

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2019

Cycle (YACS/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 Invention				Remarks (Explaining champ the APP)			
				Pre-Proc. Conference	Adm/Post of BE	Pre-bid Conf.	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual.	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 Bid		Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
2019 PROJECTS																														
19FD002	UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) A, B AND C BAGADON, LIBMANAN, CAMARINES SUR AND BIRY, HANGCANGAL, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	09/10/2018	09/13-19/201	09/20/2018	10/03/2018	10/03/2018	10/04/2018	10/19/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,732,843.68			CEMPC, COA	09/17/2018	09/17/2018	09/17/2018					
19FD006	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, SAN FERNANDO, CAMARINES SUR AND B) AND PAMPASAGA, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	10/15/2018	0/18-24/201	10/23/2018	11/07/2018	11/07/2018	11/08/2018	11/21/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,350,000.00			4,811,461.71			COA, CCW	10/22/2018	10/22/2018	10/22/2018					
19FD007	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, MALABAC, MALABAC, CAMARINES SUR AND B) AND BIRY, SABANA KIDILAL, MALABAC, CAMARINES SUR	Const.	Public Bidding	10/16/2018	0/19-25/201	10/26/2018	11/09/2018	11/09/2018	11/09/2018	11/22/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,350,000.00			4,838,590.79			COA, CCW	10/22/2018	10/22/2018	10/22/2018					
19FD008	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, ALIBANG, RELAJAR, CAMARINES SUR AND B) AND HANGCANGAL, RELAJAR, CAMARINES SUR	Const.	Public Bidding	10/22/2018	0/24-30/201	10/30/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,300,000.00			4,811,419.88			COA, NACAP	10/31/2018	10/31/2018	10/31/2018					
19FD009	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, RELAJAR, CAMARINES SUR AND B) AND PAMPASAGA, RELAJAR, CAMARINES SUR	Const.	Public Bidding	10/22/2018	0/24-30/201	10/30/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,811,419.86			COA, NACAP	10/31/2018	10/31/2018	10/31/2018					
19FD011	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, SALANGON, LIBMANAN, CAMARINES SUR AND B) AND VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/22/2018	0/24-30/201	10/30/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,841,171.93			COA, NACAP	10/31/2018	10/31/2018	10/31/2018					
19FD012	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, ORIANA, SAN FERNANDO, CAMARINES SUR AND B) AND VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/19/2018	0/21-27/201	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,875,758.58			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD021	UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BIRY, BAGAY, WAGADO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	0/21-27/201	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	3,960,000.00			3,900,772.28			COA, CEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD022	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, CAVAL, LIBMANAN, CAMARINES SUR AND B) AND VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/19/2018	0/21-27/201	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	5,448,000.00			5,363,248.48			COA, DEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD023	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BIRY, PANZA, SAN FERNANDO, CAMARINES SUR AND B) AND VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/19/2018	0/21-27/201	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	0/11/2019	0/13/2019	0/20/2019	10/14/2019	GAA 2019	4,438,000.00			4,323,347.71			COA, DEMPC	11/23/2018	11/23/2018	11/23/2018					
19FD024	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, RELAJAR, CAMARINES SUR AND B) AND VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	0/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,841,061.48			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD025	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, BAMBONG, PAMPONA, CAMARINES SUR AND B) AND VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	0/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	0/11/2019	0/13/2019	0/20/2019	10/14/2019	GAA 2019	4,350,000.00			4,840,853.01			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD026	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, MALABAC VILLO, LIBMANAN, CAMARINES SUR AND B) AND PAMPASAGA, MALABAC, CAMARINES SUR	Const.	Public Bidding	11/23/2018	0/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,990,000.00			4,854,636.38			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD027	CLUSTER - UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A, B AND C, BAMBONG, RELAJAR, CAMARINES SUR AND B) AND VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	0/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,883,096.61			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD028	UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BIRY, HANGCANGAL, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	0/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/4/2019	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,847,855.23			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					
19FD029	UP, BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BIRY, HANGCANGAL, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	0/27-12/3/201	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/4/2019	0/11/2019	0/13/2019	0/17/2019	10/14/2019	GAA 2019	4,360,000.00			4,847,547.78			COA, NACAP	11/27/2018	11/27/2018	11/27/2018					

