



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 - 2nd Semester CY-2018
CIVIL WORKS

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	10,062,350.66	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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DEBBIE H. ESCURO

Head Procurement Unit/BAC Secretariat

Checked by:

BERNARDITHA B. MILLETE
BAC-Chairman

FOR AND IN ABSENCE OF THE BAC CHAIRMAN:

TESSIE P. CACERES
BAC-Vice Chairman

Submitted by:

REBECCA T. ROCES
District Engineer



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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	2/1/2018	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	2/1/2018	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	2/1/2018	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 Morlones, 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	11/15/2017	
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	2/2/2018	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	2/2/2018	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	11/3/2017	11/16/2017	
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	2/2/2018	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	11/10/2017	11/24/2017	
18FE0017 UACS: 5060404001	Construction of Multipurpose Building, Pineda, 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. Himaao 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 th 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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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. Quipayo, 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, Pili, 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	17,384,195.72	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. (B00402LZ) 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	23,181,758.00	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																		Re-Ad
18FE0037 UACS: 5060403002	Construction of Spillway, Tinagls, Pili, 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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BAC-Vice Chairman

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Procurement Monitoring Report - 2nd Semester CY-2018

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Quali	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	9,899,998.13	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 nd 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-Carolina-Panicason 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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18FE0045 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program Construction/Rehabilitation/Improvement of Calabanga Flood Control, Hinulid 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-Carriageway 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	28,994,727.00	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	12/5/2017	12/15/2017	12/28/2017	
18FE0048 UACS: 5060403002	Riprapping of Both Skies of Creek, Binanuanan, 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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18FE0050 (Re-Ad) UACS: 5060403001	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	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
18FE0051 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	
18FE0052 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods – Flood Management Program Construction/Rehabilitation/Imp rovement 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	
18FE0053 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	
18FE0054 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods – Flood Management Program Construction/Rehabilitation/Imp rovement 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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Procurement Monitoring Report - 2nd Semester CY-2018

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				Pre-Proc Conference	Ads/Post of IABEB	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	
18FE0055 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	
18FE0056 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	
18FE0057 UACS: 5021303002	Repair/Maintenance of Revetment along Bicol River, Brgy. San Francisco, Naga City	Maintenanc e 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	
18FE0058 UACS: 5021303002	Repair/Maintenance of Tibgao River Control, Brgy. Tibgao, Canaman, Camarines Sur	Maintenanc e 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	
18FE0059 UACS: 5021303002	Repair/Maintenance of Casuray River Control, Brgy. Casuray, Magarao, Camarines Sur	Maintenanc e Section	Competitive Bidding	3/23/2018	March 27 - April 2, 2018	4/5/2016	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	
18FE0060 UACS: 5021303002	Repair/Maintenance of Peñafrancia River Control, Brgy. San Jose, Bombon, Camarines Sur	Maintenanc e 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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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	4/19/2018	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: 5080403002	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, Camalligan, Camarines Sur	Planning & Design Section	Competitive Bidding	3/26/2018	March 27 - 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 27 - 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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18PE0065 UACS: 506/403002	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	4/26/2018	4/27/2018	5/9/2018	5/25/2018	6/1/2018	GAA CY 2018	34,299,819.01	32,413,139.00	Narap Rep., NIO Rep., COA	4/2/2018	4/12/2018	4/23/2018	
18PE0066 UACS: 506/403002	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	4/26/2018	4/27/2018	5/9/2018	5/22/2018	6/1/2018	GAA CY 2018	14,699,933.60	13,898,786.00	Narap Rep., NIO Rep., COA	4/4/2018	4/13/2018	4/25/2018	
18PE0067 UACS: 506/404002	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	4/26/2018	4/27/2018	5/28/2018	6/11/2018	6/19/2018	DEPED CY-2018 BEFF	12,988,580.30	12,546,968.00	Narap Rep., NIO Rep., COA, DepEd Rep	4/4/2018	4/13/2018	4/25/2018	
18PE0068 UACS: 506/403001	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Off-Carriageway Improvement-Primary Roads Dyang Maharika (L2)-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	4/26/2018	4/27/2018	6/5/2018	6/21/2018	6/28/2018	GAA CY-2018	26,910,400.09	26,506,744.00	Narap Rep., NIO Rep., COA	4/4/2018	4/13/2018	4/25/2018	

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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 BEFF) 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	4/28/2018	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 BEFF) 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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Procurement Monitoring Report - 2nd Semester CY-2018

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				Pre-Proc Confere nce	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	
18FE0076 UACS: 5060403002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods-Flood Management Program Construction/Rehabilitation/Imp rovement of Canaman Flood Control, San Agustin-Harling- San Vicente-Del 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/Imp rovement 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/Imp rovement 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: 5080404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Anayan Sagrada Elementary School (Site 2), Pili, Camarines Sur	Constructio n 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	7/2/2018	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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				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	
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	4/6/2016	4/20/2018	5/2/2018	
18FE0080 UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Hlabago 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	8/6/2018	8/20/2018	8/28/2018	GAA CY-2018	19,499,866.45	18,469,000.00	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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Procurement Monitoring Report - 2nd Semester CY-2018

