 9184														GAA CY 2020
20FF0012 310103100502000	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road Pili Airport (S03505LZ) – Chainage 000 – Chainage 179, Chainage 237.50 – Chainage 450, Pili, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	2/4/2020	2/14/2020	2/18/2020			GAA CY 2020
20FF0013 320102101319000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins - Construction of Bicol River Flood Control, Brgy. Mangayawan, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/21/2019	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020

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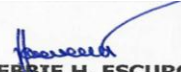
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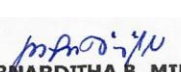
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0014 (Re-Ad) 320102101321000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins – Rehabilitation/Upgrading of Bicol River Flood Control System, Brgy. Tarosanan, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	12/12/2019	12/13-19/19	12/20/2019	1/3/2020	1/3/2020	1/6/2020	1/8-14/20	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020
20FF0015 300117206693000	Construction of Barangay Road, Barangay Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	10/23/2019	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020
20FF0016 310109100420000	Organizational Outcomes 1: Ensure Safe and Reliable National Road System Asset Preservation Program – Rehabilitation/Reconstruction of Roads with slips, Slope Collapse, and Landslide-Tertiary Road, Manguring-Cagsao-Cabanbanan Rd-K0460+480-K0460+530, K0460+570-K0460+620, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	23-Oct-19	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	12/12/2019	3/10/2020	5/8/2020	5/20/2020			GAA CY 2020
20FF0017 32010210132000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins – Rehabilitation/Upgrading of Bicol River Flood Control System, Brgy. Sabang, Naga City, Camarines Sur	Construction Section	Competitive Bidding	10/20/2019	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020

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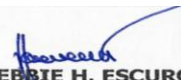
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
20FF0018	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Bridge Program-Widening of Permanent Bridges-Magsaysay Br (B00474LZ) Along MT Villanueva Ave-Magsaysay Rd.	To be implemented by Regional Office No. V pursuant to the Revised 2016 IRR of RA 9184												GAA CY 2020		
20FF0019	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Widening of Permanent Bridges – Pili Airport Br. (B00418LZ) along Pili Airport Road, Pili, Camarines	To be implemented by Regional Office No. V pursuant to the Revised 2016 IRR of RA 9184												GAA CY 2020		
20FF0020	Organizational Outcomes 1: Ensure Safe & Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry-Calabanga Balongay Rd-K0440+(891)-K0443+686 Canaman and Magarao, Camarines Sur	To be implemented by Regional Office No. V pursuant to the Revised 2016 IRR of RA 9184												GAA CY 2020		
20FF0021 300104215927000	Construction of Multi-Purpose Building, Barangay Binaliw, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/4-11/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19-12/9/19	Uncertainty of the release of the same fund given the recent national emergency				GAA CY 2020	
20FF0022 300104215936000	Construction of Multi-Purpose Building, Brgy. San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/4-11/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19-12/9/19	2/21/2020	3/5/2020	3/9/2020			GAA CY 2020

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20FF0023 300116202967000	Construction of Barangay Road, Barangay Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19	2/6/2020	2/17/2020	2/19/2020			GAA CY 2020
20FF0024 300117206699000	Construction of Barangay Road, Barangay Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020
20FF0025 300117206698000	Rehabilitation of Road Barangay San Isidro Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0026 310110100151000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/ Upgrading/Rehabilitation of Drainage along National Road- Primary Roads, Daang Maharlika (LZ) K0453+288-K0453+965, Pili, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/2-13/19	3/6/2020	5/8/2020	5/20/2020			GAA CY 2020
20FF0027 300117206692000	Construction of Barangay Road, Barangay Bigaas Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/2019	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/29/19-12/9/19	2/4/2020	2/17/2020	2/19/2020			GAA CY 2020

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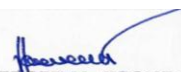
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20FF0028 320101105025000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection (San Felipe-Calauag-Canaman Creek), Naga City and Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/7/2019	11/11-17/19	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/6-15/19	1/31/2020	2/17/2020	2/19/2020			GAA CY 2020
20FF0029 300104215947000	Construction of Multi-Purpose Building, THIRIS, Sta. Lucia, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/7/2019	11/11-17/19	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/12-20/19	2/21/2020	3/5/2020	3/9/2020			GAA CY 2020
20FF0030 300207100221000	Construction of Non-Commissioned Officer (NCO) Building, Camp Elias Angeles, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/14/2019	11/20-26/19	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19	2/27/2020	3/9/2020	3/11/2020			GAA CY 2020
20FF0031 300203101223000	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Almeda Highway connecting Centro Naga Heritage District to Mt. Isarog Natural Park, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/14/2019	11/20-26/19	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19	2/4/2020	2/14/2020	2/18/2020			GAA CY 2020
20FF0032	Construction of Fabrica-Sibao Bridge, Brgy. Fabrica, Calabanga, Camarines Sur	CANCELLED due Contract ID No. changed to 19FE0093														

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20FF0033 300117206701000	Construction of Barangay Road, Barangay Siba-o, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	2/27/2020	3/9/2020	3/11/2020			GAA CY 2020
20FF0034 300109200699000	Riprapping Barangay Santa Cruz, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	2/7/2020	3/10/2020	5/8/2020	5/20/2020			GAA CY 2020
20FF0035	Construction of Multi-Purpose Building, Brgy. San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/16/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020
20FF0036	Construction of Multi-Purpose Building (Covered Court) Barangay Lugsad, Calabanga,, Camarines Sur	Construction Section	Competitive Bidding	11/22/2019	11/26/19-12/16/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020
20FF0037 310109100415000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Tertiary Roads Hanawan-Consocep Rd-K0476+330-K0476+410,K0477+070-K0477+160,K0477+550-K0477+640, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/25/2019	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020

