

ANNEX B

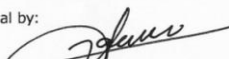
DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
19FE0001 310303100577000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program-Retrofitting/Strengthening of Permanent Bridges-Hinagyanan Br. (B04199LZ) Along Manguiring-Cagsao-Cabanbanan Rd.	Planning & Design Section	Competitive Bidding	10/9/2018	10/11/2018-10/18/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/14/2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	15,875,981.98	
19FE0002(Re-Ad) 310103100346000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Fraternidad - Biak Na Bato - E. Angeles – Bagumbayan Rd. K0436+025-K0436+315, Naga City	Planning & Design Section	Competitive Bidding	5/3/2019	5/6/19-5/8/19	5/14/2019	5/28/2019	5/28/2019	5/29/2019	6/3/2019	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	6,749,255.40	
19FE0003 310303100576000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program – Retrofitting of Permanent Bridges – Bombon Br. 1 (B00422LZ) along Naga City Bdry – Calabanga – Balongay Rd	Planning & Design Section	Competitive Bidding	10/10/2018	10/12/2018-10/19/2018	10/25/2018	11/14/2018	11/14/2018	11/15/2018	11/22/2018	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	15,091,956.98	
19FE0004(Re-Ad) 310303100579000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Quipayo Br. (B00425LZ) along Naga City-Bdry-Calabanga-Balongay Rd.	Planning & Design Section	Competitive Bidding	2/15/2019	2/18/2019-2/25/2019	2/27/2019	3/11/2019	3/11/2019	3/12/2019	3/18/2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	12,739,986.20	

Prepared by:

  
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**TESSIE P. CACERES**  
 BAC-Chairman

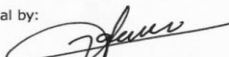
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19FE0005 310303100578000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program – Retrofitting/Strengthening of Permanent Bridges-Hinulid Br. (B00427LZ) along Naga City-Bdry. Calabanga-Balongay Rd.	Construction Section	Competitive Bidding	10/22/2018	10/24/2018-10/30/2018	10/31/2018	11/14/2018	11/14/2018	11/15/2018	11/16/2018	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	12,739,953.40		
19FE0006	Organizational Outcome 2: Protect Lives and Properties against Major Flood – Flood Management Program – Construction /Maintenance of Flood Mitigation Facilities within Major River Basins & Principal Rivers – Construction/Rehabilitation/Improvement of Bicol River Flood Control (Mabolo Section), Naga City Camarines Sur	Construction Section	Competitive Bidding	10/22/2018	10/31/2018-11/7/2018	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/24/2018	CANCELLED					GAA CY 2019	19,599,881.81		
19FE0007	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers-Rehabilitation/ Upgrading of Bicol River Flood Control System, Brgy. Tarosanan, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	11/6/2018	11/8/2018-11/15/2018	11/16/2018	11/29/2018	11/29/2018	December 3-4, 2018	December 3-4, 2018	CANCELLED					GAA CY 2019	19,599,939.53		
19FE0008	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control (Ponong Section), Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/22/2018	11/13/2018-11/20/2018	12/4/2018	12/4/2018	12/4/2018	12/5/2018	December 6-7, 2018	CANCELLED					GAA CY 2019	14,699,970.65		

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19FE0009(Re-Ad)	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control Brgy. Mangayawan, Canaman, Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED					GAA CY 2019	19,599,987.44	
19FE0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road Pili Airport Road (S03505LZ)-Chainage 0-Chainage 450, Pili Camarines Sur	Construction Section	Competitive Bidding	11/14/2018	11/16/2018-11/23/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	December 11, 2018	CANCELLED					GAA CY 2019	19,401,043.19	
19FE0011 31030310058000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program- Retrofitting/Strengthening of Permanent Bridges-San Isidro Br. (B00424LZ) along Naga City Bdry.-Calabanga-Balongay Rd.	Construction Section	Competitive Bidding	11/14/2018	11/19/2018-11/26/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/19-12/13/19	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	2,939,972.71	
19FE0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry.-Calabanga-Balongay Rd-K0440+(-891)-K0443+686, Canaman and Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/26/2018	11/28/2018-12/5/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	CANCELLED					GAA CY 2019	68,302,778.73	

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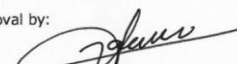
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19FE0013	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, (Tabuco Section), Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	CANCELLED					GAA CY 2019	24,499,970.29	
19FE0014	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers- Construction/Rehabilitation/Improvement of Bicol River Flood Control, Brgy. Iquin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	CANCELLED					GAA CY 2019	19,599,964.72	
19FE0015 300104209085000	Construction of Multi-Purpose Building (Covered Court), San Jose Bombon, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	2,969,967.35	
19FE0016(Re-Ad) 300104209063000	Construction of Multi-Purpose Building (Covered Court), Barangay Balongay Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	3,959,969.84	

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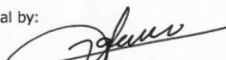
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19FE0017(Re-Ad) 300104209086000	Construction of Multi-Purpose Building (Covered Court), San Nicolas, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	3,959,977.15	
19FE0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road, Manguiring-Tomagodod-Sibobo Rd-K0458+(-520)-K0458+200	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	CANCELLED					GAA CY 2019	11,759,981.53	
19FE0019 300104209083000	Construction of Multi-Purpose Building (Covered Court), Marupit, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	2,969,513.75	
19FE0020 300104209061000	Construction of Multi-Purpose Building (Covered Court), Ponong Integrated School, Brgy. Ponong, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,959,973.14	
19FE0021 300104209075000	Construction of Multi-Purpose Building (Covered Court),Brgy. Ayugan, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,959,959.92	

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<b>19FE0022</b> 300104209076000	Construction of Multi-Purpose Building (Covered Court), Brgy. Fundado, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,959,973.37	
<b>19FE0023</b> 300104209079000	Construction of Multi-Purpose Building (Covered Court), Cabanbanan, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018-12/28/2018	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	3,465,148.94	
<b>19FE0024(Re-Ad)</b> 300104209060000	Construction of Multi-Purpose Building (Covered Court), Doña Basilia S. Quilan Memorial HS, Bagong Sirang, Pili, Camarines Sur	Construction Section	Competitive Bidding	2/13/2019	2/14/2019-2/21/2019	2/22/2019	3/7/2019	3/7/2019	March 8-15, 2019	March 16-26, 2019	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	4,454,968.78	
<b>19FE0025</b> 300104209082000	Construction of Multi-Purpose Building (Covered Court), La Purisima Nuevo, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	2,970,139.93	
<b>19FE0026(Re-Ad)</b> 300104209081000	Construction of Multi-Purpose Building (Covered Court), Del Rosario, Pili, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	3,959,984.57	

