

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the AMP)
				Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
50604030-02/ 300117200874000.PC	20FN0094- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Flood Control Structure/Facilities – Improvement of Flood Control, Sulong Creek, San Francisco, Iriga City Sta. 0+000 – Sta. 0+460	CONSTRUCTION	Public Bidding	5/29/2020	6/4/2020	6/15/2020	8/27/2020	8/27/2020	9/1/2020	9/11/2020	12/11/2020	1/7/2021	1/12/2021	---	---	GAA CY 2020	19,800,000.00	--	19,800,000.00	12,675,530.31	--	12,675,530.31	1. COA 2. NACCAP 3. CCW	6/10/2019	6/10/2019	6/10/2019	9/1/2020	9/11/2020	---		
50604030-01/ 300117209290000.PC	21FN0001 - Concreting of Road, Nino Jesus, Bato, Camarines Sur (Sta. 1+820.00 - Sta. 2+040.00)	CONSTRUCTION	Public Bidding	---	10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,879,987.30	--	1,879,987.30	1.) COA 2.) NACCAP 3.) CCW	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	---		
50604030-01/ 300117209304000.PC	21FN0002 - Concreting of Zone 6 Sitio Malawag Road, Barangay Sta. Lucia, Nabua, Camarines Sur (Sta. 1+780.00 - Sta. 1+987.00)	CONSTRUCTION	Public Bidding	---	10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,880,024.01	--	1,880,024.01	1.) COA 2.) NACCAP 3.) CCW	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	---		
50604030-01/ 300117209281000.PC	21FN0003 - Concreting of Road at Balang St., La Anunciacion, Iriga City, Camarines Sur (Sta. 0+000.00 - Sta. 0+223.00)	CONSTRUCTION	Public Bidding	---	10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,881,055.67	--	1,881,055.67	1.) COA 2.) NACCAP 3.) CCW	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	---		
50604030-01/ 300117209297000.PC	21FN0004 - Concreting of Road, Zone 6 & 7 Mamuco Sitio Bunga, Perpetual Help, Iriga City, Camarines Sur (Sta. 0+650.00 - Sta. 0+766.00)	CONSTRUCTION	Public Bidding	---	10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,920,600.00	--	1,920,600.00	1.) COA 2.) NACCAP 3.) CCW	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	---		
50604030-01/ 300117209291000.PC	21FN0005 - Concreting of Road, Sagrada, Iriga City, Camarines Sur (Sta. 0+000.00 - Sta. 0+209.00)	CONSTRUCTION	Public Bidding	---	10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,900,801.40	--	1,900,801.40	1.) COA 2.) NACCAP 3.) CCW	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	---		
50604030-01/ 300117209293000.PC	21FN0006 - Concreting of Road, San Miguel, Bato, Camarines Sur (Sta. 0+300.00 - Sta. 0+503.00)	CONSTRUCTION	Public Bidding	---	10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,878,936.45	--	1,878,936.45	1.) COA 2.) NACCAP 3.) CCW	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	---		
50604030-01/ 300117209288000.PC	21FN0007 - Concreting of Road, Barangay San Francisco, Bula, Camarines Sur (Sta. 3+800.00 - Sta. 4+000.00)	CONSTRUCTION	Public Bidding	---	10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,878,549.91	--	1,878,549.91	1.) COA 2.) NACCAP 3.) CCW	10/30/2020	11/11/2020	11/11/2020	11/16/2020	11/27/2020	---		
50604030-01/ 300117209301000.PC	21FN0008 - Concreting of Zone 2 & 3 Road, Barangay Inapatan, Nabua, Camarines Sur (Sta. 0+650.00 – Sta. 0+835.50, Sta. 1+000.00 – Sta. 1+045.00)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,879,682.89	--	1,879,682.89	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---		
50604030-01/ 300117209286000.PC	21FN0009 - Concreting of Road, Barangay Fabrica, Bula, Camarines Sur (Sta. 0+000.00 – Sta. 0+219.00)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,883,715.86	--	1,883,715.86	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---		