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20FF0038 300104215941000	Construction of Multi-Purpose Building (Training Hall), Brgy. Balatas, Naga City	Construction Section	Competitive Bidding	11/27/2019	11/28/19-12/4/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/24/19-01/3/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0039	Construction of Two Storey Eight (8) Classroom School Bulding (under DepEd CY-2020 BEFF Batch 1) Magarao Central School, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/28/2019	11/29/19-12/5/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19-1/3/20	7/28/2020	8/10/2020	8/11/2020			DepEd 2020
20FF0040 310209100233000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development-Off-Carriageway Improvement-Tertiary Roads-MT Villanueva Ave-Magsaysay Rd-K0439+(-865)-K0439+573, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/28/2019	11/29/2019-12/5/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19-1/3/20	1/31/2020	2/13/2020	2/17/2020			GAA CY 2020
20FF0041(Re-Ad) 310109100418000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Hanawan-Consocep Rd.-K0473+800-K0473+845, K0476+200-K0476+300, K0478+280-K0478+330, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/14/2020	2/17-20/20	2/26/2020	3/9/2020	3/9/2020	3/9/2020	3/9-10/20	5/18/2020	5/29/2020	6/2/2020			GAA CY 2020

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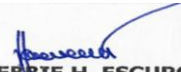
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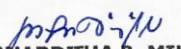
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20FF0042 300104215934000	Construction of Multi-Purpose Building (Covered Court), Brgy. San Francisco, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2019	12/2-8/19	12/11/2019	12/23/2019	12/23/2019	12/26/2019	1/2-8/20	Uncertainty of the release of the same fund given the recent national emergency				GAA CY 2020	
20FF0043	Construction of One (1) Storey One (1) Regular Laboratory Workshop and One (1) Regular Classroom School Building, (under DepEd CY 2020 BEFF Batch 1)Union National High School, Sto. Domingo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2020	12/2-8/19	12/11/2019	12/23/2019	12/23/2019	12/26/2019	1/2-9/20	CANCELLED- It did not appear in the list of DepEd classroom projects funded under CY2020 BEFF SARO.				DepEd 2020	
20FF0044 300104215941000	Construction of Multi-Purpose Building, Brgy. Balatas, Naga City	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	1/2/2020	1/2-9/20	10/2/2020	10/12/2020	10/12/2020		GAA CY 2020	
20FF0045 300104215938000	Construction of Multi-Purpose Building, Brgy. Sto. Domingo Camaligan, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20	2/4/2020	2/17/2020	2/19/2020		GAA CY 2020	
20FF0046 300207100222000	Construction/Improvement of Various Infrastructure in Support National Security-Construction of Perimeter Fence, Phase 2 H9ID, Camp Elias Angeles, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/17-20/20	2/5/2020	2/14/2020	2/18/2020		GAA CY 2020	

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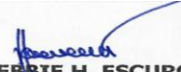
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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0047 300104215928000	Construction of Multi-Purpose Building, Brgy. Cararayan, Naga City	Construction Section	Competitive Bidding	4-Dec-19	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0048 300104215940000	Construction of Multi-Purpose Building, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20	11/9/2020	11/19/2020	11/20/2020			GAA CY 2020
20FF0049 300207100220000	Construction of Enlisted Women Barracks, Camp Weenie Martillana, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/4/2019	12/5-11/19	12/13/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20	2/5/2020	2/14/2020	2/18/2020			GAA CY 2020
20FF0050	Construction of Multi-Purpose Building , Brgy. San Felipe, Naga City	Construction Section	Competitive Bidding	12/4/2019	12/6-12/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20	Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020
20FF0051 300104215929000	Construction of Multi-Purpose Building, Brgy. La Purisima, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	12/4/2019	12/6-12/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020

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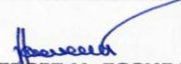
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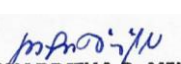
DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0052 300103202488000	Construction of Multi-Purpose Building (Covered Court) (Covered Court), Brgy. Harubay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/31/2020	2/3-9/20	2/12/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0053 300103202487000	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Poro, Canaman, , Camarines Sur	Construction Section	Competitive Bidding	1/31/2020	2/3-9/20	2/12/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0054 300116202966000	Concreting of Zone 3B to Zone 3A, Brgy. May Ogob FMR, Brgy. May Ogob, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/17-20/20	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20	7/15/2020	7/24/2020	7/28/2020			DA-GAA CY 2020
20FF0055 300116202966000	Construction of Barangay Road, Brgy. Comaguinking, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0056 300116202963000	Construction of Barangay Access Road, Brgy. Comaguinking, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020

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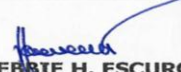
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0057 300116202965000	Construction of Barangay Road, Brgy. Cabariwan, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0058 300103202492000	Construction of Multi-Purpose Building, Brgy. Calauag, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0059 300116202970000	Rehabilitation of Barangay Road, Brgy. San Pablo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0060 300116202964000	Construction of Barangay Road, Brgy. Balatasan, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0061	Concreting of Brgy. Tomagodtod FMR, Brgy. Tomagodtod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/14-20/20	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20	7/15/2020	7/24/2020	7/28/2020			DA-GAA CY 2020

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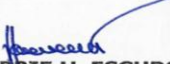
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0062 300116202969000	Construction of Barangay Road, Brgy. Siba-o, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/12/2020	2/17-20/20	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20	11/6/2020	11/16/2020	11/17/2020			GAA CY 2020
20FF0063 300104215942000	Construction of Multi-Purpose (Covered court), Calabanga Community College, Brgy. Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/17/2020	2/18-24/20	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20	10/2/2020	10/19/2020	10/19/2020			GAA CY 2020
20FF0064 300103202495000	Construction of Multi-Purpose Building, Brgy. Santa Cruz, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/17/2020	2/18-24/20	2/27/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0065 300104215943000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. San Jose West, Canaman, Camarines Sur	Construction Section	Competitive Bidding	2/18/2020	2/20-26/20	2/28/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0066 300104215944000	Construction of Multi-Purpose Building, Brgy. Tinago, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/18/2020	2/20-26/20	2/28/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020

