



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 2ND**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report for 1st Semester CY-2018**

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP)	List of Invited Observees	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
18FE0001 UACS: 5060403001	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance – Tertiary Roads Manguring-Cagsao-Cabanban Rd K0458+247-K0458+763, K0458+793.45-K0458+948	Planning & Design Section	Competitive Bidding	9/28/2017	October 2-7 2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	11/6/2017	1/17/2018	2/1/2018	2/8/2018	GAA CY 2018	10,627,901.90	10,082,350.66	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	9/28/2017	10/11/2017	10/23/2017	
18FE0002 UACS: 5060403001	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance – Tertiary Roads Pili Diversion Rd K0450+260-K0450+939, K0451+240-K0451+473	Planning & Design Section	Competitive Bidding	9/28/2017	October 3-9 2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	11/6/2017	1/17/2018	2/1/2018	2/8/2018	GAA CY 2018	13,415,181.43	12,704,176.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	9/28/2017	10/11/2017	10/23/2017	
18FE0003 UACS: 5060404001	Rehabilitation of Municipal Convention Center, Magarao, Camarines Sur	Planning & Design Section	Competitive Bidding	9/28/2017	October 3-9 2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	11/6/2017	1/17/2018	2/1/2018	2/8/2018	GAA CY 2018	2,969,989.56	2,821,490.09	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	9/28/2017	10/11/2017	10/23/2017	
18FE0004 UACS: 5060404001	Rehabilitation of Municipal Hall, Magarao, Camarines Sur	Planning & Design Section	Competitive Bidding	10/2/2017	October 5-12 2017	10/12/2017	10/26/2017	10/26/2017	11/2/2017	11/6/2017	1/17/2018	2/1/2018	2/8/2018	GAA CY 2018	2,969,986.07	2,819,114.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/2/2017	10/12/2017	10/26/2017	
18FE0005 UACS: 5060404001	Construction of Multipurpose Building, San Isidro, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	10/2/2017	October 6-13 2017	10/13/2017	10/27/2017	10/27/2017	11/2/2017	11/7/2017	1/17/2018	2/1/2018	2/8/2018	GAA CY 2018	1,979,992.24	1,890,893.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/2/2017	10/13/2017	10/27/2017	
18FE0006 UACS: 5060404001	Construction/Improvement of Calabanga Municipal Building, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	10/2/2017	October 6-13 2017	10/13/2017	10/27/2017	10/27/2017	11/2/2017	11/7/2017	1/18/2018	2/1/2018	2/8/2018	GAA CY 2018	4,950,481.43	4,698,996.01	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/2/2017	10/13/2017	10/27/2017	

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18FE0007 UACS: 5060403002	Organizational Outcome 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS – FLOOD MANAGEMENT PROGRAM Construction/Rehabilitation/Improvement of Cadlan Creek, Brgy. Cadlan, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	10/2/2017	October 6-13 2017	10/13/2017	10/27/2017	10/27/2017	11/2/2017	11/7/2017	1/18/2018	2/1/2018	2/8/2018	GAA CY 2018	19,599,907.78	18,531,907.78	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/2/2017	10/13/2017	10/27/2017	
18FE0008 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS – FLOOD MANAGEMENT PROGRAM – Construction/Rehabilitation/Improvement of Canaman, Flood Control, Canaman, Camarines Sur	Planning & Design Section	Competitive Bidding	10/10/2017	October 14-20 2017	10/20/2017	11/6/2017	11/6/2017	11/7/2017	11/13/2017	1/18/2018	2/1/2018	2/8/2018	GAA CY 2018	29,399,577.26	27,929,598.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/10/2017	10/20/2017	11/6/2017	
18FE0009 UACS: 5060404001	Construction of Covered Court, Sta. Teresita, Canaman, Camarines Sur	Planning & Design Section	Competitive Bidding	10/13/2017	October 19-25 2017	10/27/2017	11/8/2017	11/8/2017	11/9/2017	11/16/2017	1/18/2018	1/0/1900	2/8/2018	GAA CY 2018	2,969,953.67	2,814,111.57	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/13/2017	10/27/2017	11/8/2017	
18FE0010 UACS: 5060404001	Construction of Covered Court, May-Ogob, Ocampo, Camarines Sur	Planning & Design Section	Competitive Bidding	10/13/2017	October 19-25 2017	10/27/2017	11/8/2017	11/8/2017	11/9/2017	11/16/2017	1/18/2018	1/0/1900	2/8/2018	GAA CY 2018	2,969,990.54	2,810,149.05	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/13/2017	10/27/2017	11/8/2017	
18FE0011 UACS: 5060404001	Construction of Covered Court, San Jose Oras, Ocampo, Camarines Sur	Planning & Design Section	Competitive Bidding	10/13/2017	October 19-25 2017	10/27/2017	11/8/2017	11/8/2017	11/9/2017	11/16/2017	1/18/2018	1/0/1900	2/8/2018	GAA CY 2018	2,969,972.39	2,812,054.33	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/13/2017	10/27/2017	11/8/2017	
18FE0012 UACS: 5060404001	Construction of Covered Court, Old Morlonos, Ocampo, Camarines Sur	Planning & Design Section	Competitive Bidding	10/25/2017	October 26-Nov 1 2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	11/24/2017	1/22/2018	2/2/2018	2/9/2018	GAA CY 2018	2,969,901.01	2,815,306.43	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/25/2017	11/3/2017	11/16/2017	
18FE0013 UACS: 5060404001	Construction of Covered Court, Burabod, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	10/25/2017	October 26-Nov 1 2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	11/24/2017	1/22/2018	2/2/2018	2/9/2018	GAA CY 2018	2,969,957.44	2,813,715.16	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/25/2017	11/3/2017	11/16/2017	
18FE0014 UACS: 5060404001	Construction of Multi-Purpose Building, (Covered Court), Brgy. Bell, Magarao, Camarines Sur	Planning & Design Section	Competitive Bidding	10/25/2017	October 26-Nov 1 2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	11/24/2017	1/22/2018	43133	2/9/2018	GAA CY 2018	1,979,961.15	1,876,584.51	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/25/2017	11/3/2017	11/16/2017	

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18FE0015 UACS: 5060404001	Construction of Covered Court, Binobong, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	10/25/2017	October 26- Nov 1 2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	11/24/2017	1/22/2018	43133	2/9/2018	GAA CY 2018	2,969,990.96	2,813,856.42	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	10/25/2017	43042	43055	
18FE0016 UACS: 5060404001	Construction of Multipurpose Building, Sagurong, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	11/2/2017	Nov 3-9 2017	11/10/2017	11/24/2017	11/24/2017	11/27/2017	12/4/2017	1/22/2018	43133	2/9/2018	GAA CY 2018	2,969,957.55	2,813,090.61	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/2/2017	43049	43063	
18FE0017 UACS: 5060404001	Construction of Multipurpose Building, Plinada, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	1/22/2018	2/2/2018	2/9/2018	GAA CY 2018	2,969,991.05	2,816,682.99	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0018 UACS: 5060404001	Construction of Multipurpose Building (Covered Court), Brgy Carangcang, Magarao, Camarines Sur	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	1/22/2018	2/2/2018	2/9/2018	GAA CY 2018	1,979,981.34	1,879,398.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0019 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program Construction/Rehabilitation/Improvement of Bombon Flood Control, Brgy. San Roque, Bombon, Camarines Sur	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	1/22/2018	2/2/2018	2/14/2018	GAA CY 2018	14,699,967.75	13,950,269.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0020 UACS: 5060403001	Construction of Barangay Road, Brgy. Camuning, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	3/23/2018	4/12/2018	4/30/2018	GAA CY 2018	2,969,995.45	2,816,682.09	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	

