

**DPWH Camarines Sur 4th District Engineering Office (formerly Camarines Sur 3rd District Engineering Office) Procurement Monitoring Report July-December,2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				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	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
310108100196000.PC	19FF008-CY-2019 Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, slope, Collapse and Landslide along Pili-Tigaon-Albay Boundary Road KO 490+822-KO 490+945; KO 491+200-KO 491+200-KO 493+040-KO 493+140; KO 493-900-KO 494+000; KO 495+340-KO 495+400; KO 498+240-KO 498+270; KO 503+714-KO 503+822; KO 506+735-KO 506+830 Sibaguan-Pattinan Section, Sagñay, Camarines Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/04/2018	11/05-08/2018	6/21/2019	7/23/2019	7/26/2019	-	-	FUND: 01101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT	63,690,000.00	-	63,690,000.00	60,504,889.02	-	60,504,889.02	1,2,3,4	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018
310102100223000.PC.	19FF0011-CY-2019 Asset Preservation-Preventive Maintenance ( Asphalt Overlay) along Pili-Tigaon-Albay Boundary Road, KO 491+296.00-KO 497+791.00, Sibaguan-Bongalon-Pattinan Section, Sagñay, Camarines Sur	DPWH	Public Bidding	10/11/2018	10/15-21/2018	10/23/2018	11/6/2018	11/6/2018	11/7-8/2018	11/12-15/2018	7/25/2019	7/30/2019	7/30/2019	-	-	FUND: 01101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT	84,360,300.00	-	84,360,300.00	80,104,409.87	-	80,104,409.87	1,2,3,4	10/11/2018	10/23/2018	11/6/2018	11/6/2018	11/07-09/2018	11/12-15/2018	11/28/2018	Upon approval of CY-2019 GAA	10/11/2018
310105100191000.PC	19FF0012-CY-2019 Asset Preservation-Rehabilitation/Reconstruction (Upgrading of Damaged Paved Roads along Presentation-Maligaya Road, (Bicalan-Maligaya Section), KO 535+048-KO 535+400; KO 536+000-KO 536+210, KO 536+289-KO 536+341(R/S), KO 536+495-KO 536+642, KO 536+642-KO 536+724 (L/S) KO 536+724-KO 536+1012, KO 538+583-KO 538+782, KO 540+(-188)-KO 540+000,KO 543+(-059), KO 543+229 & KO 543-703-KO 543+803, Presentation and Caramoan, Cam. Sur	DPWH	Public Bidding	10/4/2018	10/08-14/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/4/2018	11/05-08/2018	6/21/2019	7/23/2019	7/26/2019	-	-	FUND: 01101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT	82,025,000.00	-	82,025,000.00	77,884,943.26	-	77,884,943.26	1,2,3,4	10/4/2018	10/16/2018	10/30/2018	10/30/2018	10/31-11/06/2018	11/07-09/2018	11/21/2018	Upon approval of CY-2019 GAA	10/5/2018
300104209104000.PC	19FF0081-Construction/Improvement of Multi-Purpose Building, Brgy. Kinahulogan, Lagonoy, Camarines Sur	DPWH	Public Bidding	7/10/2019	07-15-21/2019	7/23/2019	8/6/2019	8/6/2019	8/7-9/2019	8/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 10101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,000.78	-	1,878,000.78	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/10/2019
300104209118000.PC.	19FF0084-Construction of Dpwh Camarines Sur 3rd District Complex, Caraycayon, Tigaon, Camarines Sur	DPWH	Public Bidding	7/10/2019	07-15-21/2019	7/23/2019	8/6/2019	8/6/2019	8/7-9/2019	8/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 10101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,624.00	-	1,878,624.00	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/10/2019
200000100017000	19FF0085-Reblocking of Concrete Pavement of National Roads along Partido Area (66X & 71X) Jct. Binalay (Tinambac)-Tamban Road, Jct. Digidgon (GOA)-Tinambac Road, Lagonoy-Presentation Road, Pili-Tigaon-Albay Boundary Road, Presentation-Maligaya Road, Tigaon-San Jose-Lagonoy-Guijalao via San Vicente Road (S03715LZ) and Tinambac-Siruma Road (S05773LZ), 4th Congressional District of Camarines Sur (Partido Area)	DPWH	Public Bidding	4/22/2019	04/24-30/2019	5/2/2019	5/14/2019	5/14/2019	05/15-17/2019	05/20-23/2019	7/8/2019	7/12/2019	7/15/2019	-	-	FUND: 01101101-REGULAR AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS	4,364,999.99	4,364,999.99	-	4,145,675.58	4,145,675.58	-	1,2,3,4	4/22/2019	5/2/2019	5/14/2019	5/14/2019	05/15-17/2019	05/20-23/2019	6/5/2019	6/11/2019	4/23/2019