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (UACS/FAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (RFP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs/Post of Bids	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
50604030-01/ 300117209284000.PC	21FN0010 - Concreting of Road, Bagumbayan, Baao, Camarines Sur (Sta. 1+600.00 – Sta. 1+829.50)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,822,384.62	-	1,822,384.62	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-01/ 300117209295000.PC	21FN0011 - Concreting of Road, Sitio Centro and Sitio Lambiki, La Medalla, Baao, Camarines Sur (Sta. 0+850.00 – Sta. 1+079.50)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,882,017.56	-	1,882,017.56	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-01/ 300117209289000.PC	21FN0012 - Concreting of Road, Cabangan, Balatan, Camarines Sur (Sta. 0+102.00 – Sta. 0+409.00 w/ exception)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,880,706.02	-	1,880,706.02	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-01/ 300117209303000.PC	21FN0013 - Concreting of Zone 6 Road, Barangay Balaogan, Bula, Camarines Sur (Section A: Sta. 0+273.00 – Sta. 0+408.00 and Section B: Sta. 0+723.00 – Sta. 0+758.00)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,879,658.27	-	1,879,658.27	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-01/ 300117209287000.PC	21FN0014 - Concreting of Road, Barangay Lubgan, Bula, Camarines Sur (Sta. 0+000.00 – Sta. 0+193.50)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,879,120.62	-	1,879,120.62	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-01/ 300117209282000.PC	21FN0015 - Concreting of Road at San Antonio Subd., San Roque, Iriga City (Section A: Sta. 0+290.00 – Sta. 0+446.00, Section B: Sta. 0+000.00 – Sta. 0+078.00)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,881,277.09	-	1,881,277.09	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-01/ 300117209305000.PC	21FN0016 - Concreting of Zone Paglwas to Zone Ibabaw Road, Lourdes, Baao, Camarines Sur (Sta. 3+100.00 – Sta. 3+316.00)	CONSTRUCTION	Public Bidding	---	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,822,767.50	-	1,822,767.50	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-01/ 300117209300000.PC	21FN0018 - Concreting of Subic Bay Street to Sibuguey Bay Street, Barangay San Vicente Sur, Iriga City (Section A: Sta. 0+600.00 – Sta. 0+929.23, Sta. 0+979.30 – Sta. 1+089.00, Sta. 1+281.60 – Sta. 1+736.18; Section B: Sta. 1+200.00 – Sta. 1+504.50)	CONSTRUCTION	Public Bidding	11/14/2020	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	9,900,000.00	-	9,900,000.00	9,405,060.77	-	9,405,060.77	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-02/ 320101106868000.PC	21FN0019 - O02: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Barit River, Downstream of Cagas Bridge, Nabua, Camarines Sur - Sta. 0+120.00 – Sta. 0+304.00 (Left Side), Sta. 0+100.00 – Sta. 0+304.00 (Right Side)	CONSTRUCTION	Public Bidding	11/14/2020	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	41,275,640.00	-	41,275,640.00	39,211,858.00	-	39,211,858.00	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	
50604030-02/ 320101106142000.PC	21FN0020 - O02: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Downstream San Francisco Bridge (Daang Maharlika), Baao, Camarines Sur - Sta. 0+688.00 – Sta. 0+955.50 (Left Side), Sta. 0+665.00 – Sta. 0+955.50 (Right Side)	CONSTRUCTION	Public Bidding	11/14/2020	11/21/2020	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	2/10/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	55,860,000.00	-	55,860,000.00	53,042,795.67	-	53,042,795.67	1.) COA 2.) NACCAP 3.) CCW	11/27/2020	12/10/2020	12/10/2020	12/15/2020	12/29/2020	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (IACS/RAP)	Procurement Program/Project	PND/End-Use	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (RHP)			Contract Cost (RHP)			List of Pre-Bid Observers	Date of Receipt of Invitation						Remarks/Explanations from the APP
				Pre-Procurement Conference	Ads/Post of IE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C-acceptance	Inspection & Acceptance		Total	MOOE	EO	Total	MOOE	EO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion (if applicable)	
50604030-01/ 300117209308000.PC	21FN0021 - Road Widening (with Drainage System), Barangay Bagumbayan, Baco Camarines Sur (Sta. 1+400.00 - Sta. 1+730.00, Sta. 2+000.00 - Sta. 2+521.60)	CONSTRUCTION	Public Bidding	---	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	4,950,000.00	--	4,950,000.00	4,696,173.08	--	4,696,173.08	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604030-01/ 3101020100702000.PC	21FN0022 - 001: Ensure Safe and Reliable National Road System Asset Prevention Maintenance - Secondary Roads Iriga City - Sn Isidro - Sagrada - Sn Ramon - Hanawan Rd, Iriga City (K0472+103 - K0472+448.00)	CONSTRUCTION	Public Bidding	---	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	4,950,000.00	--	4,950,000.00	4,800,999.64	--	4,800,999.64	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604030-01/ 300117209307000.PC	21FN0023 - Construction of Road including Drainage System, Barangay San Miguel, Iriga City, Camarines Sur (Section A Sta.0+000.00 - Sta. 0+479.50, Section B Sta.0+000.00 - Sta. 0+126.50, Section C Sta.0+050.00 - Sta.0+361.50)	CONSTRUCTION	Public Bidding	11/27/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	9,900,000.00	--	9,900,000.00	9,397,127.88	--	9,397,127.88	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604030-02/ 320102104363000.PC	21FN0024 - 002: Protect Lives and Properties Against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within major River Basins and Principal Rivers Construction/Rehabilitation of Flood Control Structure along Barit River, Downstream of Maliban Bridge, San Esteban Sta. Barbara Section, Nabua, Camarines Sur (Sta. 0+000.00-Sta. 0+113.00 Left Side, Sta. 0+587.20-Sta. 0+804.20-Right Side)	CONSTRUCTION	Public Bidding	11/27/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	37,240,000.00	--	37,240,000.00	35,379,944.68	--	35,379,944.68	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604030-02/ 320101106871000.PC	21FN0025 - 002: Protect Lives and Properties Against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction/Improvement of Riverbank Slope Protection, Downstream of Cawacagan Bridge, Cawacagan, Bato, Camarines Sur (Sta. 0+030.00-Sta. 0+262.00 Leftbank, Sta. 0+040.00-Sta. 0+253.00Rightbank)	CONSTRUCTION	Public Bidding	11/27/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	47,040,000.00	--	47,040,000.00	44,782,088.96	--	44,782,088.96	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604040-01/ 300104222484000.PC	21FN0026 - Local Program - Local Infrastructure Program- Buildings and Other Structures- Multipurpose/Facilities Construction (Completion) of Multi-Purpose Building Barangay Hall, Ormbao Polpog, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/15/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	975,124.66	--	975,124.66	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604040-01/ 300104222491000.PC	21FN0027 - Local Program-Local Infrastructure Program- Building and Other Structures- Multipurpose/Facilities Construction (Completion) of Multi-Purpose Building, Sta. Isabel, Baco, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	974,770.85	--	974,770.85	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604040-01/ 300104222495000.PC	21FN0028 - Local Program-Local Infrastructure Program- Building and Other Structures- Multipurpose/Facilities Construction (Completion) of Multi-Purpose Senior Citizen Building, Cawayan Sta. Maria, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	976,589.52	--	976,589.52	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604030-01/ 300117209285000.PC	21FN0029 - Concreting of Road, Brgy. Bagumbayan, Bula, Camarines Sur (Sta. 0+063.00 - Sta. 0+398 with exception)	CONSTRUCTION	Public Bidding	---	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,880,942.82	--	1,880,942.82	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	
50604030-01/ 300117209306000.PC	21FN0030 - Construction of Concrete Drainage/Box Culvert Cotmon, Bato, Camarines Sur (Sta. 6+700.00 - Sta. 6+765.00)	CONSTRUCTION	Public Bidding	---	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,881,001.51	--	1,881,001.51	1.) COA 2.) NACCAP 3.) CCW	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/11/2021	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (UACS/PAF)	Procurement Program/Project	PWO/Est-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PRR)			Contract Cost (RNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs/Post of IR	Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CG	Total	MOOE	CG		Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/Acceptance (if applicable)	
50604040-01/ 300104222486000.PC	21FN0032 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building, Malawag, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	974,735.40	--	974,735.40	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	---	
50604040-01/ 300104222485000.PC	21FN0033 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building Covered Court, Topas Proper, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	974,927.53	--	974,927.53	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	---	
50604040-01/ 300104222486000.PC	21FN0034 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building, Caranday, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	971,992.87	--	971,992.87	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	---	
50604040-01/ 300104222489000.PC	21FN0035 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi - Purpose Building, San Isidro, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	970,907.04	--	970,907.04	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	---	
50604040-01/ 300104222511000.PC	21FN0036 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction of Multi - Purpose Building, Divino Rostro, Buh, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,929,105.53	--	1,929,105.53	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	---	
50604040-01/ 300104222506000.PC	21FN0037 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction of Multi - Purpose Building, Barangay Hall, Sta. Eulalia, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,921,063.84	--	1,921,063.84	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/14/2021	---	
50604040-01/ 300104222515000.PC	21FN0038 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Hall, Siramag, Balatan, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	2,475,000.00	--	2,475,000.00	2,412,312.11	--	2,412,312.11	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	
50604040-01/ 300104222507000.PC	21FN0039 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building in Barangay Topaz Proper, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/15/2021	---	---	GAA CY 2021	2,970,000.00	--	2,970,000.00	2,899,430.27	--	2,899,430.27	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	