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18FE0021 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program Construction/Rehabilitation/Improvement of Tinablanan Flood Control (Left Side) Brgy. San Francisco, Ocampo, Camarines Sur	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	1/22/2018	2/2/2018	2/9/2018	GAA CY 2018	4,899,981.48	4,648,053.56	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0022 UACS: 5060403001	Construction/Rehabilitation of Brgy. Road, from Brgy. Himaa to Brgy. Bagong Sirang, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	1/25/2018	2/2/2018	2/9/2018	GAA CY 2018	1,979,990.31	1,878,020.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0023 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program - Road Widening Tertiary Roads Naga-Carolina-Panicason Rd Incl. RROW K0440+549-K0441+000 , K0442+787-K0443+101	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	3/23/2018	4/12/2018	4/30/2018	GAA CY 2018	36,038,346.13	36,075,567.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0024 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program - Road Widening Tertiary Roads Naga City Bdry-Calabanga-Balongay Rd, K0448+311-K0448+745	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	1/30/2018	2/9/2018	2/14/2018	GAA CY 2018	16,785,409.87	15,912,568.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0025	Construction of Multipurpose Building, 9 <sup>th</sup> Division Training School, PA, Camp Elias Angeles, Zone 6, Caroyroyan, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	CANCELLED
18FE0026 UACS: 5060404001	Construction of Covered Court, Brgy. Sibobo Elementary School Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	11/10/2017	Nov 11-17 2017	11/17/2017	12/1/2017	12/1/2017	12/4/2017	12/8/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	2,969,926.70	2,810,750.51	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/10/2017	11/17/2017	12/1/2017	
18FE0027 UACS: 5060404001	Construction of Multi-Purpose Building, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	11/13/2017	Nov 14-20 2017	11/20/2017	12/4/2017	12/4/2017	12/5/2017	12/11/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	4,950,487.48	4,695,536.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/13/2017	11/20/2017	12/4/2017	

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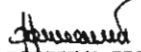


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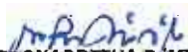
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18FE0028 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program Construction/Rehabilitation/Improvement of Calabanga Flood Control San Antonio Creek Brgy. Qulpayo, Calabanga, Camarines Sur (with ROW Acquisition)	Planning & Design Section	Competitive Bidding	11/13/2017	Nov 15-21 2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/11/2017	2/12/2018	2/26/2018	3/1/2018	GAA CY 2018	28,223,909.74	26,728,042.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/13/2017	11/21/2017	12/5/2017	
18FE0029 UACS: 5060404001	Construction of Multipurpose Building (Covered Court), Brgy. Binanuanaan, Camarines Sur	Planning & Design Section	Competitive Bidding	11/17/2017	Nov 21-27 2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/18/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	2,969,972.45	2,812,266.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/17/2017	11/28/2017	12/11/2017	
18FE0030 UACS: 5060404001	Construction of Multipurpose Building, (Covered Court), Brgy. Pagatpat, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	11/17/2017	Nov 21-27 2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/18/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	2,969,913.83	2,811,913.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/17/2017	11/28/2017	12/11/2017	
18FE0031 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Daang Maharlika (LZ) - K0454+674-K0455+013	Planning & Design Section	Competitive Bidding	11/17/2017	Nov 21-27 2017	11/28/2017	12/11/2017	12/11/2017	12/12/2017	12/20/2017	3/28/2018	4/12/2018	4/30/2018	GAA CY 2018	17,394,195.72	16,457,617.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/17/2017	11/28/2017	12/11/2017	
18FE0032 UACS: 5060404001	Construction Covered Court Manguring, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	11/17/2017	Nov 22-28 2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/20/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	2,969,948.41	2,811,352.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/17/2017	11/29/2017	12/12/2017	
18FE0033 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Cadlan Br. (BO0402LZ) along Daang Maharlika (LZ)	Planning & Design Section	Competitive Bidding	11/17/2017	Nov 22-28 2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/19/2017	2/12/2018	2/26/2018	3/5/2018	GAA CY 2018	11,759,963.94	11,164,288.57	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/17/2017	11/29/2017	12/12/2017	

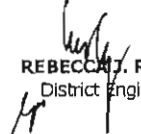
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18FE0034 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Road Widening Primary Roads Daang Maharlika (LZ) K0434+ -037-K0434+852	Planning & Design Section	Competitive Bidding	11/27/2017	Nov 28-Dec 4 2017	12/5/2017	12/18/2017	12/18/2017	12/19/2017	12/27/2017	3/23/2018	4/12/2018	4/30/2018	GAA CY 2018	24,499,850.36	23,161,758.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/27/2017	12/5/2017	12/18/2017	
18FE0035 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Road Widening Tertiary Roads MT Villanueva Ave-Magsaysay Rd Incl. ROW K0439+ 688-K0440+570	Planning & Design Section	Competitive Bidding	11/27/2017	Nov 28-Dec 4 2017	12/5/2017	12/18/2017	12/18/2017	12/19/2017	12/27/2017	3/23/2018	4/12/2018	4/30/2018	GAA CY 2018	57,871,765.96	54,907,300.50	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/27/2017	12/5/2017	12/18/2017	
18FE0036	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Marapong Br. (B00401LZ) along Daang Maharlika (LZ)	Planning & Design Section	Competitive Bidding		1/0/1900																CANCELLED
18FE0037 UACS: 5060403002	Construction of Spillway, Tinaglis, Pill, Camarines Sur	Planning & Design Section	Competitive Bidding	11/28/2017	Nov 29-Dec 5 2017	12/6/2017	12/19/2017	12/19/2017	12/20/2017	12/27/2017	2/12/2018	2/26/2018	3/1/2018	GAA CY 2018	1,979,977.71	1,885,367.50	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/28/2017	12/6/2017	12/19/2017	
18FE0038 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program Retrofitting/Strengthening of Permanent Bridges San Antonio Br. (B00423LZ) along Naga City Bdry-Calabanga-Balongay Rd.	Planning & Design Section	Competitive Bidding	11/29/2017	Nov 30-Dec 6 2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/28/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	2,875,305.09	2,719,175.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/29/2017	12/7/2017	12/19/2017	
18FE0039 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program Retrofitting/Strengthening of Permanent Bridges Calabanga Br. (B00426LZ) along Naga City Bdry-Calabanga-Balongay Rd.	Planning & Design Section	Competitive Bidding	11/29/2017	Nov 30-Dec 6 2017	12/7/2017	12/20/2017	12/20/2017	12/21/2017	12/29/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	3,004,676.85	2,841,059.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/29/2017	12/7/2017	12/20/2017	

