



DPWH CAMARINES SUR SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January 11, 2019 (2ND SEMESTER)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50504030-01 / 300118200651000.PC	18FG0056 - Concreting of San Vicente - Albay Boundary, Brgy San Vicente, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	7/27/2018	8/3/2018 - 8/9/2018	08/10/2018 AT 9:00 A.M.	8/23/2018	8/23/2018	8/24/2018	8/28/2018	8/29/2018	9/3/2018	9/11/2018	---	---	GAA CY 2018	9,860,000.00	-	9,800,000.00	9,310,957.09	-	9,310,957.09	1. COA 2. CCW 3. PICE 4. NACAP	8/6/2018	8/6/2018	8/6/2018	8/6/2018	8/6/2018	---	---
5050403001 / 300115200952000.PC	18FG0057 - Concreting of Sitio Dumanog Road, Brgy. La Purisima, Nabua, Camarines Sur (Section A: Sta. 00+960 - Sta. 01+061.50, Sta. 01+097 - Sta. 01+375.50, Sta. 01+732 - Sta. 1+822) (Section B: Sta. 02+622 - Sta. 03+161.50)	DPWH CAM SUR IV, DEO	Public Bidding	5/11/2018	05/18/2018 - 05/24/2018	05/25/2018 AT 9:00 A.M.	6/7/2018	6/7/2018	6/8/2018	6/14/2018	6/19/2018	6/25/2018	7/3/2018	---	---	GAA CY 2018	9,800,000.00	-	9,800,000.00	9,304,528.18	-	9,304,528.18	1. COA 2. CCW 3. PICE 4. NACAP	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	---	---
50504030-04 / 300120200079000.PC	18FG0058 - Construction of Water Supply System Level III, Brgy. San Juan, Bato, Camarines Sur	DPWH CAM SUR IV, OEO	Public Bidding	7/28/2018	7/3/2018 - 7/6/2018	7/11/2018 AT 9:00 A.M.	7/23/2018	7/23/2018	7/25/2018	7/26/2018	7/28/2018	8/3/2018	8/13/2018	---	---	GAA CY 2018	29,400,000.00	-	29,400,000.00	27,885,843.78	-	27,885,843.78	1. COA 2. CCW 3. PICE 4. NACAP	7/17/2018	7/17/2018	7/17/2018	7/17/2018	7/17/2018	---	---
5050403001 / 310203200882000	18FG0059 - Concreting of San Roque - Ombao Polbog FMR, Brgy. San Roque & Ombao Polbog, Bula, Camarines Sur (Sta. 1+800 - Sta. 2+586.00 (R/S))	DPWH CAM SUR IV, DEO	Public Bidding	---	04/25/2018 - 05/01/2018	05/03/2018 AT 9:00 A.M.	5/15/2018	5/15/2018	5/16/2018	5/22/2018	5/28/2018	6/4/2018	5/11/2018	---	---	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,857.24	-	4,777,857.24	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	---	---
5050403001 / 310203200883000	18FG0060 - Concreting of Lourdes Young FMR, Brgy. Lourdes Young, Nabua, Camarines Sur (Sta. 0+000 - Sta. 0+225 (Section A), Sta. 0+342 - Sta. 0+373 (Section B), Sta. 0+393 - Sta. 0+680 (Section C))	DPWH CAM SUR IV, DEO	Public Bidding	---	04/25/2018 - 05/01/2018	05/03/2018 AT 9:00 A.M.	5/15/2018	5/15/2018	5/16/2018	5/22/2018	5/28/2018	6/4/2018	6/11/2018	---	---	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,857.24	-	4,777,857.24	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	---	---
---	18FG0061 - Concreting of Nakar - San Isidro FMR, Brgy. Nakar & Brgy. San Isidro, Iiga City (Sta. 01+850.00 - Sta. 02+201.00)	DPWH CAM SUR IV, DEO	Public Bidding	---	04/26/2018 - 05/01/2018	05/04/2018 AT 8:00 A.M.	5/16/2018	5/16/2018	---	---	---	---	---	---	---	DA Fund 2018	4,850,000.00	-	4,850,000.00	4,777,857.24	-	4,777,857.24	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	---	CANCELLED DUE TO MODIFICATION OF PROJECT NAME
5060403001 / 310203200578000	18FG0062 - Concreting of La Purisima FMR, Brgy. La Purisima, Bula, Camarines Sur (Sta. 1+382.50 - Sta. 1+850.50)	DPWH CAM SUR IV, DEO	Public Bidding	---	04/26/2018 - 05/01/2018	05/04/2018 AT 9:00 A.M.	5/16/2018	5/16/2018	5/17/2018	5/23/2018	5/29/2018	6/4/2018	5/11/2018	---	---	DA Fund 2018	4,950,000.00	-	4,950,000.00	4,777,857.24	-	4,777,857.24	1. COA 2. CCW 3. PICE 4. NACAP	4/30/2018	4/30/2018	4/30/2018	4/30/2018	4/30/2018	---	---
5060403001 / 310203200883000	18FG0063 - Concreting of Sta. Justina FMR, Brgy. Sta. Justina, Buh, Camarines Sur (Section A: Sta. 0+000 - Sta. 0+340, Section B: Sta. 0+428.76 - Sta. 0+800.76)	DPWH CAM SUR IV, DEO	Public Bidding	04/23/2018	04/30/2018 - 05/06/2018	05/08/2018 AT 9:00 A.M.	5/21/2018	5/21/2018	5/22/2018	5/29/2018	5/30/2018	6/4/2018	6/11/2018	---	---	DA Fund 2018	5,970,000.00	-	5,970,000.00	5,870,748.25	-	5,870,748.25	1. COA 2. CCW 3. PICE 4. NACAP	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	---	---
5060403001 / 31004100135000	18FG0064 - Rehabilitation/Major Repair of Permanent Bridge-Mansung Bridge (800467L2) along Nabua-Balaitan Road, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	04/23/2018	04/30/2018 - 05/06/2018	05/08/2018 AT 9:00 A.M.	5/21/2018	5/21/2018	5/23/2018	6/29/2018	5/30/2018	6/4/2018	6/11/2018	---	---	GAA CY 2018	49,000,000.00	-	49,000,000.00	48,966,663.42	-	48,966,663.42	1. COA 2. CCW 3. PICE 4. NACAP	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	---	---
50504030-04 / 300205100009000.PC	18FG0065 - Construction of Various Rainwater Collection System (Plastic and Stainless Storage Water Tank), Iiga City	DPWH CAM SUR IV, DEO	Public Bidding	---	05/04/2018 - 05/10/2018	05/11/2018 AT 9:00 A.M.	5/24/2018	5/24/2018	5/25/2018	5/31/2018	6/13/2018	7/2/2018	7/10/2018	---	---	GAA CY 2018 SR2018-02-003113	3,281,000.00	-	3,281,000.00	3,172,946.58	-	3,172,946.58	1. COA 2. CCW 3. PICE 4. NACAP	5/7/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018	---	---
50904030-01 / 310203200681000.PC	18FG0066 - Concreting of Sitio Madawan, Brgy. San Roque - Sitio Ogbon, Brgy. San Vicente Farm to Market Road Brgy. San Roque & San Vicente, Nabua, Camarines Sur Sta. 1+980 - Sta. 2+508.00 (B/S)	DPWH CAM SUR IV, DEO	Public Bidding	---	05/31/2018 - 06/07/2018	06/08/2018 AT 9:00 A.M.	6/20/2018	6/20/2018	6/21/2018	6/26/2018	9/17/2018	10/2/2018	10/10/2018	---	---	DA Fund 2018	4,975,000.00	-	4,975,000.00	4,721,953.58	-	4,721,953.58	1. COA 2. CCW 3. PICE 4. NACAP	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	---	---
50504030-01 / 310203200719000.PC	18FG0067 - Concreting of Sitio Nakar - Sitio Klekstan FMR, Brgy. San Isidro, Iiga City Sta. 0+720.00 - Sta. 1+185.00, Sta. 1+840.00 - Sta. 1+873.00	DPWH CAM SUR IV, DEO	Public Bidding	---	06/26/2018 - 07/02/2018	07/04/2018 AT 9:00 A.M.	7/18/2018	7/18/2018	7/17/2018	7/20/2018	7/23/2018	8/1/2018	8/8/2018	---	---	DA Fund 2018	4,875,000.00	-	4,875,000.00	4,725,432.17	-	4,725,432.17	1. COA 2. CCW 3. PICE 4. NACAP	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	---	---
50504030-01 / 300118201298000.PC	18FG0068 - Concreting of Brgys. Begaulo-Inoyan-Iangan Road, Bula, Camarines Sur - Phase III Section A: Sta. 0+265.00 - Sta. 0+316.00, Section B: Sta. 0+390.00 - Sta. 0+820.00, Section C: Sta. 0+868.00 - Sta. 2+035.00, Section D: Sta. 2+113.00 - Sta. 2+275.00	DPWH CAM SUR IV, DEO	Public Bidding	06/19/2018	06/26/2018 - 07/02/2018	07/04/2018 AT 9:00 A.M.	7/18/2018	7/16/2018	7/17/2018	8/2/2018	8/7/2018	8/15/2018	8/23/2018	---	---	SR2018-04-00894 PAMANA CY 2018	31,684,880.00	-	31,684,880.00	28,813,180.52	-	28,813,180.52	1. COA 2. CCW 3. PICE 4. NACAP	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	---	---