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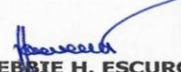
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0067 300117206695000	Construction of Barangay road, Barangay Binanuaanan to Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/19/2020	2/21-27/20	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020	11/9/2020	11/20/2020	11/23/2020			GAA CY 2020
20FF0068 300116202967000	Construction of Barangay Road, Brgy. Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/19/2020	2/21-27/20	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020	11/6/2020	11/16/2020	11/17/2020			GAA CY 2020
20FF0069 300117206696000	Construction of Barangay Road, Brgy. Tomagotod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20	11/9/2020	11/20/2020	11/13/2020			GAA CY 2020
20FF0070 300117206694000	Construction of Barangay Road, Barangay Liñaga to San Roque, Canaman, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20	11/9/2020	11/20/2020	11/23/2020			GAA CY 2020
20FF0071 300116202968000	Construction of Barangay Road, Brgy. Punta Tarawal, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0072 30010421533000	Construction of Multi-Purpose Building, Brgy. San Felipe, Naga City, Camarines	Construction Section	Competitive Bidding	2/28/2020	3/3-9/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0073 300103202494000	Construction of Multi-Purpose Building, Barangay San Francisco, Magarao, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/4-10/20	3/11/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0074 300104215946000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Sabang, Naga City, Camarines Sur	Construction Section	Competitive Bidding	2/28/2020	3/10-16/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20	CANCELLED - Due to duly published scope of works were modified and adjusted					GAA CY 2020
20FF0075 300104215945000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Mabolo, Naga City, Camarines Sur	Construction Section	Competitive Bidding	3/9/2020	3/10-16/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20	CANCELLED - It being that the duly posted/published scope of works were modified due to the relocation of site.					GAA CY 2020
20FF0076 300104215944000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Tinago, Naga City, Camarines Sur	Construction Section	Competitive Bidding	3/9/2020	3/10-16/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020

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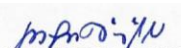
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0077	Concreting of Farm-to-Mill Roads, Zone 7, Brgy. Binanuaanan, Pili, Camarines Sur	Construction Section	Competitive Bidding	3/10/2020	3/11-17/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20	CANCELLED - Due to duly posted/published ABC were adjusted/modified					SRA-GAA CY 2020
20FF0078 300108200251000	Riprapping, Brgy. Sto. Niño, Quipayo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	3/10/2020	3/12-18/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20	10/2/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0079 300117206700000	Construction of Mabolo – Almada Bypass Road, Naga City, Camarines Sur	Construction Section	Competitive Bidding	3/16/2020	3/17-23/20	5/15/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20	9/15/2020	9/25/2020	9/28/2020			GAA CY 2020
20FF0080	Repair & Maintenance of Del Rosario River Control, Brgy. Del Rosario, Canaman, Camarines Sur	Maintenance Section	Competitive Bidding	5/14/2020	5/19-25/20	5/27/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20	6/23/2020	7/3/2020	7/6/2020			SAA-SR-2020-03-004350
20FF0081	Repair/Maintenance of Tesda-Automotive Building, Brgy. San Jose, Pili, Camarines Sur	Maintenance Section	Competitive Bidding	5/14/2020	5/19-25/20	5/27/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20	6/23/2020	7/3/2020	7/6/2020			SR2020-03-003704

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0082	Repair/Maintenance of Casuray River Control, Brgy. Casuray, Magarao, Camarines Sur, Sta. 0+163-0+255	Maintenance Section	Competitive Bidding	5/14/2020	5/19-25/20	5/27/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20	6/23/2020	7/3/2020	7/6/2020			GAA CY 2020 SAA-SR-2020-03-004350
20FF0083	Work Category 10: Activity 41x, Emergency Project at Milaor – Minalabac – Pili Road Section, Pili, Camarines Sur	Maintenance Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020	6/26/2020	7/9/2020	7/10/2020			Fund 101 GAA 2020 Maintenance Fund
20FF0084	Work Category No. 11: Activity 63x – Resurfacing of Unpaved Shoulders along Naga City Bdry.- Calabanga-Balongay Road and Manguiring-Sibobo-Cagsao-Cabananan Road, Balongay, Calabanga and Manguiring & Sibobo, Calabanga	Maintenance Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020	6/26/2020	7/9/2020	7/10/2020			FUND 101 GAA 2020 Maintenance Funds
20FF0085	Construction of Barangay Road, Barangay Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020			Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020
20FF0086	Construction of Barangay Road, Barangay Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	5/21/2020	5/25-31/20	6/3/2020	6/16/2020	6/16/2020			Uncertainty of the release of the same fund given the recent national emergency					GAA CY 2020

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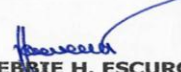
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0087	Construction of Rain water Collector System (RWCS)	Construction Section	Competitive Bidding	5/26/2020	5/27/20-6/2/20	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/24/2020	6/29/2020	7/9/2010	7/10/2020			GAA CY 2020
20FF0088	Construction of Multi-Purpose Building, Barangay Binaliw, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE					GAA CY 2020
20FF0089	Construction of Multi-Purpose Building, Barangay Lugsad, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE					GAA CY 2020
20FF0090	Construction of Multi-Purpose Building, Brgy. San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE					GAA CY 2020
20FF0091	Construction of Multi-Purpose Building (Covered Court), Brgy. San Francisco, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE					GAA CY 2020

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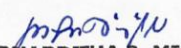
DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

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20FF0092	Construction of Multi-Purpose Building, Brgy. San Felipe, Naga City	Construction Section	Competitive Bidding	5/29/2020	6/1-7/20	6/9/2020	6/22/2020	6/22/2020			Cancelled due to Published ABC were modified in the FY2020 DPWH Infra Program based on GAA RA11465 FOR LATER RELEASE					GAA CY 2020
20FF0093	Repair/Rehab/Improvement of Quality Assurance and Warehouse, DPWH Cam. Sur 3rd DEO, Baras, Canaman, Camarines Sur	Maintenance Section	Competitive Bidding	6/1/2020	6/2-8/20	6/9/2020	6/22/2020	6/22/2020	6/23/2020	6/26/2020	6/30/2020	7/10/2020	7/13/2020			GAA-2020 SR2020-03-003704
20FF0094	Expansion of Bombon Public Market, San Jose, Bombon, Camarines Sur	Construction Section	Competitive Bidding	6/16/2020	6/17-23/20	6/24/2020	7/7/2020	7/7/2020	8/4/2020	8/6/2020	8/7/2020	8/20/2020	8/24/2020			GAA CY 2020
20FF0095 300104215927000	Construction of Multi-Purpose Building, Barangay Binaliw, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	6/18/2020	6/22-28/20	6/30/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20	10/5/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0096(Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Barangay Lugsad, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	8/20/2020	8/21-27/20	8/28/2020	9/10/2010	9/10/2020	9/11/2020	9/15-16/20	10/8/2020	10/19/2020	10/19/2020			GAA CY 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0097 300104215933000	Construction of Multi-Purpose Building, Brgy. San Felipe, Naga City	Construction Section	Competitive Bidding	6/18/2020	6/22-28/20	6/30/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20	10/5/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0098 300104215935000	Construction of Multi-Purpose Building, Brgy. San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	6/18/2020	6/22-28/20	6/30/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20	10/5/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0099 300104215934000	Construction of Multi-Purpose Building (Covered Court), Brgy. San Francisco, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	6/18/2020	6/22-28/20	6/30/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20	10/8/2020	10/19/2020	10/19/2020			GAA CY 2020
20FF0100 300117206693000	Construction of Barangay Road, Barangay Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	6/22/2020	6/24-30/20	7/1/2020	6/14/2020	6/14/2020	8/11/2020	8/12-13/20	10/5/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0101 300117206699000	Construction of Barangay Road, Barangay Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	6/22/2020	6/24-30/20	7/1/2020	7/14/2020	7/14/2020	8/11/2020	8/12-13/20	10/5/2020	10/12/2020	10/12/2020			GAA CY 2020