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**Procurement Monitoring Report for 1st Semester CY-2018**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Observees	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of IAJEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
18FE0040 UACS: 5060404001	Construction of 2-Storey Multipurpose Building, Pili National High School, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	11/29/2017	Nov 30-Dec 6 2017	12/7/2017	12/20/2017	12/20/2017	12/21/2017	12/29/2017	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	9,899,999.13	9,360,108.29	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/29/2017	12/7/2017	12/20/2017	
18FE0041 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Road Widening - Tertiary Roads Naga City Bdry-Calabanga-Balongay Rd Incl ROW K0444+880-K0445+418	Planning & Design Section	Competitive Bidding	11/29/2017	Dec 1-7 2017	12/8/2017	12/21/2017	12/21/2017	12/22/2017	12/29/2017	3/28/2018	6/25/2018	6/28/2018	GAA CY 2018	28,891,434.29	27,313,961.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	11/29/2017	12/8/2017	12/21/2017	
18FE0042 UACS: 5060404001	Construction of Multi-Purpose Building, Motor Pool and Improvement of DPWH Camarines Sur 2 <sup>nd</sup> District Engineering Office Buildings and Compound, Camarines Sur	Planning & Design Section	Competitive Bidding	12/4/2017	Dec 5-11 2017	12/12/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/23/2018	2/2/2018	2/9/2018	GAA CY 2018	46,402,281.62	43,966,152.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/4/2017	12/12/2017	12/27/2017	
18FE0043 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Upgrading Rehabilitation of Drainage along National Roads Tertiary Roads Naga City Bdry-Carollina-Panicuason Rd - K0438+600-K0439+769	Planning & Design Section	Competitive Bidding	12/4/2017	Dec 5-11 2017	12/12/2017	12/27/2017	12/27/2017	12/28/2017	1/4/2018	2/12/2018	2/26/2018	3/1/2018	GAA CY 2018	7,833,983.07	7,404,680.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/4/2017	12/12/2017	12/27/2017	
18FE0044 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program Construction/Rehabilitation/Improvement of Bombon Flood Control, Brgy. San Antonio Creek, Bombon, Camarines Sur	Planning & Design Section	Competitive Bidding	12/5/2017	Dec 6-12 2017	12/13/2017	12/27/2017	12/27/2017	12/28/2017	1/4/2018	1/30/2018	2/9/2018	2/14/2018	GAA CY 2018	14,699,934.09	13,920,837.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/5/2017	12/13/2017	12/27/2017	

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				Pre-Proc Conference	Ads/Post of JAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
18FE0045 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program Construction/Rehabilitation/Improvement of Calabanga Flood Control, Hinuld River Revetment, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	12/5/2017	Dec 8-14 2017	12/15/2017	12/28/2017	12/28/2017	12/29/2017	1/8/2018	1/30/2018	2/9/2018	2/14/2018	GAA CY 2018	48,999,975.08	47,265,963.38	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/5/2017	12/15/2017	12/28/2017	
18FE0046 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads Hanawan- Consocep Rd - K0471+485- K0471+532, K0471+600- K0471+743	Planning & Design Section	Competitive Bidding	12/5/2017	Dec 8-14 2017	12/15/2017	12/28/2017	12/28/2017	12/29/2017	1/8/2018	3/28/2018	4/12/2018	4/30/2018	GAA CY 2018	1,105,426.86	1,049,600.73	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/5/2017	12/15/2017	12/28/2017	
18FE0047 UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Off-Carrilageway Improvement - Secondary Roads Pili-Tigaon-Albay Bdry Rd - K0454+(-1016)-K0454+(1016)	Planning & Design Section	Competitive Bidding	12/5/2017	Dec 8-14 2017	12/15/2017	12/28/2017	12/28/2017	12/29/2017	1/8/2018	2/12/2018	2/26/2018	3/1/2018	GAA CY 2018	30,574,607.29	28,984,727.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/5/2017	12/15/2017	12/28/2017	
18FE0048 UACS: 5060403002	Riprapping of Both Sides of Creek, Binanuanaan, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	12/6/2017	Dec 9-15 2017	12/15/2017	12/29/2017	12/29/2017	1/3/2018	1/8/2018	2/12/2018	2/26/2018	3/1/2018	GAA CY 2018	1,979,981.70	1,910,682.34	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/6/2017	12/15/2017	12/29/2017	
18FE0049 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program Construction/Rehabilitation/Improvement of Calabanga Circumferential Creek, Brgy. Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	12/5/2017	Nov 16-22 2017	12/22/2017	1/11/2018	1/11/2018	1/12/2018	1/18/2018	2/23/2018	3/12/2018	3/19/2018	GAA CY 2018	48,999,940.92	46,402,944.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/5/2017	12/22/2017	1/11/2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
<b>18FE0050</b> (Re-Ad) UACS: 5060403001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Marapong Br. (800401LZ) along Daang Maharlika (LZ)	Planning & Design Section	Competitive Bidding	3/26/2018	March 28 April 4, 2018	4/6/2018	4/18/2018	4/18/2018	4/19/2018	4/20/2018	4/27/2018	5/10/2018	5/21/2018	GAA CY 2018	24,499,948.16	23,446,450.00	Nacap Rep., NGO Rep., COA	3/26/2018	4/6/2018	4/18/2018	RE-AD
<b>18FE0051</b> UACS: 5060404001	Construction of Multi-Purpose Building (Livelihood Center), Brgy. Pacol, Naga City	Planning & Design Section	Competitive Bidding	3/23/2018	March 26 April 2, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	GAA CY 2018	2,969,989.14	2,820,895.00	Nacap Rep., NGO Rep., COA	3/23/2018	4/4/2018	4/17/2018	
<b>18FE0052</b> UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods – Flood Management Program Construction/Rehabilitation/Improvement of Ocampo Flood Control (Salvacion Creek), Ocampo Camarines Sur	Planning & Design Section	Competitive Bidding	3/23/2018	March 26 April 2, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	GAA CY 2018	19,599,976.57	18,558,638.94	Nacap Rep., NGO Rep., COA	3/23/2018	4/4/2018	4/17/2018	
<b>18FE0053</b> UACS: 5060403001	Construction of Road, Barangay Carolina, Naga City, Camarines Sur	Planning & Design Section	Competitive Bidding	3/23/2018	March 26 April 2, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	GAA CY 2018	1,979,980.68	1,880,782.00	Nacap Rep., NGO Rep., COA	3/23/2018	4/4/2018	4/17/2018	
<b>18FE0054</b> UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods – Flood Management Program Construction/Rehabilitation/Improvement of Bicol River Flood Control (Mabolo Section), Naga City, Camarines Sur	Planning & Design Section	Competitive Bidding	3/23/2018	March 26 April 2, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	GAA CY 2018	34,299,897.05	32,581,899.08	Nacap Rep., NGO Rep., COA	3/23/2018	4/4/2018	4/17/2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
<b>18FE0055</b> UACS: 5060403004	Project Cluster 2018-001-Construction of Rainwater Collection System	Planning & Design Section	Competitive Bidding	3/26/2018	March 27 April 2, 2018	4/5/2018	4/17/2018	4/18/2018	4/19/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	RCWS CY-2018	3,281,000.00	3,165,836.00	Nacap Rep., NGO Rep., COA	3/26/2018	4/5/2018	4/18/2018	
<b>18FE0056</b> UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Flood-Flood Management Program Construction/Rehabilitation/Improvement of Brgy. Mangayawan Flood Control, Canaman, Camarines Sur	Planning & Design Section	Competitive Bidding	3/23/2018	March 27 April 2, 2018	4/5/2018	4/17/2018	4/17/2018	4/18/2018	4/19/2018	4/27/2018	5/11/2018	5/21/2018	GAA CY-2018	14,699,994.49	13,935,594.00	Nacap Rep., NGO Rep., COA	3/23/2018	4/5/2018	4/17/2018	
<b>18FE0057</b> UACS: 5021303002	Repair/Maintenance of Revetment along Bicol River, Brgy. San Francisco, Naga City	Maintenance Section	Competitive Bidding	3/23/2018	March 27 April 2, 2018	4/5/2018	4/17/2018	4/17/2018	4/18/2018	4/19/2018	4/27/2018	5/11/2018	5/21/2018	SR2018-02-004124 CY-2018	1,189,982.40	1,132,863.00	Nacap Rep., NGO Rep., COA	3/23/2018	4/5/2018	4/17/2018	
<b>18FE0058</b> UACS: 5021303002	Repair/Maintenance of Tibgao River Control, Brgy. Tibgao, Canaman, Camarines Sur	Maintenance Section	Competitive Bidding	3/23/2018	March 27 April 2, 2018	4/5/2018	4/17/2018	4/17/2018	4/18/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	SR2018-02-004124 CY-2018	1,399,996.91	1,321,368.56	Nacap Rep., NGO Rep., COA	3/23/2018	4/5/2018	4/17/2018	
<b>18FE0059</b> UACS: 5021303002	Repair/Maintenance of Casuray River Control, Brgy. Casuray, Magarao, Camarines Sur	Maintenance Section	Competitive Bidding	3/23/2018	March 27 April 2, 2018	4/5/2018	4/17/2018	4/17/2018	4/18/2018	4/19/2018	4/27/2018	5/11/2018	5/21/2018	SR2018-02-004124 CY-2018	2,009,998.56	1,899,447.70	Nacap Rep., NGO Rep., COA	3/23/2018	4/5/2018	4/17/2018	
<b>18FE0060</b> UACS: 5021303002	Repair/Maintenance of Peñafrancia River Control, Brgy. San Jose, Bombon, Camarines Sur	Maintenance Section	Competitive Bidding	3/23/2018	March 27 April 2, 2018	4/5/2018	4/17/2018	4/17/2018	4/18/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	SR2018-02-004124 CY-2018	1,399,999.10	1,329,998.72	Nacap Rep., NGO Rep., COA	3/23/2018	4/5/2018	4/17/2018	