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				Pre-Proc Conference	Ads/Post of I/AEB	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/Opn in of Bids	
18FE0084 UACS: 5080403001	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	6/28/2018	DA-FMR CY-2018	4,974,989.72	4,721,265.00	Nacap Rep., NGO Rep., COA,	4/16/2018	4/26/2018	5/8/2018	
18FE0085 UACS: 5080403001	Concreting of Sagrada-La Purisma 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	
18FE0086 UACS: 5060403001	Concreting of Sitio Camaging, Brgy. San Roque Communal FMR, Brgy. San Roque Communal, Ocampo, Camarines Sur	Constructio n 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: 5080403001	Concreting of Ponong-Carlgsa 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	Constructio n 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	Constructio n 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 Bidg. with Two (2) Reg. (GF) Two (2) ICT (5F) & Two (2) Science (TF) Laboratory (under DepEd CY-2018 BEFF) Leon Q. Mercado High School Naga City	Constructio n 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	Aids/Post of LAEB	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/Opn 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	SR2018-03-007453 CY-2018	443,180.68	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 28-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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18FE0096 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	
18FE0097 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	
18FE0098 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	
18FE0099 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	
18FE0100 UACS: 5021304001	Repair/Maintenance of DJLG 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/Open of Bids	
18FE0101 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)	Constructio n 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	
18FE0102 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)	Constructio n 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	
18FE0103 (Re-Ad) 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) Medroso-Mendoza NHS, Calabanga, Camarines Sur	Constructio n 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	7/6/2018	7/19/2018	7/24/2018	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
18FE0104 UACS: 5060404002	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Villaflorida Elementary School, Ocampo, Camarines Sur	Constructio n Section	Competitive Bidding	6/5/2018	June 6-12, 2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018- 6/29/2018	7/6/2018	7/27/2018	8/1/2018	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	
18FE0105 UACS: 5060404002	Construction of Three (3) Storey Nine (9) Classroom School Building (under DepEd CY 2018 BEFF) Naga Central	Constructio n Section	Competitive Bidding	6/5/2018	June 7-13, 2018	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018- 6/30/2018	7/11/2018	7/25/2018	7/31/2018	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 - 2nd Semester CY-2018

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18FE0106 UACS: 5060404001	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, 2018	6/29/2018	7/12/2018	7/12/2018	7/13/2018	7/16/2018-7/17/2018	9/10/2018	9/20/2018	9/24/2018	GAA CY-2018	29,399,989.63	28,488,590.00	Nacap Rep., NGO Rep., COA Rep., Cooperative Development Authority Rep.	6/5/2018	6/14/2018	7/12/2018	
18FE0107	Concreting of Farm-to-Mill Road, Brgy. Blnanuaanan, Pili, Camarines Sur	Planning & Design Section	Competitive Bidding	7/3/2018	July 5-26, 2018	7/13/2018	7/26/2018	7/26/2018	7/27/2018	7/30/2018	11/14/2018	11/29/2018	12/4/2018	GAA CY-2018	6,941,954.91	6,594,857.00	Nacap Rep., NGO Rep., COA Rep., Pensumil MDDC Rep.	7/3/2018	7/13/2018	7/26/2018	
18FE0108	Work Category No. 10 Pavement Maintenance: Activity 41x - Emergency Project, Pili-Tlgaon-Albay Road, Pili & Ocampo, Camarines Sur	Maintenance Section	Competitive Bidding	9/25/2018	September 26-October 3, 2018	10/5/2018	10/17/2018	10/17/2018	10/18/2018	10/19/2018	10/26/2018	11/9/2018	11/13/2018	Routine Maintenance 2018	2,091,402.39	2,053,757.02	Nacap Rep., NGO Rep., COA Rep.,	9/25/2018	10/5/2018	10/17/2018	
18FE0109	Work Category 11-Act. 63x Resurfacing of Unpaved Shoulder along Mangulring-Sibobo-Cabanbanan Rd., Naga-Carolina-Panicuason Rd., Hanawan-Consocep Rd., and M.T. Villanueva-Magsaysay Rd. Naga City, Ocampo and Calabanga, Camarines Sur	Maintenance Section	Competitive Bidding	9/25/2018	September 26-October 3, 2018	10/5/2018	10/17/2018	10/17/2018	10/18/2018	10/19/2018	10/26/2018	11/9/2018	11/13/2018	Routine Maintenance 2018	1,499,940.30	1,477,440.56	Nacap Rep., NGO Rep., COA Rep.,	9/25/2018	10/5/2018	10/17/2018	

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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	
18FE0110	Work Category No. 10 Pavement Maintenance: Activity 56x- Selective Replacement of Concrete Pavement & 71x Special Maintenance, Pili Diversion Road, Pili, Camarines Sur	Maintenanc e Section	Competitive Bidding	9/25/2018	September 26-October 3, 2018	10/5/2018	10/17/2018	10/17/2018	10/18/2018	10/19/2018	10/26/2018	11/9/2018	11/13/2018	Routine Maintenanc e 2018	2,299,995.48	2,253,955.21	Nacap Rep., NGO Rep., COA Rep.,	9/25/2018	10/5/2018	10/17/2018	
18FE0111	Work Category No. 15 Shoulder Maintenance- Act. 71x Special Maintenance along Naga- Calabanga-Balongay Road Section, Naga-Carollina- Panicuason Road Section and Pili Airport Road Section	Maintenanc e Section	Competitive Bidding	9/25/2018	October 5- 11, 2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018	10/29/18- 10/30/18	11/6/2018	11/19/2018	11/21/2018	Routine Maintenanc e 2018	999,980.56	983,980.48	Nacap Rep., NGO Rep., COA Rep.,	9/25/2018	10/12/2018	10/25/2018	
18FE0112	Construction of Two (2) Storey Eight (8) Classroom School Building (under DepEd CY-2018 BEFF) Manuel Y. Garza Sr. Elementary School, Calabanga, Camarines Sur	Constructio n Section	Competitive Bidding	10/9/2018	October 11- 18, 2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/7/18- 11/8/18	11/16/2018	11/29/2018	12/4/2018	BEFF-2018	27,701,545.36	27,064,409.00	Nacap Rep., NGO Rep., COA, DepEd Rep	10/9/2018	10/24/2018	11/5/2018	
18FE0113	Construction of One (1) Storey Three (3) Classroom School Building (under DepEd CY-2018 BEFF) Balongay Elementary School, Calabanga, Camarines Sur (Site 1)	Constructio n Section	Competitive Bidding	10/9/2018	October 11- 18, 2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/7/18- 11/8/18	11/16/2018	11/29/2018	12/4/2018	BEFF-2018	6,729,792.21	6,574,356.70	Nacap Rep., NGO Rep., COA, DepEd Rep	10/9/2018	10/24/2018	11/5/2018	