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
20FF0102	Work Category 10: Pavement Maintenance at Pili-Tigaon-Albay Road, Pili and Ocampo, Camarines Sur	Maintenance Section	Competitive Bidding	7/2/2020	7/3-9/20	7/10/2020	7/23/2020	7/23/2020	8/12/2020	8/14-17/20	8/20/2020	9/3/2020	9/4/2020			GAA CY 2020
20FF0103	Concreting of Farm-to-Mill Roads, Zone 7, Brgy. Binanuaanan, Pili, Camarines Sur	Construction Section	Competitive Bidding	8/20/2020	8/21-27/20	8/28/2020	9/10/2020	9/10/2020	9/11/2020	9/15-16/20	9/21/2020	10/2/2020	10/5/2020			GAA CY 2020
20FF0104 300104215946000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Sabang, Naga City, Camarines Sur	Construction Section	Competitive Bidding	9/1/2020	9/8/2020	9/8/2020	9/21/2020	9/21/2020	9/22/2020	9/28-29/20	10/5/2020	10/12/2020	10/12/2020			GAA CY 2020
20FF0105	Concreting of Ponong to Carigsa Farm to Market Road in Magarao, Camarines Sur	Construction Section	Competitive Bidding	9/3/2020	09/04-10/20	9/11/2020	9/24/2020	9/24/2020	9/25/2020	9/29/2020	9/30/2020	10/5/2020	10/6/2020			GAA CY 2020
20FF0106 300104215945000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Mabolo, Naga City, Camarines Sur	Construction Section	Competitive Bidding	10/16/2020	10/19-26/20	10/28/2020	11/9/2020	11/9/2020	11/16/2020	11/16/2020	11/23/2020	12/3/2020	12/4/2020			GAA CY 2020

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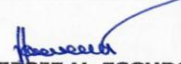
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GOODS & SERVICES																
20GFF0001	Procurement of tools & Spare Parts for use in Routine Maintenance for CY-2020 (1st & 2nd Quarter)	Maintenance Section	Competitive Bidding	5/6/2020	5/12-18/20	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/4/2020	6/4/2020	6/10/2020	6/11/2020			Routine Maintenance CY- 2020
20GFF0002	20GFF0002 - Procurement of Fuel/LPG for use in Maintenance Equipment for CY-2020 (2nd & 3rd Quarter) Camarines Sur 3rd District	Maintenance Section	Competitive Bidding	7/1/2020	7/3-10/20	7/10/2020	7/23/2020	7/23/2020	7/24/2020	7/28/2020	7/28/2020	7/29/2020	8/3/2020			GAA CY 2020
20GFF0003	Outsourcing of Six (6) Security Services for CY 2020-2021	Admin Section	Competitive Bidding	10/6/2020	10/6-13/20	10/15/2020	10/23/2020	10/23/2020	10/26/2020	11/9/2020	11/17/2020	11/25/2020	11/26/2020			GAA CY 2020
20GFF0004	Procurement of Laboratory Apparatus/Equipment for Cement and Asphaltic Materials and Asphalt Mixes at the Quality Assurance Section Camarines Sur 3rd District Engineering Office	Quality Assurance Section	Competitive Bidding	10/16/2020	10/19-26/20	10/28/2020	11/9/2020	11/9/2020	11/11/2020	11/13/2020	11/16/2020	11/25/2020	11/26/2020			GAA CY 2020
CONSULTING																

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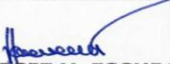
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20CSFF01	Sub-Soil Exploration Exploration for Multi-Purpose Building LIP CY 2021: Naga City, Magarao, Bombon and Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	11/6/2020	11/9-16/20	11/23/2020	11/27/2020	11/27/2020	12/1/2020	12/9/2020	12/11/2020	12/22/2020	12/28/2020			GAA CY 2020
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
ON-GOING PROCUREMENT ACTIVITIES																
20FF0107	Construction of School for the Arts and Culture, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/5/2020	11/9-16/20	11/19/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20	Waiting Release of SARO					DepED CY 2020
20FF0108	Construction of School for Agriculture, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/5/2020	11/9-16/20	11/19/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20	Waiting Release of SARO					DepED CY 2020
20FF0109	Concreting of Brgy. Balongay to Brgy. San Bernardino FMR, Brgy. Balongay and Brgy. San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/3/2020	12/04-11/20	12/11/2020	12/24/2020	12/24/2020								CY-2020 DA FMR
20FF0110	Concreting of Brgy. Balongay to Brgy. San Bernardino FMR, Brgy. Balongay and Brgy. San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020					Waiting Release of SARO					CY-2020 DA FMR
21FF0001 300109200979000	Construction of Slope Protection (Riprapping), Barangay Sto. Niño, Quipayo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021