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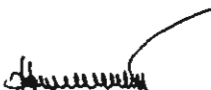


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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
18FE0061 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods-Flood Management Program Construction/Rehabilitation/Improvement of Bombon Flood Control, Bombon, Camarines Sur	Planning & Design Section	Competitive Bidding	3/26/2018	March 27 - April 2, 2018	4/5/2018	4/17/2018	4/18/2018	4/19/2018	4/19/2018	4/27/2018	5/11/2018	5/21/2018	GAA CY 2018	39,199,754.92	37,102,559.99	Nacap Rep., NGO Rep., COA	3/26/2018	4/5/2018	4/18/2018	RE-AD
18FE0062 UACS: 5021303002	Repair/Maintenance of Del Rosario River Control, Brgy. Del Rosario, Canaman, Camarines Sur	Maintenance Section	Competitive Bidding	3/26/2018	March 27 - April 2, 2018	4/5/2018	4/17/2018	4/18/2018	4/19/2018	4/19/2018	4/27/2018	5/10/2018	5/21/2018	SR2018-02-004124 CY-2018	1,999,999.37	1,929,151.18	Nacap Rep., NGO Rep., COA	3/26/2018	4/5/2018	4/18/2018	
18FE0063 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods-Flood Management Program Construction/Rehabilitation/Improvement of Bicol River Flood Control along Brgy. San Jose-San Pablo and San Mateo, Camaligan, Camarines Sur	Planning & Design Section	Competitive Bidding	3/26/2018	March 2 - April 2, 2018	4/6/2018	4/18/2018	4/18/2018	4/19/2018	4/20/2018	4/27/2018	5/10/2018	5/21/2018	GAA CY 2018	39,199,977.53	37,153,730.00	Nacap Rep., NGO Rep., COA	3/26/2018	4/6/2018	4/18/2018	
18FE0064 UACS: 5060403002	Organizational Outcome 2: Protect Lives and Properties Against Major Flood – Flood Management Program Construction/Rehabilitation/Improvement of Canaman Flood Control (Phase 2), Canaman, Camarines Sur	Planning & Design Section	Competitive Bidding	3/26/2018	March 2 - April 2, 2018	4/6/2018	4/18/2018	4/18/2018	4/19/2018	4/20/2018	4/27/2018	5/10/2018	5/21/2018	GAA CY 2018	29,399,993.37	27,920,289.49	Nacap Rep., NGO Rep., COA	3/26/2018	4/6/2018	4/18/2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids		
<b>18FE0065</b> UACS: 5060403002	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program Construction/Rehabilitation/Improvement of Magarao Flood Control (Sipatan Creek), Magarao, Camarines Sur	Planning & Design Section	Competitive Bidding	4/2/2018	April 4-10, 2018	4/12/2018	4/23/2018	4/23/2018	4/23/2018	4/26/2018	4/27/2018	5/9/2018	5/25/2018	6/1/2018	GAA CY 2018	34,299,619.01	32,413,139.00	Nacap Rep., NGO Rep., COA	4/2/2018	4/12/2018	4/23/2018	
<b>18FE0066</b> UACS: 5060403002	Organizational Outcome 2: Protect Lives and Properties Against Major Floods -- Flood Management Program Construction/Rehabilitation/Improvement of Bicol River Flood Control (Tabuco Section), Naga City, Camarines Sur	Planning & Design Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/9/2018	5/22/2018	6/1/2018	GAA CY 2018	14,699,933.60	13,898,786.00	Nacap Rep., NGO Rep., COA	4/4/2018	4/13/2018	4/25/2018	
<b>18FE0067</b> UACS: 5060404002	Construction of Two (2) Storey Four (4) Classroom School Building (under DepEd CY-2018 BEFF) Del Rosario Elem. School, Pili, Cam. Sur	Construction Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	12,988,580.30	12,546,968.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/4/2018	4/13/2018	4/25/2018	
<b>18FE0068</b> UACS: 5060403001	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Off-Carriageway Improvement-Primary Roads Daang Maharlika(LZ)-K0449+719,K0437+187, K0440+241, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	6/5/2018	6/21/2018	6/28/2018	GAA CY-2018	26,910,400.09	26,506,744.00	Nacap Rep., NGO Rep., COA	4/4/2018	4/13/2018	4/25/2018	