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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	
18FE0114	Construction of Two (2) Storey Six (6) Classroom School Building (Under DepEd CY-2018 BEFF) Ratay Elementary School Calabanga Camarines Sur	Construction Section	Competitive Bidding	10/9/2018	October 11-18, 2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/7/18-11/8/18	11/16/2018	11/29/2018	12/4/2018	BEFF-2018	23,683,782.85	22,996,952.00	Nacap Rep., NGO Rep., COA, DepEd Rep	10/9/2018	10/24/2018	11/5/2018	
18FE0115	Construction of Two (2) Storey Six (6) Classroom School Building (under DepEd CY-2018 BEFF) Sabang Elementary School, Calabanga Camarines Sur	Construction Section	Competitive Bidding	10/9/2018	October 11-18, 2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/7/18-11/8/18	11/16/2018	11/29/2018	12/4/2018	BEFF-2018	22,486,839.53	21,876,694.01	Nacap Rep., NGO Rep., COA, DepEd Rep	10/9/2018	10/24/2018	11/5/2018	
18FE0116	Construction of One (1) Storey Five (5) Classroom School Building (under DepEd CY-2018 BEFF) Calabanga West Central School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/10/2018	October 12-19, 2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/8/18-11/9/18	11/19/2018	11/29/2018	12/4/2018	BEFF-2018	9,995,349.48	9,745,464.73	Nacap Rep., NGO Rep., COA, DepEd Rep	10/10/2018	10/25/2018	11/6/2018	
18FE0117	Construction of One (1) Storey Three (3) Classroom School Building (under DepEd CY-2018 BEFF) Quipayo Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/10/2018	October 12-19, 2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/8/18-11/9/18	11/19/2018	11/29/2018	12/4/2018	BEFF-2018	6,803,768.39	6,640,326.93	Nacap Rep., NGO Rep., COA, DepEd Rep	10/10/2018	10/25/2018	11/6/2018	
18FE0118	Construction of One (1) Storey Four (4) Classroom School Building (under DepEd CY-2018 BEFF) Dominorog Elementary School, Calabanga Camarines Sur	Construction Section	Competitive Bidding	10/10/2018	October 12-19, 2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/8/18-11/9/18	11/19/2018	11/29/2018	12/4/2018	BEFF-2018	8,495,954.36	8,283,554.86	Nacap Rep., NGO Rep., COA, DepEd Rep	10/10/2018	10/25/2018	11/6/2018	

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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		
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 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 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 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 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 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 CY-2018	FY 2018 RA 10964	44,100.00	COA Rep., PICE Rep., PICPA Rep.			4/20/2018	
PR NO. 2018-04-0029	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	


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				Pre-Proc Conference	Ads/Post of I/AEB	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	
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 Lanelines 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	962,282.40	971,709.00	COA Rep., PICE Rep., PICPA Rep.			3/8/2018	
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 CY-2018	730,804.20	722,887.00	COA Rep., PICE Rep., PICPA Rep.			3/22/2018	


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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		
PR NO. 2018-04-0032	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	
PR NO. 2018-04-0034	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	
PR NO. 2018-05-0037	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	
PR NO. 2018-04-0036	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	
PR NO. 2018-03-0039	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	158,238.00	COA Rep., PICE Rep., PICPA Rep.			6/1/2018	
PR NO. 2018-06-0044	Procurement of Fuel/LPG for the use in Maintenance Equipment for CY-2018 (4th Quarter)	Maintenance Section	Small Value		June 20-June 27, 2018		6/27/2018	6/27/2018				7/2/2018	8/13/2018	8/17/2018	Routine Maintenance CY-2018	821,156.00	815,880.00	COA Rep., PICE Rep., PICPA Rep.			6/27/2018	
PR NO. 2018-06-0047	Procurement of Materials for Act. 302: Repainting of Centerlines & Lanelines for 4th Qtr. CY 2018, Camarines Sur 2nd District	Maintenance Section	Small Value		July 4-11, 2018		7/11/2018	7/11/2018				7/23/2018	8/13/2018	8/17/2018	Routine Maintenance CY-2018	543,428.00	527,808.00	COA Rep., PICE Rep., PICPA Rep.			7/11/2018	

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TESSIE P. CACERES
 BAC-Vice Chairman

Submitted by:

REBECCA J. ROCES
 District Engineer



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

Procurement Monitoring Report - 2nd Semester CY-2018
GOODS AND SERVICES

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				Pre-Proc Confere nce	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		
PR NO. 2018-06-0048	Procurement of Materials for Carriageway Maintenance No. 10 (4th Qtr. CY-2018) Act. 111 & 112 - Premix Patching and Penetration Patching of Bituminous Pavement, Camarines Sur 2nd District	Maintenance Section	Small Value		July 18-23, 2018		7/23/2018	7/23/2018				7/27/2018	8/13/2018	8/17/2018	Routine Maintenance C.Y-2018	914,945.40	903,728.00	COA Rep., PICE Rep., PICPA Rep.			7/23/2018	
PR NO. 2018-07-0049	Procurement of IT Equipment for use at Administrative Section	Administrative Section	Small Value		July 27-23, 2018		7/23/2018	7/23/2018				7/27/2018	8/13/2018	8/17/2018	EAO of FY 2018, GAA	101,700.00	101,429.00	COA Rep., PICE Rep., PICPA Rep.			7/23/2018	
PR NO. 2018-07-0050	Procurement of CCTV DVD Player/Recorded & 8 Channel, include installation of Camera & Testing, for DPWH, Camarines Sur 2nd DEO	CamSur 2nd DEO	Small Value		July 27-23, 2018		7/23/2018	7/23/2018				7/27/2018	8/13/2018	8/17/2018	EAO of FY 2018, GAA	30,000.00	30,000.00	COA Rep., PICE Rep., PICPA Rep.			7/23/2018	
PR NO. 2018-07-0051	Procurement of Geotagging Device For Use at Construction Section	Construction Section	Small Value		July 27-23, 2018		7/23/2018	7/23/2018				7/27/2018	8/13/2018	8/17/2018	EAO of FY 2018, GAA	257,600.00	249,950.00	COA Rep., PICE Rep., PICPA Rep.			7/23/2018	
PR NO. 2018-07-0052	Procurement of Fuel for TFB-483 Service Vehicle of the Assistant District Engineer	ADE Office	Small Value		July 27-23, 2018		7/23/2018	7/23/2018				7/27/2018	8/13/2018	8/17/2018	EAO of FY 2018, GAA	55,000.00	54,500.00	COA Rep., PICE Rep., PICPA Rep.			7/23/2018	

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PR NO. 2018-07-0053	Sportsfest CY-2018	CamSur 2nd DEO	Small Value		July 27-23, 2018		7/23/2018	7/23/2018					7/27/2018	8/13/2018	8/17/2018	EAO of FY 2018, GAA	97,500.00	97,175.00	COA Rep.,, PICE Rep., PICPA Rep.			7/23/2018	
PR NO. 2018-07-0054	Procurement of Toner for Xerox Machine at Administrative Section	Administra tive Section	Small Value		August 1-7, 2018		8/7/2018	8/7/2018					8/14/2018	8/28/2018	8/30/2018	FY 2018 RA 10964	46,800.00	38,694.00	COA Rep.,, PICE Rep., PICPA Rep.			8/7/2018	
PR NO. 2018-07-0055	Procurement of Fuel for Use in Quality Assurance Section Service Vehicle (B1 D37S)	Quality & Assurance Section	Small Value		August 2-8, 2018		8/8/2018	8/8/2018					8/14/2018	8/28/2018	8/30/2018	FY 2018 RA 10964	42,000.00	42,000.00	COA Rep.,, PICE Rep., PICPA Rep.			8/7/2018	
PR NO. 2018-08-0057	Repair of Dump Truck H3-447 and Hydraulic F16-42	Maintenanc e Section	Small Value		August 3-13, 2018		8/13/2018	8/13/2018					8/29/2018	9/3/2018	9/10/2018	Routine Maintenanc e CY-2018	30,752.00	29,760.00	COA Rep.,, PICE Rep., PICPA Rep.			8/13/2018	
PR NO. 2018-08-0058	Procurement of Materials for Act. 303 - Guardrails Maintenance for 4th Qtr. CY- 2018	Maintenanc e Section	Small Value		September 3- 12, 2018		9/12/2018	9/12/2018					9/18/2018	9/25/2018	10/2/2018	Routine Maintenanc e CY-2018	987,448.00	977,476.00	COA Rep.,, PICE Rep., PICPA Rep.			9/12/2018	

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PR NO. 2018-08-0059	Procurement of Materials for Activity 301-Sign Maintenance (4th Quarter CY-2018)	Maintenance Section	Small Value		September 18-26, 2018		9/26/2018	9/26/2018					10/1/2018	10/5/2018	10/10/2018	Routine Maintenance CY-2018	974,789.20	960,136.00	COA Rep., PICE Rep., PICPA Rep.			9/26/2018	
PR NO. 2018-08-0060	Procurement of Uniforms & PPE for Maintenance Laborers	Maintenance Section	Small Value		September 18-26, 2018		9/26/2018	9/26/2018					10/1/2018	10/5/2018	10/10/2018	Routine Maintenance CY-2018	287,180.00	281,650.00	COA Rep., PICE Rep., PICPA Rep.			9/26/2018	
PR NO. 2018-09-0063	Procurement of materials for Carriageway Maintenance No. (4th Qtr. CY-2018) Act. 111-Premix Patching Bituminous Pavement	Maintenance Section	Small Value		September 24-October 2, 2018		10/2/2018	10/2/2018					10/9/2018	10/23/2018	10/29/2018	Routine Maintenance CY-2018	955,462.80	866,400.00	COA Rep., PICE Rep., PICPA Rep.			10/2/2018	
PR NO. 2018-09-0064	Procurement of Materials for Act. 302 - Repainting of Centerlines & Lanelines for 4th Qtr. CY-2018	Maintenance Section	Small Value		September 24-October 2, 2018		10/2/2018	10/2/2018					10/9/2018	10/23/2018	10/29/2018	Routine Maintenance CY-2018	969,427.35	768,600.00	COA Rep., PICE Rep., PICPA Rep.			10/2/2018	
PR NO. 2018-09-0066	Procurement of Office Supplies for use at DPWH-Camarines Sur 2nd DEO, Baras, Canaman, Camarines Sur	CamSr 2nd DEO	Small Value		September 24-October 2, 2018		10/2/2018	10/2/2018					10/9/2018	10/22/2018	10/26/2018	EAO under GAA 2018	461,500.00	448,500.00	COA Rep., PICE Rep., PICPA Rep.			10/2/2018	