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				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-02 / 300101200001000.PC	18FG0069 - Construction of Two(2) Storey Science Laboratory Building Agdangan High School, Agdangan, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/28/2018	06/29/2018 AT 9:00 A.M	7/12/2018	7/12/2018	13/07/2018	16/07/2018	19/07/2018	27/07/2018	06/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,909,437.35	-	9,909,437.35	9,685,604.29	-	9,685,604.29	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0070 - Construction of Two(2) Storey ICT Laboratory Building, Agdangan High School, Agdangan, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/29/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	16/07/2018	19/07/2018	27/07/2018	06/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,642,646.96	-	9,642,646.96	9,653,128.41	-	9,653,128.41	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0071 - Construction of Two(2) Storey Regular Workshop Building, Inoyunan National High School, Inoyunan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/29/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	16/07/2018	19/07/2018	27/07/2018	06/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,346,669.19	-	9,346,669.19	8,225,341.99	-	9,236,341.99	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0072 - Construction of Two(2) Storey ICT & Science Laboratory Building, Inoyunan National High School, Inoyunan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/29/2018	06/29/2018 AT 9:00 A.M	7/12/2018	7/12/2018	13/07/2018	16/07/2018	19/07/2018	27/07/2018	06/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,360,542.77	-	8,360,542.77	9,251,644.96	-	9,251,644.96	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0073 - Construction of Two(2) Storey Science Laboratory Building, San Ramon High School, San Ramon, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/29/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	16/07/2018	19/07/2018	27/07/2018	06/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,730,374.21	-	8,730,374.21	8,573,227.47	-	8,573,227.47	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0074 - Construction of Two(2) Storey ICT Laboratory Building, San Ramon High School, San Ramon, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/22/2018 - 06/29/2018	06/29/2018 AT 9:00 A.M.	7/12/2018	7/12/2018	13/07/2018	16/07/2018	19/07/2018	27/07/2018	06/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,279,342.40	-	9,279,342.40	9,116,864.45	-	9,116,864.45	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	25/06/2018	25/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0075 - Construction of Two(2) Storey ICT Laboratory Building, Fabricea High School-La Victoria Annex High School, La Victoria, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,067,542.80	-	9,067,542.80	8,909,828.67	-	8,908,828.67	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	27/06/2018	28/06/2018	29/06/2018	30/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0076 - Construction of Two(2) Storey Science Laboratory Building, Tanday Provincial High School, Tanday, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,283,239.53	-	9,283,239.53	9,152,790.14	-	9,152,790.14	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	29/06/2018	29/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0077 - Construction of Two(2) Storey ICT Laboratory Building, Tanday Provincial High School, Tanday, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M	07/13/2018	07/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,320,904.79	-	9,320,904.79	9,367,476.12	-	9,367,476.12	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	25/06/2018	26/06/2018	26/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0078 - Construction of Two(2) Storey ICT & Science Laboratory Building, Lourdes Provincial High School, Lourdes Young, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	18/07/2018	20/07/2018	30/07/2018	07/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,638,337.42	-	8,638,337.42	8,474,708.52	-	8,474,708.52	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	26/06/2018	26/06/2018	26/06/2018	---	---
50604040-02 / 300101200001000.PC	18FG0079 - Construction of Two(2) Storey Soc(B) Classroom School Building, Pagapalan Elementary School, Pagapalan, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 06/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	16/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	11,188,283.35	-	11,188,283.35	11,008,671.16	-	11,008,671.16	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	25/06/2018	25/06/2018	26/06/2018	26/06/2018	29/06/2018	---	---