50604040-01/ 300104222512000.PC	21FN0040 - Local Program - Local Infrastructure Program - Building and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Francia, Iriga City	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/15/2021	---	---	GAA CY 2021	2,970,000.00	--	2,970,000.00	2,893,550.76	--	2,893,550.76	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	
50604030-01/ 310103100708000.PC	21FN0041 - 001: Ensure Safe and Reliable National Road System Asset Preservation - Preventive Maintenance Tertiary Roads Nabua - Bato - Libon (Tandaay - Buluang, Bato) K0489+618 - K0490+000	CONSTRUCTION	Public Bidding	12/2/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	5,417,440.00	--	5,417,440.00	5,138,862.44	--	5,138,862.44	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (IACS/RAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
50604030-02/ 320102104360000.PC	21FN0042 - OO2: Protect Lives and Properties Against Major Floods, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Waras River, Downstream of Imban Bridge, San Antonio Poblacion, Nabua, Camarines Sur (Left Side: Sta. 0+813.00 – Sta. 0+948.00) (Right Side Sta. 0+811.60 – Sta. 0+947.00)	CONSTRUCTION	Public Bidding	12/2/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	28,420,000.00	--	28,420,000.00	27,524,818.30	--	27,524,818.30	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	
50604030-02/ 320101106872000.PC	21FN0043 - OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance Flood Mitigation Structures and Drainage Systems Construction/Improvement of Riverbank Slope Protection, Downstream of Malawag Bridge, Malawag, Nabua, Camarines Sur (Right Side: Sta.0+000.00-Sta.0+199.00, Left Side:Sta.0+000.00-Sta.0+180.00)	CONSTRUCTION	Public Bidding	12/2/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	47,040,000.00	--	47,040,000.00	44,784,280.23	--	44,784,280.23	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	
50604030-02/ 320102104361000.PC	21FN0044 - OO2: Protect Lives and Properties Against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure, Barit River San Esteban, Nabua, Camarines Sur (Left Side: Sta.0+267.00 – Sta. 0+563.00)	CONSTRUCTION	Public Bidding	12/2/2020	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	37,240,000.00	--	37,240,000.00	36,137,053.32	--	36,137,053.32	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	
50604030-01/ 300117209302000.PC	21FN0045 - Concreting of Zone 3, 4 & 5 Road, Barangay Sta. Elena Baras, Nabua, Camarines Sur (Section A: Sta. 2+900.00 – Sta. 3+197.00, Section B: Sta. 0+000.00 – Sta. 0+146.00)	CONSTRUCTION	Public Bidding	---	12/9/2020	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	2/3/2021	2/11/2021	2/19/2021	---	---	GAA CY 2021	3,960,000.00	--	3,960,000.00	3,761,903.42	--	3,761,903.42	1.) COA 2.) NACCAP 3.) CCW	12/16/2020	12/28/2020	12/28/2020	1/5/2021	1/15/2021	---	
50604030-01/ 300117209292000.PC	21FN0046 - Concreting of Road, Sampaguita St., Ampawan, San Juan, Iriga City (Section A: Sta. 0+135.00 – Sta. 0+242.67; Section B: Sta.0+178.90 – Sta. 0+213.67; Section C: Sta. 0+180.00 – Sta. 0+335.73)	CONSTRUCTION	Public Bidding	---	1/7/2021	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	2/8/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,960,605.20	--	1,960,605.20	1.) COA 2.) NACCAP 3.) CCW	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	---	
50604030-01/ 300117209298000.PC	21FN0047 - Concreting of Sitio Calipot Road, Barangay San Vicente, Nabua, Camarines Sur (Sta. 0+260.00 – Sta. 0+489.00)	CONSTRUCTION	Public Bidding	---	1/7/2021	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	2/8/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,878,633.89	--	1,878,633.89	1.) COA 2.) NACCAP 3.) CCW	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	---	
50604030-01/ 300117209283000.PC	21FN0048 - Concreting of Road from Palsong Bula to Sta. Eulalia, Baa, Brgy. Palsong, Bula, Camarines Sur (Sta. 0+850.00 – Sta. 1+064.50)	CONSTRUCTION	Public Bidding	---	1/7/2021	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	2/8/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,879,117.68	--	1,879,117.68	1.) COA 2.) NACCAP 3.) CCW	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	---	
50604040-01/ 300104222508000.PC	21FN0049 - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building Livelihood Center, Sto. Niño, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/7/2021	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	2/8/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	964,833.43	--	964,833.43	1.) COA 2.) NACCAP 3.) CCW	1/14/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	---	
50604040-01/ 300104222513000.PC	21FN0050 RE-BID - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, San Roque, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/29/2021	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	3/2/2021	3/10/2021	3/17/2021	---	---	GAA CY 2021	2,475,000.00	--	2,475,000.00	2,387,234.60	--	2,387,234.60	1.) COA 2.) NACCAP 3.) CCW	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	---	
50604040-01/ 300104222518000.PC	21FN0051 RE-BID- Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building (ALS Office) at Nabua Central Pilot School, San Nicolas, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/29/2021	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	3/2/2021	3/10/2021	3/17/2021	---	---	GAA CY 2021	2,475,000.00	--	2,475,000.00	2,412,888.61	--	2,412,888.61	1.) COA 2.) NACCAP 3.) CCW	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (DAEG/RAP)	Procurement Program/Project	PHD/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Lowest Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
50604030-02/ 320102104372000.PC	21FN0052 - OO2: Protect Lives and Properties against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation/Improvement of Revetment along Barit River Upstream of San Miguel Bridge, Left Side, Brgy. San Jose (San Jose Pangaraon), Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	12/31/2020	1/7/2021	1/15/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	2/8/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	49,000,000.00	-	49,000,000.00	47,530,057.04	-	47,530,057.04	1.) COA	1/15/2021	1/26/2021	1/26/2021	1/28/2021	2/4/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/ 300104222505000.PC	21FN0053 - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building Barangay Hall, Del Pilar, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	2/9/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,936,105.55	-	1,936,105.55	1.) COA	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/ 300104222492000.PC	21FN0054 - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building, Sto. Domingo, Iriga City	CONSTRUCTION	Public Bidding	---	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	2/9/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	1,485,000.00	-	1,485,000.00	1,447,874.08	-	1,447,874.08	1.) COA	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/ 300104222499000.PC	21FN0055 - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building ALS Office at Nabua West District, La Purisima, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	2/9/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	1,000,000.00	-	1,000,000.00	965,037.63	-	965,037.63	1.) COA	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/ 300104222500000.PC	21FN0056 - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building at Iraya H/S, Iraya Buhl, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	2/9/2021	2/16/2021	2/17/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,930,499.51	-	1,930,499.51	1.) COA	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/ 300104222504000.PC	21FN0057 - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building at Pararao E/S, Pararao, Balatan, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	2/9/2021	2/16/2021	2/17/2021	---	---	GAA CY 2021	2,475,000.00	-	2,475,000.00	2,388,389.81	-	2,388,389.81	1.) COA	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604040-01/ 300104222514000.PC	21FN0058 - Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Covered Court at Santiago Young Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	2/9/2021	2/16/2021	2/22/2021	---	---	GAA CY 2021	2,475,000.00	-	2,475,000.00	2,388,493.64	-	2,388,493.64	1.) COA	1/15/2021	1/27/2021	1/27/2021	1/29/2021	2/5/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/ 300117209299000.PC	21FN0059 - Concreting of Sta. Cruz Sur to Salvacion Road, Sta. Cruz Sur, Iriga City Sta. 0+000.00 – Sta. 0+059.50 Sta. 0+301.50 – Sta. 0+475.50	CONSTRUCTION	Public Bidding	---	1/15/2021	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	2/16/2021	2/19/2021	2/26/2021	---	---	GAA CY 2021	1,980,000.00	-	1,980,000.00	1,920,658.96	-	1,920,658.96	1.) COA	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604030-01/ 300117209296000.PC	21FN0060 - Concreting of Road, Tambo, Buhí, Camarines Sur Sta. 0+000.00 – Sta. 0+280.00	CONSTRUCTION	Public Bidding	---	1/15/2021	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	2/16/2021	2/19/2021	2/26/2021	---	---	GAA CY 2021	2,970,000.00	-	2,970,000.00	2,866,043.79	-	2,866,043.79	1.) COA	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/ 320101106867000.PC	21FN0061 - OO2: Protect Lives and Properties Against Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Dike along Buhí Lake Outfall, Monte Calvario, San Buena, San Pascual, Buhí, Camarines Sur Left Side: Sta. 0+000.00 – Sta. 0+391.00	CONSTRUCTION	Public Bidding	1/8/2021	1/15/2021	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	2/16/2021	2/19/2021	2/26/2021	---	---	GAA CY 2021	47,040,000.00	-	47,040,000.00	44,921,047.96	-	44,921,047.96	1.) COA	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/ 320102104371000.PC	21FN0062 - OO2: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation/Improvement of Revetment along Barit River Downstream of Mampug Bridge, Right Side, Brgy. Santiago Old – Santa Barbara (Maliban), Nabua, Camarines Sur Sta. 29+090.00 – Sta. 29+441.00	CONSTRUCTION	Public Bidding	1/8/2021	1/15/2021	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	2/16/2021	2/19/2021	2/26/2021	---	---	GAA CY 2021	49,000,000.00	-	49,000,000.00	47,284,929.51	-	47,284,929.51	1.) COA	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	---	
																							2.) NACCAP							
																							3.) CCW							
50604030-02/ 320102104367000.PC	21FN0063 - OO2: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction/Improvement of Riverbank Slope Protection along Waras River, Upstream of Waras Bridge, San Juan-Bagumbayan, Baao, Camarines Sur Sta. 15+963.00 – Sta. 16+230.00	CONSTRUCTION	Public Bidding	1/8/2021	1/15/2021	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	2/16/2021	2/19/2021	2/26/2021	---	---	GAA CY 2021	34,300,000.00	-	34,300,000.00	32,756,535.61	-	32,756,535.61	1.) COA	1/22/2021	2/3/2021	2/3/2021	2/5/2021	2/12/2021	---	
																							2.) NACCAP							
																							3.) CCW							