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PR NO. 2018-09-0071	Procurement of Supplies for use of GSO and Electrical Engineering for Maintenance of Office Building Facilities at Camarines Sur 2nd DEO, Baras, Canaman, Camarines Sur	CamSur 2nd DEO	Small Value		September 27-October 5, 2018		10/5/2018	10/5/2018				10/10/2018	10/22/2018	10/26/2018	EAO under GAA 2018	150,586.14	149,016.75	COA Rep., PICE Rep., PICPA Rep.			10/5/2018	
18GFE0001	Outsourcing of Nine (9) Security Services for CY 2018-2019	CamSur 2nd DEO	Public Bidding	7/2/2018	July 05 - July 12, 2018	7/17/2018	7/25/2018	7/25/2018	July 26-27, 2018	July 30-31, 2018	8/6/2018	8/17/2018	8/17/2018	EAO under GAA 2019	1,818,213.34	1,543,587.12	COA Rep., PICE Rep., PICPA Rep.	7/2/2018	7/17/2018	7/25/2018		
18GFE0002	Procurement of Aircon Unit and Installation for DPWH Camarines Sur 2nd DEO New Building, Baras, Canaman Camarines Sur	CamSur 2nd DEO	Public Bidding	8/7/2018	August 13-19, 2018	9/22/2018	9/3/2018	9/3/2018	September 4-5, 2018	September 6-7, 2018	9/11/2018	9/25/2018	10/2/2018	EAO under GAA 2018	1,560,307.22	1,203,335.00	COA Rep., PICE Rep., PICPA Rep.	8/7/2018	9/22/2018	9/3/2018		
18GFE0003	Procurement of Fuel/LPG for use in Maintenance Equipment CY-2018 (4th Qtr.) Camarines Sur 2nd District, Baras, Canaman, Camarines Sur	Maintenance Section	Public Bidding	9/26/2018	September 28-October 5, 2018	10/8/2018	10/17/2018	10/17/2018	October 18, 2018	October 19, 2019	10/26/2018	11/6/2018	11/12/2018	EAO under GAA 2018	1,133,330.50	1,132,210.00	COA Rep., PICE Rep., PICPA Rep.	9/26/2018	10/8/2018	10/17/2018		

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PR No. 2018-09-0072	Procurement of Fuel of Service Vehicle for use at NK-3733 DE Office, DPWH-Cam. Sur II, Baras, Canaman, Camarines Sur	DE Office	Small Value		October 2-10 2018		10/10/2018	10/10/2018				10/16/2018	10/23/2018	10/26/2018	EAO under GAA 2018	50,400.00	50,350.00	COA Rep., PICE Rep., PICPA Rep.			10/10/2018	
PR No. 2018-09-0073	Procurement of Materials for Work Category 18-Sign Maintenance Activity 71x-Special Maintenance, Cam. Sur 2 nd District	Maintenance Section	Small Value		October 2-10 2018		10/10/2018	10/10/2018				10/16/2018	10/23/2018	10/29/2018	Routine Maintenance CY-2018	535,297.84	524,740.00	COA Rep., PICE Rep., PICPA Rep.			10/10/2018	
PR No. 2018-09-0074	Procurement of Materials for Work Category 12-Bridges & Structure Maintenance 41x-Emergency Project, Camarines Sur 2 nd District	Maintenance Section	Small Value		October 2-10 2018		10/10/2018	10/10/2018				10/16/2018	10/23/2018	10/29/2018	Routine Maintenance CY-2018	137,038.00	134,364.00	COA Rep., PICE Rep., PICPA Rep.			10/10/2018	
18GFE0004	Procurement of Materials for Work Category 10- Pavement Maintenance, Camarines Sur 2 nd District	Maintenance Section	Public Bidding	10/8/2018	October 10-17 2018	10/22/2018	10/31/2018	10/31/2018	11/5/2018	11/6/2018	11/14/2018	11/26/2018	12/14/2018	Routine Maintenance CY-2018	1,324,924.80	1,302,560.00	COA Rep., PICE Rep., PICPA Rep.			10/31/2018		
18GFE0005	Procurement of Materials and Handtools for Maintenance (4 th Qtr. Routine Maintenance CY-2018) Camarines Sur 2 nd District	Maintenance Section	Public Bidding	10/8/2018	October 10-17 2018	10/22/2018	10/31/2018	10/31/2018	11/5/2018	11/6/2018	11/14/2018	11/26/2018	12/14/2018	Routine Maintenance CY-2018	1,453,652.00	1,101,897.00	COA Rep., PICE Rep., PICPA Rep.			10/31/2018		

