## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 1st DISTRICT ENGINEERING OFFICE Baras, Canaman, Camarines Sur PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER, 2022 (2ND SEMESTER)

Code		PMO/	is this an Early	Node of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	curement Act Post Qual		Notice of	Contract	Notice to		_	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (Ph MOOE	-		Pro bid Conf		of Receipt of Invi		DestOut	Delivery! Completion/ Acceptance (If applicable)
S/PAP)	Procurement Program/Project	End-User	Early Procure ment Activity	Mode of Procurement	Conference			Eligibility Check	Sub/Open of Bids	Evaluation		Date of BAC Resolution Recommending Award	Award	Signing	Proceed	Completion Acce	tion Source Funds	pt 🛛			l vidi	INCOL	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(if applicable
ETED PRO	DCUREMENT ACTIVITIES		Activity								I	ng Award															L/			
	CIVIL WORKS		-														_													
05100009000	21FD0097	Maintenance	No	Competitive	n/a	14/9/2022	21/9/2022	3/10/2022	3/10/2022	4/10/2022	6/10/2022	6/10/2022	7/10/2022	10/10/2022	11/10/2022		GAA 202	4,438,554.48		4 439 554 49	4 401 540 00		4 404 5 40 00		4.410.0000					<u> </u>
	Construction of Rain Water Collectors System (RWCS) in	Section		Bidding		to				I. TOLEDEL	GIGEDEL	GTGEOLL	TOPLOLL	TOPTOPEOLE	11/10/2022		000 202	4,430,534.40		4,438,554.48	4,421,540.20		4,421,540.20	COA	14/9/2022					
	Public Facilities, Del Gallego, Ragay, Lupi, and Sipocot,					20/9/2022			_															DPWH CS I EA Bantay Lansangan	14/9/2022					<u> </u>
	Camarines Sur	+	+			_					-						-							NACCAP	14/9/2022			14/9/2022		
			1														-							CCW	14/9/2022	14/9/2022	14/9/2022	14/9/2022	14/9/2022	
											-		I														′			<u> </u>
000100019000	22FD0039 Repair/Maintenance of DPWH Building, MQC, Andaya Hall,	Maintenance Section	No	Competitive Bidding	n/a	14/7/2022 to	21/7/2022	2/8/2022	2/8/2022	4/8/2022	10/8/2022	10/8/2022	12/8/2022	15/8/2022	16/8/2022		GAA 20	940,433.21	940,433.21	1	912,000.00	912,000.00		COA	15/7/2022	15/7/2022	15/7/2022	15/7/2022	15/7/2022	
	Cam. Sur 1st DEO, Baras, Canaman, Camarines Sur	Jecuvii	+	Didding		20/7/2022																		DPWH CS I EA	15/7/2022	15/7/2022	15/7/2022	15/7/2022	15/7/2022	
					-																			Bantay Lansangan OPABA	15/7/2022	15/7/2022		15/7/2022 15/7/2022	15/7/2022 15/7/2022	
		-	-																					NACCAP	15/7/2022	15/7/2022	-	15/7/2022	15/7/2022	
						-																		CCW	15/7/2022	15/7/2022	15/7/2022	15/7/2022	15/7/2022	_
000100020000		Maintenance	No	Competitive	n/a	14/7/2022	21/7/2022	2/8/2022	2/8/2022	16/8/2022	18/8/2022	18/8/2022	22/8/2022	26/8/2022	30/8/2022		GAA 202	2 2,499,864.00		2,499,864.00	2,423,000.00	2,423,000.00		COA	15/7/2022	15/7/2022	15/7/2022	15/7/2022	15/7/2022	
_	Repair/Rehabilitation of Flood Control/Drainage Structure,	Section	-	Bidding		to		-																DPWH CS I EA	15/7/2022	15/7/2022	15/7/2022	15/7/2022	15/7/2022	
	Brgy. Poblacion Ilaod, Ragay, Camarines Sur		-			20/7/2022																		Bantay Lansangan	15/7/2022	15/7/2022		15/7/2022	15/7/2022	
																					-			NACCAP	15/7/2022 15/7/2022	15/7/2022 15/7/2022	15/7/2022	15/7/2022	15/7/2022 15/7/2022	
																_								CCW	15/7/2022	15/7/2022		15/7/2022	15/7/2022	
205100009000	22FD0041	Maintenance	No	Competitive	n/a	10/8/2022	17/8/2022	30/8/2022	30/8/2022	1/9/2022	7/9/2022	7/9/2022	8/9/2022	12/9/2022	13/9/2022		GAA 202	2 3,384,639.12		3,384,639.12	3,326,283.60		0.000.000.00	004	10.00000	10/0/0000	10.00000	10/0/0	1010-00	