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expanding changes from the AFP)
				Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
50604040-01/ 300104222520000.PC	21FN0064 - Local Program – Local Infrastructure Program – Building and Other Structures – Rehabilitation of Multi-Purpose Building, Sta. Teresita, Iriga City	CONSTRUCTION	Public Bidding	---	1/29/2021	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	3/2/2021	3/10/2021	3/17/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,920,862.01	--	1,920,862.01	1.) COA 2.) NACCAP 3.) CCW	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	---	
50604030-01/ 300117209280000.PC	21FN0065 - Concreting of Ma. Cristina St., Zone 3 Salvacion going to Boundary of San Antonio Road, Salvacion, Iriga City (Sta. 0+000.00 – Sta. 0+215.50)	CONSTRUCTION	Public Bidding	---	1/29/2021	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	3/2/2021	3/10/2021	3/17/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,890,731.84	--	1,890,731.84	1.) COA 2.) NACCAP 3.) CCW	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	---	
50604030-01/ 310103100707000.PC	21FN0066 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Nabua-Balatan Rd – KO 476+000 – KO 476+628	CONSTRUCTION	Public Bidding	1/22/2021	1/29/2021	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	3/2/2021	3/10/2021	3/17/2021	---	---	GAA CY 2021	8,907,220.00	--	8,907,220.00	8,447,621.84	--	8,447,621.84	1.) COA 2.) NACCAP 3.) CCW	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	---	
50604030-01/ 310202100832000.PC	21FN0067 - OO1: Ensure Safe and Reliable National Road System – Road Network Development Program – Road Widening – Secondary Roads – Iriga City – San Isidro – Sagrada – San Ramon – Hanawan Rd – KO 477+000 – KO 477+235	CONSTRUCTION	Public Bidding	1/22/2021	1/29/2021	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	6/10/2021	6/14/2021	6/15/2021	---	---	GAA CY 2021	9,800,000.00	--	9,800,000.00	9,284,452.37	--	9,284,452.37	1.) COA 2.) NACCAP 3.) CCW	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/26/2021	---	
50604030-02/ 320102104359000.PC	21FN0068 - OO2: Protect Lives and Properties Against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within major River Basins and Principal Rivers - Construction of Flood Control Structure along Barit River, Upstream of Santiago Bridge, Santiago, Iriga City (Sta. 0+000 - Sta. 0+116.00 - Left Side, Sta. 0+000 - Sta. 0 + 116.00 - Right Side)	CONSTRUCTION	Public Bidding	1/29/2021	2/5/2021	2/11/2021	2/24/2021	2/24/2021	2/26/2021	3/5/2021	3/9/2021	3/12/2021	3/21/2021	---	---	GAA CY 2021	37,240,000.00	--	37,240,000.00	35,564,022.33	--	35,564,022.33	1.) COA 2.) NACCAP 3.) CCW	2/11/2021	2/24/2021	2/24/2021	2/26/2021	3/5/2021	---	
50604040-01/ 300104222495000.PC	21FN0069 - Local Program-Local Infrastructure Program- Buildings and Other Structures-Multi-Purpose/Facilities-Construction(Completion) of Multi-Purpose Covered Court, Payak, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	---	2/5/2021	2/11/2021	2/24/2021	2/24/2021	2/26/2021	3/5/2021	3/9/2021	3/12/2021	3/21/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,910,824.94	--	1,910,824.94	1.) COA 2.) NACCAP 3.) CCW	2/11/2021	2/24/2021	2/24/2021	2/26/2021	3/5/2021	---	
50604030-02/ 300109200984000.PC	21FN0070 - Construction of Line Canal, Mangga, Bato, Camarines Sur (Sta.6+200.00-Sta.6+545.00)	CONSTRUCTION	Public Bidding	---	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	3/16/2021	3/19/2021	3/28/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,897,882.10	--	1,897,882.10	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	
50604040-01/ 300104222497000.PC	21FN0071 - Local Program-Local Infrastructure Program- Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building (Evacuation Center), Barangay San Juan, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	---	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	3/16/2021	3/19/2021	3/28/2021	---	---	GAA CY 2021	4,950,000.00	--	4,950,000.00	4,850,916.66	--	4,850,916.66	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	
50604030-01/ 310103100706000.PC	21FN0072 - OO1: Ensure Safe and Reliable National Road System Asset Preservation-Preventive Maintenance-Tertiary Roads-Bato-Poblacion Rd-KO476+(-091)-KO476+000,KO476+(-115)-KO476+(-091),KO476+000-KO476+249	CONSTRUCTION	Public Bidding	---	2/11/2021	2/11/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	3/16/2021	3/19/2021	3/28/2021	---	---	GAA CY 2021	5,744,760.00	--	5,744,760.00	5,457,416.08	--	5,457,416.08	1.) COA 2.) NACCAP 3.) CCW	2/11/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	
50604030-02/ 320102104364000.PC	21FN0073 - OO2: Protect Lives and Properties against Major Floods/Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction/Rehabilitation of Flood Control Structure along Waras River Upstream of Sta. Elena Nabua-Sagrada Bato Spillway, Iriga City, Camarines Sur (Sta. 17+404.00-17+526.00)	CONSTRUCTION	Public Bidding	2/4/2021	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	3/16/2021	3/19/2021	3/28/2021	---	---	GAA CY 2021	16,660,000.00	--	16,660,000.00	15,805,807.27	--	15,805,807.27	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PHD/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AMC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the AHP)
				Pre-Procurement Conference	Advs Post of IR	Pre-Bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion (if applicable)	
50604030-02/ 320102104368000.PC	21FN0075 - OO2: Protect Lives and Properties against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction/Rehabilitation of Flood Control Structure, Waras River (Downstream), Baao, Camarines Sur (Sta.17+479.00 - Sta. 17+688.00 Rightside)	CONSTRUCTION	Public Bidding	2/4/2021	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	3/16/2021	3/19/2021	3/28/2021	---	---	GAA CY 2021	28,420,000.00	--	28,420,000.00	26,975,037.23	--	26,975,037.23	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	
50604030-02/ 320101106179000.PC	21FN0077 - OO2: Protect Lives and Properties against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction/Improvement of Revetment Wall Downstream at Sta. Teresita River, Iriga City, Camarines Sur (Downstream Rightside: Beg. Sta. 8+666.80-End Sta. 9+044.00, Left Side: Beg. Sta. 8+790.00 - End Sta. 8+980.80)	CONSTRUCTION	Public Bidding	2/4/2021	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	3/16/2021	3/19/2021	3/28/2021	---	---	GAA CY 2021	77,200,000.00	--	77,200,000.00	74,883,520.12	--	74,883,520.12	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	
50604030-01/ 300117209294000.PC	21FN0078 - Concreting of Road, San Miguel, Bula, Camarines Sur (Sta.2+900.00 - Sta.3+104)	CONSTRUCTION	Public Bidding	---	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	3/16/2021	3/19/2021	3/28/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,890,583.68	--	1,890,583.68	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	
50604030-02/ 320102104370000.PC	21FN0079 - OO2: Protect Lives and Properties Against Major Floods Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation/Improvement of Flood Control Structure, along Bicol River Basin, La Purisima Section, Nabua, Camarines Sur Sta. 9+983.00 - Sta. 10+234.00 (rightside)	CONSTRUCTION	Public Bidding	2/26/2021	3/5/2021	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/29/2021	3/29/2021	3/31/2021	4/11/2021	---	---	GAA CY 2021	24,500,000.00	--	24,500,000.00	31,987,148.21	--	31,987,148.21	1.) COA 2.) NACCAP 3.) CCW	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/29/2021	---	
50604030-02/ 320102104369000.PC	21FN0080 - OO2: Protect Lives and Properties Against Major Floods Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Flood Control Structure at San Jose Baybayon - Sta. Clara (Buhl) - Barit River, Buhl, Camarines Sur Right Side Bank: Sta. 0+004.00 - Sta 0+210.00; Left Side Bank: Sta. 0+187.00 - Sta. 0+210.00	CONSTRUCTION	Public Bidding	---	3/5/2021	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/29/2021	3/29/2021	3/31/2021	4/11/2021	---	---	GAA CY 2021	28,420,000.00	--	28,420,000.00	27,141,099.67	--	27,141,099.67	1.) COA 2.) NACCAP 3.) CCW	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/29/2021	---	
50604040-01 / 300104222517000.PC	21FN0081 - Local Program-Local Infrastructure Program- Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Senior Citizen Building,Nino Jesus, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/5/2021	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/29/2021	3/29/2021	3/31/2021	4/11/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,935,207.14	--	1,935,207.14	1.) COA 2.) NACCAP 3.) CCW	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/29/2021	---	
50604040-01 / 300104222516000.PC	21FN0082 - Local Program-Local Infrastructure Program- Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Senior Citizen and PWD Building, San Vicente, Buhl, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/11/2021	3/18/2021	3/30/2021	3/30/2021	4/5/2021	4/6/2021	4/8/2021	4/13/2021	4/20/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,936,400.11	--	1,936,400.11	1.) COA 2.) NACCAP 3.) CCW	3/18/2021	3/30/2021	3/30/2021	4/5/2021	4/6/2021	---	
50604040-01 / 300104222483000.PC	21FN0083 - Local Program-Local Infrastructure Program- Buildings and Other Structures-Multi-Purpose/Facilities-Concreting of Multi-Purpose Building, Sto. Nino, Iriga City, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/11/2021	3/18/2021	3/30/2021	3/30/2021	4/5/2021	4/6/2021	4/8/2021	4/13/2021	4/20/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,934,479.11	--	1,934,479.11	1.) COA 2.) NACCAP 3.) CCW	3/18/2021	3/30/2021	3/30/2021	4/5/2021	4/6/2021	---	
50604030-02/ 320102104365000.PC	21FN0084 - OO2: Protect Lives and Properties against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction/Improvement of Flood Mitigation Structure along Barit River, Francia Section, Iriga City Section A: Sta. 23+552.00 - Sta. 23+802.00; Section B: Sta. 23+876.00 - Sta. 23+904.00	CONSTRUCTION	Public Bidding	3/4/2021	3/11/2021	3/18/2021	3/30/2021	3/30/2021	4/5/2021	4/6/2021	4/8/2021	4/13/2021	4/20/2021	---	---	GAA CY 2021	37,240,000.00	--	37,240,000.00	35,750,412.53	--	35,750,412.53	1.) COA 2.) NACCAP 3.) CCW	3/18/2021	3/30/2021	3/30/2021	4/5/2021	4/6/2021	---	