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				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MDOE	CO	Total	MDOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
50604040-02 / 300101200001000.PC	18FG0080 - Construction of Two (2) Storey ICT Laboratory Building, Payak High School, Payak, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	06/23/2018 - 09/30/2018	07/02/2018 AT 9:00 A.M.	7/13/2018	7/13/2018	10/07/2018	19/07/2018	20/07/2018	30/07/2018	07/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,551,987.83	---	9,551,987.83	9,362,688.10	---	9,362,688.10	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	29/09/2018	29/09/2018	29/09/2018	29/09/2018	29/09/2018	---	---
50213030-2 / 2000010002000	18FG0081 - Repair/Maintenance of Revetment at Bicot River Leftside Facing Upstream of Sto Domingo Bridge, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	06/21/2018 - 09/27/2018	06/29/2018 AT 9:00 A.M.	7/11/2018	7/11/2018	12/07/2018	16/07/2018	17/07/2018	19/07/2018	27/07/2018	---	---	SR2018-02-004140	4,000,000.00	4,000,000.00	---	3,788,612.73	3,799,612.73	---	---	---	22/09/2018	22/09/2018	22/09/2018	22/09/2018	22/09/2018	---	---	
50213030-2 / 2000010002000	18FG0082 - Repair/Maintenance of Bant River, Upstream, San Miguel Bridge, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	06/21/2018 - 09/27/2018	06/29/2018 AT 9:00 A.M.	7/11/2018	7/11/2018	12/07/2018	16/07/2018	17/07/2018	19/07/2018	27/07/2018	---	---	SR2018-02-004140	4,000,000.00	4,000,000.00	---	3,788,603.31	3,799,993.31	---	---	---	22/09/2018	22/09/2018	22/09/2018	22/09/2018	22/09/2018	---	---	
---	18FG0083 - Concreting of Gabase - Antingan Farm to Market Road, Buhi, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	22/06/2018	6/29/2018 - 7/5/2018	06/07/2018	18/07/2018	18/07/2018	---	---	---	---	---	---	---	DA Fund 2018	9,950,000.00	---	9,950,000.00	9,451,162.78	---	9,451,162.78	1. COA 2. CCW 3. PICE 4. NACAP	02/07/2018	02/07/2018	02/07/2018	02/07/2018	02/07/2018	---	---	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS	
50604040-02 / 300101200001000.PC	18FG0084 - Construction of Two (2) Storey Regular Workshop Building Pulang Daga High School, Pulang Daga, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	11/07/2018	23/07/2018	23/07/2018	25/07/2018	26/07/2018	28/07/2018	03/08/2018	13/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,448,189.82	---	9,448,189.82	8,630,894.40	---	8,630,894.40	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	04/07/2018	04/07/2018	04/07/2018	04/07/2018	04/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0085 - Construction of Two (2) Storey ICT Laboratory Building Pulang Daga High School, Pulang Daga, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	28/07/2018	29/07/2018	03/08/2018	13/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,951,466.46	---	9,951,466.46	8,818,248.92	---	8,818,248.92	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	04/07/2018	04/07/2018	04/07/2018	04/07/2018	04/07/2018	---	---	
---	18FG0086 - Construction of Two (2) Storey Four (4) Classroom School Building Nabua East Central School (Pilo), San Nicolas, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	28/07/2018	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,788,844.83	---	8,788,844.83	---	---	---	---	---	04/07/2018	04/07/2018	04/07/2018	04/07/2018	04/07/2018	---	---	CANCELLED DUE TO REVISIONS OF POW AND PLANS
---	18FG0087 - Construction of Two (2) Storey Six (6) Classroom School Building Sto. Domingo Elementary School, Sto. Domingo, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 9:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	28/07/2018	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	11,220,565.63	---	11,220,565.63	---	---	---	---	---	04/07/2018	04/07/2018	04/07/2018	04/07/2018	04/07/2018	---	---	CANCELLED DUE TO REVISIONS OF POW AND PLANS
50604040-02 / 300101200001000.PC	18FG0088 - Construction of Two (2) Storey Regular Workshop Building Bato National High School, San Vicente, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	15/06/2018	7/3/2018 - 7/9/2018	7/11/2018 AT 8:00 A.M.	23/07/2018	23/07/2018	25/07/2018	26/07/2018	27/07/2018	08/08/2018	13/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,283,238.53	---	9,283,238.53	9,101,199.95	---	9,101,199.95	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	04/07/2018	04/07/2018	04/07/2018	04/07/2018	04/07/2018	---	---		
50604040-02 / 300101200001000.PC	18FG0089 - Construction of Two (2) Storey Four (4) Classroom School Building Bato National High School, San Vicente, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	27/06/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 8:00 A.M.	24/07/2018	24/07/2018	26/07/2018	26/07/2018	27/07/2018	08/08/2018	14/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,068,767.04	---	8,068,767.04	7,921,235.02	---	7,921,235.02	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	---	---		
50604040-02 / 300101200001000.PC	18FG0090 - Construction of Two (2) Storey ICT Laboratory Building Sta. Isidoro National High School, Balatagan, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	27/06/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 8:00 A.M.	24/07/2018	24/07/2018	26/07/2018	26/07/2018	27/07/2018	08/08/2018	14/08/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,499,327.62	---	9,499,327.62	9,327,534.40	---	9,327,534.40	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	---	---		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-02 / 300101200001000.PC	18FG0091 - Construction of Two (2) Storey Science Laboratory Building Balaogan National High School, Balaogan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/8/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,097,848.84	-	9,097,848.84	8,808,495.00	-	8,808,495.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---
50604040-02 / 300101200001000.PC	18FG0092 - Construction of Two (2) Storey Science Laboratory Building Fabical High School - La Victoria Annex, La Victoria High School, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	6/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/8/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,087,848.84	-	9,087,848.84	8,910,738.90	-	8,910,738.90	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---
50604040-02 / 300101200001000.PC	18FG0093 - Construction of Two (2) Storey ICT Laboratory Building San Roque High School, San Roque, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/8/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,787,336.48	-	9,787,336.48	9,834,828.43	-	9,834,828.43	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---
50604040-02 / 300101200001000.PC	18FG0094 - Construction of Two (2) Storey Regular Workshop Building San Roque High School, San Roque, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/8/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,097,848.84	-	9,097,848.84	8,958,604.27	-	8,958,604.27	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---
50603040-01 / 300119201298000.PC	18FG0095 - Concreting of Caricoy - Payek - Pagatpatan and Palo Road, Bato, Camarines Sur, Phase II	DPWH CAM SUR IV, DEO	Public Bidding	8/27/2018	7/4/2018 - 7/10/2018	7/12/2018 AT 9:00 A.M.	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	8/8/2018	8/14/2018	---	---	SR2018-04-008854 PAMANA CY 2018	98,007,500.00	-	98,007,500.00	94,535,324.00	-	94,535,324.00	1. COA 2. CCW 3. PICE 4. NACAP	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	---	---
50604040-02 / 300101200001000.PC	18FG0096 - Construction of Two (2) Storey Science Laboratory Building San Roque High School, San Roque, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,520,957.03	-	9,520,957.03	9,221,720.00	-	9,221,720.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---
50604040-02 / 300101200001000.PC	18FG0097 - Construction of Two (2) Storey Science Laboratory Building Putang Daga High School, Putang Daga, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,448,169.82	-	9,448,169.82	9,257,318.97	-	9,257,318.97	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---
50604040-02 / 300101200001000.PC	18FG0098 - Construction of Two (2) Storey Science Laboratory Building Bula National High School - Caorasan Annex High School, Caorasan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,070,453.23	-	9,070,453.23	8,886,458.29	-	8,886,458.29	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---
50604040-02 / 300101200001000.PC	18FG0099 - Construction of Two (2) Storey ICT Laboratory Building Bula National High School - Caorasan Annex High School, Caorasan, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	9,551,987.83	-	9,551,987.83	9,358,549.25	-	9,358,549.25	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---
50604040-02 / 300101200001000.PC	18FG0100 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Bato National High School, San Vicente, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,207,258.56	-	14,207,258.56	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---
50604040-02 / 300101200001000.PC	18FG0101 - Construction of Three (3) Storey Regular Workshop and Science Laboratory Building Payak High School, Payak, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	8/28/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/27/2018	8/6/2018	8/14/2018	---	---	Department of Education CY- 2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,383,632.97	-	14,383,632.97	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	---	---