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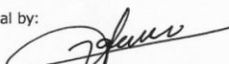
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19FE0027(Re-Ad) 300104209077000	Construction of Multi-Purpose Building (Covered Court), Brgy. Iquin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	6/24/2019	7/5/2019	7/8/2019		GAA CY 2019	3,959,970.46		
19FE0028(Re-Ad) 300104209087000	Construction of Multi-Purpose Building (Covered Court), San Roque, Bombon, Camarines Sur	Construction Section	Competitive Bidding	12/28/2018	01/03/2019-01/10/2019	1/11/2019	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019	5/14/2019	5/23/2019	6/4/2019		GAA CY 2019	2,969,416.35		
19FE0029 300104209084000	Construction of Multi-Purpose Building (Covered Court), Monserrat, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	5/14/2019	5/23/2019	6/4/2019		GAA CY 2019	3,959,958.86		
19FE0030 300104209062000	Construction of Multi-Purpose Building (Covered Court), Ratay Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	6/24/2019	7/5/2019	7/8/2019		GAA CY 2019	2,969,958.86		
19FE0031 300104209090000	Construction of Multi-Purpose Building (Covered Court), Dominorog, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	5/14/2019	5/23/2019	6/4/2019		GAA CY 2019	1,979,991.32		

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19FE0032	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program-Rehabilitation/ Reconstruction/Upgrading of damaged Paved Roads Tertiary Road Manguring-Cagsao-Cabananan Rd.- K045+948-K0460+000, Calabanga Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	CANCELLED					GAA CY 2019	40,346,890.93	
19FE0033 300104209088000	Construction of Multi-Purpose Building (Covered Court) Talidtid, Canaman, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	12/3/2018-12/10/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	CANCELLED					GAA CY 2019	1,979,990.31	
19FE0034 300104209078000	Construction of Multi-Purpose Building (Covered Court) Brgy. San Lucas, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/4/2018	12/5/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	1,979,929.16	
19FE0035(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Widening of Permanent Bridges- Pili Airport Br. (B00418LZ) Along Pili Airport Road	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED					GAA CY 2019	58,799,947.08	
19FE0036(Re-Ad) 320101101684000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Ocampo Flood Control (Salvacion Creek), Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	29,399,945.29	

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19FE0037(Re-Ad) 320101103576000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Rehabilitation/ Improvement of Brgy. Mangayawan Flood Control, Capaman Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	5/14/2019	5/23/2019	6/4/2019	12/15/2019	GAA CY 2019	19,599,947.48			
19FE0038(Re-Ad) 300117203981000	Road Concreting Sta. Lucia (Sitió Kalangkaan), Magarao, Camarines Sur	Construction Section	Competitive Bidding	2/13/2019	2/14/2019-2/21/2019	2/22/2019	3/7/2019	3/7/2019	March 8-15, 2019	March 16-26, 2019	5/14/2019	5/23/2019	6/4/2019	8/8/2019	GAA CY 2019	2,984,993.73			
19FE0039(Re-Ad) 320101101669000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Bombon Flood Control, Bombon Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	5/14/2019	5/23/2019	6/4/2019		GAA CY 2019	14,699,994.80			
19FE0040	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Road, Hanawan Consocep Rd.-K0476+330-K0476+410, K0477+070-K0477+160, K0477+550-K0477+640, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	CANCELLED				GAA CY 2019	5,148,905.34			

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
19FE0041 300105200192000	Construction of Satellite Materials Laboratory Building, DPWH Camarines Sur 1st, 2nd & 5th District Engineering Office Compound, Baras, Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	7,437,853.45	
19FE0042 300104209091000	Construction of Multi-Purpose Building, Sto. Domingo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	1,979,991.91	
19FE0043(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road, Manguring-Cagsao-Cabananan Rd- K0460+480-K0460+530, K0460+570-K0460+620, Calabanga Camarines Sur	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED					GAA CY 2019	2,253,980.56	
19FE0044 300102200295000	Rehabilitation of School Building, Siembre High School, Brgy. Siembre, Bombon Camarines Sur	Construction Section	Competitive Bidding	12/5/2018	12/6/2018-12/13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	989,980.34	
19FE0045(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Road –Primary Roads, Daang Mahariika (LZ) – K0453+288-K0453+965	Construction Section	Competitive Bidding	2/13/2019	2/14/2019-2/21/2019	2/22/2019	3/11/2019	3/11/2019	March 8-15, 2019	March 16-26, 2019	CANCELLED					GAA CY 2019	40,347,559.35	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
19FE0046 320101103578000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/Rehabilitation/Improvement of Naga City Flood Control, Brgy. Pacol Naga City	Construction Section	Competitive Bidding	12/6/2018	12/7/2018-12/14/2018	12/17/2018	12/28/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	19,599,968.06	
19FE0047	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Rehabilitation/ Upgrading of Bicol River Flood Control System, Brgy. Sabang Naga City, Camarines Sur	Construction Section	Competitive Bidding	12/6/2018	12/7/2018-12/14/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019-1/5/2019	CANCELLED					GAA CY 2019	19,599,885.16	
19FE0048(Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Widening of Permanent Bridges-Magsaysay Br. (B00474LZ) Along MT Villanueva Avenue-Magsaysay Road	Construction Section	Competitive Bidding	2/8/2019	2/11/2019-2/18/2019	2/20/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019	CANCELLED					GAA CY 2019	58,799,959.19	
19FE0049 320101103577000	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/ Rehabilitation/Improvement of Canaman Flood Control, San Agustin-Haring-San Vicente-Del Rosario Creek (San Vicente-Del Rosario Sect.), Canaman, Camarines Sur	Construction Section	Competitive Bidding	12/6/2018	12/8/2018-12/14/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019-1/5/2019	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	19,599,983.93	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
19FE0050	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program Road Widening Tertiary Roads-MT Villanueva Ave. – Magsaysay Rd., K0439+(-865)-K0439+573	Construction Section	Competitive Bidding	12/17/2018	12/19/2018-12/28/2018	12/28/2018	1/9/2019	1/9/2019	1/10/2019	January 11-14, 2019	CANCELLED					GAA CY 2019	25,217,850.01	
19FE0051 300104209064000	Construction of Multi-Purpose Building (Covered Court) Barangay Barobaybay, Magarao, Camarines Sur	Construction Section	Competitive Bidding	1/9/2019	1/11/2019-1/18/2019	1/18/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	2,969,977.83	
19FE0052 300104209067000	Construction of Multi-Purpose Building (Covered Court) Barangay Pagao, Bombon, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	1/25/2019	5/14/2019	5/14/2019	5/17/2019	5/15/19-5/24/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,959,971.23	
19FE0053(Re-Ad) 300104209092000	Construction of Senior Citizens Building Multi-Purpose Building, Barangay La Purisima, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	1/25/2019	6/10/2019	6/10/2019	6/14/2019	6/17/19-6/27/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	1,979,997.27	
19FE0054 300104209070000	Construction of Multi-Purpose Building (Covered Court) Barangay Sabang, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/14/2019	1/16/2019-1/23/2019	1/25/2019	6/17/2019	6/17/2019	6/17/19-6/19/19	6/20/19-6/28/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	4,454,952.71	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
<b>19FE0055</b> 300104209068000	Construction of Multi-Purpose Building (Covered Court) Barangay Quinale Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/18/2019	1/21/2019-1/28/2019	1/30/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	2,969,978.58	
<b>19FE0056</b> 300104209093000	Extension of Multi-Purpose Building (Covered Court), Brgy. Bonot-Sta. Rosa, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	2/1/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	989,986.60	
<b>19FE0057</b> 300117203979000	Road Concreting Brgy. Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	1/22/2019	1/24/2019-1/31/2019	2/1/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	1,832,373.24	
<b>19FE0058</b> 300104209073000	Construction of Multi-Purpose Building (Covered Court), Barangay Sua, Canaman, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	2,969,978.84	
<b>19FE0059</b> 300104209059000	Construction of Multi-Purpose Building (ALS Training Center) Magarao, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	1,979,985.08	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
<b>19FE0060</b> 300104209074000	Construction of Multi-Purpose Building (Covered Court) Barangay Tomagodtod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,959,973.49	
<b>19FE0061(Re-Ad)</b> 300104209065000	Construction of Multi-Purpose Building (Covered Court) Barangay San Agustin, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	6/10/2019	6/10/2019	6/17/2019	6/17/19-6/28/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	2,969,995.68	
<b>19FE0062</b> 300104209071000	Construction of Multi-Purpose Building (Covered Court), Barangay Camuning, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	3,959,987.45	
<b>19FE0063</b> 300107200525000	Riprapping, Barangay Binanuanaan, Pili, Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/17/2019	5/17/19-5/27/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	1,959,977.71	
<b>19FE0064</b> 300104209066000	Construction of Multi-Purpose Building (Covered Court), Brgy. Dugcal, Camaligan Camarines Sur	Construction Section	Competitive Bidding	1/24/2019	1/28/2019-2/01/2019	2/6/2019	5/14/2019	5/14/2019	5/14/19-5/16/19	5/17/19-5/24/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	2,969,984.01	
<b>19FE0065</b> 300104209098000	Construction of Multi-Purpose Building (Covered Court), Naga City Central School 1, Naga City, Camarines Sur	Construction Section	Competitive Bidding	1/29/2019	1/30/2019-2/07/2019	2/8/2019	5/14/2019	5/14/2019	17-May-19	5/17/19-5/27/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	1,979,985.70	