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21FF0002 300203101670000	Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Almeda Highway Connecting Centro Naga Heritage District to Mt. Isarog Natural Park, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0003 310305101352000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-widening of Permanent Bridges-Pili Diversion Br.I (B01182LZ) along Pili Diversion Rd (Phase II), Pili, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0004 300104222421000	Construction of Multi-Purpose Building (Covered Court), San Isidro Elementary School, Brgy. San Isidro, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0005 300104222424000	Construction of Multi-Purpose Building (Covered Court) Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	CANCELLED-ABC were modified & revised as per approved GAA for FY-2021							GAA CY 2021
21FF0006 300117209264000	Construction of Barangay Road, Barangay Sta. Cruz, Poblacion, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021

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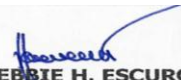
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21FF0007 300109200978000	Construction of Slope Protection (Riprapping), Barangay San Isidro, Naga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0008 300117209271000	Construction/Rehabilitation of Barangay Road, San Jose to Sto. Domingo, Bombon, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0009 300117209268000	Construction of Barangay Road, Sta. Lucia-Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0010 300117209262000	Construction of Barangay Road, Barangay Belen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0011 300117209267000	Construction of Barangay Road, Palestina, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021

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21FF0012 300107201218000	Flood Control Project, Barangay Del Rosario, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0013 3001172092959000	Construction of Barangay Road, Sta. Cruz, Ratay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/26/2021	11/27/20 - 12/04/20	12/4/2020	12/17/2020	12/17/2020	12/18/2020							GAA CY 2021
21FF0014 300117209266000	Construction of Barangay Road, Curry, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020							GAA CY 2021
21FF0015 300117209270000	Construction of Barangay Road, Tinanglis, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020							GAA CY 2021
21FF0016 300117209265000	Construction of Barangay Road, (Hiomaao-Pensumil), Himaao, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020							GAA CY 2021

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21FF0017 300117209272000	Road Concreting (Alejandro T. Manago ES Road), Cadlan, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020							GAA CY 2021
21FF0018 300117209260000	Construction of Barangay Road, (Hiomaao-Pensumil), Himaa, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020							GAA CY 2021
21FF0019 320102104355000	002-PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS-FLOOD MANAGEMENT PROGRAM- CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS-CONSTRUCTION OF BICOL RIVER FLOOD CONTROL (PONONG SECTION), STA.5+967-Sta. 6+202.60	Construction Section	Competitive Bidding	12/1/2020	12/02-09/20	12/4/2020	12/22/2020	12/22/2020	12/23/2020							GAA CY 2021
21FF0020 300109200975000	Construction of Slope Protection (Riprapping), Barangay Bell, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/2/2020	12/03-10/20	12/11/2020	12/23/2020	12/23/2020	12/23/2020							GAA CY 2021
21FF0021 3101051000557000	Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads-Pili Tigaon Albay Road K0461+017-K0461+106, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/2/2020	12/03-10/20	12/11/2020	12/23/2020	12/23/2020	12/23/2020							GAA CY 2021

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21FF0022 300117209263000	Construction of Barangay Road, Barangay Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/3/2020	12/04-11/20	12/11/2020	12/24/2020	12/24/2020	12/28/2020							GAA CY 2021
21FF0023	Construction of Barangay Road, La Purisima, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/11/2020	CANCELLED-deleted from the duly approved GAA for FY-2021									GAA CY 2021
21FF0024	Construction of Multi-Purpose Building, Barangay Mabolo, Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020	CANCELLED-deleted from the duly approved GAA for FY-2021									GAA CY 2021
21FF0025 300104222417000	Construction of Slope Protection/Flood Control/Rehabilitation, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020										GAA CY 2021
21FF0026 300104222441000	Construction of Multi-Purpose Building, Barangay La Purisima, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020										GAA CY 2021

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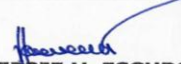
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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
21FF0027 300104222442000	Construction / Rehabilitation of Multi-Purpose Building (DAY CARE CENTER) Brgy. Sto. Niño, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020										GAA CY 2021
21FF0028	Construction of Slope Protection/Flood Control/Rehabilitation, San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/9/2020	12/10-17/20	12/22/2020	CANCELLED-deleted from the duly approved GAA for FY-2021									GAA CY 2021
21FF0029 300109200977000	Construction Slope Protection (Riprapping), Barangay San Antonio (Quipayo) Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/10/2020	12/11-18/20	12/22/2020										GAA CY 2021
21FF0030	Construction of Slope Protection (Riprapping), Palo, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/11/2020	12/14-21/20	12/23/2020										GAA CY 2021
21FF0031	Construction of Slope Protection (Riprapping), Bell Creek, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020										GAA CY 2021

Prepared by:


DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

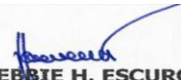
Recommended for Approval by:


BERNARDITHA B. MILLETE
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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
21FF0032 300104222431000	Construction of Multi-Purpose Building (Covered Court), Sto. Niño Elementary School, Barangay Sto. Niño, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020										GAA CY 2021
21FF0033	Construction of Multi-Purpose Building, Barangay Tinago, Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020	CANCELLED-deleted from the duly approved GAA for FY-2021									GAA CY 2021
21FF0034 300104222428000	Construction of Multi-Purpose Building (Covered Court), Barangay San Jose (Bombon Central School), Bombon, Camarines Sur	Construction Section	Competitive Bidding	12/16/2020	12/17-24/20	12/29/2020										GAA CY 2021
21FF0035 300117209258000	Concreting of Road, Sitio Tawang Zone 7, Brgy. Fabrica Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/17/2020	12/18-25/20	12/29/2020										GAA CY 2021
21FF0036 300104222426000	Construction of Multi-Purpose Building (Covered Court), Barangay San Bernardino, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/17/2020	12/18-25/20	12/29/2020										GAA CY 2021

Prepared by:


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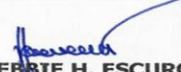
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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					
21FF0037 300107201219000	Construction of Drainage, Del Carmen, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/18/2020	12/21-28/20	CANCELLED-Project Title & Scope of work were adjusted/revised as per approved GAA for FY-2021												GAA CY 2021
21FF0038 300109200974000	Construction of Drainage, San Miguel, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/18/2020	12/21-28/20											GAA CY 2021		
21FF0039 300118200386000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including local projects, Local Bridges Retrofitting of Bridge, May Ogob Bridge, Camarines Sur	Construction Section	Competitive Bidding	12/22/2020	12/23-30/20											GAA CY 2021		
21FF0040 300118200387000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including local projects, Local Bridges Retrofitting of Bridge, Hinagyanan Bridge 2, Camarines Sur	Construction Section	Competitive Bidding	12/22/2020	12/23-30/20											GAA CY 2021		
21FF0041 300117209256000	Concreting of Road, Hacienda Salamat, Brgy. Cadlan, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/23/2020	12/24-31/20											GAA CY 2021		