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				Pre-Proc Conference	Act/Post of IS	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-02 / 300101200001000.PC	18FG0102 - Construction of Three (3) Storey Regular Workshop Building San Ramon High School, San Ramon, Bul, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,408,353.40	-	14,408,353.40	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0103 - Construction of Three (3) Storey Nine (9) Classroom School Building Tambo National High School, Tambo, Bul, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	22,678,968.03	-	22,678,968.03	22,250,044.16	-	22,250,044.16	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0104 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Tambo National High School, Tambo, Bul, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,434,461.94	-	14,434,461.94	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0105 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Laganao High School, Laganao, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	28,561,332.44	-	28,561,332.44	28,075,789.78	-	28,075,789.78	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0106 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Tapaayan High School, Tapaayan, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,527,128.03	-	14,527,128.03	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
---	18FG0107 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Salvacion High School, Salvacion, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	---	---	---	---	---	---	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	28,357,337.44	-	28,357,337.44	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	CANCELLED DUE TO REVISIONS OF POW AND PLANS
50604040-02 / 300101200001000.PC	18FG0108 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Masao High School, Masao, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	28,357,337.44	-	28,357,337.44	28,770,884.00	-	28,770,884.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
---	18FG0109 - Construction of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Malawag National High School, Malawag, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	---	---	---	---	---	---	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	CANCELLED DUE TO REVISIONS OF POW AND PLANS
50604040-02 / 300101200001000.PC	18FG0110 - Construction of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building La Purisima National High School, La Purisima, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,438,099.24	-	14,438,099.24	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0111 - Construction of Three (3) Storey Fifteen (15) Classroom School Building Zafra Arroyo Memorial National High School, San Agustin, Inga City, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	31,616,703.59	-	31,616,703.59	30,989,365.00	-	30,989,365.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0112 - Construction of Four (4) Storey Regular Workshop, ICT, and Science Laboratory Building Eusebio Paz Arroyo Memorial National High School, Buluang, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2018	7/5/2018 - 7/11/2018	7/13/2018 AT 9:00 A.M.	25/07/2018	25/07/2018	29/07/2018	27/07/2018	27/07/2018	09/09/2018	14/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	19,716,578.43	-	19,716,578.43	19,327,734.61	-	19,327,734.61	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---



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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	IB/Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																			
---	18FG0113 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Pararao High School, Pararao, Balaitan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/09/2018	7/6/2018 - 7/12/2018	---	---	---	---	---	---	---	---	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,778,169.35	---	14,778,169.35	---	---	---	1	COA	---	---	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	CANCELLED DUE TO REVISIONS OF POW AND PLANS
---	18FG0114 - Construction of Three (3) Storey Nine (9) Classroom School Building Cogut High School, Cogut, Balaitan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/09/2018	7/6/2018 - 7/12/2018	---	---	---	---	---	---	---	---	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	23,438,050.36	---	23,438,050.36	---	---	---	1	COA	---	---	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	CANCELLED DUE TO REVISIONS OF POW AND PLANS
50004040-02 / 300101200001000.PC	18FG0115 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Cogut High School, Cogut, Balaitan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/09/2018	7/6/2018 - 7/12/2018	7/13/2018 AT 9:00 A.M.	29/07/2018	29/07/2018	29/07/2018	27/07/2018	27/07/2018	27/07/2018	06/08/2018	14/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,688.72	---	14,678,688.72	13,810,404.49	---	13,810,404.49	1	COA	---	---	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0116 - Construction of Three (3) Storey Nine (9) Classroom School Building Baso National High School, San Vicente, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	29/09/2018	7/6/2018 - 7/12/2018	7/13/2018 AT 9:00 A.M.	29/07/2018	29/07/2018	29/07/2018	27/07/2018	27/07/2018	27/07/2018	06/08/2018	14/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	22,889,102.28	---	22,889,102.28	22,380,715.24	---	22,380,715.24	1	COA	---	---	09/07/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0117 - Construction of Three (3) Storey Regular Workshop Building Palsong National High School, Palsong, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/19/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	17,663,887.47	---	17,663,887.47	17,365,171.15	---	17,365,171.15	1	COA	---	---	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0118 - Construction of Two (2) Storey Science Laboratory Building Palsong National High School, Palsong, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/19/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	11,753,187.02	---	11,753,187.02	11,377,096.00	---	11,377,096.00	1	COA	---	---	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0119 - Construction of Two (2) Storey ICT Laboratory Building Palsong National High School, Palsong, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/19/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	12,085,359.90	---	12,085,359.90	11,820,198.27	---	11,820,198.27	1	COA	---	---	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0120 - Construction of Two (2) Storey Six (6) Classroom School Building Palsong National High School, Palsong, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/19/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	15,127,290.91	---	15,127,290.91	14,628,090.00	---	14,628,090.00	1	COA	---	---	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0121 - Construction of Two (2) Units Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Nabua National High School, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/19/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	38,173,130.25	---	38,173,130.25	35,633,380.39	---	35,633,380.39	1	COA	---	---	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0122 - Construction of Two (2) Storey Science Laboratory Building Bula National High School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/19/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	30/07/2018	06/08/2018	17/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	11,976,297.61	---	11,976,297.61	11,734,020.19	---	11,734,020.19	1	COA	---	---	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	---	---
50004040-02 / 300101200001000.PC	18FG0123 - Construction of Two (2) Storey ICT Laboratory Building Bula National High School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	02/07/2018	7/7/2018 - 7/13/2018	7/19/2018 AT 9:00 A.M.	27/07/2018	27/07/2018	27/07/2018	30/07/2018	30/07/2018	30/07/2018	09/08/2018	17/08/2018	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	12,288,979.69	---	12,288,979.69	12,088,042.91	---	12,088,042.91	1	COA	---	---	10/07/2018	10/07/2018	10/07/2018	10/07/2018	10/07/2018	---	---