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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 in the APP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
19FD0089	REPAIR/ MAINTENANCE OF MATAOROC RIVER CONTROL	Maint	Public Bidding	8/2/2019	8/6-12/2019	8/13/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	8/28/2019	9/2/2019	9/9/2019	10/6/2019	SR2019-06-003504	1,325,000.00			1,318,378.85			COA, CEMPC	8/9/2019	8/9/2019	8/9/2019							
19FD0090	REPAIR/ MAINTENANCE OF DPWH BUILDING MAINTENANCE FIELD OFFICE	Maint	Public Bidding	8/2/2019	8/6-12/2019	8/13/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	8/28/2019	9/2/2019	9/9/2019	12/2/2019	SR2019-06-003398	2,000,000.00			1,979,968.12			COA, CEMPC	8/9/2019	8/9/2019	8/9/2019							
19FD0091	CONCRETING OF BRGY. CABAGAO PHR, BRGY. CABAGAO, MILAO, CAMARINES SUR	Const	Public Bidding	8/5/2019	8/8-14/2019	8/15/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/30/2019	9/2/2019	9/9/2019	12/17/2019	FY 2019 RA 11260-SR2019-07-	7,462,500.00			7,314,216.07			COA, CEMPC	8/9/2019	8/9/2019	8/9/2019							
19FD0093	CONCRETING OF BRGY. MACAD-BRGY. TINAC PHR, BRGY. MACAD AND BRGY. TINAC, PASACAO, CAMARINES SUR	Const	Public Bidding	8/5/2019	8/8-14/2019	8/15/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/29/2019	9/2/2019	9/9/2019	12/27/2019	FY 2019 RA 11260-SR2019-07-007382	9,950,000.00			9,752,046.75			COA, CEMPC	8/9/2019	8/9/2019	8/9/2019							
19FD0094	CONCRETING OF BRGY. BAGAMELON BRGY. MARIBULO NUEVO PHR, BRGY. BAGAMELON AND BRGY. MARIBULO NUEVO, LIBMANAN, CAMARINES SUR	Const	Public Bidding	8/5/2019	8/8-14/2019	8/15/2019	8/28/2019	8/28/2019	8/28/2019	8/29/2019	8/29/2019	9/2/2019	9/9/2019	12/27/2019	FY 2019 RA 11260-SR2019-07-007378	9,950,000.00			9,751,945.03			COA, CEMPC	8/9/2019	8/9/2019	8/9/2019							
19FD0095	CONCRETING OF BRGY. BURASCO PHR, BRGY. BURASCO, WAWELONA, CAMARINES SUR	Const	Public Bidding	8/5/2019	8/8-14/2019	8/15/2019	8/28/2019	8/28/2019	8/28/2019	8/29/2019	9/18/2019	9/18/2019	9/18/2019	11/26/2019	FY 2019 RA 11260-SR2019-07-	4,875,000.00			4,876,110.57			COA, CEMPC	8/9/2019	8/9/2019	8/9/2019							
19FD0096	CONCRETING OF BRGY. DACULANG TURIG-BRGY. MARAGRE PHR, BRGY. DACULANG TURIG AND BRGY. MARAGRE, SAN FERNANDO, CAMARINES SUR	Const	Public Bidding	8/5/2019	8/8-14/2019	8/15/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/29/2019	9/2/2019	9/9/2019	12/27/2019	FY 2019 RA 11260-SR2019-07-007381	9,950,000.00			9,751,884.53			COA, CEMPC	8/9/2019	8/9/2019	8/9/2019							
19FD0097	REPAIR/ MAINTENANCE OF MARACA RIVER CONTROL	Maint	Public Bidding	8/20/2019	8/23-29/2019	8/30/2019	9/11/2019	9/11/2019	9/11/2019	9/17/2019	9/19/2019	8/30/2019	10/1/2019	11/6/2019	SR2019-06-003504	2,000,000.00			1,992,479.13			COA, CEMPC	8/23/2019	8/23/2019	8/23/2019							
19FD0098	REPAIR/ MAINTENANCE OF STA. CRUZ RIVER CONTROL	Maint	Public Bidding	8/20/2019	8/23-29/2019	8/30/2019	9/11/2019	9/11/2019	9/11/2019	9/17/2019	9/19/2019	10/1/2019	10/8/2019	12/3/2019	SR2019-06-003504	3,500,000.00			3,470,072.86			COA, CEMPC	8/23/2019	8/23/2019	8/23/2019							