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18GFE006	Procurement of Materials for Work Category 18 - Traffic Services Maintenance (Guardrail Maintenance) Camarines Sur 2 nd District	Maintenance Section	Public Bidding	10/19/2018	October 22-29 2018	11/5/2018	11/12/2018	11/12/2018	11/13/2018	11/14/2018	11/29/2018	11/29/2018	12/14/2018	Routine Maintenance CY-2018	1,453,652.00	1,375,000.00	COA Rep., PICE Rep., PICPA Rep.			11/12/2018	
PR No. 2018-09-0075 (Read)	Procurement of Office Supplies for Maintenance Section (4 th Quarter CY-2018) Camarines Sur 2 nd District	Maintenance Section	Small Value		October 12-22 2018		10/22/2018	10/22/2018			10/26/2018	10/31/2018	11/9/2018	Routine Maintenance CY-2018	143,815.00	139,053.00	COA Rep., PICE Rep., PICPA Rep.			10/22/2018	
PR No. 2018-10-0077	Procurement of Spare Parts & Lubricant for use in the Service Vehicle, Dump Truck and other Equipment of CY-2018 Camarines Sur 2 nd District	Maintenance Section	Small Value		October 9-18 2018		10/18/2018	10/18/2018			10/26/2018	10/31/2018	11/9/2018	Routine Maintenance CY-2018	658,585.00	656,990.00	COA Rep., PICE Rep., PICPA Rep.			10/18/2018	
PR No. 2018-10-0078	Procurement of Power Tools in Routine Maintenance for CY-2018	Maintenance Section	Small Value		October 9-18 2019		10/19/2018	10/19/2018			10/26/2018	10/31/2018	11/8/2018	Routine Maintenance CY-2018	981,224.00	965,540.00	COA Rep., PICE Rep., PICPA Rep.			10/19/2018	
PR No. 2018-10-0079	Procurement of Tire with Flaps and Tube for use in Service Vehicle and Dump Truck of Maintenance Section for CY-2018, Camarines Sur	Maintenance Section	Small Value		October 9-18 2020		10/20/2018	10/20/2018			10/26/2018	10/31/2018	11/9/2018	Routine Maintenance CY-2018	261,866.00	256,552.00	COA Rep., PICE Rep., PICPA Rep.			10/20/2018	

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PR No. 2018-10-0080	Procurement of Uniforms & PPE for Maintenance Personnel (4 th Qtr. CY-2018) Camarines Sur 2 nd District	Maintenance Section	Small Value		October 12-22 2018		10/22/2018	10/22/2018				10/26/2018	10/31/2018	11/8/2018	Routine Maintenance CY-2018	413,180.00	404,740.00	COA Rep.,, PICE Rep.,, PICPA Rep.			10/22/2018	
PR No. 2018-10-0081	Procurement of Materials for Work Category 18 - Traffic Services Maintenance (Laneline and Centerline Repainting) Camarines Sur 2 nd District	Maintenance Section	Small Value		October 12-22 2018		10/22/2018	10/22/2018				10/26/2018	10/31/2018	11/8/2018	Routine Maintenance CY-2018	988,342.52	975,078.00	COA Rep.,, PICE Rep.,, PICPA Rep.			10/22/2018	
18GFE0007	Procurement of 8-Units Motorcycle Vehicles for use at Maintenance and Construction Section, Camarines Sur 2 nd District	Maintenance Section	Public Bidding																			Revision to Small Value
PR No. 2018-10-0087	Procurement of Fuel for use of SFG-527 Service Vehicle of the Planning & Design Section, DPWH, Camarines Sur II, Baras, Canaman, Camarines Sur	Planning & Design Section	Small Value		November 6-14 2018		11/14/2018	11/14/2018				11/19/2018	11/26/2018	11/29/2018	EAO under GAA 2018	147,000.00	146,700.00	COA Rep.,, PICE Rep.,, PICPA Rep.			11/14/2018	
PR No. 2018-10-0088	Procurement of Fuel for use of NR-4157 service vehicle of the Construction Section, DPWH, Camarines Sur II, Baras, Canaman, Camarines Sur	Construction Section	Small Value		October 19-29 2018		11/14/2018	11/14/2018				11/19/2018	11/26/2018	11/29/2018	EAO under GAA 2018	128,380.00	128,118.00	COA Rep.,, PICE Rep.,, PICPA Rep.			11/14/2018	

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PR No. 2018-10-0090	Procurement of IT Equipment for use at ADE & DE Office, DPWH-Cam. Sur II, Baras, Canaman, Camarines Sur	DE & ADE Office	Small Value		November 8-16 2018		11/16/2018	11/16/2018					11/20/2018	11/29/2018	12/10/2018	EAO under GAA 2018	281,200.00	281,115.00	COA Rep., PICE Rep., PICPA Rep.			11/16/2018	
PR No. 2018-10-0091	Procurement of Office Supplies and Devices of the Planning & Design Section, DPWH Cam. Sur II, Baras, Canaman, Camarines Sur	Planning & Design Section	Small Value		October 13-21 2018		11/21/2018	11/21/2018					11/26/2018	11/29/2018	12/10/2018	EAO under GAA 2018	269,562.00	267,483.00	COA Rep., PICE Rep., PICPA Rep.			11/21/2018	
PR No. 2018-10-0092	Procurement of IT Equipment & Supplies for use of the PIO, Camarines Sur 2 nd DEO	Camarines Sur 2 nd DEO	Small Value		October 13-21 2018		11/20/2018	11/20/2018					11/26/2018	11/29/2018	12/10/2018	EAO under GAA 2018	92,940.00	72,889.00	COA Rep., PICE Rep., PICPA Rep.			11/20/2018	
18GFE0008	Procurement of One (1) Unit Service Vehicle for use at Planning & Design Section, Camarines Sur 2 nd District	Planning & Design Section	Public Bidding	11/8/2018	November 12-19, 2018	11/20/2018	12/4/2018	12/4/2018	12/5/2018	12/6/2018	12/6/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	EAO under GAA 2018	1,400,000.00	1,375,000.00	COA Rep., PICE Rep., PICPA Rep.	11/8/2018	11/20/2018	12/4/2018	
18GFE0009	Procurement of Survey Equipment for use at Construction Section, Camarines Sur 2 nd District	Construction Section	Public Bidding	11/14/2018	November 16-23, 2018	11/26/2018	12/7/2018	12/7/2018	12/10/2018-12/11/2018	12/12/2018-12/13/2018	12/27/2018	1/9/2019	1/14/2019	1/14/2019	1/14/2019	EAO under GAA 2018	5,600,000.00	5,200,000.00	COA Rep., PICE Rep., PICPA Rep.	11/14/2018	11/26/2018	12/7/2018	