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				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-02 / 300101200001000.PC	18FG0124 - Construction of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Salvacion High School, Salvacion, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	09/07/2018	9/14/2018 - 9/21/2018	7/20/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	29,357,337.44	-	29,357,337.44	28,785,957.36	-	28,785,957.36	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	23/09/2018	22/09/2018	22/09/2018	22/09/2018	22/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0125 - Construction of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Malawag National High School, Malawag, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	08/07/2018	9/14/2018 - 9/21/2018	7/20/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	06/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,200,000.00	-	14,200,000.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	22/09/2018	22/09/2018	22/09/2018	22/09/2018	22/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0126 - Construction of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Pararao High School, Pararao, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	09/07/2018	9/14/2018 - 9/11/2018	7/20/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	11/09/2018	14/09/2018	17/09/2018	25/09/2018	02/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,779,169.36	-	14,778,169.36	14,491,666.01	-	14,491,666.01	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	22/09/2018	22/09/2018	22/09/2018	22/09/2018	22/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0127 - Construction of Three (3) Storey Nine (9) Classroom School Building Cogut High School, Cogut, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2018	9/14/2018 - 9/21/2018	7/20/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	26/09/2018	02/10/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	23,438,550.38	-	23,438,550.38	22,968,074.98	-	22,968,074.98	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	22/09/2018	22/09/2018	22/09/2018	22/09/2018	22/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0128 - Construction of Three (3) Storey Six (6) Classroom School Building Rincosada National Technical Vocational School, Sto. Domingo, Inga City	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	7/18/2018 - 7/24/2018	7/26/2018 AT 9:00 A.M.	07/09/2018	07/09/2018	08/09/2018	10/09/2018	13/09/2018	22/09/2018	30/09/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	13,931,866.63	-	13,931,866.63	13,679,400.75	-	13,679,400.75	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	19/07/2018	19/07/2018	19/07/2018	19/07/2018	19/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0129 - Construction of Two (2) Storey Regular Workshop Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	19/09/2018	20/09/2018	9/21/2018	27/09/2018	05/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,097,848.64	-	9,097,848.64	8,736,236.19	-	8,736,236.19	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0130 - Construction of Two (2) Storey ICT and Science Laboratory Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	18/09/2018	20/09/2018	9/21/2018	27/09/2018	05/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,380,247.39	-	8,380,247.39	9,047,834.16	-	8,047,834.16	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0131 - Construction of Two (2) Storey Science Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	19/09/2018	20/09/2018	28/09/2018	04/10/2018	12/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,097,848.64	-	9,097,848.64	8,736,475.64	-	8,736,475.64	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0132 - Construction of Two (2) Storey Science Laboratory Building Ombao High School, Ombao Polog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/4/2018 - 9/11/2018	7/26/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	25/09/2018	02/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,061,424.93	-	9,061,424.93	8,688,005.92	-	8,688,005.92	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0133 - Construction of Two (2) Storey ICT Laboratory Building Ombao High School, Ombao Polog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/4/2018 - 9/11/2018	7/26/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	25/09/2018	02/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,279,342.40	-	9,279,342.40	9,092,918.07	-	9,092,918.07	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0134 - Construction of Two (2) Storey Regular Workshop Building Victor Bernal High School, San Vicente Ogon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/11/2018 - 9/18/2018	7/26/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	19/09/2018	20/09/2018	21/09/2018	27/09/2018	09/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,636,397.42	-	8,636,397.42	7,944,446.84	-	7,944,446.84	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---



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				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MDOE	GO	Total	MDOE	GO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
50604040-02 / 300101200001000.PC	18FG0135 - Construction of Two (2) Storey ICT Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	8/12/2018 - 9/19/2018	7/29/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	20/09/2018	21/09/2018	24/09/2018	01/10/2018	08/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	9,043,903.75	-	9,043,903.75	8,548,108.71	-	8,548,108.71	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0136 - Construction of Two (2) Storey Science Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/12/2018 - 9/19/2018	7/29/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	20/09/2018	21/09/2018	24/09/2018	02/10/2018	08/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	8,638,387.42	-	8,638,387.42	8,170,937.01	-	8,170,937.01	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50004040-02 / 300101200001000.PC	18FG0137 - Construction of Two (2) Storey Four (4) Classroom School Building Sta. Elena Elementary School, Sta. Elena, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/07/2018	9/14/2018 - 9/21/2018	7/26/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	7,969,266.41	-	7,969,266.41	7,809,472.20	-	7,809,472.20	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	12/09/2018	12/09/2018	12/09/2018	12/09/2018	12/09/2018	---	---
50604040-02 / 300101200001000.PC	18FG0138 - Construction of Three (3) Storey Fifteen (15) Classroom School Building Caranday High School, Caranday, Baco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/12/2018 - 9/19/2018	7/27/2018 AT 9:00 A.M.	18/09/2018	18/09/2018	20/09/2018	21/09/2018	24/09/2018	01/10/2018	09/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	31,917,265.48	-	31,917,265.48	31,403,488.86	-	31,403,488.86	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0139 - Construction of Two (2) Units Two (2) Storey Ten (10) Classroom School Building Buh High School, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/14/2018 - 9/21/2018	7/27/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	35,892,580.55	-	35,892,580.55	35,162,252.54	-	35,162,252.54	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0140 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building San Vicente National High School, San Vicente, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/4/2018 - 9/11/2018	7/27/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	27/09/2018	02/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,479,687.47	-	14,479,687.47	14,235,870.80	-	14,235,870.80	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0141 - Construction of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Sta. Justina High School, Sta. Justina, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/14/2018 - 9/21/2018	7/27/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,479,687.47	-	14,479,687.47	14,191,288.90	-	14,191,288.90	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0142 - Construction of Three (3) Storey Nine (9) Classroom School Building Sta. Justina High School, Sta. Justina, Buh, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/12/2018 - 9/19/2018	7/27/2018 AT 9:00 A.M.	18/09/2018	19/09/2018	20/09/2018	21/09/2018	24/09/2018	01/10/2018	09/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	22,608,492.34	-	22,608,492.34	22,152,167.88	-	22,152,167.88	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0143 - Construction of Two (2) Storey Eight (8) Classroom School Building Bula Central School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/4/2018 - 9/11/2018	7/27/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	25/09/2018	02/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	15,755,348.29	-	15,755,348.29	15,401,406.75	-	15,401,406.75	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0144 - Construction of Three (3) Storey Regular Workshop and ICT Laboratory Building Fabrice High School, Fabrice, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/14/2018 - 9/21/2018	7/27/2018 AT 9:00 A.M.	21/09/2018	21/09/2018	21/09/2018	24/09/2018	25/09/2018	02/10/2018	10/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,374,226.80	-	14,374,226.80	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---
50604040-02 / 300101200001000.PC	18FG0145 - Construction of Three (3) Storey Regular Workshop Building Ombao High School, Ombao Paipog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	12/07/2018	9/4/2018 - 9/11/2018	7/27/2018 AT 9:00 A.M.	11/09/2018	11/09/2018	12/09/2018	14/09/2018	17/09/2018	25/09/2018	02/10/2018	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 1	14,678,668.72	-	14,678,668.72	14,218,750.46	-	14,218,750.46	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	20/07/2018	20/07/2018	20/07/2018	20/07/2018	20/07/2018	---	---