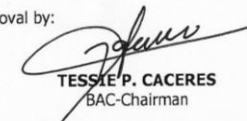
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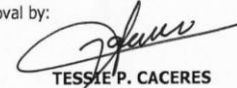
DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
19FE0066 300104209080000	Construction of Multi-Purpose Building (Covered Court), Cagsao Elementary School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	2/14/2019	6/24/2019	6/24/2019	6/25/19-6/27/19	6/28/19-7/4/19	6/24/2019	7/17/2019	7/19/2019			GAA CY 2019	5,444,988.88	
19FE0067 300104209072000	Construction of Multi-Purpose Building (Covered Court) Barangay San Francisco, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	2/14/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/3/19-6/7/19	6/24/2019	7/5/2019	7/8/2019			GAA CY 2019	2,969,989.58	
19FE0068	Multi-Purpose Building Convertible to Evacuation Center, Barangay Sta. Cruz, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	2/4/2019	2/05/2019-2/11/2019	2/14/2019								CANCELLED		GAA CY 2019	2,969,980.89	
18FE0120 320101101672000	Organizational Outcome 2: Protect Lives and Properties Against Major Flood- Flood Management Program- Construction/Rehabilitation/Improvement of Brgy. Mangayawan Flood Control, Canaman, Camarines Sur	Construction Section	Competitive Bidding	4/1/2019	April 2-24, 2019	4/11/2019	4/24/2019	4/24/2019	4/25/2019	5/2/2019	5/14/2019	5/23/2019	6/4/2019			GAA CY 2019	13,935,533.56	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
<b>19FE0069</b> 300104209057000	Construction of MPB (Multi-Purpose Hall) Morada-Ramos Elementary School, Naga City	Construction Section	Competitive Bidding	5/4/2019	5/28/19-6/3/19	6/5/2019	6/17/2019	6/17/2019	6/17/19-6/19/19	6/20/19-6/28/19	8/14/2019	8/23/2019	8/29/2019			GAA CY 2019	3,959,792.53	
<b>19FE0071</b> 300104209051000	Construction of Multi-Purpose Building 9th Division Training School PA, Camp Elias Angeles, Zone 6, Caroyoyan, Pili, Camarines Sur	Construction Section	Competitive Bidding	6/17/19	6/19-26/19	6/27/2019	7/9/2019	7/9/2019	7/10/2019	7/12-19/19	8/14/2019	8/23/2019	8/29/2019			GAA CY 2019	2,474,988.13	
<b>19FE0073</b> 300117203978000	Concreting of Road Network, CBSUA Calabanga Campus, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	6/17/19	6/19-26/19	6/27/2019	7/9/2019	7/9/2019	7/10/2019	7/15-22/19	8/14/2019	8/23/2019	8/29/2019			GAA CY 2019	1,979,994.43	
<b>19FE0074 (Re-Ad)</b> 3000104209056000	Construction of MPB, Del Rosario High School, Naga City	Construction Section	Competitive Bidding	7/23/19	7/25/19-08/01/19	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/19-28/19	9/2/2019	9/12/2019	9/17/2019			GAA CY 2019	7,919,987.78	
<b>19FE0075</b> 300104209089000	Construction of Multi-Purpose Building (Senior Citizens Building Brgy. Dominorog, Calabanga, Cam. Sur	Construction Section	Competitive Bidding	6/24/19	6/25/19-07/03/19	7/4/2019	7/16/2019	7/19/2019	7/17/2019	7/19-29/19	8/5/2019	8/15/2019	8/19/2019			GAA CY 2019	989,988.23	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
19FE0076 300101200001000	Construction of Four (4) Storey Twenty Four (24) Classroom School Building (under DepEd CY 2019 BEFF Batch 1) Calabanga National High School, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	6/28/19	7/1-8/19	7/10/2019	7/22/2019	7/22/2019	7/23/2019	7/26/19-08/05/19	8/6/2019	8/16/2019	8/19/2019			SAA SR2019-07-006994	62,021,879.64	
19FE0077	Construction of Multi-Purpose Building (Covered Court) Talidtid, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-13/19	8/29/2019	9/9/2019	9/12/2019			GAA CY 2019	1,979,990.31	
19FE0078	Construction of Three (3) Storey Nine (9) Classroom School Building (under DepEd CY 2019 BEFF Batc 1) Sta. Lucia Elementary School, Magarao, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-13/19	8/15/2019	8/23/2019	8/29/2019			SAA SR2019-07-006994	35,882,080.01	
19FE0079	Concreting of Brgy. Paolbo FMR, Brgy. Paolbo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-16/19	8/20/2019	8/30/2019	9/3/2019			SAA SR2019-07-007416	4,974,999.14	
19FE0080	Concreting of Sitio Caorasan-Sitio Calangatnan, Brgy. San Agustin FMR, Brgy. San Agustin, Pili, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/9-16/19	7/17/2019	7/29/2019	7/29/2019	7/30/2019	8/2-16/19	8/20/2019	8/30/2019	9/3/2019			SAA SR2019-07-007416	4,974,997.52	