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18GFE0010	Procurement of Common Office Supplies/Materials for use at Construction Section	Construction Section	Public Bidding	11/14/2018	November 16-23, 2018	11/26/2018	12/7/2018	12/7/2018	12/10/2018-12/11/2018	12/12/2018-12/13/2018	12/17/2018	12/28/2018	1/7/2019	SR2018-10-011763	2,171,323.00	1,938,129.00	COA Rep., PICE Rep., PICPA Rep.	11/14/2018	11/26/2018	12/7/2018	
PR No. 2018-11-0093	Procurement of IT Equipment for use at Quality Assurance Section	Quality Assurance Section	Small Value		November 19-28 2018		11/28/2018	11/28/2018			12/27/2018	12/29/2018	1/25/2019	EAO under GAA 2018	380,000.00	372,374.00	COA Rep., PICE Rep., PICPA Rep.			11/28/2018	
18GFE0011	Procurement of IT Equipment (Common Supplies) for use at Construction Section, Camarines Sur 2 nd District	Construction Section	Public Bidding	11/19/2018	November 21-28, 2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018	12/14/2018	12/17/2018	12/28/2018	1/7/2019	SR2018-10-011763	3,694,852.00	3,631,200.00	COA Rep., PICE Rep., PICPA Rep.	11/19/2018	11/29/2018	12/12/2018	
PR No. 2018-10-0082 (Re-Ad)	Repair of HP Designjet 500 plus 42" printhead including labor for maintenance section DPWH-Cam Sur II Baras, Canaman, Camarines Sur	Camarines Sur 2nd DEO	Small Value		November 23-December 3, 2018		12/3/2018	12/3/2018			12/10/2018	12/15/2018	12/28/2018	EAO under GAA 2018	44,352.00	43,282.00	COA Rep., PICE Rep., PICPA Rep.			12/3/2018	
PR No. 2018-10-0084 (Re-Ad)	Purchase of Laboratory Supplies and Accessories for use at Quality Assurance Section	Quality Assurance Section	Small Value		November 22-December 3, 2018		12/3/2018	12/3/2018			12/10/2018	12/15/2018	12/28/2018	EAO under GAA 2018	112,600.00	108,750.00	COA Rep., PICE Rep., PICPA Rep.			12/3/2018	

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Procurement Monitoring Report - 2nd Semester CY-2018
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Code (PAP)	Procurement Program/ Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Observers	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		
PR No. 2018-10-0085 (Re-Ad)	Purchase of Office Equipment and Supplies for use at Quality Assurance Section	Quality Assurance Section	Small Value		November 22-December 3, 2018		12/3/2018	12/3/2018				12/10/2018	12/15/2018	12/28/2018	EAO under GAA 2018	33,330.00	33,320.00	COA Rep.,, PICE Rep., PICPA Rep.			12/3/2018	
PR No. 2018-11-0095	Procurement of Office Supplies/Materials for the bridge management and validation system, Camarines Sur 2 nd DEO	Camarines Sur 2nd DEO	Small Value		November 22-December 3, 2018		12/3/2018	12/3/2018				12/11/2018	12/21/2018	1/3/2019	SR2018-02-006051	98,953.50	97,130.00	COA Rep.,, PICE Rep., PICPA Rep.			12/3/2018	
PR No. 2018-11-0096	Procurement of Office Supplies and Devices for the Multi-Year Planning & Validation CY-2019, Camarines Sur 2 nd DEO	Camarines Sur 2nd DEO	Small Value		November 22-December 3, 2018		12/3/2018	12/3/2018				12/11/2018	12/21/2018	1/18/2019	SR2018-04-008897	56,824.00	51,078.00	COA Rep.,, PICE Rep., PICPA Rep.			12/3/2018	
18GFE0012	Procurement of Aircon Units and Installation for DPWH Camarines Sur 2 nd DEO, New Building Baras, Canaman, Camarines Sur	Camarines Sur 2nd DEO	Public Bidding	12/3/2018	December 4 11, 2018	12/12/2018	12/26/2018	12/28/2018	12/27/2018	12/28/2018	12/28/2018	1/9/2019	1/15/2019	EAO under GAA 2018	1,706,148.40	1,636,148.40	COA Rep.,, PICE Rep., PICPA Rep.	12/3/2018	12/12/2018	12/26/2018		
PR No. 2018-11-0104	Procurement of Materials for Activity 301-Sign Maintenance (Repainting of Road Sign Posts) Camarines Sur 2 nd District	Maintenance Section	Small Value		November 29-December 10, 2018		12/10/2018	12/10/2018				12/17/2018	12/28/2018	1/18/2019	Routine Maintenance CY-2018	175,136.00	174,806.00	COA Rep.,, PICE Rep., PICPA Rep.			12/10/2018	