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				Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																																		
---	18FG0158 - Construction of Barangay Health Station (BHS) Igbac, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/6/2019	---	---	DOH/FEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,226.10	-	1,170,226.10	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---																				
---	18FG0159 - Construction of Barangay Health Station (BHS) Ipi, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/5/2019	---	---	DOH/FEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,127.06	-	1,170,127.06	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---																				
---	18FG0160 - Construction of Barangay Health Station (BHS) Del Rosario, Izaya, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/16/2018 - 12/6/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/6/2019	---	---	DOH/FEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,202.06	-	1,170,202.06	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---																				
---	18FG0161 - Completion of Rural Health Station (RHU) San Buenavista, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/9/2018	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/6/2019	---	---	DOH/FEP CY 2018	6,930,000.00	-	6,930,000.00	6,265,834.50	-	6,265,834.50	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---																				
---	18FG0162 - Completion of Rural Health Station (RHU) Bulrang, Basco, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/9/2018	11/16/2018 - 12/5/2018	11/23/2018 AT 9:00 A.M.	12/6/2018	12/6/2018	12/10/2018	12/19/2018	12/20/2018	1/3/2019	1/6/2019	---	---	DOH/FEP CY 2018	3,960,000.00	-	3,960,000.00	3,945,000.00	-	3,945,000.00	1. COA 2. CCW 3. PICE 4. NACAP	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	---	---																				
---	18FG0163 - Construction of Barangay Health Station (BHS) Labawon (Sta. Teresita), Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/18/2018	12/7/2018 AT 6:00 A.M.	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	1/7/2019	1/15/2019	---	---	DOH/FEP CY 2018	1,188,000.00	-	1,188,000.00	1,170,233.74	-	1,170,233.74	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---																				
---	18FG0164 - Construction of Iriga City Health Office II, San Pedro, Iriga City, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/22/2018	11/23/2018 - 12/16/2018	12/7/2018 AT 9:00 A.M.	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	1/7/2019	1/15/2019	---	---	DOH/FEP CY 2018	10,791,000.00	-	10,791,000.00	10,630,214.10	-	10,630,214.10	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---																				
---	18FG0165 - Concrete of Sta. Justina FMR, Bigay Sta. Justina, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	11/22/2018	11/29/2018 - 12/18/2018	12/7/2018 AT 9:00 A.M.	---	---	---	---	---	---	---	---	---	DA Fund 2018	9,950,000.00	-	9,950,000.00	-	-	1. COA 2. CCW 3. PICE 4. NACAP 5. DA	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	CANCELLED DUE TO NON-AVAILABILITY OF FUNDS																					
Total Alloted Budget of Procurement Activities																					1,324,436,679.59																													
Total Contract Price of Procurement Activities Conducted																					1,286,946,897.27																													
Total Savings (Total Alloted Budget - Total Contract Price)																					37,489,782.32																													
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																																		
50904040-02 / 300101200001000.PC	18FG0124 - Completion of Two (2) Units Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Salvacion High School, Salvacion, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/23/2018	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	7,464,132.73	-	7,464,132.73	7,434,395.15	-	7,434,395.15	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	9/17/2018	---	---	---	---																				
50504040-02 / 300101200001000.PC	18FG0125 - Completion of Three (3) Storey Regular Workshop, Science, and ICT Laboratory Building Malawag National High School, Malawag, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/23/2018	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	5,025,104.25	-	5,025,104.25	5,024,000.00	-	5,024,000.00	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	9/17/2018	---	---	---	---																				
50904040-02 / 300101200001000.PC	18FG0126 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Pararao High School, Pararao, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/9/2018	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 2	1,663,176.63	-	1,663,176.63	1,665,338.42	-	1,665,338.42	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED	---	---	9/6/2018	---	---	---	---																				
50904040-02 / 300101200001000.PC	18FG0127 - Completion of Three (3) Storey Nine (9) Classroom School Building Coguil High School, Coguil, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous	---	---	---	---	---	---	---	11/20/2018	---	---	---	---	Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	5,501,387.45	-	5,501,387.45	5,478,279.54	-	5,478,279.54	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	---																				



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				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
509D4040-02 / 300101200001000.PC	18FG0127 - Completion of Three (3) Storey Mini (B) Classroom School Building Coguit High School, Coguit, Bataan, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						5,501,387.46		5,501,387.46	5,478,279.54		5,478,279.54	1. COA							
509D4040-02 / 300101200001000.PC	18FG0129 - Completion of Two (2) Storey Regular Workshop Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						2,100,990.12		2,100,990.12	2,079,665.10		2,079,665.10	1. COA							
509D4040-02 / 300101200001000.PC	18FG0130 - Completion of Two (2) Storey ICT and Science Laboratory Building Casugad High School, Casugad, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						2,100,990.12		2,100,990.12	2,079,970.27		2,079,970.27	1. COA							
509D4040-02 / 300101200001000.PC	18FG0131 - Completion of Two (2) Storey Science Laboratory Building Fabiosa High School, Fabiosa, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						2,065,307.44		2,065,307.44	2,044,518.15		2,044,518.15	1. COA							
509D4040-02 / 300101200001000.PC	18FG0132 - Completion of Two (2) Storey Science Laboratory Building Ombao High School, Ombao Polpop, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									09/11/2018						1,420,443.09		1,420,443.09	1,431,734.56		1,431,734.56	1. COA							
509D4040-02 / 300101200001000.PC	18FG0133 - Completion of Two (2) Storey ICT Laboratory Building Ombao High School, Ombao Polpop, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									09/11/2018						1,420,443.09		1,420,443.09	1,434,537.08		1,434,537.08	1. COA							
509D4040-02 / 300101200001000.PC	18FG0134 - Completion of Two (2) Storey Regular Workshop Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						2,336,674.55		2,336,674.55	2,326,569.29		2,326,699.29	1. COA							
509D4040-02 / 300101200001000.PC	18FG0135 - Completion of Two (2) Storey ICT Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						2,336,674.55		2,336,674.55	2,324,214.75		2,324,214.75	1. COA							
509D4040-02 / 300101200001000.PC	18FG0136 - Completion of Two (2) Storey Science Laboratory Building Victor Bernal High School, San Vicente Ogbon, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						2,336,674.55		2,336,674.55	2,314,952.25		2,314,952.25	1. COA							
509D4040-02 / 300101200001000.PC	18FG0137 - Completion of Two (2) Storey Four (4) Classroom School Building Sta. Elena Elementary School, Sta. Elena, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									20/11/2018						1,660,803.90		1,660,803.90	1,643,666.37		1,643,666.37	1. COA							
509D4040-02 / 300101200001000.PC	18FG0138 - Completion of Three (3) Storey Fifteen (15) Classroom School Building Canday High School, Canday, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous									23/11/2018						8,271,544.96		8,271,544.96	8,252,796.00		8,252,796.00	1. COA							