50604040-01 / 300104222502000.PC	21FN0085 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building at La Purisima National H/S, La Purisima, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/24/2021	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	4/20/2021	4/23/2021	5/2/2021	---	---	GAA CY 2021	2,970,000.00	--	2,970,000.00	2,867,849.30	--	2,867,849.30	1.) COA 2.) NACCAP 3.) CCW	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (IACS/PAF)	Procurement Program/Project	PNC/Exec-Use	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAF)			Contract Cost (PWF)			List of Initial Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs./Post of IR	Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
50604040-01 / 300104222501000.PC	21FN0087 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building at Kinababahan E/S School, Kinababahan, Bula, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/24/2021	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	4/20/2021	4/23/2021	5/2/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,917,328.34	--	1,917,328.34	1.) COA 2.) NACCAP 3.) CCW	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	---	
50604030-02/ 320101106165000.PC	21FN0088 - OO2: Protect Lives and Properties Against Major Floods -Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structure along (Cresini Bridge) San Francisco to San Vicente River Section, Iriga City, Camarines Sur (Section A: Sta. 20+647.00 - Sta. 21+027.00; Section B: Sta. 21+221.00 - Sta. 21+394.00)	CONSTRUCTION	Public Bidding	3/17/2021	3/24/2021	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	4/20/2021	4/23/2021	5/2/2021	---	---	GAA CY 2021	77,200,000.00	--	77,200,000.00	73,340,000.00	--	73,340,000.00	1.) COA 2.) NACCAP 3.) CCW	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	---	
50604030-02/ 32010116869000.PC	21FN0089 - OO2: Protect Lives and Properties against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation of Flood Control Structure along (Cresini Bridge) San Francisco to San Vicente River Section, Iriga City Camarines Sur (Section A: Sta. 20+647.00 - Sta. 21+027.00; Section B: Sta. 21+221.00 - Sta. 21+394.00)	CONSTRUCTION	Public Bidding	3/17/2021	3/24/2021	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	4/20/2021	4/23/2021	5/2/2021	---	---	GAA CY 2021	41,275,640.00	--	41,275,640.00	39,418,236.20	--	39,418,236.20	1.) COA 2.) NACCAP 3.) CCW	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021	---	
50604040-01 / 300104222519000.PC	21FN0091 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building Barangay Tanod at Nabua West Central School, La Purisima, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/28/2021	4/30/2021	5/9/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	978,001.06	--	978,001.06	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	---	
50604030-01 / 310204101345000.PC	21FN0093 - OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Iriga City Rapid Exit Bypass Road, Camarines Sur (Sta. 0+000.00 - Sta. 0+220.00, Sta. 0+270.00 - Sta. 0+434.50)	CONSTRUCTION	Public Bidding	3/24/2021	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/28/2021	4/30/2021	5/9/2021	---	---	GAA CY 2021	14,700,000.00	--	14,700,000.00	14,107,766.40	--	14,107,766.40	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	---	
50604030-01 / 310204101346000.PC	21FN0095 - OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads La Medalla - Salvacion - San Vicente Diversion Roads, Camarines Sur (Sta. 0+891.00 - Sta. 1+361.00)	CONSTRUCTION	Public Bidding	3/24/2021	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/28/2021	4/30/2021	5/9/2021	---	---	GAA CY 2021	14,700,000.00	--	14,700,000.00	14,038,480.80	--	14,038,480.80	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	---	
50604040-01 / 300104222493000.PC	21FN0097 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, San Juan, Bato, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/28/2021	4/30/2021	5/9/2021	---	---	GAA CY 2021	1,000,000.00	--	1,000,000.00	964,895.61	--	964,895.61	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	---	
50604040-01 / 300104222487000.PC	21FN0098 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, DPWH Compound, Sta. Teresita, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/28/2021	4/30/2021	5/9/2021	---	---	GAA CY 2021	2,970,000.00	--	2,970,000.00	2,873,642.25	--	2,873,642.25	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	---	
50604040-01/ 300104222493000.PC	21FN0099 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Covered Court, at La Medalla E/S, La Medalla, Iriga City	CONSTRUCTION	Public Bidding	---	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/28/2021	4/30/2021	5/9/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,929,181.92	--	1,929,181.92	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	---	
50604040-01 / 300104222510000.PC	21FN0100 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Sagrada, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	---	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/28/2021	4/30/2021	5/9/2021	---	---	GAA CY 2021	4,950,000.00	--	4,950,000.00	4,776,614.32	--	4,776,614.32	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (IACE/PAP)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIP)			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NDDE	CO	Total	NDDE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
50213030-01/ 200000100017000	21FN0101 - 71x Special Maintenance (Drainage Maintenance) Rehab./Reconst. Of Drainage Canal along Baao-Iriga City-Nabua Road at Sta. Elena Baras Section, Nabua, Cam. Sur	MAINTENANCE	Public Bidding	---	4/8/2021	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	5/7/2021	5/10/2021	5/18/2021	---	---	SR 2021-02-003852	397,443.00	--	397,443.00	384,953.22	--	384,953.22	1.) COA 2.) NACCAP 3.) CCW	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	---	
50213030-02 / 200000100020000	21FN0102 - MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities Flood Control and Drainage System, Structures and Related Facilities Repair and Maintenance of Revetment Downstream at Sta. Teresita River Iriga City, Camarines Sur	MAINTENANCE	Public Bidding	---	4/8/2021	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	5/7/2021	5/10/2021	5/18/2021	---	---	SR 2021-03-007758	2,000,000.00	--	2,000,000.00	1,918,874.68	--	1,918,874.68	1.) COA 2.) NACCAP 3.) CCW	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	---	
50604040-01 / 300104222509000.PC	21FN0103 - Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Baao Community College, Phase II, Brgy. Sta. Cruz, Baao, Camarines Sur	CONSTRUCTION	Public Bidding	4/1/2021	4/8/2021	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	5/7/2021	5/11/2021	5/18/2021	---	---	GAA CY 2021	9,900,000.00	--	9,900,000.00	9,652,397.03	--	9,652,397.03	1.) COA 2.) NACCAP 3.) CCW	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	---	
50604030-01/ 300119200518000.PC	21FN0104 - Local Bridges – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Rehabilitation/Retrofitting of Cavacagan Bridge along Nabua-Bato-Libon Road, Bato, Camarines Sur - KO 487+680.00 – KO 487+709.00 (Bridge); KO 487+610.00 – KO 487+680.00 (Road Widening); KO 487+709.00 – KO 487+787.00 (Road Widening); Sta. 0+044.00 – Sta. 0+070.00 – Leftside (Flood Control); Sta. 0+059.00 – Sta. 0+095.00 – Rightside (Flood Control)	CONSTRUCTION	Public Bidding	4/1/2021	4/8/2021	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	5/7/2021	5/11/2021	5/18/2021	---	---	GAA CY 2021	24,750,000.00	--	24,750,000.00	23,512,173.65	--	23,512,173.65	1.) COA 2.) NACCAP 3.) CCW	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	---	
50604030-01 / 300119200519000.PC	21FN0105 - Local Bridges – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Rehabilitation/Retrofitting of San Roque Bridge along Nabua-Bato-Libon Road, Bato, Camarines Sur - KO 486+527.00 – KO 486+603.00 (Bridge); KO 486+510.00 – KO 486+572.00 (Road Widening); KO 486+603.00 – KO 486+668.00 (Road Widening); Sta. 0+063.00 – Sta. 0+095.00 – Leftside (Flood Control); Sta. 0+072.00 – Sta. 0+100.00 – Rightside (Flood Control)	CONSTRUCTION	Public Bidding	4/1/2021	4/8/2021	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	5/7/2021	5/11/2021	5/18/2021	---	---	GAA CY 2021	24,750,000.00	--	24,750,000.00	23,511,277.73	--	23,511,277.73	1.) COA 2.) NACCAP 3.) CCW	4/15/2021	4/27/2021	4/27/2021	4/29/2021	5/4/2021	---	
50604040-01 / 300104222494000.PC	21FN0106 - Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Covered Court at San Agustin E/S, San Agustin, Iriga City	CONSTRUCTION	Public Bidding	---	4/9/2021	4/16/2021	4/28/2021	4/28/2021	4/30/2021	5/5/2021	5/7/2021	5/11/2021	5/18/2021	---	---	GAA CY 2021	1,980,000.00	--	1,980,000.00	1,932,679.70	--	1,932,679.70	1.) COA 2.) NACCAP 3.) CCW	4/16/2021	4/28/2021	4/28/2021	4/30/2021	5/5/2021	---	
50604030-02/ 320102104131000.PC	21FN0107 - O02: Protect Lives and Properties Against Major Floods – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation/ Improvement of Revetment Wall along Bicol River, Downstream of Sto. Domingo Bridge (Right Side), Brgy. Sto. Domingo, Nabua, Camarines Sur - Sta. 8+882.50 – Sta. 9+435.50 (Rightside)	CONSTRUCTION	Public Bidding	4/2/2021	4/9/2021	4/16/2021	4/28/2021	4/28/2021	4/30/2021	5/5/2021	6/8/2021	6/10/2021	6/14/2021	---	---	GAA CY 2021	77,200,000.00	--	77,200,000.00	74,883,999.93	--	74,883,999.93	1.) COA 2.) NACCAP 3.) CCW	4/16/2021	4/28/2021	4/28/2021	4/30/2021	5/5/2021	---	
50604030-01/ 310104100305000.PC	21FN0108 - O01: Ensure Safe and Reliable National Road System – Rehabilitation/Upgrading of Damaged Paved Roads – Primary Roads – Daang Maharlika (LZ) – KO 461+103.00 – KO 461+210.00, KO 464+273.00 – KO 464+445.00	CONSTRUCTION	Public Bidding	---	4/9/2021	4/16/2021	4/28/2021	4/28/2021	6/18/2021	6/21/2021	6/23/2021	6/28/2021	6/29/2021	---	---	GAA CY 2021	4,900,000.00	--	4,900,000.00	4,679,500.52	--	4,679,500.52	1.) COA 2.) NACCAP 3.) CCW	4/16/2021	4/28/2021	4/28/2021	6/18/2021	6/21/2021	---	
50213040-01 / 200000100019000	21FN0109 - Repair/Maintenance of DOJ Building Hall of Justice - Main Building, Iriga City	CONSTRUCTION	Public Bidding	---	4/22/2021	4/29/2021	5/11/2021	5/11/2021	5/14/2021	5/17/2021	5/19/2021	5/31/2021	6/7/2021	---	---	SR 2021-03-0036852	1,000,000.00	--	1,000,000.00	985,369.94	--	985,369.94	1.) COA 2.) NACCAP 3.) CCW	4/29/2021	5/11/2021	5/11/2021	5/14/2021	5/17/2021	---	