	Construction of Rain Water Collectors System (RWCS) in	Section		Bidding		to											0.01200	0,004,000.12		0,004,009.12	3,320,283.60		3,326,283.60	COA DPWH CS I EA	10/8/2022	10/8/2022		10/8/2022 10/8/2022	10/8/2022	
	Public Facilities, Del Gallego, Ragay, Lupi, Sipocot, and Cabusao, Camarines Sur	-	-			16/8/2022																		Bantay Lansangan	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	
		1																						OPABA MACCAR	10/8/2022	10/8/2022		10/8/2022	10/8/2022	_
																								CCW	10/8/2022	10/8/2022 10/8/2022	10/8/2022 10/8/2022	10/8/2022 10/8/2022	10/8/2022 10/8/2022	
		-		-			-					_																	. W. W. LVLL	
010120001000	22FD0042	Construction	No	Competitive	11/24/2022	25/11/2022	2/12/2022	15/12/2022	15/12/2022	19/12/2022	23/12/2022	23/12/2022	23/12/2022	27/12/2022	28/12/2022		GAA 202	2 5,590,971.29		5,590,971.29	5,585,955.94		5,585,955,94	004	05/44/0000	05/14/0000	05/10/0000	05/11/15	054-10	_
	Construction of 1 Storey and 2 Classroom, Sta. Lutgarda	Section		Bidding		to											0.01 202			3,550,871.29	0,000,955.94		0,085,955.94	DPWH CS I EA	25/11/2022 25/11/2022		25/11/2022 25/11/2022	25/11/2022 25/11/2022	25/11/2022 25/11/2022	
	HS(Senior High), Cabusao, Camarines Sur	-	-			1/12/2022					3													Bantay Lansangan	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	_
		-															-							DepEduc.	25/11/2022			25/11/2022		
																					-			NACCAP	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	
	PROCUREMENT OF GOODS	-									_																			
000100017000	22GFD0004	Maintenance	No	Competitive	n/a	22/6/2022	29/6/2022	11/7/2022	11/7/2022	12/7/2022	14/7/2022	14/7/2022	18/7/2022	27/7/2022	27/7/2022		GAA 202	2 1,092,205.00	1 000 005 00		1 000 400 00	1000 400 00			00/0/07-77	00/0/07				
	Supply and delivery of Materials for Repair and Maintenance	Section		Bidding		to				TEULL			IN TIEVEE		LITICOLL		GRA 202	1,092,205.00	1,092,205.00		1,086,490.00	1,086,490.00		COA DPWH CS I EA	22/6/2022 22/6/2022	22/6/2022 22/6/2022	22/6/2022 22/6/2022	22/6/2022 22/6/2022	22/6/2022 22/6/2022	
	of National Roads and Bridges (3rd) Quarter Rolando R.	-	-			28/6/2022																		OPABA	22/6/2022	22/6/2022		22/6/2022	22/6/2022	-
	Andaya Highway K0322+000-K0331+000 and Daang Maharlika K0389+000-K0396+000	-		-	-												-							Metro Naga Chamber of	22/6/2022	22/6/2022		22/6/2022	22/6/2022	_
																								Commerce & Industry Canaman Employees	22/6/2022	22/6/2022	22/6/2022	22/6/2022	22/6/2022	
		-									-													Canaman Employees Multi-Purpose Coop	1012022	ELIDIEUZZ	221012022	22/0/2022	661012022	_
			-								-		-	_																
000100001000	22GFD0006	Various	No	Competitive	n/a	28/9/2022	6/10/2022	17/10/2022	17/10/2022	19/10/2022	20/10/2022	20/10/2022	21/10/2022	26/10/2022	26/10/2022		GAA 202	1,416,075.00			1,401,295.50	{ }	120,484.80	COA	28/9/2022	28/9/2022	28/9/2022	28/9/2022	28/9/2022	
0101107523000	Supply of Fuel, Oil and Lubricants for Use in Service Vehicle	Sections	-	Bidding		to																	185,451.20	Metro Naga Chamber of	28/9/2022	28/9/2022		28/9/2022	28/9/2022	
000100764000	and various Equipment of various Sections for 4th Quarter CY 2022 of DPWH CS 1st DEO		-			4/10/2022											-			_			49,058.00	Commerce & Industry						
000100018000																	-						591,419.01 454,882.49	Canaman Employees Multi-Purpose Coop	28/9/2022	28/9/2022	28/9/2022	28/9/2022	28/9/2022	
000100018000	22650007	Maintana	AL.	Correction	a la	2/10/0000	10/10/00000	04/2010000	0.110.15	0.000	0.00						_						10.1006.40	mana v urpose Coop						_