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DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
19FE0081	Concreting of Brgy. Binanuanaan Grande FMR, Brgy. Binanuanaan Grande, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	7/5/19	7/8-15/19	7/17/2019	7/29/2019	7/29/2019	7/31/2019	8/2-13/19	8/29/2019	9/9/2019	9/12/2019			SAA SR2019-07-007416	4,974,996.66	
19FE0083	Concreting of Brgy. San Francisco FMR, Brgy. San Francisco, Canaman, Camarines Sur	Construction Section	Competitive Bidding	7/9/19	7/10-17/19	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/5-15/19	8/20/2019	8/30/2019	9/3/2019			SAA SR2019-07-007416	4,974,989.86	
19FE0084	Construction of Multi-Purpose Building (Covered Court) Brgy. San Francisco, Canaman, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	7/24/2019	8/5/2019	8/5/2019	8/6/2019	8/7-16/19	8/20/2019	8/30/2019	9/3/2019			GAA CY 2019	4,949,968.68	
19FE0085	Repair and Maintenance of Naga River Flood Control (Penafrancia Section) Brgy. Penafrancia, Naga City, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	7/24/2019	8/5/2019	8/5/2019	8/6/2019	8/8-16/19	8/20/2019	9/2/2019	9/4/2019			SAA SR2019-06-003506	2,960,000.00	
19FE0086	Repair and Maintenance of Naga River Flood Control (Dayangdang Section) Brgy. Dayangdang, Naga City, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	7/24/2019	8/5/2019	8/5/2019	8/6/2019	8/8-16/19	8/20/2019	9/2/2019	9/4/2019			SAA SR2019-06-003506	785,000.00	
19FE0087	Concreting of Sitio Kaanunangan Brgy. Himaao FMR, Brgy. Himaao, Pili, Camarines Sur	Construction Section	Competitive Bidding	7/12/19	7/15-22/19	7/24/2019	8/5/2019	8/5/2019	8/6/2019	8/8-16/19	8/20/2019	8/30/2019	9/3/2019			SAA SR2019-07-007416	4,974,996.40	

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19FE0088	Repair/Maintenance of Sabang-Ilaod Flood Control Gate (1 unit) and Flood Control Facility, Brgy. Sabang, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	7/24/19	7/26/19-08/02/19	8/7/2019	8/19/2019	8/19/2019	8/20/2019	8/21-28/19	9/2/2019	9/13/2019	9/18/2019			SAA SR2019-06-003506	2,199,999.98	
19FE0090	Project Cluster 2019-002 – Project Cluster 2019-002-Construction of Rain water Collector System (RWCS) Calabanga, Magarao, Pili, Ocampo & Canaman, Camarines Sur	Construction Section	Competitive Bidding	08/08/19	08/09-15/19	8/16/2019	8/29/2019	8/29/2019	8/30/2019	9/2/11/19	9/12/2019	9/20/2019	9/25/2019			GAA CY 2019	3,715,242.99	
19FE0082 (Re-Ad)	Work Category 10: Pavement Maintenance Act. 66x – Selective Replacement of Concrete Pavement & 71x – Special Maintenance, Pili, Camarines Sur & Ocampo, Camarines Sur	Construction Section	Competitive Bidding	8/29/2019	9/6/2019	8/30/19-9/5/19	9/18/2019	9/18/2019	9/19/2019	9/23/19-10/02/19	10/3/2019	10/17/2019	10/18/2019			GAA CY 2019	2,000,000.00	
19FE0089(Re-Ad)	Project Cluster 2019-001, Repair/Maintenance of DPWH Building, Project A-Main Repair Shop & B-AES-WASH RACK AREA, Concepcion Grande, Naga City	Construction Section	Competitive Bidding	8/27/19	8/28/19-09/03/19	9/5/2019	9/17/2019	9/17/2019	9/18/2019	9/20-27/19	10/2/2019	10/17/2019	10/18/2019			SAA SR2019-06-003399	999,996.69	
19FE0091	Work Category No. 11 Regravelling: Activity 63x – Resurfacing of Unpaved Shoulders along Milaor-Minalabac-Pili Road & Naga-Carolina-Panicuason Road	Construction Section	Competitive Bidding	8/14/19	08/15-21/19	8/23/2019	9/4/2019	9/4/2019	9/5/2019	09/9/19-10/02/19	10/3/2019	10/17/2019	10/18/2019			GAA CY 2019	999,999.92	

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<b>19FE0092</b>	Work Category 10: Act 123 - Replacement of Concrete Pavement along Daang Maharlika K0452+730 to K0452+799, Brgy. Anayan, Pili, Camarines Sur	Construction Section	Competitive Bidding	08/20/19	8/27/2019-09/02/19	9/4/2019	9/16/2019	9/16/2019	9/17/2019	9/18-23/19	9/24/2019	10/7/2019	10/9/2019			GAA CY 2019 (Routine Maint)	1,544,928.00			
<b>GOODS &amp; SERVICES</b>																				
<b>19GFE0001</b>	Procurement of Materials for Carriageway Maintenance No. 10 (1st & 2nd Qtr. CY 2019) Act. 111 & 112 Premix Patching & Penetration Patching for Bituminous Pavements) Camarines Sur 3rd District	Maintenance Section	Competitive Bidding	5/15/2019	5/16-23/19	5/24/2019	6/6/2019	6/6/2019	6/7-10/19	6/11/2019	6/24/2019	7/9/2009	7/12/2019			GAA CY 2019	1,339,960.20			
<b>19GFE0002 (Re-Ad)</b>	Procurement of Fuel/LPG for use in Maintenance Equipment for CY-2019 (1st & 2nd Qtr) Camarines Sur 3rd District	Maintenance Section	Competitive Bidding	7/30/19	7/31/19-8/6/19	8/8/2019	8/20/2019	8/20/2019	8/20-23/19	8/27-28/19	9/2/2019	9/6/2019	9/6/2019			GAA CY 2019	1,499,993.50			
<b>19GFE0003</b>	Outsourcing of Three (3) Security Services for CY 2019-2020, DPWH Camarines Sur 3rd District Engineering Office, Baras, Canaman, Camarines Sur	Admin Section	Competitive Bidding	9/2/19	9/3-10/19	9/11/2019	9/23/2019	9/23/2019	9/24/2019	9/27/2019	10/9/2019	10/21/2019	10/28/2019			CY-2019 Routine Maint) Fund-101	694,581.18			
<b>19GFE0004</b>	Procurement of Fuel/LPG for use of Maintenance Equipment CY-2019 4th Quarter	Admin Section	Competitive Bidding	10/14/19	10/16-22/19	10/23/2019	11/4/2019	11/4/2019	11/5/2019	11/5/2019	11/6/2019	11/18/2019	11/18/2019			CY-2019 Routine Maint) Fund-101	694,581.18			
																	Total Alloted Budget of Procurement Activities			
																	Total Contract Price of Procurement Activities Conducted			
																	Total Savings (Total Alloted Budget - Total Contract Price)			