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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
21FF0042 300118200385000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including local projects, Local Bridges Retrofitting of bridge, Tabuco Bridge, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21											GAA CY 2021
21FF0043 300109200973000	Construction of Drainage, San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21											GAA CY 2021
21FF0044 300104222433000	Construction of Multi-Purpose Building (Evacuation Center) Barangay Sta. Cruz, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21											GAA CY 2021
21FF0045 300104222429000	Construction of Multi-Purpose Building (Covered Court), Barangay Siba-o, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/29/20-01/05/21											GAA CY 2021
21FF0046 300104222422000	Construction of Multi-Purpose Building (Covered Court) Clupa, Calauag/San Felipe, Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/28/2020	12/30/20-01/06/21											GAA CY 2021

Prepared by:


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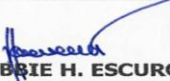
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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2020

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			
GOODS & SERVICES																
20GFF0005	Procurement of Laboratory Apparatus, Equipment & Reagent for Cement Asphaltic Materials & Asphalt Mixes at the Quality Assurance Section Camarines Sur 3rd District Engineering Office	Quality Assurance Section	Competitive Bidding	11/20/2020	11/23-29/20	12/2/2020	12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/21/2020	12/29/2020				01101101-Regular Agency Fund/S.A. No. SR2020-011152/SR2020-10-011151
Total Alloted Budget of On-going Procurement Activities																

Prepared by:

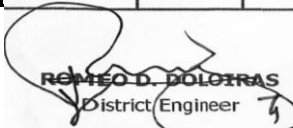

DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

Recommended for Approval by:


BERNARDITHA B. MILLETE
 BAC-Chairman

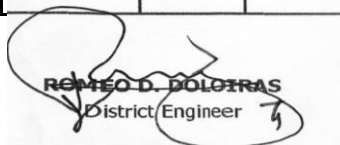
ABC (PhP)			Contract Cost (PhP)			List of Invited Observeers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,979,997.47			1,880,992.89			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/2019	11/11/2019	11/11/2019	11/12/2019	11/27/19- 12/06/19		
1,979,985.92			1,880,580.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19		
24,499,960.58			23,274,345.17			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/19/2019	12/11/2019	12/11/2019	12/12/2019	12/16-20/19		
24,989,976.32			23,600,509.34			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/2019	11/11/2019	11/11/2019	11/12/2019	11/14-22/19		

APPROVED:


ROMEO D. DOLOTAS
 District Engineer

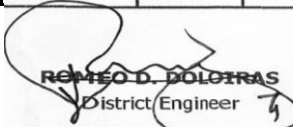
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20,865,162.12			20,447,858.80			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/18/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19		
2,969,988.43			2,881,488.69			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/18/2019	11/11/2019	11/11/2019	11/12/2020	11/27/19- 12/6/19		
11,759,851.07			11,170,178.74			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		

APPROVED:


ROMEO D. DOLOTAS
 District Engineer

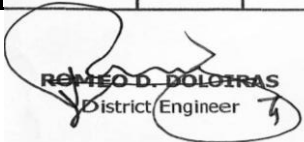
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24,499,948.65			23,176,951.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		
19,401,016.95			18,810,976.94			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		
24,499,997.83			23,077,997.14			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		

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 District Engineer

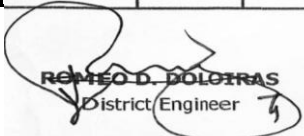
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24,499,983.10			23,274,984.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/12/2019	1/3/2020	1/3/2020	1/6/2020	1/8-14/20		
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/23/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19		CANCELLED (FLR)
2,253,877.77			2,140,108.93			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/23/2019	11/13/2019	11/13/2019	11/14/2019	12/12/2019		
24,499,986.67			23,520,297.62			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/20/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19		

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ROMEO D. DOLOTAS
 District Engineer

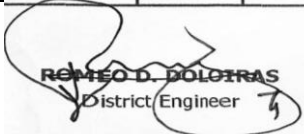
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
													Transferred to DPWH Regional Office V
													Transferred to DPWH Regional Office V
													Transferred to DPWH Regional Office V
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19- 12/9/19		FLR
2,969,994.63			2,851,195.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19- 12/9/19		

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ROMEO D. DOLOTAS
 District Engineer

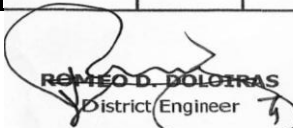
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,969,985.28			2,850,375.56			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19		
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19		CANCELLED
2,969,983.70			2,823,002.76			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/6-18/19		FLR
42,731,915.46			40,381,661.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	12/2-13/19		
1,979,995.71			1,900,796.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/2019	11/26/2019	11/26/2019	11/27/2019	11/29/19- 12/9/19		

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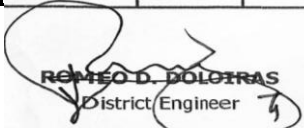
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27,644,795.47			26,234,910.90			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/7/2019	12/2/2019	12/2/2019	12/3/2019	12/6-15/19		
4,949,987.89			4,751,988.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/7/2019	12/2/2019	12/2/2019	12/3/2019	12/12-20/19		
25,215,270.40			23,931,252.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/14/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19		
37,926,965.35			35,918,616.88			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/14/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19		

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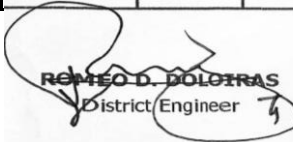
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,969,785.59			2,822,340.36			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		
1,959,996.14			1,881,596.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	2/7/2020		
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		CANCELLED
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		CANCELLED
12,837,990.96			12,201,011.76			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/25/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		