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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 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		
PR No. 2018-11-0105	Procurement of Supplies for the 18-day End VAW Campaign, Camarines Sur 2 nd District	Camarines Sur 2nd DEO	Small Value		November 27-December 5, 2018		12/5/2018	12/5/2018				12/10/2018	12/15/2018	12/28/2018	EAO under GAA 2018	24,410.13	24,100.00	COA Rep.,, PICE Rep.,, PICPA Rep.			12/5/2018	
PR No. 2018-11-0109	Procurement of Fuel for use in Quality Assurance Section Service Vehicle (B1 D375)	Quality Assurance Section	Small Value		December 5 14, 2018		12/14/2018	12/14/2018				12/18/2018	12/21/2018	1/25/2019	EAO under GAA 2018	49,000.00	48,000.00	COA Rep.,, PICE Rep.,, PICPA Rep.			12/14/2018	
PR No. 2018-11-0110	Procurement of Office Supplies/Materials for the Pavement Management System (PMS) Calibration Assessment and Validation Program FY-2019	Camarines Sur 2nd DEO	Small Value		December 5 14, 2018		12/14/2018	12/14/2018				12/19/2018	12/28/2018	1/25/2019	SR2018-02-004753	79,198.25	78,000.00	COA Rep.,, PICE Rep.,, PICPA Rep.			12/14/2018	
PR No. 2018-11-0111	Procurement of Fuel for use of SFG-527 service vehicle of the Planning & Design Section, DPWH Cam Sur II Baras Canaman Camarines Sur	Planning & Design Section	Small Value		December 5 14, 2018		12/14/2018	12/14/2018				12/18/2018	12/21/2018	12/28/2018	SR2018-02-004058	16,742.00	16,718.00	COA Rep.,, PICE Rep.,, PICPA Rep.			12/14/2018	
PR No. 2018-11-0112	Procurement of Office Supplies for use at Admin Section	Admin Section	Small Value																			cancelled

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Procurement Monitoring Report - 2nd Semester CY-2018
GOODS AND SERVICES

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 Observeers	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		
PR No. 2018-12-0125	Procurement of Office Supplies/Materials for the Road and Bridge Information Application (RBIA)	Planning & Design Section	Small Value		December 7, 2018		12/17/2018	12/17/2018				12/28/2018	12/29/2018	1/25/2019	SR2018-02-0060S1	240,523.00	235,428.00	COA Rep., PICE Rep., PICPA Rep.			12/17/2018	
PR No. 2018-12-0127	Repair of Road Grader (NI-1954)	Maintenance Section	Small Value		December 21-28, 2018		12/28/2018	12/28/2018				12/28/2018	12/29/2018	1/25/2019	Routine Maintenance 2018	S2,800.00	51,200.00	COA Rep., PICE Rep., PICPA Rep.			12/28/2018	

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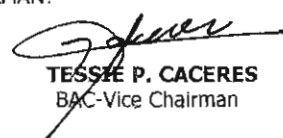
Procurement Monitoring Report - 2nd Semester CY-2018
CONSULTING SERVICES


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 Observers	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Shortlisting	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Shortlisting	Sub/Open of Bids	
18CSFE001	Project Cluster 2018-001, Subsoil Exploration for GAA CY-2018 Camarines Sur 3rd Legislative District	Planning and Design Section	Public Bidding	7/17/2017	7/20/2017-7/27/17	7/31/2017	7/28/2017	8/17/2017	8/18/2017	August 22-28, 2017	9/4/2017	9/19/2017	9/29/2017	GAA-2018	1,807,418.25	1,790,000.02	COA Rep., PICE Rep., PICPA Rep.	7/17/2017	7/31/2017	8/17/2017	
18CSFE02	Sub-Soil Exploration for BEFF 2018-2019	Construction Section	Public Bidding	11/9/2018	November 13 – November 20, 2018	11/26/18-12/3/18	11/21/18-11/23/18	12/19/2018	December 20-30, 2018	January 3-8, 2018	12/27/2018	1/9/2019	1/14/2019	BEFF-2018	10,350,000.00	10,040,352.00	COA Rep., PICE Rep., PICPA Rep.	11/9/2018	11/26/18-12/3/18	12/19/2018	
18CSFE03	Sub-Soil Exploration for BEFF 2019-2023	Construction Section	Public Bidding	11/12/2018	November 14 – November 21, 2018	12/27/18-12/4/18	11/22/18-11/26/18	12/20/2018	December 21-31, 2018	January 3-8, 2018	12/27/2018	1/9/2019	1/14/2019	BEFF-2018	8,400,000.00	8,234,029.44	COA Rep., PICE Rep., PICPA Rep.	11/12/2018	12/27/18-12/4/18	12/20/2018	
18CSFE04	Sub-Soil Exploration for BEFF 2019-2023	Construction Section	Public Bidding	11/13/2018	November 15 – November 22, 2018	12/28/18-12/5/18	11/23/18-11/27/18	12/21/2018	December 26- January 5, 2018	January 8-13, 2018	12/28/2018	1/9/2019	1/14/2019	BEFF-2018	12,900,000.00	12,512,498.70	COA Rep., PICE Rep., PICPA Rep.	11/13/2018	12/28/18-12/5/18	12/21/2018	
19CSFE01 (re ad)	Sub-Soil Exploration for GAA-2019 Widening of Permanent Bridges 1) Pili Airport Bridge (800418LZ) Pili Airport Road; 2) Magsaysay Bridge (800474LZ), Liboton-Magsaysay Road	Planning & Design Section	Public Bidding	9/19/2018	September 19-October 25, 2018	October 1-7, 2018	September 28-30, 2018	10/25/2018	October 26-November 6, 2018	November 9-13, 2018	11/14/2018	11/29/2018	12/4/2018	GAA 2019	780,170.23	780,000.00	COA Rep., PICE Rep., PICPA Rep.	9/19/2018	10/12/2018	October 1-7, 2018	Re-Ad
19CSFE02	Sub-Soil Exploration for GAA-2019 Building Projects	Planning & Design Section	Public Bidding	10/30/2018	November 7-14, 2018	November 19-26, 2018	November 15-17, 2018	12/17/2018	December 18-28, 2018	January 3-8, 2018	12/27/2018	1/9/2019	1/14/2019	GAA 2019	615,500.00	597,035.00	COA Rep., PICE Rep., PICPA Rep.	10/38/18	November 19-26, 2018	12/17/2018	

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