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Procurement Monitoring Report - 1st Semester CY-2018

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Observees	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
18FE0069 UACS: 5060403001	Concreting of Camuning FMR Brgy. Camuning Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/9/2018	5/25/2018	6/1/2018	DA-FMR CY-2018	4,974,988.62	4,718,775.50	Nacap Rep., NGO Rep., COA	4/4/2018	4/13/2018	4/25/2018	
18FE0070 UACS: 5060404002	Construction of Two (2) Storey Four (4) Classroom School Building (under DepEd CY-2018 8EFF) Pili Central School, Pili, Cam. Sur	Construction Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	13,057,515.90	12,607,030.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/4/2018	4/13/2018	4/25/2018	
18FE0071 UACS: 5060404002	Construction of Two (2) Storey Four (4) Classroom School Building (under DepEd CY-2018 BEFF) San Antonio Elem. School, Ocampo, Cam. Sur	Construction Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	9,130,779.00	8,829,463.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/4/2018	4/13/2018	4/25/2018	
18FE0072 UACS: 5060404002	Construction of Two (2) Storey Four (4) Classroom School Building (under DepEd CY-2018 BEFF) Pinit Elem. School, Ocampo, Cam. Sur	Construction Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	8,607,659.50	8,349,429.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/4/2018	4/13/2018	4/25/2018	
18FE0073 UACS: 5060404002	Construction of Two (2) Storey Four (4) Classroom School Building (under DepEd CY-2018 8EFF) Curry Elem. School, Pili, Cam. Sur	Construction Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	9,198,175.26	8,922,497.21	Nacap Rep., NGO Rep., COA, DepEd Rep	4/4/2018	4/13/2018	4/25/2018	
18FE0074 UACS: 5060403002	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program Construction/Rehabilitation/Improvement of Peñafrancia Creek, Brgy. Del Rosario Naga City	Planning & Design Section	Competitive Bidding	4/4/2018	April 5-11, 2018	4/13/2018	4/25/2018	4/25/2018	4/26/2018	4/27/2018	5/9/2018	5/24/2018	6/1/2018	GAA CY-2018	29,399,963.97	27,841,764.00	Nacap Rep., NGO Rep., COA	4/4/2018	4/13/2018	4/25/2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
18FE0076 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods-Flood Management Program Construction/Rehabilitation/Improvement of Canaman Flood Control, San Agustin-Haring-San Vicente-De! Rosario Creek, Camarines Sur	Planning & Design Section	Competitive Bidding	4/5/2018	April 6-12, 2018	4/13/2018	4/26/2018	4/26/2018	4/27/2018	4/30/2018	5/9/2018	5/24/2018	6/1/2018	GAA CY-2018	14,699,830.02	13,916,329.00	Nacap Rep., NGO Rep., COA	4/5/2018	4/13/2018	4/26/2018	
18FE0076 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods-Flood Management Program Construction/Rehabilitation/Improvement of Naga City Flood Control, Brgy. Pacol, Naga City Camarines Sur	Planning & Design Section	Competitive Bidding	4/6/2018	April 7-13, 2018	4/13/2018	4/27/2018	4/27/2018	4/30/2018	5/2/2018	6/5/2018	6/21/2018	6/28/2018	GAA CY-2018	14,699,810.61	14,554,950.30	Nacap Rep., NGO Rep., COA	4/6/2018	4/13/2018	4/27/2018	
18FE0077 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods-Flood Management Program Construction/Rehabilitation/Improvement of La Purisima-San Isidro Creek, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	4/6/2018	April 7-13, 2018	4/13/2018	4/27/2018	4/27/2018	4/30/2018	5/2/2018	5/9/2018	5/25/2018	6/1/2018	GAA CY-2019	39,199,852.51	37,083,059.00	Nacap Rep., NGO Rep., COA	4/6/2018	4/13/2018	4/27/2018	
18FE0078 UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Anayan Sagrada Elementary School (Site 2), Pili, Camarines Sur	Construction Section	Competitive Bidding	5/3/2018	May 4-10, 2019	5/11/2018	5/2/2018	5/2/2018	5/3/2018	5/4/2018	6/6/2018	6/21/2018	6/19/2018	DEPED CY-2018 BEFF	11,497,122.45	11,142,040.80	Nacap Rep., NGO Rep., COA, DepEd Rep	5/3/2018	5/11/2018	5/24/2018	RE-AD