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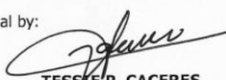
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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																			
19FE0093	Construction of Fabrica-Sibao Bridge, Brgy. Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	14-Nov-19	11/20-26/19	11/28/2019	12/10/2019	12/10/2019									SARO-BMB-A-190016449 (TPKP)	11,913,776.99	
20FF0001	Construction of Multi-Purpose Building Brgy. Sogod, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/17/19	10/21-27/19	10/28/2019	11/11/2019	11/11/2019									GAA CY 2020	1,979,997.47	
20FF0002	Construction of Multi-Purpose Building (Covered Court) Brgy. San Roque, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/17/19	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19							GAA CY 2020	1,979,985.92	
20FF0003 (Re-Ad)	Organizational Outcome 2: Protect Lives and Properties against Major Flood – Flood Management Program – Construction /Rehabilitation of Flood Mitigation Facilities within Major River Basins– Construction of Bicol River Flood Control (Mabolo Section), Naga City Camarines Sur	Construction Section	Competitive Bidding	11/19/19	11/22-28/19	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/16-20/19							GAA CY 2020	24,499,960.58	
20FF0004	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins Construction of Bicol River Flood Control, Brgy. Iquin, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/17/19	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/14-25/19							GAA CY 2020	24,499,960.58	

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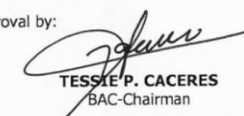
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20FF0005	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins Construction of Bicol River Flood Control, (Ponong Section), Magarao, Camarines Sur	Construction Section	Competitive Bidding	10/17/19	10/21-27/19	10/28/2019	11/11/2019	11/11/2019	11/12/2019	11/15-25/19							GAA CY 2020	20,865,162.12	
20FF0007	Construction of Multi-Purpose BuildingBrgy. Salvacion-Baybay, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/17/19	10/21-27/19	10/28/2019	11/11/2019	11/11/2019									GAA CY 2020	20,865,162.12	
20FF0009	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road, Maguiring-Tomagodtod-Sibobo Rd-K0458+(-520)-K0458+200, Brgy. Manguiring, Calabanga, Cam. Sur	Construction Section	Competitive Bidding	10/21/19	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19							GAA CY 2020	11,759,851.07	
20FF0010	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins Construction of Bicol River Flood Control, (Tabuco Section), Naga City, Camarines Sur	Construction Section	Competitive Bidding	10/21/19	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19							GAA CY 2020	24,499,948.65	
20FF0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road Pili Airport Road (S03505LZ)-Chainage000-Chainage 179, Chainage 237.50-Chainage 450, Pili Camarines Sur	Construction Section	Competitive Bidding	10/21/19	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19							GAA CY 2020	19,401,016.95	

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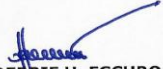
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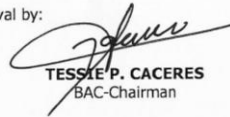
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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
20FF0013	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins-Construction of Bicol River Flood Control Brgy. Mangayawan, Canaman, Camarines Sur	Construction Section	Competitive Bidding	10/21/19	10/23-29/19	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/15-25/19							GAA CY 2020	24,499,997.83	
20FF0014 (Re-Ad)	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins-Rehabilitation/ Upgrading of Bicol River Flood Control System, Brgy. Tarosanan, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	12/12/19	12/13-19/19	12/20/2019	11/13/2019	11/13/2019									GAA CY 2020	24,499,983.10	
20FF0015	Construction of Barangay Road, Barangay Carangcang, Magarao, Camarines Sur	Construction Section	Competitive Bidding	10/23/19	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19							GAA CY 2020	2,969,989.92	
20FF0016	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, And Landslide-Tertiary Roads, Manguiring-Cagsao-Cabanbanan Rd. K0460+480-K0460+530,K0460+570-K0460+620 Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/23/19	10/24-30/19	10/31/2019	11/13/2019	11/13/2019									GAA CY 2020	2,253,877.77	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
20FF0017	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins-Rehabilitation/Upgrading of Bicol River Flood Control System, Brgy. Sabang, Naga City Camarines Sur	Construction Section	Competitive Bidding	10/23/19	10/24-30/19	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/18-27/19							GAA CY 2020	24,499,986.67	
20FF0018	Organizational Outcome 1: Ensure Safe & Reliable National Road System Bridge Program-Widening of Permanent Bridges-Magsaysay Br. (B00474LZ) along MT. Villanueva Ave-Magsaysay Rd. Naga City	Construction Section	Competitive Bidding	10/31/19	11/4-10/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/2-13/19							GAA CY 2020	57,899,975.23	
20FF0019	Organizational Outcome 1: Ensure Safe & Reliable National Road System Bridge Program-Widening of Permanent Bridges-Pili-Airport Br. (B00418LZ) along Pili, Airport Road, Pili, Cam. Sur	Construction Section	Competitive Bidding	10/31/19	11/4-10/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/2-13/19							GAA CY 2020	57,930,982.74	
20FF0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Tertiary Road Naga City Bdry-Calabanga-Balongay Rd-K0440+(-891)-K0443+686, Canaman and Magarao, Camarines Sur	Construction Section	Competitive Bidding	10/31/19	11/4-10/19	11/12/2019	11/25/2019	11/25/2019									GAA CY 2020	67,257,587.85	
20FF0021	Construction of Multi-Purpose Building, Barangay Binaliw, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/19	11/4-10/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	12/2-13/19							GAA CY 2020	4,949,981.73	

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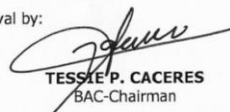
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20FF0022	Construction of Multi-Purpose Building, Brgy. San Jose Pili, Camarines Sur	Construction Section	Competitive Bidding	10/31/19	11/4-10/19	11/12/2019	11/25/2019	11/25/2019	11/26/2019	11/29/19-12/9/19							GAA CY 2020	2,969,994.63	
20FF0023	Construction of Barangay Road, Barangay Fabrica, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	10/31/19	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/29/19-12/9/19							GAA CY 2020	2,969,985.28	
20FF0024	Construction of Barangay Road, Barangay Pinit, Ocampo, Camarines Sur	Construction Section	Competitive Bidding	10/31/19	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/30/19-12/9/19							GAA CY 2020	4,454,973.42	
20FF0025	Rehabilitation of Barangay Road, Barangay San Isidro, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/4/19	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/29/19-12/9/19							GAA CY 2020	2,969,983.70	
20FF0026	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Rehabilitation/Upgrading of Drainage along National Road-Primary Roads Daang Maharlika (LZ) K0453+288-K0453+965 Pili, Camarines Sur	Construction Section	Competitive Bidding	11/4/19	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/26/2019	12/2-13/19							GAA CY 2020	42,731,915.46	