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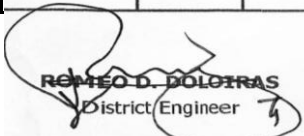
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,969,987.45			2,821,488.08			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/27/2019	12/18/2019	12/18/2019	12/19/2019	12/24/19- 01/3/20		FLR
25,616,045.15			24,591,394.87			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/28/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19- 1/3/20		BEFF Batch 1
22,884,814.19			21,960,052.48			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/28/2019	12/18/2019	12/18/2019	12/19/2019	12/23/19- 1/3/20		
9,182,909.34			8,724,047.16			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/14/2020	3/9/2020	3/9/2020	3/9/2020	3/9-10/20		

APPROVED:


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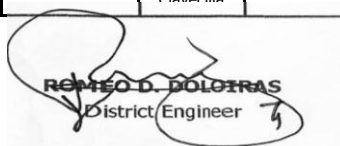
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/29/2019	12/23/2019	12/23/2019	12/26/2019	1/2-8/20		CANCELLED (FLR)
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/29/2020	12/23/2019	12/23/2019	12/26/2019	1/2-9/20		CANCELLED
1,979,970.95			1,878,032.29			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	1/2/2020	1/2-9/20		FLR
1,979,990.09			1,878,900.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		
18,136,799.28			17,229,960.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/17-20/20		

APPROVED:


ROMEO D. DOLOTAS
 District Engineer

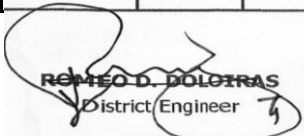
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,959,985.86			3,762,580.01			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		FLR
5,939,991.28						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20		FLR
2,870,991.23			2,724,570.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	1/2/2020	1/3-9/20		
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		CANCELLED (FLR)
2,969,977.02			2,820,763.28			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/2019	12/26/2019	12/26/2019	12/27/2019	1/3-9/20		FLR

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ROMEO D. DOLOTAS
 District Engineer 4

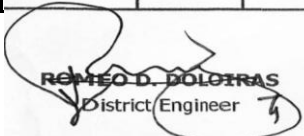
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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,959,956.69			3,757,981.19			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/31/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20		FLR
3,959,987.30			3,757,239.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/31/2020	2/24/2020	2/24/2020	3/3/2020	3/9-11/20		FLR
12,437,474.26			11,778,287.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20		DA
2,969,990.69			2,821,491.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
4,949,995.80			4,692,594.06			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR

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ROMEO D. DOLOTAS
 District Engineer

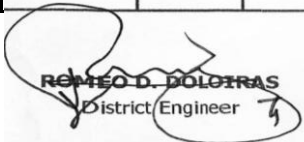
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2,969,969.97			2,818,500.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
3,959,996.19			3,756,900.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
2,969,993.26			2,815,548.96			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
3,959,973.81			3,750,093.91			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		FLR
12,437,490.89			11,814,930.20			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/5/2020	3/5/2020	3/6/2020	3/12-13/20		DA

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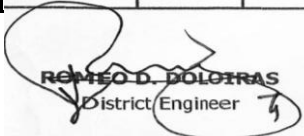
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3,539,992.36			5,634,082.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/12/2020	3/9/2020	3/9/2020	3/10/2020	3/12-13/20		FLR
4,949,979.00			4,692,580.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/17/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20		FLR
2,969,989.61			2,817,628.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/17/2020	3/10/2020	3/10/2020	3/11/2020	3/12-13/20		FLR
1,979,970.88			1,900,772.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/18/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020		FLR
2,969,997.28			2,817,339.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/18/2020	2/11/2020	2/11/2020	3/12/2020	3/16/2020		FLR

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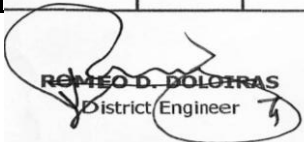
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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19,799,993.32			19,007,993.59			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/19/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020		FLR
5,939,977.48			5,702,378.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/19/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020		FLR
14,849,980.37			14,107,481.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
14,849,981.64			14,062,932.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
3,919,973.16			3,723,975.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR

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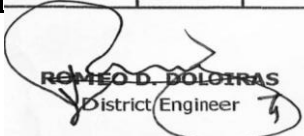
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2,939,997.71			2,793,386.61			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
2,939,995.09			2,822,395.01			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/13/2020	5/13/2020	5/14/2020	5/20-22/20		FLR
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/28/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		CANCELLED
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/9/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		CANCELLED
2,939,992.81			2,788,582.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/9/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR

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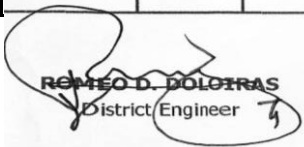
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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/10/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		CANCELLED
2,939,956.51			2,851,750.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/10/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR
19,799,972.41			18,770,373.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	3/16/2020	5/27/2020	5/27/2020	6/1/2020	6/8-10/20		FLR
1,499,999.61			1,454,999.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/14/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20		
1,169,999.23			1,134,899.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/14/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20		

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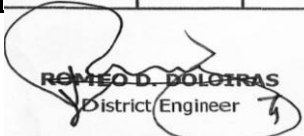
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1,499,999.16			1,454,800.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/14/2020	6/8/2020	6/8/2020	6/10/2020	6/17-18/20		
1,362,249.04			1,321,250.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020		
402,967.86			309,967.86			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020	6/17/2020	6/23/2020		
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020				CANCELLED (FLR)
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/21/2020	6/16/2020	6/16/2020				CANCELLED (FLR)

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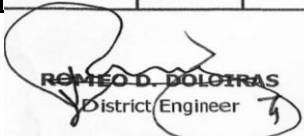
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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4,086,771.46			4,045,904.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/26/2020	6/18/2020	6/18/2020	6/19/2020	6/24/2020		
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED

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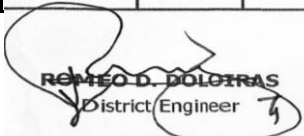
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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/29/2020	6/22/2020	6/22/2020	1/0/1900	1/0/1900		CANCELLED
1,199,999.78			1,163,999.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/1/2020	6/22/2020	6/22/2020	6/23/2020	6/26/2020		
4,974,975.09			4,726,220.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/16/2020	7/7/2020	7/7/2020	8/4/2020	8/6/2020		
4,949,981.73			4,702,048.01			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/18/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20		FLR
4,454,985.06			4,227,781.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/20/2020	9/10/2010	9/10/2010	9/11/2020	9/15-16/20		