000100018000	22GFD0007 Supply and delivery of Materials for Repair and Maintenance	Maintenance Section	, NO	Competitive Bidding	n/a	3/10/2022 to	10/10/2022	24/10/2022	24/10/2022	25/10/2022	27/10/2022	27/10/2022	2/11/2022	7/11/2022	7/11/2022		GAA 202	1,599,908.00		1,599,908.00	1,590,560.00		1,590,560.00	COA	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022	_
	of National Roads and Bridges (4th Quarter) Rolando R.					9/10/2022																		Metro Naga Chamber of Commerce & Industry	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022	_
	Andaya Highway K0331+000 to K0341+637 and Sipocot-		-														_							Canaman Employees	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022	_
	Cabusao Road Section K0394+(-816) to K0398+000		-							-							-							Multi-Purpose Coop						
																	-													
205100009000		Various	No	Competitive	n/a		3/11/2022	15/11/2022	15/11/2022	16/11/2022	21/11/2022	22/11/2022	22/11/2022	22/11/2022	28/11/2022		GAA 202	1,182,190.00			1,181,139.44		115,000.00	COA	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	
0101107525000	Supply and delivery of Electrical Supplies, Common Office Supplies, Customized Binder, Common Office Devices, Spare	Sections	-	Bidding		to 15/11/2022								_			-							Metro Naga Chamber of	27/10/2022		27/10/2022			
203100586000	Parts, other Supplies/Materials, Tools, Common IT Supplies																-	1						Commerce & Industry Canaman Employees	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	
	and Peripherals, Consumables, Janitorial Supplies and	-	-																			-	433,750.00			LIIIVILULL	2111012022	2111012022	ETTIVIZUEZ	
0101107523000	Medical Supplies for use in various Sections for 4th Quarter CY 2022 of DPWH C\$ 1st DEO		+																				24,111.30	_						
101104185000				-																			126,792.51 74,464.49				)			
305101622000																							12,049.49							_
000100018000			-																			98,981.65		-		()				
		1															-													
101104242000		Construction	No	Competitive	n/a	11/11/2022	18/11/2022	1/12/2022	1/12/2022	2/12/2022	5/12/2022	5/12/2022	6/12/2022	7/12/2022	7/12/2022		GAA 202	2 2,000,000.00		2,000,000.00	1,998,800.00		89,699.56	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	
	Purchase of Service Vehicle for use in various Activities of Cam. Sur 1st DEO for 4th Quarter CY 2022 (Re-advertised)	Section	+	Bidding		to 1/12/2022		-			-						-							Metro Naga Chamber of	11/11/2022		11/11/2022			
101104245000	(In materiolay)																						210,000.00 187,450.00	Commerce & Industry Canaman Employees	11/11/2022	11/11/2022	11/11/2022	11/11/0000	11/11/2022	
101104246000																								Multi-Purpose Coop	THE THE VEL	111112022	111112022	11/11/2022	TTO WZUZZ	
101104249000 101104251000		-	-														-						187,450.00							_
101104252000																	-	-					303,090.44 187,450.00				]			
101106049000																							500,000.00							
						-											-													
000100017000	22GFD0011	Maintenance	No	Competitive	n/a	25/11/2022	n/a	2/12/2022	2/12/2022	5/12/2022	7/12/2022	7/12/2022	9/12/2022	14/19/9099	14/19/9099		GAA 202	2 999,971.50	999,971.50		000 484 65	000 401 00			05/11/0	0544/0544				
	Supplemental Supply of Fuel for use in various Equipment	Section		Bidding		to								ILLVLL	· · · ILILVEE		0.00 202	000,8/1.00	333,371.50		390,451.30	996,451.30		COA Metro Naga Chamber of			25/11/2022			_
	for the Repair and Maintenance of National Roads and		-			1/12/2022											_							Commerce & Industry					SOL THEVEL	-
	Bridges for CY 2022					_											_							Canaman Employees	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	
			-																					Multi-Purpose Coop						
			-																											
																		1												