19FD0100	CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/SEWAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEMS	Const	Public Bidding	8/30/2019	9/3-9/2019	9/11/2019	9/24/2019	9/24/2019	9/25/2019	10/3/2019	10/9/2019	10/10/2019	10/16/2019	11/29/2019	GAA 2019 FY 2019 RA 11260 (SR2019-06-004531)	3,715,250.00			3,535,920.00			COA, CEMPC	9/3/2019	9/3/2019	9/3/2019							
19FD0101	RIX - EMERGENCY PROJECT (DE. CARMEN, MIRALABAC AND REGUITO VIEJO, LIBMANAN CAMARINES SUR)	Maint	Public Bidding	10/21/2019	10/22-28/2019	10/29/2019	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/15/2019	11/18/2019	11/18/2019	12/3/2019	SR2019-06-002880	944,608.12			932,816.00			COA, CEMPC	10/22/2019	10/22/2019	10/22/2019							
PROCUREMENT OF GOODS																																
19GFD0004	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS AND BRIDGES - 2ND QUARTER	Maint	Public Bidding	6/27-7/3/2019	7/4/2019	7/16/2019	7/16/2019	7/16/2019	7/17/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	7/30/2019	SR2019-06-002880	2,585,437.52			2,556,950.00			COA, CEMPC	6/28/2019	6/28/2019	6/28/2019							
19GFD0005	PURCHASE OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE OF DPWH EQUIPMENT & SERVICE VEHICLE (H1-5045, H3-4327, H3-6326, L2-1417, H1-2219, H3-6321, H1-6512, H1-6611, H1-7001, H1-6356, H1-6036, H1-6207, H1-7000, B2-W306 & 218-407 - 2ND QUARTER	Maint	Public Bidding	7/11-17/2019	7/18/2019	7/31/2019	7/31/2019	8/1/2019	8/1/2019	8/9/2019	8/9/2019	8/9/2019	8/12/2019	8/23/2019	SR2019-06-002880	620,444.50			613,713.00			COA, CEMPC	7/18/2019	7/18/2019	7/18/2019							
19GFD0006	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS AND BRIDGES - 3RD QUARTER	Maint	Public Bidding	7/16-22/2019	7/23/2019	8/3/2019	8/5/2019	8/6/2019	8/6/2019	8/6/2019	8/13/2019	8/14/2019	8/14/2019	8/19/2019	SR2019-06-002880	2,585,247.78			2,552,929.00			COA, CEMPC	7/16/2019	7/16/2019	7/16/2019							
19GFD0007	PROCUREMENT OF OFFICE SUPPLIES FOR PLANNING AND DESIGN SECTION	Planning and Design Section	Public Bidding	9/3-9/2019	9/10/2019	9/23/2019	9/23/2019	9/24/2019	9/24/2019	10/2/2019	10/9/2019	10/10/2019	10/16/2019	10/17/2019	GAA 2019 EAO	823,280.00			498,824.00			COA	9/5/2019	9/5/2019	9/5/2019							
19GFD0008	SUPPLY OF FUEL, OIL AND LUBRICANT FOR VARIOUS DPWH EQUIPMENT AND SERVICE VEHICLE - 3RD QUARTER	Maint	Public Bidding	10/16-16/2019	10/17/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	11/6/2019	11/15/2019	11/18/2019			SR2019-07-007753	238,575.90			225,140.50			COA, CEMPC	10/14/2019	10/14/2019	10/14/2019							
19GFD0009	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS - 4TH QUARTER	Maint	Public Bidding	10/22-28/2019	10/29/2019	11/11/2019	11/11/2019	11/12/2019	11/12/2019	11/18/2019	11/19/2019	11/20/2019	12/3/2019	12/4/2019	SR2019-06-002880	1,821,602.05			1,803,050.00			COA, CEMPC	10/22/2019	10/22/2019	10/22/2019							
Total Alloted Budget of Procurement Activities																246,672,743.22																
Total Contract Price of Procurement Activities Conducted																			229,797,957.47													
Total Savings (Total Alloted Budget - Total Contract Price)																			16,874,785.75													