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18FE0079 UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Anayan Sagrada Elementary School (Site 1), Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	4/6/2018	April 11-17, 2018	4/20/2018	5/2/2018	5/2/2018	5/3/2018	5/4/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	11,497,124.33	11,140,600.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/6/2018	4/20/2018	5/2/2018	
18FE0080 UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Hlbago Elementary School, Ocampo, Camarines Sur	Planning & Design Section	Competitive Bidding	4/6/2018	April 11-17, 2018	4/20/2018	5/2/2018	5/2/2018	5/3/2018	5/4/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	11,637,044.78	11,264,658.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/6/2018	4/20/2018	5/2/2018	
18FE0081 UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom Senior High School Building (under DepEd CY-2018 BEFF) Curry Elementary School, Pili, Camarines Sur	Construction Section	Competitive Bidding	4/6/2018	April 11-17, 2018	4/20/2018	5/2/2018	5/2/2018	5/3/2018	5/4/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	11,407,373.63	11,065,492.25	Nacap Rep., NGO Rep., COA, DepEd Rep	4/6/2018	4/20/2018	5/2/2018	
18FE0082	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program Construction/Rehabilitation/Improvement of Creek, Brgy. San Jose, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	6/27/2018	June 28-July 5, 2018	6/6/2018	7/19/2018	7/19/2018	7/20/2018	7/23/2018-7/24/2018	n/a	n/a	n/a	GAA CY-2018	19,499,866.45	-	Nacap Rep., NGO Rep., COA	4/6/2018	4/20/2018	5/2/2018	RE-AD
18FE0083 UACS: 5060404002	Construction of Two (2) Storey Four (4) Classrooms w/ One (1) Regular TVL School Building (Under DepEd CY-2018 BEFF) Concepcion Pequeña National High School, Naga City, Camarines Sur	Planning & Design Section	Competitive Bidding	4/6/2018	April 11-17, 2018	4/20/2018	5/2/2018	5/2/2018	5/3/2018	5/4/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	11,277,019.75	10,925,175.41	Nacap Rep., NGO Rep., COA, DepEd Rep	4/6/2018	4/20/2018	5/2/2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
				18FE0084 UACS: 5060403001	Concreting of Burabod-Quinale FMR Brgy. Burabod, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	4/16/2018	April 18-24, 2018	4/26/2018	5/8/2018	5/8/2018	5/9/2018					5/10/2018	5/23/2018	6/22/2018	
18FE0086 UACS: 5060403001	Concreting of Sagrada-La Purisima FMR, Brgy. Sagrada, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	4/16/2018	April 18-24, 2018	4/26/2018	5/8/2018	5/8/2018	5/9/2018	5/10/2018	5/23/2018	6/22/2018	6/28/2018	DA-FMR CY-2018	4,974,974.04	4,716,275.00	Nacap Rep., NGO Rep., COA,	4/16/2018	4/26/2018	5/8/2018	
18FE0085 UACS: 5060403001	Concreting of Sitio Camagling, Brgy. San Roque Communal FMR, Brgy. San Roque Communal, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	4/16/2018	April 18-24, 2018	4/26/2018	5/8/2018	5/8/2018	5/9/2018	5/10/2018	5/23/2018	6/22/2018	6/28/2018	DA-FMR CY-2018	4,974,972.47	4,718,761.00	Nacap Rep., NGO Rep., COA,	4/16/2018	4/26/2018	5/8/2018	
18FE0087 UACS: 5060403001	Concreting of Ponong-Carigsa FMR Brgy. Ponong, Magarao, Camarines Sur	Planning & Design Section	Competitive Bidding	4/16/2018	April 18-24, 2018	4/26/2018	5/8/2018	5/8/2018	5/9/2018	5/10/2018	5/23/2018	6/22/2018	6/28/2018	DA-FMR CY-2018	4,974,972.98	4,706,757.00	Nacap Rep., NGO Rep., COA,	4/16/2018	4/26/2018	5/8/2018	
18FE0088 UACS: 55080404002	Construction of Three (3) Storey Nine (9) Classroom School Building (under DepEd CY-2018 BEFF) Carolina Elementary School, Naga City	Construction Section	Competitive Bidding	4/17/2018	April 19-25, 2018	4/27/2018	5/9/2018	5/9/2018	5/10/2018	5/11/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	22,917,173.24	22,206,757.21	Nacap Rep., NGO Rep., COA, DepEd Rep	4/17/2018	4/27/2018	5/9/2018	
18FE0089 UACS: 5060404002	Construction of Three (3) Storey Nine (9) Classroom School Building (under DepEd CY-2018 BEFF) Hanawan National High School, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	4/17/2018	April 19-25, 2018	4/27/2018	5/9/2018	5/9/2018	5/10/2018	5/11/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	23,983,434.32	23,268,075.72	Nacap Rep., NGO Rep., COA, DepEd Rep	4/17/2018	4/27/2018	5/9/2018	
18FE0090 UACS: 5060404002	Construction of Three (3) Storey Bldg. with Two (2) Reg. (GF) Two (2) ICT (SF) & Two (2) Science (TF) Laboratory (under DepEd CY-2018 BEFF) Leon Q. Mercado High School Naga City	Construction Section	Competitive Bidding	4/20/2018	April 24-30, 2018	5/3/2018	5/15/2018	5/15/2018	5/15/2018-5/16/2018	5/17/2018-5/18/2018	5/28/2018	6/11/2018	7/2/2018	DEPED CY-2018 BEFF	30,596,291.40	30,450,848.05	Nacap Rep., NGO Rep., COA, DepEd Rep	4/20/2018	5/3/2018	5/15/2018	

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				Pre-Proc Conference	Ads/Post of I.A.E.B	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
18FE0091 UACS: 5060404002	Construction of Three (3) Storey Bldg. with Two (2) Reg. (GF) Two (2) ICT (SF) & Two (2) Science (TF) Laboratory (under DepEd CY-2018 BEFF) Naga City Science High School, Naga City	Construction Section	Competitive Bidding	4/20/2018	April 24-30, 2018	5/3/2018	5/15/2018	5/15/2018	5/15/2018-5/16/2018	5/17/2018-5/18/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	30,250,625.22	29,312,855.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/20/2018	5/3/2018	5/15/2018	
18FE0092 UACS: 5021304001	Repair/Maintenance of DPWH Multi-Purpose Building	Maintenance Section	Competitive Bidding	4/20/2018	April 24-30, 2018	5/3/2018	5/15/2018	5/15/2018	5/15/2018-5/16/2018	5/17/2018-5/18/2018	5/28/2018	6/11/2018	6/19/2018	SR2018-03007453 CY-2018	443,160.68	428,998.00	Nacap Rep., NGO Rep., COA,	4/20/2018	5/3/2018	5/15/2018	
18FE0093 UACS: 5060404002	Construction of Two (2) Storey Bldg. with One Science (GF) and One Science (SF) Laboratory Units (under DepEd CY-2018 BEFF) Medroso-Mendoza NHS, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	4/25/2018	April 26-May 3, 2018	5/4/2018	5/16/2018	5/16/2018	5/17/2018-5/18/2018	5/21/2018-5/22/2019	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	12,959,236.00	12,560,000.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/25/2018	5/4/2018	5/16/2018	
18FE0094 UACS: 5060404002	Construction of Two (2) Storey Six (6) Classrooms School Building (under DepEd CY-2018 BEFF) San Jose South Elementary School, Pili, Camarines Sur	Construction Section	Competitive Bidding	4/26/2018	April 27-May 3, 2018	5/4/2018	5/17/2018	5/17/2018	5/18/2018	5/21/2018-5/22/2019	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	11,890,352.68	11,299,565.81	Nacap Rep., NGO Rep., COA, DepEd Rep	4/26/2018	5/4/2018	5/17/2018	
18FE0095 UACS: 5060404002	Construction of Two (2) Storey Bldg. with One ICT (GF) and One ICT (SF) Laboratory Units School Building (under DepEd CY-2018 BEFF) Binobong High School, Pili, Camarines Sur	Construction Section	Competitive Bidding	4/27/2018	April 30-May 6, 2018	5/9/2018	5/21/2018	5/21/2018	5/22/2018-5/23/2018	5/24/2018-5/25/2018	6/5/2018	6/21/2018	6/28/2018	DEPED CY-2018 BEFF	11,127,494.21	10,776,976.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/27/2018	5/9/2018	5/21/2018	