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (UAIS/PAP)	Procurement Program/Project	PRG/End-Use	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
				Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)		
50604040-01/ 300104219028000.PC	21FN0110 - Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building for the Iriga City Hospital, Sta. Cruz, Iriga City	CONSTRUCTION	Public Bidding	4/15/2021	4/22/2021	4/29/2021	5/11/2021	5/11/2021	5/14/2021	5/28/2021	6/4/2021	6/8/2021	6/15/2021	---	---	GAA CY 2021	69,300,000.00	--	69,300,000.00	55,439,581.58	--	55,439,581.58	1.) COA 2.) NACCAP 3.) CCW	4/29/2021	5/11/2021	5/11/2021	5/14/2021	5/28/2021	---		
50604040-01 / 300104222503000.PC	21FN0111 - Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building at Municipal Hall Compound, San Buena, Buhí, Camarines Sur	CONSTRUCTION	Public Bidding	---	4/22/2021	4/29/2021	5/11/2021	5/11/2021	5/14/2021	5/17/2021	5/19/2021	5/31/2021	6/7/2021	---	---	GAA CY 2021	4,950,000.00	--	4,950,000.00	4,826,250.52	--	4,826,250.52	1.) COA 2.) NACCAP 3.) CCW	4/29/2021	5/11/2021	5/11/2021	5/14/2021	5/17/2021	---		
50604030-02/ 320101106867000.EAO 50604030-01/ 310204101346000.EAO 50604030-01/ 310204101345000.EAO 50604040-01/ 300104222487000.EAO	21FN0112 - Installation of Automatic Fire Sprinkler System and Fire Detection and Alarm System at Quality Assurance Section, DPWH 5th District Engineering Office, Sta. Teresita, Baaó, Camarines Sur	QUALITY ASSURANCE	Public Bidding	---	4/22/2021	4/29/2021	5/11/2021	5/11/2021	6/1/2021	6/2/2021	6/4/2021	6/8/2021	6/15/2021	---	---	EAO 2021	1,400,000.00	--	1,400,000.00	1,351,000.00	--	1,351,000.00	1.) COA 2.) NACCAP 3.) CCW	4/29/2021	5/11/2021	5/11/2021	6/1/2021	6/2/2021	---		
50604030-01/ 300116201297000.PC	21FN0113 - Concreting of La Trinidad Farm to Market Road, Brgy. La Trinidad, Iriga City, Camarines Sur (Section A: Sta. 0+000.00 - Sta. 1+248.30, Section B: Sta. 0+000.00 - Sta. 0+205.50)	CONSTRUCTION	Public Bidding	5/14/2021	5/21/2021	5/28/2021	6/9/2021	6/9/2021	6/10/2021	6/11/2021	6/14/2021	6/23/2021	6/24/2021	---	---	DA 2021	11,940,000.00	--	11,940,000.00	11,414,537.56	--	11,414,537.56	1.) COA 2.) NACCAP 3.) CCW	5/28/2021	6/9/2021	6/9/2021	6/10/2021	6/11/2021	---		
50604030-01/ 300116201297000.PC	21FN0114 - Concreting of Brgy. San Antonio Farm to Market Road, Brgy. San Antonio, Iriga City, Camarines Sur (Section A: Sta. 0+060.00 - Sta. 0+213.00, Sta. 0+350.00 - Sta. 1+539.00)	CONSTRUCTION	Public Bidding	5/14/2021	5/21/2021	5/28/2021	6/9/2021	6/9/2021	6/10/2021	6/11/2021	6/14/2021	6/23/2021	6/24/2021	---	---	DA 2021	11,940,000.00	--	11,940,000.00	11,343,000.00	--	11,343,000.00	1.) COA 2.) NACCAP 3.) CCW	5/28/2021	6/9/2021	6/9/2021	6/10/2021	6/11/2021	---		
50604030-02/ 320101106868000.EAO 50604030-02/ 320101106869000.EAO 50604030-02/ 320101106871000.EAO	21FN0115 - Repair of DPWH Camarines Sur 5th District Engineering Office Building, Brgy. Sta. Teresita, Baaó, Camarines Sur	MAINTENANCE	Public Bidding	---	5/21/2021	5/28/2021	6/9/2021	6/9/2021	6/10/2021	6/11/2021	6/15/2021	6/23/2021	6/24/2021	---	---	EAO 2021	2,475,000.00	--	2,475,000.00	2,427,240.54	--	2,427,240.54	1.) COA 2.) NACCAP 3.) CCW	5/28/2021	6/9/2021	6/9/2021	6/10/2021	6/11/2021	---		
Total Allotted Budget of Procurement Activities																			1,324,113,143.00												
Total Contract Price of Procurement Activities Conducted																			1,260,164,481.12												
Total Savings (Total Allotted Budget - Total Contract Cost)																			63,948,661.88												
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
---	21FN0116 - Work Category No. 16 (Drainage Maintenance) Rehabilitation/ Reconstruction of Drainage Canal along Baaó-Irigo City-Nabua Road, Sta. Elena Baras Section, Nabua, Camarines Sur (KO 475+650.00 - KO 475+669.20)	MAINTENANCE	Public Bidding	---	6/4/2021	6/11/2021	6/23/2021	6/23/2021	6/24/2021	6/25/2021	6/29/2021	---	---	---	---	EAO 2021	460,000.00	--	460,000.00	---	--	---	1.) COA 2.) NACCAP 3.) CCW	6/11/2021	6/23/2021	6/23/2021	6/24/2021	6/25/2021	---		
---	21FN0074 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure Downstream of Spillway, Sta. Barbara, Nabua, Camarines Sur(Right Side: Sta. 032+080 - Sta.032+180, Left Side:032+080 - Sta.032+193)	CONSTRUCTION	Public Bidding	2/4/2021	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	---	---	---	---	GAA CY 2021	24,500,000.00	--	24,500,000.00	---	--	---	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---		
---	21FN0076 - OO2: Protect Lives and Properties against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction/Improvement of Riverbank Slope Protection along Waras River,Upstream of Waras Bridge, San Juan-Bagumbayan, Baaó, Camarines Sur (Sta.15+677.00- Sta.15+963.00)	CONSTRUCTION	Public Bidding	2/4/2021	2/11/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---	---	---	---	---	GAA CY 2021	34,300,000.00	--	34,300,000.00	---	--	---	1.) COA 2.) NACCAP 3.) CCW	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/12/2021	---		