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20FE0045	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. TINALUJO, PASACAO, CAMARINES SUR	Maint	Public Bidding	11/6/2019	11/8-14/2019	11/15/2019	11/29/2019	11/29/2019	12/2/2019	12/18/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/11/2019	11/11/2019	11/11/2019						Short of Award
20FE0046	OO: ASSET PRESERVATION - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - DAANG HAHAWALIKA (J2) - K03374-113) - K03374-062	Const	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019								GAA 2020	4,962,120.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0047	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. HAMBAYAWAS, LIBMANAN, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019								GAA 2020	47,792,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0048	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. ALONG, LIBMANAN, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019								GAA 2020	47,792,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0049	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. TIMBANG, MINALABAC, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0050	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. CABANAN, PASACAO, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0051	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. RETAMASAGAN TO BRGY. GIVARAN, SAN FERNANDO, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0052	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. PALANGGA, LIBMANAN, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0053	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DIKE ALONG BICOL RIVER) WITHIN BICOL RIVER BASIN, BRGY. BAGONGBONG, MINALABAC, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,854,600.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0054	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE RIVER, BRGY. STA ROSA DEL NORTE, PASACAO, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0055	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. ORANAN TO BRGY. BICAL, SAN FERNANDO, CAMARINES SUR	Maint	Public Bidding	11/19/2019	1/21-27/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/21/2019	11/23/2019	11/23/2019						Short of Award
20FE0056	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. INALAHAN, LIBMANAN, CAMARINES SUR	Maint	Public Bidding	11/20/2019	1/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019						Short of Award
20FE0057	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. SIBUJO, LIBMANAN, CAMARINES SUR	Maint	Public Bidding	11/20/2019	1/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	47,792,640.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019						Short of Award
20FE0058	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. TAMPUHAN, LIBMANAN, CAMARINES SUR	Maint	Public Bidding	11/20/2019	1/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	47,792,640.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019						Short of Award
20FE0059	OO: FLOOD MANAGEMENT - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF REVETMENT ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. USOK, LIBMANAN, CAMARINES SUR	Maint	Public Bidding	11/20/2019	1/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,852,640.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019						Short of Award
20FE0060	LP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONSTRUCTION OF DIKE (SEAWALL) ALONG THE SHORELINE, BRGY. COTNO, SAN FERNANDO, CAMARINES SUR	Maint	Public Bidding	11/20/2019	1/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/26/2019								GAA 2020	44,854,600.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019						Short of Award
20FE0061	OO: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 2 (B04202L2) ALONG HILAOH-MINALABAC-PL1 RD	Maint	Public Bidding	11/21/2019	1/23-29/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019								GAA 2020	3,920,000.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019						Short of Award

ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 12/31/2019

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 in the APP)																						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)																			
20FE0062	001 BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 4 (B04204L2) ALONG MILAOR-MINALABAC-PILI RD	Maint	Public Bidding	11/21/2019	1/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019							GAA 2020	4,900,000.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award																	
																									CCW, NACAP	11/25/2019	11/25/2019	11/25/2019																					
20FE0063	001 BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 3 (B04203L2) ALONG MILAOR-MINALABAC-PILI RD	Maint	Public Bidding	11/21/2019	1/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019							GAA 2020	4,900,000.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award																	
																									CCW, NACAP	11/25/2019	11/25/2019	11/25/2019																					
20FE0064	001 BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - PVR BR. 1 (B04201L2) ALONG MILAOR-MINALABAC-PILI RD	Maint	Public Bidding	11/21/2019	1/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019							GAA 2020	17,150,000.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award																	
																									CCW, NACAP	11/25/2019	11/25/2019	11/25/2019																					
20FE0065	LP WATER MANAGEMENT FACILITIES - WATER SUPPLY - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF WATER SUPPLY SYSTEM LEVEL II, BAHANGAY UMALD, LIBMANAN, CAMARINES SUR	Const	Public Bidding	11/21/2019	1/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019							GAA 2020	2,475,000.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award																	
																									CCW, NACAP	11/25/2019	11/25/2019	11/25/2019																					
20FE0066	LP LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - MINALABAC JCT. NAUL ROAD-ANTIPOL-DEL SOCORRO-SALINGOGON ROAD, MINALABAC, CAMARINES SUR	Const	Public Bidding	11/21/2019	1/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019							GAA 2020	88,332,240.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award																	
																									CCW, NACAP	11/25/2019	11/25/2019	11/25/2019																					
20FE0067	LP LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - OM JCT. (RIZAL, SAN FERNANDO)-HORO BAGOLATAO ROAD, MINALABAC, CAMARINES SUR	Const	Public Bidding	11/21/2019	1/23-28/201	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/26/2019							GAA 2020	88,332,240.00							CEMPC, COA	11/25/2019	11/25/2019	11/25/2019				Short of Award																	
																									CCW, NACAP	11/25/2019	11/25/2019	11/25/2019																					
20FE0068	CONSTRUCTION OF CLASSROOMS (BATCH 1), BAHAY ES, PASACAO, CAMARINES SUR	Const	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019							FY 2020 BEFF (BATCH 1)	4,511,626.29							DepEd	12/5/2019	12/5/2019	12/5/2019				Short of Award																	
																									CCW, NACAP, CEMPC, COA	11/29/2019	11/29/2019	11/29/2019																					
20FE0069	CONSTRUCTION OF CLASSROOMS (BATCH 1), HAMORAN ES, MINALABAC, CAMARINES SUR	Const	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019							FY 2020 BEFF (BATCH 1)	4,855,313.81							DepEd	12/5/2019	12/5/2019	12/5/2019				Short of Award																	
																									CCW, NACAP, CEMPC, COA	11/29/2019	11/29/2019	11/29/2019																					
20FE0070	CONSTRUCTION OF CLASSROOMS (BATCH 1), PAMPLONA NHS, PAMPLONA, CAMARINES SUR	Const	Public Bidding	11/26/2019	11/28-12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/19/2019	12/26/2019							FY 2020 BEFF (BATCH 1)	25,834,195.36							DepEd	12/5/2019	12/5/2019	12/5/2019				Short of Award																	
																									CCW, NACAP, CEMPC, COA	11/29/2019	11/29/2019	11/29/2019																					
Total Alloted Budget of On-going Procurement Activities																		2,071,947,686.80																															

Prepared by:


CRISPIN A. BATAC
 BAC Secretariat

Recommended for Approval by:


SALVACION LORA C. DELEÑA
 BAC Chairperson

APPROVED:


RUBEN S. SANTOS, JR.
 Head of the Procuring Entity