			Is this an							Actual Pro	ocurement Ac	tivity							ABC (PhF	)	1	Contract Cost (P)	P)	1		Dete	of Receipt of Inv		_	Pa
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Ac	septanc Ful		MOOE	co	Total	MOOE	CO	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If eppilicable)
								-			-					+ +	·	-	-	_										
0000100017000	22GFD0012	Maintenance	No	Competitive	24/11/2022	25/11/2022	2/12/2022	14/12/2022	14/12/2022	15/12/2022	16/12/2022	19/12/2022	19/12/2022	20/12/2022	20/12/2022		GAA	4,041,2	100		4,019,870.00	4.019.870.00			0.000					
	Supply and delivery of Materials for Repair and Maintenance	Section		Bidding		to												.,			4,019,070.00	4,019,870.00		COA	25/11/2022	25/11/2022				
	of National Roads and Bridges along Rolando R. Andaya					14/12/2022														_				Metro Naga Chamber of	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	
	Highway K0282+(-916) - K0341+637, Sipocot-Cabusao			J											-									Commerce & Industry			-			
	Road K0409+000-K0410+381 and Daang Maharlika														-									Canaman Employees	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	
	K0385+000-K0393+000	_	-				-										_	_						Multi-Purpose Coop						
00000100033000	22GFD0013		-														_	_												+
	Supply of Fuel for Use in Assessment/Survey of Various	Planning	No	Competitive	n/a	14/12/2022	n/a	21/12/2022	21/12/2022	21/12/2022	21/12/2022	21/12/2022	21/12/2022	27/12/2022	27/12/2022		GAA	249.9	.00		248.540.00									
	Planning Applications and other related activities in Planning	and Design		Bidding		to		1				1	- CHILDROLL		LITILICULE	+ +		.042 240,5	5.00		248,540.00			COA	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022	
	and Design Section	Section				20/12/2022		1							-									Metro Naga Chamber of	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022	
																		_			-			Commerce & Industry						
										1		-						-		-	-		-	Canaman Employees	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022	
	CONSULTING SERVICES								1															Multi-Purpose Coop						
	NONE											1						_												
														Total	Alloted Bud	get of Procure	ment Activ	ties 29,435,99	.60			1								
				_									To	tal Contract P	rice of Procu	rement Activ	ties Condu	ties 29,435,99 ted 29,187,92	.98		-		-	-						+
	REMENT ACTIVITIES - NONE		_					_			_			Total Savings	(Total Alloted	Budget-Tota	Contract F	rice 248,07	.62						-					+

PREPARED BY:

CHECKED BY:

Administrative Officer III BAC, Secretariat Member

MARIA LUGA R. REQUEJO Engineer III BAC Secretariat, H

RECOMMENDING FOR APPROVAL:

10 OIC, aslistant District Engineer BAC, Chairman

APPROVED :



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

## CERTIFICATION

This is to certify that as of this date, this Office does not have identified projects to be procured in **Consulting Services for CY 2022** 

Issued this 9<sup>TH</sup> day of January, 2023 at DPWH, Camarines Sur 1<sup>st</sup> District Engineering Office, Baras, Canaman, Camarines Sur

RUBEN S. SANTOS, JR. District Engineer