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																						
50604040-02 / 300101200001000.PC	18FG0140 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building San Vicente National High School, San Vicente, Buhai, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/9/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 2	2,225,520.03	-	2,225,520.03	2,208,270.10	-	2,208,270.10	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0141 - Completion of Three (3) Storey Regular Workshop, ICT, and Science Laboratory Building Sta. Justina High School, Sta. Justina, Buhai, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/23/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	3,825,652.31	-	3,825,652.31	3,799,731.32	-	3,799,731.32	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0142 - Completion of Three (3) Storey Nine (9) Classroom School Building Sta. Justina High School, Sta. Justina, Buhai, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/20/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	9,075,540.45	-	9,075,540.45	9,052,257.91	-	9,052,257.91	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0143 - Completion of Two (2) Storey Eight (8) Classroom School Building Bula Central School, Sagrada, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/9/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 2	2,905,202.40	-	2,905,202.40	2,882,158.87	-	2,882,158.87	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0144 - Completion of Three (3) Storey Regular Workshop and ICT Laboratory Building Fabrica High School, Fabrica, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/23/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	8,314,730.24	-	8,314,730.24	8,292,328.55	-	8,292,328.55	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0145 - Completion of Three (3) Storey Regular Workshop Building Ombao High School, Ombao Polpog, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/9/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 2	2,498,784.52	-	2,498,784.52	2,473,245.84	-	2,473,245.84	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0146 - Completion of Two (2) Storey Six (6) Classroom School Building Paisong Elementary School, Paisong, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/23/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	2,478,738.91	-	2,478,738.91	2,466,896.80	-	2,466,896.80	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0147 - Completion of Two (2) Storey Four (4) Classroom School Building Nabua West Central School, La Purisima, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/23/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	2,276,000.39	-	2,276,000.39	2,267,887.74	-	2,267,887.74	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0148 - Completion of Two (2) Storey Four (4) Classroom School Building Nabua East Central School (Pilot), San Nicolas, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/23/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	2,100,990.12	-	2,100,990.12	2,069,497.68	-	2,069,497.68	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
50604040-02 / 300101200001000.PC	18FG0149 - Completion of Two (2) Storey Six (6) Classroom School Building Sto. Domingo Elementary School, Sto. Domingo, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Negotiated Procurement 53.4 Adjacent or Contiguous														11/23/2018							Department of Education CY-2018 Basic Educational Facilities Fund Batch 4	2,879,375.35	-	2,879,375.35	2,861,485.57	-	2,861,485.57	1. COA 2. CCW 3. PICE 4. NACAP 5. DEPED							
																							Total Allotted Budget of Procurement Activities			106,392,127.57												

Prepared by:

ELIZABETH S. OLLERRES
Member, BAC Secretariat

Recommended for Approval by:

JOY AGNES S. NACHOR
BAC - Chairman

Approved:

NESTOR P. GORIMBAO
District Engineer



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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																															
50904030-01 / 310204100210000.EAO, 50904040-02 / 300101200001000.PC, 50904030-09 / 200000100040000	18FG0015 - Procurement of IT Equipment & Accessories for Use in Construction, Planning & Design, Quality Assurance, Maintenance, and Administrative Section in DPWH, Camarines Sur IV District Engineering Office, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		11/23/2018 - 12/12/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/18/2018	1/2/2019	1/8/2019			SR2018-11-012076, SR2018-10-011771, SR2018-03-008404	613,000.00	613,000.00	-	611,486.00	611,486.00	-	1. COA 2. CCW 3. PICE 4. NACAP		11/26/2018	11/26/2018	11/26/2018	11/26/2018			
50213030-01 / 200000100017000	18FG0016 - Furnishing and Delivery of Materials for Carriageway (Pavement) Maintenance and Application of Thermoplastic Striping Materials, Rinconada Area	DPWH CAM SUR IV, DEO	Public Bidding	11/18/2018	11/23/2018 - 12/12/2018	11/28/2018 AT 9:00 A.M.	12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/18/2018	1/3/2019	1/8/2019			SR2018-02-003825	9,675,067.26	9,675,067.26	-	8,821,434.50	9,621,434.50	-	1. COA 2. CCW 3. PICE 4. NACAP	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018			
50804030-01 / 31020110000175000.EAO, 50804030-01 / 310204100210000.EAO, 50804030-02 / 320101101807000.EAO	18FG0017 - Furnishing and Delivery of Laboratory Equipment and Accessories for Use in Quality Assurance Section, DPWH Camarines Sur IV District Engineering Office, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		11/23/2018 - 12/12/2018	11/28/2018 AT 9:00 A.M.	12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/19/2018	1/3/2019	1/8/2019			SR2018-11-012075, SR2018-02-003209, GAA 2018	2,389,480.00	2,389,480.00	-	2,380,000.00	2,380,000.00	-	1. COA 2. CCW 3. PICE 4. NACAP	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018			
50904030-09 / 200000100080000 & 50904040-02 / 300101200010000.PC	18FG0018 - Furnishing and delivery of commonly used office & other supplies, for use in DPWH Camarines Sur IV DEO, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		12/1/2018 - 12/20/2018		12/21/2018	12/21/2018	12/27/2018	12/27/2018	12/10/2018	1/3/2019	1/8/2019			SR2018-02-004084, SR2018-02-003209, SR2018-10-011771	846,313.00	-	846,313.00	842,656.00	-	842,656.00	-	1. COA 2. CCW 3. PICE 4. NACAP		12/3/2018	12/3/2018	12/3/2018	12/3/2018		
50904030-09 / 200000100095000 & 50904040-02 / 300101200010000.PC	18FG0019 - Furnishing and delivery of Computer Supplies, Accessories & Consumables, for use in DPWH Camarines Sur IV DEO, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		12/1/2018 - 12/20/2018		12/21/2018	12/21/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019	1/8/2019			SR2018-04-006309, SR2018-10-011771	2,954,560.00	-	2,954,560.00	2,929,605.00	-	2,929,605.00	-	1. COA 2. CCW 3. PICE 4. NACAP		12/3/2018	12/3/2018	12/3/2018	12/3/2018		
50904040-02 / 300101200010000.PC	18FG0020 - Furnishing and delivery of Photo Copier/Printer Supplies, Accessories & Consumables, for use in DPWH Camarines Sur IV DEO, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		12/1/2018 - 12/20/2018		12/21/2018	12/21/2018	12/27/2018	12/27/2018	12/27/2018	1/3/2019	1/8/2019			SR2018-10-011771	1,333,215.00	-	1,333,215.00	1,270,846.50	-	1,270,846.50	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018		
50904030-09 / 200000100085000 & 50904040-02 / 300101200010000.PC	18FG0021 - Procurement of Five (5) Unit Photo Copier for use in DPWH, Camarines IV District Engineering Office, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		12/1/2018 - 12/20/2018		12/21/2018	12/21/2018	12/27/2018	12/27/2018		1/3/2019	1/8/2019			SR2018-04-006309, SR2018-10-011771	2,800,000.00	-	2,800,000.00	2,557,888.00	-	2,557,888.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018		
50904040-02 / 300101200010000.PC, 50904030-02 / 320101100202000.EAO, 50904030-01 / 310201100075000.EAO	18FG0022 - Procurement of Office Equipments for use in DPWH, Camarines IV District Engineering Office, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		12/4/2018 - 12/28/2018	12/12/2018 AT 9:00 A.M.	12/28/2018	12/28/2018	12/27/2018	12/27/2018	12/26/2018	1/3/2019	1/8/2019			SR2018-10-011771, SR2018-11-012076, SR2018-11-012075	1,071,400.00	-	1,071,400.00	1,070,341.00	-	1,070,341.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
50904030-02 / 320101100204000.EAO, 50904030-02 / 320101100204000.EAO, 50904030-02 / 320101100204000.EAO	18FG0023 - Procurement of IT Equipment & Accessories for use in DPWH, Camarines Sur IV District Engineering Office, Sta. Teresita, Baso, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding		12/8/2018 - 12/28/2018	12/14/2018 AT 2:00 P.M.	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/8/2019			SR2018-11-12077, SR2018-11-12078	3,854,094.87	-	3,854,094.87	3,636,973.00	-	3,636,973.00	-	1. COA 2. CCW 3. PICE 4. NACAP	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
Total Alloted Budget of Procurement Activities																					46,654,844.89										
Total Contract Price of Procurement Activities Conducted																					45,885,187.50										
Total Savings (Total Alloted Budget - Total Contract Price)																					769,657.39										