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<b>18FE0096</b> UACS: 5060404002	Construction of Three (3) Storey Building with One Regular (GF), One ICT (SF) and One Science (TF) Laboratory Units School Building (under DepEd CY-2018 BEFF) Concepcion Pequeña National High School, Naga City (Site 1)	Construction Section	Competitive Bidding	4/30/2018	May 2-8, 2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/17/2018-5/18/2018	6/5/2018	6/21/2018	6/28/2018	DEPED CY-2018 BEFF	16,826,871.49	16,300,070.30	Nacap Rep., NGO Rep., COA, DepEd Rep	4/30/2018	5/10/2018	5/22/2018	
<b>18FE0097</b> UACS: 5060404002	Construction of Two (2) Storey Four (4) Classrooms School Building (under DepEd CY-2018 BEFF) Guillermo Azañes Elementary School, Calabanga, Camarines Sur	Maintenance Section	Competitive Bidding	4/30/2018	May 2-8, 2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/17/2018-5/18/2018	6/5/2018	6/21/2018	6/28/2018	DEPED CY-2018 BEFF	14,106,736.55	13,666,600.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/30/2018	5/10/2018	5/22/2018	
<b>18FE0098</b> UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Sta. Cruz Elementary School, Naga City (Site 1)	Construction Section	Competitive Bidding	4/30/2018	May 2-8, 2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/17/2018-5/18/2018	6/5/2018	6/25/2018	7/2/2018	DEPED CY-2018 BEFF	19,702,418.09	19,083,762.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/30/2018	5/10/2018	5/22/2018	
<b>18FE0099</b> UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom Senior High School Building (under DepEd CY-2018 BEFF) May-Ogob Elementary School, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	4/30/2018	May 2-8, 2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/17/2018-5/18/2018	6/5/2018	6/25/2018	7/2/2018	DEPED CY-2018 BEFF	11,065,580.06	10,722,542.00	Nacap Rep., NGO Rep., COA, DepEd Rep	4/30/2018	5/10/2018	5/22/2018	
<b>18FE0100</b> UACS: 5021304001	Repair/Maintenance of DILG Building, CIDG – Multi-Purpose Building, Concepcion Grande, Naga City	Construction Section	Competitive Bidding	5/2/2018	May 3-9, 2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018-5/25/2018	5/28/2018-5/29/2018	6/5/2018	6/25/2018	7/2/2018	SR 2018-03-007453	999,995.56	969,995.00	Nacap Rep., NGO Rep., COA,	5/2/2018	5/11/2018	5/23/2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
<b>18FE0101</b> UACS: 5060404002	Construction of Three (3) Storey Building with One Regular (GF), One ICT (SF) and One Science (TF) Laboratory Units School Building (under DepEd CY-2018 BEFF) Concepcion Pequeña National High School, Naga City (Site 2)	Construction Section	Competitive Bidding	5/2/2018	May 3-9, 2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018-5/25/2018	5/28/2018-5/29/2018	6/5/2018	6/25/2018	7/2/2018	DEPED CY-2018 BEFF	16,826,875.53	16,302,685.00	Nacap Rep., NGO Rep., COA, DepEd Rep	5/2/2018	5/11/2018	5/23/2018	
<b>18FE0102</b> UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Sta. Cruz Elementary School, Naga City (Site 2)	Construction Section	Competitive Bidding	5/2/2018	May 3-9, 2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018-5/25/2018	5/28/2018-5/29/2018	6/5/2018	6/25/2018	7/2/2018	DEPED CY-2018 BEFF	19,702,418.09	19,068,000.00	Nacap Rep., NGO Rep., COA, DepEd Rep	5/2/2018	5/11/2018	5/23/2018	
<b>18FE0103</b> <b>(Re-Ad)</b>	Construction of Two (2) Storey Bldg. with One ICT (GF) and One ICT (SF) Laboratory Units School Building (under DepEd CY-2018 BEFF) Medroso-Mendoza NHS, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	6/1/2018	June 4-10, 2018	6/13/2018	6/25/2018	6/25/2018	6/26/2018-6/27/2018	6/28/2018-6/29/2018	n/a	n/a	n/a	DEPED CY-2018 BEFF	13,251,834.31	12,814,523.00	Nacap Rep., NGO Rep., COA, DepEd Rep	6/1/2018	6/13/2018	6/25/2018	RE-AD
<b>18FE0104</b>	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Villaflores Elementary School, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	6/5/2018	June 6-12, 2019	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018-6/29/2018	n/a	n/a	n/a	DEPED CY-2018 BEFF	11,301,152.74	11,291,152.74	Nacap Rep., NGO Rep., COA, DepEd Rep	6/5/2018	6/14/2018	6/26/2018	
<b>18FE0105</b>	Construction of Three (3) Storey Nine (9) Classroom School Building (under DepEd CY 2018 BEFF) Naga Central School I, Naga City	Construction Section	Competitive Bidding	6/5/2018	June 7-13, 2020	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018-6/30/2018	n/a	n/a	n/a	DEPED CY-2018 BEFF	26,250,207.42	25,462,701.00	Nacap Rep., NGO Rep., COA, DepEd Rep	6/5/2018	6/14/2018	6/27/2018	

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**Procurement Monitoring Report - 1st Semester CY-2018**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP) Total	Contract Cost (PnP)	List of Invited Ombroverers	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids	
18FE0106	Construction and Setting Up of the Bicol Cooperative Resource Center inside the Central Bicol State University of Agriculture Campus, San Jose, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	6/20/2018	June 22-29, 2021	6/29/2018	7/12/2018	7/12/2018	7/13/2018	7/16/2018-7/17/2018	n/a	n/a	n/a	GAA CY-2018	29,399,989.63	-	Nacap Rep., NGO Rep., COA, DepEd Rep	6/5/2018	6/14/2018	7/12/2018	
PR NO. 2018-01-0001	Procurement of Fuel/LPG for use in Maintenance Equipment for CY-2018 (1st Qtr)	Maintenance Section	Small Value		Feb 8-15, 2018		2/15/2018	2/15/2018			2/22/2018	3/2/2018	3/7/2018	Routine Maintenance CY-2018	768,256.00	734,930.00	COA Rep., PICE Rep., PICPA Rep.			2/15/2018	
PR NO. 2018-02-0003	Procurement of Materials for Carriageway Maintenance No. 10 (1st & 2nd Qtr. CY-2018) Act 121 & 122 - Patching Concrete & Joints Sealing on Concrete Pavement	Maintenance Section	Small Value		Feb 14-21, 2018		2/21/2018	2/21/2018			2/26/2018	3/2/2018	3/7/2018	Routine Maintenance CY-2018	902,636.40	895,000.00	COA Rep., PICE Rep., PICPA Rep.			2/21/2018	
PR NO. 2018-02-0004	Procurement of Materials for Act. 302: Repainting of Centerline and Lanellines for 1st Qtr. CY-2018	Maintenance Section	Small Value		Feb 14-21, 2018		2/21/2018	2/21/2018			2/26/2018	3/2/2018	3/7/2018	Routine Maintenance CY-2020	938,526.60	927,055.00	COA Rep., PICE Rep., PICPA Rep.			2/21/2018	
PR NO. 2018-02-0005	Procurement of Office Supplies for use at Accounting Section	Accounting Section	Small Value		March 1-8, 2018		3/8/2018	3/8/2018			3/13/2018	3/19/2018	3/21/2018	FY 2018 RA 10964	40,948.00	40,800.00	COA Rep., PICE Rep., PICPA Rep.			3/8/2018	
PR NO. 2018-02-0006	Procurement of Materials for Activity 301: Sign Maintenance (1st and 2nd Quarter CY 2018)	Maintenance Section	Small Value		March 1-8, 2018		3/8/2018	3/8/2018			3/13/2018	3/19/2018	3/21/2018	Routine Maintenance CY-2018	931,050.40	920,991.00	COA Rep., PICE Rep., PICPA Rep.			3/8/2018	
PR NO. 2018-02-0007	Procurement of Materials for Activity 303 - Guardrails Maintenance for CY-2018	Maintenance Section	Small Value		March 1-8, 2018		3/8/2018	3/8/2018			3/13/2018	3/19/2018	3/21/2018	Routine Maintenance CY-2018	982,282.40	971,709.00	COA Rep., PICE Rep., PICPA Rep.			3/8/2018	