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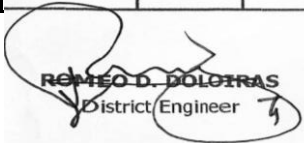
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3,959,992.62			3,763,871.87			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/18/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20		FLR
5,444,985.82			5,167,290.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/18/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20		FLR
3,959,983.34			3,763,548.24			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/18/2020	7/13/2020	7/13/2020	8/11/2020	8/12-13/20		FLR
2,969,989.92			2,798,491.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/22/2020	6/14/2020	6/14/2020	8/11/2020	8/12-13/20		FLR
4,454,973.42			4,227,769.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/22/2020	7/14/2020	7/14/2020	8/11/2020	8/12-13/20		FLR

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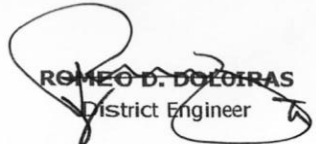
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3,999,999.20			3,879,990.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/2/2020	7/23/2020	7/23/2020	8/12/2020	8/14-17/20		
2,707,015.00			2,569,125.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/20/2020	9/10/2020	9/10/2020	9/11/2020	9/15-16/20		
2,474,981.30			2,351,231.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/1/2020	9/21/2020	9/21/2020	9/22/2020	9/28-29/20		
4,874,958.05			4,583,694.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/3/2020	9/24/2020	9/24/2020	9/25/2020	9/29/2020		
2,474,992.58			2,351,242.95			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/16/2020	11/9/2020	11/9/2020	11/16/2020	11/16/2020		

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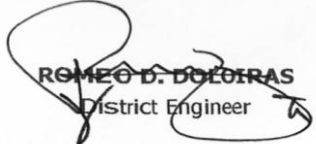
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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,053,360.00			1,048,209.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/6/2020	6/1/2020	6/1/2020	6/2/2020	6/4/2020		
2,113,572.00			2,086,869.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/1/2020	7/23/2020	7/23/2020	7/24/2020	7/28/2020		
1,195,953.05			989,608.32			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/6/2020	10/23/2020	10/23/2020	10/26/2020	11/9/2020		
1,000,000.00			880,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/16/2020	11/9/2020	11/9/2020	11/11/2020	11/13/2020		

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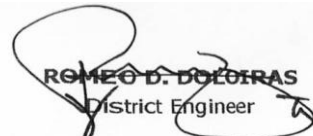
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436,931.00			436,000.00			NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/6/2020	11/27/2020	11/27/2020	12/1/2020	12/9/2020		
704,946,055.11													
667,773,823.43													
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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
64,673,809.42						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/5/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20		
34,824,721.33						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/5/2020	12/1/2020	12/1/2020	12/2/2020	12-09-11/20		
11,939,948.12						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/3/2020	12/24/2020	12/24/2020				
11,939,948.12						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020						
2,969,916.07						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			

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ROMEO D. DOLIRAS
 District Engineer

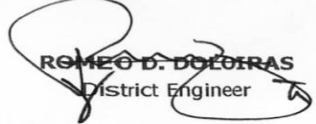
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,899,956.31						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
14,503,993.26						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
3,959,993.78						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
3,959,997.56						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020				
1,979,990.85						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			

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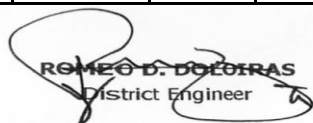
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,969,946.17						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
4,949,949.15						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
4,949,942.74						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
1,979,880.15						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
2,969,981.56						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			

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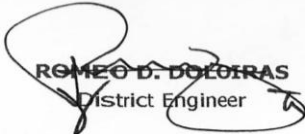
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,969,565.79						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
1,979,356.52						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/26/2021	12/17/2020	12/17/2020	12/18/2020			
2,969,998.23						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020			
2,969,221.15						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020			
1,979,989.28						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020			

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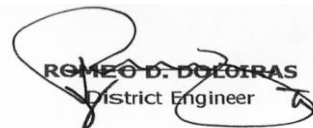
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,979,996.50						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020			
1,979,989.28						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020			
22,412,559.69						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/1/2020	12/22/2020	12/22/2020	12/23/2020			
2,969,956.68						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/2/2020	12/23/2020	12/23/2020	12/23/2020			
2,191,279.05						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/2/2020	12/23/2020	12/23/2020	12/23/2020			

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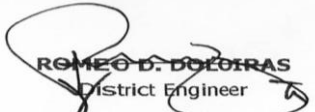
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,969,985.00						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/3/2020	12/24/2020	12/24/2020	12/28/2020			
1,979,994.70						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
2,474,996.60						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
3,959,976.43						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
2,969,983.98						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						

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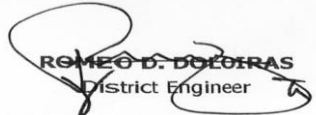
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,969,994.35						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
3,959,976.43						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/9/2020						
2,969,481.12						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/10/2020						
2,969,959.02						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/11/2020						
3,959,979.66						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020						

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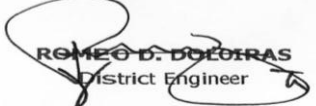
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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,959,983.33						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020						
2,969,988.11						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020						
5,939,996.68						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/16/2020						
2,899,996.60						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/17/2020						
4,949,995.50						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/17/2020						

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 District Engineer


ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,979,931.65						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/18/2020						
2,969,878.62						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/18/2020						
9,898,983.81						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/22/2020						
9,898,984.86						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/22/2020						
19,799,634.83						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/23/2020						

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ROMEO D. DOLORES
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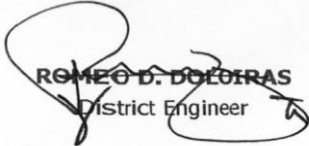
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,898,963.88						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020						
1,525,873.63						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020						
2,969,977.14						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020						
4,949,998.89						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020						
7,919,977.42						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/28/2020						

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ROMEO D. DOLOIRAS
 District Engineer

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,274,477.00						Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/20/2020	12/14/2020	12/14/2020	12/15/2020	12/18/2020		
342,864,856.00													

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