Prepared by:

ELIZABETH S. OLLERES
Member, BAC Secretariat

Recommended for Approval by:

JOY AGNES S. NACHOR
BAC - Chairman

APPROVED:

NESTOR R. GORIMBAO
District Engineer



DPWH CAM SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January 11, 2019 (2ND SEMESTER)

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																																
50804040-02 / 300101200001000.PC	18CSFG0001 - Sub-soil Investigation for the Construction of Various Multi-Storey Building Projects (Elementary School), Palang, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	7/20/2018 - 7/28/2018	---	7/27/2018	8/19/2018	8/17/2018	8/17/2018	8/20/2018	8/23/2018	8/24/2018	---	---	SR2018-06-011048	300,000.00	---	300,000.00	298,000.00	---	296,000.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	---	12/7/2018	12/7/2018	12/7/2018	12/7/2018	---	---
50804040-02 / 300101200001000.PC	18CSFG0002 - Sub-soil Investigation for the Construction of Two (2) Storey Four (4) Classroom School Building Rinconada National Technical Vocational School (RNTVS), Iriga City, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	8/2/2018 - 8/9/2018	---	8/8/2018	8/28/2018	8/30/2018	8/30/2018	9/5/2018	9/5/2018	9/7/2018	---	---	SR2018-06-011048	150,000.00	---	150,000.00	148,000.00	---	148,000.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	---	8/9/2018	8/9/2018	8/9/2018	8/9/2018	---	---
50804040-01 / 310305100286000.EAO	18CSFG0003 - Sub-soil Investigation for PY 2019 DPWH Infrastructure Project Santiago Bridge (80045LZ), along Daang Mahanika, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2018 - 11/12/2018	---	11/13/2018	11/27/2018	10/28/2018	10/26/2018	10/28/2018	12/3/2018	12/5/2018	---	---	PDE 2018 (SR2018-05-008309)	300,000.00	300,000.00	---	300,000.00	300,000.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	---	11/7/2018	11/7/2018	11/7/2018	11/7/2018	---	---	
50804040-01 / 310305100286000.EAO	18CSFG0004 - Contract Package - Sub Soil Investigation For DPWH Infrastructure Projects: Malewag Bridge, along Nabua - Bato - Libon (Tanday-Bukiang, Bato) Road; Salvacion Bridge, along Nabua - Bato - Libon (Tanday-Bukiang, Bato) Road; Kawacagan Bridge, along along Nabua - Bato - Libon (Tanday-Bukiang, Bato) Road; San Roque Bridge, along Nabua - Bato - Libon (Tanday-Bukiang, Bato) Road; Waras Br. (80045LZ), along Bato - Iriga City - Nabua Road; Nabua Br. (80045LZ), along Bato - Iriga City - Nabua Road	DPWH CAM SUR IV, DEO	Public Bidding	---	11/2/2018 - 11/29/2018	---	11/28/2018	12/18/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	1/3/2019	---	---	PDE 2018 (SR2018-09-009309)	1,800,000.00	1,800,000.00	---	1,788,800.00	1,788,800.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	---	11/29/2018	11/29/2018	11/29/2018	11/29/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0005 - Sub-soil Investigation for the Construction of Various Multi-story School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set A in Rinconada Area	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/18/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	3,000,000.00	3,000,000.00	---	2,994,000.00	2,994,000.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0006 - Sub-soil Investigation for the Construction of Various Multi-story School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Iriga City, Bato, Bula, and Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/18/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	3,300,000.00	3,300,000.00	---	3,201,000.00	3,201,000.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0007 - Sub-soil Investigation for the Construction of Various Multi-story School Building Projects under the Department of Education's CY 2019 Basic Educational Facilities Fund - Set B in Buhli, Bato, and Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/18/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	3,800,000.00	3,800,000.00	---	3,582,800.00	3,582,800.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0008 - Sub-soil Investigation for the Construction of Various Multi-story School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Bato and Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/18/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	3,150,000.00	3,150,000.00	---	3,143,700.00	3,143,700.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0009 - Sub-soil Investigation for the Construction of Various Multi-story School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Iriga City and Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/18/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	3,000,000.00	3,000,000.00	---	2,990,000.00	2,990,000.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0010 - Sub-soil Investigation for the Construction of Various Multi-story School Building Projects under the Department of Education's Five-Year Program (2021 - 2023) in Balatan, Bato, and Buhli, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/29/2018 - 12/5/2018	12/7/2018 AT 9:00 A.M.	12/7/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	3,000,000.00	3,000,000.00	---	2,994,000.00	2,994,000.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0011 - Sub-soil Investigation for the Construction of Various Multi-Storey School Building Projects under the Department of Education's Five-Year Program (2021-2023) in Nabua-Balatan and Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	12/5/2018 - 12/11/2018	12/13/2018 AT 9:00 A.M.	12/12/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	1,800,000.00	1,800,000.00	---	1,784,999.00	1,784,999.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	---	---	
50804040-02 / 300101200001000.PC	18CSFG0012 - Sub-soil Investigation for the Construction of Various Multi-Storey School Building Projects under the Department of Education's Five-Year Program (2021-2023) in Buhli, Bula and Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	12/5/2018 - 12/11/2018	12/13/2018 AT 9:00 A.M.	12/12/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	1/4/2019	1/7/2019	---	---	SR2018-10-011771	2,550,000.00	2,550,000.00	---	2,544,900.00	2,544,900.00	---	---	1. COA 2. CCW 3. PICE 4. NACAP	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	---	---	
																				Total Allotted Budget of Procurement Activities			25,950,000.00									
																				Total Contract Price of Procurement Activities Conducted			25,788,199.00									
																				Total Savings (Total Allotted Budget - Total Contract Price)			161,801.00									

Prepared by:

ELIZABETH S. OLLERES
Member, SAC Secretariat

Recommended for Approval by:

JOY AGNES S. NACHOR
SAC - Chairman

APPROVED:

NESTOR H. GORIMBAO
District Engineer