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CIVIL WORKS)

Code (UACE/PAP)	Procurement Program/Project	PHS/End-Use	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
				Pre-Procurement Conference	Abs./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
---	21FN0086 - OO2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Downstream of Spillway, Phase II, Sta. Barbara, Nabua, Camarines Sur (Right Side: Sta. 032+180.00 - Sta. 032+320.00; Left Side: Sta. 032+193.00 - Sta. 032+404.00)	CONSTRUCTION	Public Bidding		3/24/2021	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021							GAA CY 2021	39,200,000.00	--	39,200,000.00	--	--	--	1.) COA 2.) NACCAP 3.) CCW	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021		
---	21FN0090 - OO2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Barit River, Downstream of San Miguel Bridge, Nabua, Camarines Sur	CONSTRUCTION	Public Bidding	3/17/2021	3/24/2021	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021							GAA CY 2021	33,320,000.00	--	33,320,000.00	--	--	--	1.) COA 2.) NACCAP 3.) CCW	3/31/2021	4/12/2021	4/12/2021	4/13/2021	4/16/2021		
---	21FN0092 - Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Belayan Creek, San Esteban to Sta. Barbara, Nabua, Camarines Sur Sta. 1+500.00 - Sta. 1+620.00	CONSTRUCTION	Public Bidding	3/24/2021	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/22/2021	5/5/2021							GAA CY 2021	9,900,000.00	--	9,900,000.00	--	--	--	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/22/2021	5/5/2021		
---	21FN0094 - OO2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Flood Control Structure along Barit River - Santiago Old Nabua Section, Nabua, Camarines Sur (Section 1: Sta. 29+350.00 - Sta. 29+427.00 (Leftside), Sta. 29+450.00 - Sta. 29+935.50 (Leftside), Section 2: Sta. 29+427.00 - Sta. 29+437.00 (Leftside), Sta. 29+450.00 - Sta. 29+460.00 (Rightside))	CONSTRUCTION	Public Bidding	3/24/2021	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021							GAA CY 2021	77,200,000.00	--	77,200,000.00	--	--	--	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021		
---	21FN0096 - OO2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation/Improvement along Bicol River Downstream of Sto. Domingo Bridge, Right Side, Brgy. Sto. Domingo, Nabua, Camarines Sur (Sta. 8+536.00 - Sta. 8+882.50 (Rightside))	CONSTRUCTION	Public Bidding	3/24/2021	3/31/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021							GAA CY 2021	49,000,000.00	--	49,000,000.00	--	--	--	1.) COA 2.) NACCAP 3.) CCW	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021		
Total Alloted Budget of Procurement Activities																			267,420,000.00												
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Cost)																			267,420,000.00												