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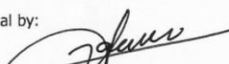
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20FF0027	Construction of Barangay Road, Barangay Bigaas, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/4/19	11/5-11/19	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/29/19-12/9/19							GAA CY 2020	1,979,995.71	
20FF0028	Organizational Outcome 2: Protect Lives and Properties Against Major Flood-Foods-Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection (San Felipe-Calauag-Canaman Creek), Naga City & Canaman Camarines Sur	Construction Section	Competitive Bidding	11/7/19	11/11-17/19	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/6-15/19							GAA CY 2020	27,644,795.47	
20FF0029	Construction of Multi-Purpose Building THIRIS, Sta Lucia, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/7/19	11/11-17/19	11/20/2019	12/2/2019	12/2/2019									GAA CY 2020	4,949,987.89	
20FF0030	Construction of Non-Commissioned Officer (NCO) Building, Camp Elias Angeles San Jose, Pili, Camarines Sur	Construction Section	Competitive Bidding	11/14/19	11/20-26/19	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19							GAA CY 2020	25,215,270.40	
20FF0031	Convergence & Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Almeda Highway connecting Centro Naga Heritage District to Mt. Isarog Natural Park, Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/14/19	11/20-26/19	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/18-26/19							GAA CY 2020	37,926,965.35	

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**TESSIE P. CACERES**  
 BAC-Chairman  
 BAC-Chairman

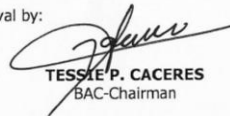
DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
20FF0033	Organizational Outcome 2: Protect Lives and Properties against Major Flood – Flood Management Program – Construction /Rehabilitation of Flood Mitigation Facilities within Major River Basins– Construction of Bicol River Flood Control (Mabolo Section), Naga City Camarines Sur	Construction Section	Competitive Bidding	11/22/19	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19							GAA CY 2020	2,969,785.59	
20FF0034	Riprapping Barangay Santa Cruz, CalabangaCamarines Sur	Construction Section	Competitive Bidding	11/22/19	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019									GAA CY 2020	1,959,996.14	
20FF0035	Construction of Multi-Purpose Building, Brgy. San Isidro, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/22/19	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19							GAA CY 2020	5,444,985.82	
20FF0036	Construction of Multi-Purpose Building, (Covered Court) Barangay Lugsad, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/22/19	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019									GAA CY 2020	4,454,985.06	
20FF0037	Organizational Outcome 1: Ensure Safe & Reliable National Road System Asset Preservation Program Rehabilitation of Roads with Slips, Slope Collapse & Landslide Tertiary Roads Hanawan-Consoccep Rd-K0476+330-K0476+410, K0477+070-K0477+160, K0477+550- K0477+640 Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/22/19	11/26/19-12/2/19	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19-27/19							GAA CY 2020	12,837,990.76	

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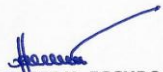
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**TESSIE P. CACERES**  
 BAC-Chairman  
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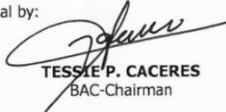
DPWH-CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report - 2nd Semester CY-2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	
20FF0038	Construction of Multi-Purpose Building (Training Hall) Brgy. Balatas, Naga City	Construction Section	Competitive Bidding	11/27/19	11/28/19-12/4/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/24/19-1/3/20							GAA CY 2020	2,969,987.45	
20FF0039	Construction of Two (2) Storey Eight (8) Classroom School Building (Under Deped CY-2020 BEFF Batch 1) Magarao Central School, Magarao, Camarines Sur	Construction Section	Competitive Bidding	11/28/19	11/29/19-12/5/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/24/19-1/3/20							DEPED CY-2020 BEFF BATCH 1	25,616,045.15	
20FF0040	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development-Off Carriageway Improvement-Tertiary Road-MT. Villanueva Ave-Magsaysay Rd. K0439+(-865)-K0439+573 Naga City, Camarines Sur	Construction Section	Competitive Bidding	11/28/19	11/29/19-12/5/19	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/24/19-1/3/20							GAA CY 2020	22,884,814.19	
20FF0041	Organizational Outcome 1: Ensure Safe & Reliable National Road System Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse & Landslide Tertiary Roads Hanawan-Consocep Rd-K0473+800-K0473+845, K0476+200-K0476+300, K0478+280- K0478+330 Ocampo, Camarines Sur	Construction Section	Competitive Bidding	11/28/19	11/29/19-12/5/19	12/6/2019	12/18/2019	12/18/2019							P		GAA CY 2020	9,182,909.34	
20FF0042	Construction of Multi-Purpose Building (Covered Court), Barangay San Francisco Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/19	12/2-8/19	12/11/2019	12/23/2019	12/23/2019									GAA CY 2020	3,959,983.34	

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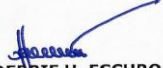
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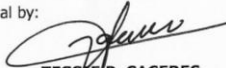
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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
20FF0043	Construction of one (1) Storey, (1) Regular Laboratory Workshop & one (1) Regular Classroom School Building (Under Deped CY-2020 BEFF Batch 1) Union National High School, Sto Domingo, Calabanga, Camarines Sur	Construction Section	Competitive Bidding	11/29/19	12/2-8/19	12/11/2019	12/23/2019	12/23/2019								DEPED CY-2020 BEFF BATCH 1	7,121,759.67	
20FF0044	Construction of Multi-Purpose Building, Brgy. Balatas, Naga City	Construction Section	Competitive Bidding	12/4/19	12/5-11/19	12/13/2019	12/26/19	12/26/19								GAA CY 2020	1,979,970.95	
20FF0045	Construction of Multi-Purpose Building Brgy. Sto Domingo, Camaligan, Camarines Sur	Construction Section	Competitive Bidding	12/4/19	12/5-11/19	12/13/2019	12/26/19	12/26/19								GAA CY 2020	1,979,990.09	
20FF0046	Construction/Improvement Various Infrastructure in Support National Security-Construction of Perimeter Fence, Phase 2 H91D Camp elias Angeles, San Jose Pili, Cam. Sur	Construction Section	Competitive Bidding	12/4/19	12/5-11/19	12/13/2019	12/26/19	12/26/19								GAA CY 2020	18,136,799.28	
20FF0047	Construction of Multi-Purpose Building, Brgy. Cararayan, Naga City	Construction Section	Competitive Bidding	12/4/19	12/5-11/19	12/13/2019	12/26/19	12/26/19								GAA CY 2020	3,959,985.86	
20FF0048	Construction of Multi-Purpose Building Calabanga, Camarines Sur	Construction Section	Competitive Bidding	12/4/19	12/6-12/19	12/13/2019	12/26/2019	12/26/2019								GAA CY 2020	5,939,991.28	