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**Procurement Monitoring Report - 1st Semester CY-2018**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP) Total	Contract Cost (PnP)	List of Invited Observees	Date of Receipt of			Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids		
PR NO. 2018-03-0008	Procurement of Tools & Equipment for use in Maintenance of National Roads for CY 2018 1st and 2nd Quarter	Maintenance Section	Small Value		March 15-22, 2018		3/22/2018	3/22/2018				3/27/2018	4/3/2018	4/10/2018	Routine Maintenance of CY-2018	730,804.20	722,887.00	COA Rep., PICE Rep., PICPA Rep.			3/22/2018	
PR NO. 2018-03-0009	Procurement of Fuel for Use in Quality Assurance Section Service Vehicle (BI D375)	Quality & Assurance Section	Small Value		March 15-22, 2018		3/22/2018	3/22/2018				3/27/2018	4/3/2018	4/10/2018	FY 2018 RA 10964	40,000.00	39,800.00	COA Rep., PICE Rep., PICPA Rep.			3/22/2018	
PR NO. 2018-03-0012	Procurement of Office Supplies for Maintenance Section (1st & 2nd Qtr CY-2018)	Maintenance Section	Small Value		March 16-23, 2018		3/23/2018	3/23/2018				3/27/2018	4/3/2018	4/10/2018	Routine Maintenance of CY-2018	173,535.00	172,615.00	COA Rep., PICE Rep., PICPA Rep.			3/23/2018	
PR NO. 2018-03-0013	Procurement of Materials for Work Category 12-Bridges & Structure Maintenance (1st & 2nd Qtr CY 2018)	Maintenance Section	Small Value		March 16-23, 2018		3/23/2018	3/23/2018				3/27/2018	4/3/2018	4/11/2018	Routine Maintenance of CY-2018	121,598.00	109,230.00	COA Rep., PICE Rep., PICPA Rep.			3/23/2018	
PR NO. 2018-03-0014	Procurement of Materials and Handtools for Maintenance (1st & 2nd Qtr. Routine Maintenance CY-2018)	Maintenance Section	Small Value		March 16-23, 2018		3/23/2018	3/23/2018				3/27/2018	4/3/2018	4/11/2018	Routine Maintenance of CY-2018	896,047.00	879,041.00	COA Rep., PICE Rep., PICPA Rep.			3/23/2018	
PR NO. 2018-03-0016	Procurement of Motorist Assistance Uniform for Field Personnel and Crews	Maintenance Section	Small Value		March 16-23, 2018		3/23/2018	3/23/2018				3/27/2018	4/3/2018	4/10/2018	Routine Maintenance of CY-2018	83,360.00	82,800.00	COA Rep., PICE Rep., PICPA Rep.			3/23/2018	
PR NO. 2018-03-0017	Procurement of LPG for use in Maintenance Equipment for CY-2018 (2nd Quarter)	Maintenance Section	Small Value		March 27-April 3, 2018		4/3/2018	4/3/2018				4/6/2018	4/13/2018	4/20/2018	Routine Maintenance of CY-2018	739,879.00	738,353.00	COA Rep., PICE Rep., PICPA Rep.			4/3/2018	
PR NO. 2018-04-0020	Procurement of Fuel of TFB-483 service vehicle of the Assistance District Engineer	ADE Office	Small Value		April 3-20, 2018		4/20/2018	4/20/2018				4/23/2018	4/30/2018	5/11/2018	Routine Maintenance of CY-2018	FY 2018 RA 10964	44,100.00	COA Rep., PICE Rep., PICPA Rep.			4/20/2018	

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**Procurement Monitoring Report - 1st Semester CY-2018**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP)	List of Invited Observees	Date of Receipt of			Remarks	
				Pre-Proc Conference	Ads/post of JABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opening of Bids		
<b>PR NO. 2018-04-0029</b>	Procurement of Fuel for the HI-4217 (SFG-527) Service Vehicle of the Planning and Design Section	Planning & Design Section	Small Value		April 25-May 5, 2019		5/5/2018	5/5/2018				5/9/2018	5/21/2018	5/23/2018	FY 2018 RA 10964	10,000.00	10,000.00	COA Rep., PICE Rep., PICPA Rep.			5/5/2018	
<b>PR NO. 2018-04-0032</b>	Procurement of Survey Equipment Supplies for use at NRTSP, Planning & Design Section	Planning & Design Section	Small Value		May 2-8, 2018		5/8/2018	5/8/2018				5/11/2018	5/21/2018	5/23/2018	FY 2018 RA 10964	61,172.00	60,940.00	COA Rep., PICE Rep., PICPA Rep.			5/8/2018	
<b>PR NO. 2018-04-0034</b>	Procurement of Office Supplies for Use at NRTSP, Planning & Design Section	Planning & Design Section	Small Value		May 2-8, 2018		5/8/2018	5/8/2018				5/11/2018	5/21/2018	5/23/2018	FY 2018 RA 10964	6,433.64	6,430.00	COA Rep., PICE Rep., PICPA Rep.			5/8/2018	
<b>PR NO. 2018-05-0037</b>	Procurement of Materials for Act 302: Repainting of Centerlines & Lanelines for 2nd Qtr. CY-2018	Maintenance Section	Small Value		May 17-25, 2018		4/25/2018	4/25/2018				5/28/2018	6/5/2018	6/11/2018	Routine Maintenance CY-2018	944,026.00	931,455.00	COA Rep., PICE Rep., PICPA Rep.			4/25/2018	
<b>PR NO. 2018-04-0036</b>	Service/Repair of Laboratory Equipment	Quality & Assurance Section	Small Value		May 25-June 1, 2018		6/1/2018	6/1/2018				6/6/2018	6/8/2018	6/28/2018	EAO under GAA 2018	42,800.00	42,200.00	COA Rep., PICE Rep., PICPA Rep.			6/1/2018	
<b>PR NO. 2018-03-0039</b>	Procurement of IT Equipment and Supplies for Use at Accounting Section	Accounting Section	Small Value		May 25-June 1, 2018		6/1/2018	6/1/2018				6/6/2018	6/8/2018	6/20/2018	FY 2018 RA 10964	156,600.00	156,238.00	COA Rep., PICE Rep., PICPA Rep.			6/1/2018	
<b>PR NO. 2018-06-0044</b>	Procurement of Fuel/LPG for the use in Maintenance Equipment for CY-2018 (3rd Quarter)	Maintenance Section	Small Value		June 20-June 27, 2018		6/27/2018	6/27/2018				7/2/2018	n/a	n/a	Routine Maintenance CY-2018	821,156.00	815,880.00	COA Rep., PICE Rep., PICPA Rep.			6/27/2018	

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