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

ARIS B. HERMOSO
BAC - Chairman

Approved by:

GEMMA B. TIMBANG
District Engineer

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(GOODS)

Code (UNTS/PAF)	Procurement Program/Project	Proc/Proc User	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWH)			List of Invited Bidders	Date of Receipt of Invitation						Remarks: Engineering changes from the ART
				Pre-Procurement Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Down of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Down of Bid	Bid Evaluation	Post Qualification	Delivery/Completion	
50604030-02/320102101322000.EAO 50604030-02/300107200874000.EAO	RFQ - 21-05-003/May 4, 2021 - Procurement and Installation of Air-conditioning Unit for use in Network Room, DPWH, 5th District Engineering Office, Sta. Teresita, Baao, Camarines Sur	IT	SMALL VALUE PROCUREMENT	---	5/4/2021	---	5/11/2021	5/11/2021	---	---	5/17/2021	---	5/19/2021	---	---	EAO 2021	85,000.00	---	85,000.00	83,350.00	---	83,350.00	1. COA 2. CCW 3. PCCI	---	5/11/21	5/11/21	---	---	---	
50604030-99/20000100620000	RFQ - 21-05-004/May 10, 2021 - Furnishing and Delivery of Uniform and other field accessories, Common Computer Supplies & Common Medical Supplies for use in Planning & Design Section - CY 2021 Gender and Development (GAD) Expenditures	PLANNING & DESIGN SECTION	SMALL VALUE PROCUREMENT	---	5/10/2021	---	5/17/2021	5/17/2021	---	---	5/20/2021	---	5/26/2021	---	---	SR2021-02-004411	110,000.00	---	110,000.00	105,000.00	---	105,000.00	1. COA 2. CCW 3. PCCI	---	5/17/21	5/17/21	---	---	---	
50213030-01/20000100017000	RFQ - 21-05-005/May 18, 2021 - Furnishing and Delivery of Materials for use in Guardrail Maintenance (Nabua - Balaban, Iriga City - San Isidro - Sagrada - San Ramon - Hanawan Road, Nabua - Bato - Libon Road, Baao - Iriga City - Masoli Road, Bato Poblacion Road & Daang Maharlika Road)	MAINTENANCE	SMALL VALUE PROCUREMENT	---	5/18/2021	---	5/25/2021	5/25/2021	---	---	5/28/2021	---	6/2/2021	---	---	SR2021-02-003852-MOOE	100,000.00	---	100,000.00	99,636.00	---	99,636.00	1. COA 2. CCW 3. PCCI	---	5/25/21	5/25/21	---	---	---	
50604030-01/300119200519000.EAO 50604040-01/300104222495000.EAO 50604040-01/300104222494000.EAO 50604040-01/300104222503000.EAO	Procurement and Installation of Spare Parts for use in the Plotter KIP850 and Photo Copier INEO368 assigned at the Construction Section of this Office, DPWH, Camarines Sur 5th DEO, Sta. Teresita, Baao, Camarines Sur	CONSTRUCTION	SMALL VALUE PROCUREMENT	---	6/11/2021	---	6/18/2021	6/18/2021	---	---	6/22/2021	---	6/23/2021	---	---	EAO 2021	81,217.00	---	81,217.00	80,825.00	---	80,825.00	1. COA 2. CCW 3. PCCI	---	6/18/21	6/18/21	---	---	---	
Total Alloted Budget of Procurement Activities																			20,554,268.70											
Total Contract Price of Procurement Activities Conducted																			20,020,997.00											
Total Savings (Total Alloted Budget - Total Contract Cost)																			533,271.70											
ON-GOING PROCUREMENT ACTIVITIES (GOODS)																														
21GFN0006	Furnishing and delivery of Supplies/Materials and Associated Accessories for use in Planning & Design Section (NRTSP CY 2021)	PLANNING & DESIGN SECTION	Public Bidding	---	6/11/2021	---	6/30/2021	6/30/2021	---	---	---	---	---	---	---	---	453,840.00	---	453,840.00	---	---	---	1. COA 2. CCW 3. PCCI	---	6/30/21	6/30/21	---	---	---	
21GFN0007	Procurement of various I.T. Device and Equipment for use in Maintenance, HRAS, Construction, Finance, SPMU, Quality Assurance and Planning and Design Section at DPWH, Camarines Sur 5th District, Engineering Office, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	---	6/16/2021	6/23/2021	7/5/2021	7/5/2021	---	---	---	---	---	---	---	---	1,311,360.00	---	1,311,360.00	---	---	---	1. COA 2. CCW 3. PCCI	6/23/21	7/5/21	7/5/21	---	---	---	
21GFN0008	Procurement of Commonly Used Office Supplies, Scientific Equipment & Accessories & Medical/Other Supplies for Use in Planning and Design Section at Dpwh, Camarines Sur 5th District, Engineering Office, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	---	6/25/2021	---	7/15/2021	7/15/2021	---	---	---	---	---	---	---	---	727,516.00	---	727,516.00	---	---	---	1. COA 2. CCW 3. PCCI	---	7/15/21	7/15/21	---	---	---	
21GFN0009	Procurement of Consumables and Other It Accessories for Use in Planning and Design Section at Dpwh, Camarines Sur 5th District, Engineering Office, Sta. Teresita, Baao, Camarines Sur	DPWH CAM SUR 5th, DEO	Public Bidding	---	6/25/2021	---	7/15/2021	7/15/2021	---	---	---	---	---	---	---	---	578,597.00	---	578,597.00	---	---	---	1. COA 2. CCW 3. PCCI	---	7/15/21	7/15/21	---	---	---	
Total Alloted Budget of Procurement Activities																			3,071,313.00											
Total Contract Price of Procurement Activities Conducted																			3,071,313.00											
Total Savings (Total Alloted Budget - Total Contract Cost)																			0.00											

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommending Approval:

ARIS E. NERMOSO
BAO - Chairman

Approved by:

GEMMA B. TIMBANG
District Engineer

Department of Public Works and Highways - Camarines Sur 5th District Engineering Office
Procurement Monitoring Report as of June 30, 2021(1st SEMESTER)
(CONSULTANCY)

Code (UACS/WAP)	Procurement Program/Project	FPO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIP)			Contract Cost (PIP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explanation of changes from the APP)	
				Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																														
50604030-99/ 200000100033000	20CSFN0002-Consulting Service for Sub – Soil Investigation for FY 2021 Proposed Building in Baao, Buhil and Iriga City, Camarines Sur. • Construction of Multi – Purpose Building at Municipal Hall Compound, San Buena, Buhil Camarines Sur • Construction of Multi – Purpose Building (Legislative Building) Baao, Camarines Sur • Construction of Multi – Purpose Building for the Iriga City Hospital, Sta. Cruz, Iriga City • Construction of Multi – Purpose Building, Baao Community College, Phase II, Brgy. Sta. Cruz, Baao, Camarines Sur	PLANNING	Public Bidding	----	12/02/2020	12/16/2020	12/09/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/06/2021	01/12/2021	----	----	PDE Expenditures Cy 2020	1,050,162.52	-	1,050,162.52	682,000.00	-	682,000.00	1. COA 2. CCW 3. PICE 4. NACAP	12/16/20	12/28/20	12/28/20	12/28/20	12/29/20	----	
Total Alloted Budget of Procurement Activities																					1,050,162.52									
Total Contract Price of Procurement Activities Conducted																					682,000.00									
Total Savings (Total Alloted Budget - Total Contract Cost)																					368,162.52									

Prepared by:


REYNALDO N. MANAOG
 Procurement Engineer

Recommending Approval:


ARIS E. HERMOSO
 BAC - Chairman

Approved by:


GEMMA B. TIMBANG
 District Engineer