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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE
20FF0049	Construction of Enlisted Women Barracks, Camp Weenie Martilana, San Jose Pili, Camarines Sur	Construction Section	Competitive Bidding	12/4/19	12/6-12/19	12/13/2019	12/26/2019	12/26/2019								GAA CY 2020	2,870,991.23	
20FF0050	Construction of Multi-Purpose Building, Brgy. San Felipe, Naga City	Construction Section	Competitive Bidding	12/4/19	12/6-12/19	12/13/2019	12/26/2019	12/26/2019								GAA CY 2020	3,959,992.62	
20FF0051	Construction of Multi-Purpose Building, Brgy. La Purisima, Pili Camarines Sur	Construction Section	Competitive Bidding	12/4/19	12/6-12/19	12/13/2019	12/26/2019	12/26/2019								GAA CY 2020	2,969,977.02	
Total Alloted Budget of On-going Procurement Activities																	724,041,993.44	

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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	14,910,999.43			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/9/2018	11/5/2018	11/5/2018	11/6/2018	11/14/2019		
	6,376,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	5/3/2019	5/28/2019	5/28/2019	5/29/2019	6/3/2019		
	14,611,285.89			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/10/2018	11/14/2018	11/14/2018	11/15/2018	11/22/2018		
	12,063,200.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/15/2019	3/11/2019	3/11/2019	3/12/2019	3/18/2019		

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	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	12,585,919.49			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/22/2018	11/14/2018	11/14/2018	11/15/2018	11/16/2018		
	18,913,885.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	10/22/2018	11/22/2018	11/22/2018	11/23/2018	11/24/2018		Due to non-inclusion in the approved HGAB Final Listing
	19,501,940.04			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/6/2018	11/29/2018	11/29/2018	December 3-4, 2018	December 3-4, 2018		Due to non-inclusion in the approved HGAB Final Listing
	13,817,917.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/22/2018	12/4/2018	12/4/2018	12/5/2018	December 6-7, 2018		Due to non-inclusion in the approved HGAB Final Listing


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				Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing
	18,246,680.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/14/2018	12/7/2018	12/7/2018	12/10/2018	December 11-12, 2018		Due to non-inclusion in the approved HGAB Final Listing
	2,790,033.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/14/2018	12/10/2018	12/10/2018	12/11/2018	12/12/19-12/13/19		
	64,341,216.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/26/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018		Due to non-inclusion in the approved HGAB Final Listing

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	23,078,871.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		Due to non-inclusion in the approved HGAB Final Listing
	23,590,539.72			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		Due to non-inclusion in the approved HGAB Final Listing
	2,818,498.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		
	3,754,051.01			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	1/24/2019	1/24/2019	1/25/2019	January 28- 29, 2019		

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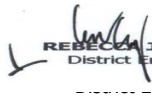
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	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	3,761,936.72			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	1/24/2019	1/24/2019	1/25/2019	January 28- 29, 2019		
	11,522,567.92			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		Due to non- inclusion in the approved HGAB Final Listing
	2,816,583.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		
	3,753,650.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		
	3,916,440.31			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		

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	3,752,788.96			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		
	3,283,457.92			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018- 12/28/2018		
	4,216,427.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/13/2019	3/7/2019	3/7/2019	March 8-15, 2019	March 16-26, 2019		
	2,817,176.26			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		
	3,751,688.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	1/24/2019	1/24/2019	1/25/2019	January 28- 29, 2019		

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	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	3,761,700.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019		
	2,815,600.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/28/2018	1/24/2019	1/24/2019	1/25/2019	January 28-29, 2019		
	3,750,872.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		
	2,815,389.08			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		
	1,878,800.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		

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	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	38,047,117.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		Due to non-inclusion in the approved HGAB Final Listing
				Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	11/29/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		Due to documents pertaining to acquisition of lot affected are yet to be completed
	1,878,160.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs	12/4/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019- 1/4/2019		
				Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing
	27,723,400.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019		

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	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18,443,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019		
	2,821,300.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/13/2019	3/7/2019	3/7/2019	March 8-15, 2019	March 16-26, 2019		
	13,875,450.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019		
	4,876,013.01			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		Due to non-inclusion in the approved HGAB Final Listing

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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	6,965,116.52			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
	1,877,823.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
				Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing
	981,999.42			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/5/2018	12/27/2018	12/27/2018	12/28/2018	1/3/2019-1/4/2019		
				Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/13/2019	3/11/2019	3/11/2019	March 8-15, 2019	March 16-26, 2019		Due to non-inclusion in the approved HGAB Final Listing

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**REBECCA J. ROCES**  
 District Engineer



CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18,796,369.37			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/6/2018	12/28/2018	12/27/2018	12/28/2018	1/3/2019- 1/4/2019		
	18,796,289.87			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/6/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019- 1/5/2019		Due to non-inclusion in the approved HGAB Final Listing
				Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	2/8/2019	3/4/2019	3/4/2019	March 5-12, 2019	March 12-22, 2019		Due to non-inclusion in the approved HGAB Final Listing
	18,521,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/6/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019- 1/5/2019		

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**REBECCA J. ROCES**  
 District Engineer  
 District Engineer

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23,780,432.00			Nacap Rep., NGO Rep., COA, Presidential Adviser for Bicol Affairs USEC Clavecilla	12/17/2018	1/9/2019	1/9/2019	1/10/2019	January 11- 14, 2019		Due to non- inclusion in the approved HGAB Final Listing
	2,815,538.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/9/2019	5/14/2019	5/14/2019	5/28/19- 5/31/19	6/3/19- 6/7/19		
	3,753,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2019	5/14/2019	5/14/2019	5/17/2019	5/15/19- 5/24/19		
	1,876,641.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2019	6/10/2019	6/10/2019	6/14/2019	6/17/19- 6/27/19		
	4,216,236.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/14/2019	6/17/2019	6/17/2019	6/17/19- 6/19/19	6/20/19- 6/28/19		

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**REBECCA J. ROCES**  
 District Engineer  
 District Engineer

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2,821,480.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/18/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19		
	939,991.02			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs	1/22/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19		
	1,737,089.78			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/22/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19		
	2,815,539.65			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19		
	1,875,045.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19		

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**REBECCA J. ROCES**  
 District Engineer  
 District Engineer

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	3,748,114.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	5/14/2019	5/14/2019	5/28/19- 5/31/19	6/3/19- 6/7/19		
	2,811,991.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	6/10/2019	6/10/2019	6/17/2019	6/17/19- 6/28/19		
	3,758,027.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs	1/24/2019	5/14/2019	5/14/2019	5/28/19- 5/31/19	6/3/19- 6/7/19		
	1,854,726.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs	1/24/2019	5/14/2019	5/14/2019	5/17/2019	5/17/19- 5/27/19		
	2,809,901.12			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/24/2019	5/14/2019	5/14/2019	5/14/19- 5/16/19	5/17/19- 5/24/19		
	1,874,451.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	1/29/2019	5/14/2019	5/14/2019	5/17/2019	5/17/19- 5/27/19		

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**REBECCA J. ROCES**  
 District Engineer  
 DISUILL ENGINEER


CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	5,148,236.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2019	6/24/2019	6/24/2019	6/25/19-6/27/19	6/28/19-7/4/19		
	2,808,718.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2019	5/14/2019	5/14/2019	5/28/19-5/31/19	6/3/19-6/7/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	2/4/2019						Due to non-inclusion in the approved HGAB Final Listing
	13,865,000.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	4/1/2019	4/24/2019	4/24/2019	4/25/2019	5/2/2019		

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**REBECCA J. ROCES**  
 District Engineer  
 District Engineer

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	3,745,963.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/4/2019	6/17/2019	6/17/2019	6/17/19- 6/19/19	6/20/19- 6/28/19		
	2,346,783.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/17/19	7/9/2019	7/9/2019	7/10/2019	7/12-19/19		
	1,878,024.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/17/19	7/9/2019	7/9/2019	7/10/2019	7/15-22/19		
	7,504,196.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/23/19	8/14/2019	8/14/2019	8/15/2019	8/19-28/19		
	940,488.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/24/19	7/16/2019	7/16/2019	7/17/2019	7/19-29/19		

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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	60,781,442.05			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	6/28/19	7/22/2019	7/22/2019	7/23/2019	7/26/19- 08/05/19		
	1,880,198.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-13/19		
	34,985,028.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-13/19		
	4,726,253.28			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-16/19		
	4,723,761.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	7/29/2019	7/29/2019	7/30/2019	8/2-16/19		

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**REBECCA J. ROCES**  
 District Engineer  
 DISTRICT ENGINEER

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	4,721,425.15			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/5/19	7/29/2019	7/29/2019	7/31/2019	8/2-13/19		
	4,718,989.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/9/19	7/31/2019	7/31/2019	8/1/2019	8/5-15/19		
	4,689,569.68			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	8/5/2019	8/5/2019	8/6/2019	8/7-16/19		
	2,663,077.18			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	8/5/2019	8/5/2019	8/6/2019	8/8-16/19		
	777,150.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	8/5/2019	8/5/2019	8/6/2019	8/8-16/19		
	4,716,298.65			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/12/19	8/5/2019	8/5/2019	8/6/2019	8/8-16/19		

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 District Engineer  
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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2,171,391.02			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/24/19	8/19/2019	8/19/2019	8/20/2019	8/21-28/19		
	3,623,616.24			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	08/08/19	8/29/2019	8/29/2019	8/30/2019	9/2/11/19		
	1,969,708.17			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/29/2019	9/18/2019	9/18/2019	9/19/2019	9/23/19- 10/02/19		
	980,096.01			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/27/19	9/17/2019	9/17/2019	9/18/2019	9/20-27/19		
	984,999.66			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	8/14/19	9/4/2019	9/4/2019	9/5/2019	09/9/19- 10/02/19		

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**REBECCA J. ROCES**  
 District Engineer  
 District Engineer

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1,514,030.00			Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	08/20/19	9/16/2019	9/16/2019	9/17/2019	9/18-23/19		
	1,313,750.00			PICE,PICPA, COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	5/15/2019	6/6/2019	6/6/2019	6/7-10/19	6/11/2019		
	1,279,213.40			PICE,PICPA, COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	7/30/19	8/20/2019	8/20/2019	8/20-23/19	8/27-28/19		
	528,116.80			PICE,PICPA, COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/2019	9/23/2019	9/23/2019	9/24/2019	9/27/2019		
	528,116.80			PICE,PICPA, COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/2019	9/23/2019	9/23/2019	9/24/2019	9/27/2019		
<b>471,564,117.81</b>											
<b>451,107,523.04</b>											
<b>20,456,594.77</b>											

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**REBECCA J. ROCES**  
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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/14/2019	12/10/2019	12/10/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/19	11/11/2019	11/11/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/19	11/11/2019	11/11/2019	11/12/2019	11/15-25/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/19/19	12/11/2019	12/11/2019	12/12/2019	12/16-20/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/19	11/11/2019	11/11/2019	11/12/2019	11/14-25/19		

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**REBECCA J. ROCES**  
 District Engineer

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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/19	11/11/2019	11/11/2019	11/12/2019	11/15-25/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/17/19	11/11/2019	11/11/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/19	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/21/19	11/12/2019	11/12/2019	11/13/2019	11/15-25/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/2019	9/23/2019	9/23/2019	11/13/2019	11/15-25/19		


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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/2019	9/23/2019	9/23/2019	11/13/2019	11/15-25/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/12/19	11/13/2019	11/13/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/23/19	11/13/2019	11/13/2019	11/14/2019	11/18-27/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/23/19	11/13/2019	11/13/2019				


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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/23/19	11/13/2019	11/13/2019	11/14/2019	11/18-27/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/19	11/25/2019	11/25/2019	11/26/2019	12/2-13/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/19	11/25/2019	11/25/2019	11/26/2019	12/2-13/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/19	11/25/2019	11/25/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/19	11/25/2019	11/25/2019	11/26/2019	12/2-13/19		

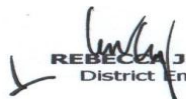
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**REBECCA J. ROCES**  
 District Engineer

District Engineer

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/19	11/25/2019	11/25/2019	11/26/2019	11/29/19- 12/9/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/19	11/26/2019	11/26/2019	11/27/2019	11/29/19- 12/9/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	10/31/19	11/26/2019	11/26/2019	11/27/2019	11/30/19- 12/9/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/4/19	11/26/2019	11/26/2019	11/27/2019	11/29/19- 12/9/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/4/19	11/26/2019	11/26/2019	11/26/2019	12/2-13/19		

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**REBECCA J. ROCES**  
 District Engineer  
 District Engineer

CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/4/19	11/26/2019	11/26/2019	11/27/2019	11/29/19- 12/9/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/7/19	12/2/2019	12/2/2019	12/3/2019	12/6-15/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/7/19	12/2/2019	12/2/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/14/19	12/10/2019	12/10/2019	12/11/2019	12/18-26/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/14/19	12/10/2019	12/10/2019	12/11/2019	12/18-26/19		

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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/19	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC	11/22/19	12/16/2019	12/16/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC	11/22/19	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/19	12/16/2019	12/16/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/22/19	12/16/2019	12/16/2019	12/17/2019	12/19-27/19		

APPROVED:

  
**REBECCA J. ROCES**  
 District Engineer  
 District Engineer


CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/27/19	12/18/2019	12/18/2019	12/19/2019	12/24/19-1/3/20		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/28/19	12/18/2019	12/18/2019	12/19/2019	12/24/19-1/3/20		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/28/19	12/18/2019	12/18/2019	12/19/2019	12/24/19-1/3/20		
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/28/19	12/18/2019	12/18/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/29/19	12/23/2019	12/23/2019				

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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	11/29/19	12/23/2019	12/23/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/19	12/26/19	12/26/19				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/19	12/26/19	12/26/19				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/2019	9/23/2019	9/23/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/2019	9/23/2019	9/23/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	12/4/19	12/26/2019	12/26/2019				

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CO	Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC	12/4/19	12/26/2019	12/26/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC	12/4/19	12/26/2019	12/26/2019				
				Nacap Rep., NGO Rep., COA, Presidential Adviser from Bicol Affairs USEC Clavecilla	9/2/2019	9/23/2019	9/23/2019				

APPROVED:

  
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