200000100017000	19FF0086-Repair/Maintenance of Damaged Lined Canal along Tigaon-Goa-San Jose Road (Tigaon-Lagonoy Section) and Goa-Digidgon-San Isidro Road, KO 481+(-795)-KO 481+(-756), KO 481+(-753)-KO 481+(-725), KO 488+(-818)-KO 488+(-780), 4th Congressional District of Camarines Sur	DPWH	Public Bidding	5/10/2019	05/10-16/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/4/2019	06/05-07/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 01101101-REGULAR AGENCY FUND-GEN. FUND-NEW GEN. APPROP.-SPECIFIC BUDGETS OF NGAS	2,383,426.28	2,383,426.28	-	2,306,493.71	2,306,493.71	-	1,2,3,4	5/10/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/04/2019	06/05-07/2019	6/19/2019	6/24/2019	5/10/2019
200000100017000	19FF0087-Repair/Maintenance of Concrete Shoulder along Pili-Tigaon-Albay Boundary Road, KO 477+175-KO 478+000(L/S), Caraycayon, Tigaon, Camarines Sur	DPWH	Public Bidding	5/10/2019	05/10-16/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/4/2019	06/05-07/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 10111-LEGAL BASIS: FY 2019 RA 11260 REGULAR 2019 CURRENT, GAA CY 2019	2,683,145.57	2,683,145.57	-	2,614,648.98	-	2,614,648.98	1,2,3,4	5/10/2019	5/17/2019	5/30/2019	5/30/2019	05/31-06/04/2019	06/05-07/2019	6/19/2019	6/24/2019	5/10/2019
300117203988000.PC	19FF0088-CY-2019 Local Infrastructure Program-Construction of Local Road, Sitio Dallipay, San Isidro West, Goa, Camarines Sur, Sta. 0+000.00-Sta. 0+208.00	DPWH	Public Bidding	5/23/2019	05/27-06/01/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 10111-LEGAL BASIS: FY 2019 RA 11260 REGULAR 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,877,522.19	-	1,877,522.19	1,2,3,4	5/23/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/10/2019	7/15/2019	5/24/2019
300117203989000.PC	19FF0089-CY-2019 Local Infrastructure Program-Construction of Local Road, Sitio Tomaranguis, Tabgon, Goa, Camarines Sur, SECTION 1: Sta. 0+049.30-Sta. 0+138.30, SECTION 2: Sta. 0+000.00-Sta. 0+089.00	DPWH	Public Bidding	5/23/2019	05/27-06/01/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 10111-LEGAL BASIS: FY 2019 RA 11260 REGULAR 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,814.84	-	1,880,814.84	1,2,3,4	5/23/2019	6/4/2019	6/18/2019	6/18/2019	06/19-21/2019	06/24-27/2019	7/10/2019	7/15/2019	5/24/2019
320101103583000.PC	19FF0090-Construction/Improvement/Repair of Flood Control Structure along Sibaguan River (P003228LZ) Sta. 0+223.00-Sta. 0+573.00, Sagñay, Camarines Sur	DPWH	Public Bidding	5/28/2019	5/28/2019	6/6/2019	6/20/2019	6/20/2019	06/21-25/2019	06/06-28/2019	7/12/2019	7/19/2019	7/25/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	19,600,000.00	-	19,600,000.00	18,596,475.00	-	18,596,475.00	1,2,3,4	5/28/2019	6/6/2019	6/20/2019	6/20/2019	06/21-25/2019	06/26-27/2019	7/10/2019	7/15/2019	5/29/2019



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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	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
300117204004000.PC	19FF0105-CY-2019 LIP-Construction of Local Roads P0034190LZCW1 1.) Tambangan Section Sta. 0+000.00-Sta. 0+100.00, 2.) Salogon Section Sta. 0+000.00-Sta. 0+100.00, Tambangan and Salogon, San Jose, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17-23/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,834.07	-	1,879,834.07	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/31/2019	8/5/2019	6/14/2019	
300117203985000.PC	19FF0106-CY-2019 LIP-Construction of Local Road Pinaglabanan-San Pedro Aroro, Goa, Camarines Sur, Sta. 0+000.00-Sta. 0+315.00	DPWH	Public Bidding	6/13/2019	06/17-23/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,970,000.00	-	2,970,000.00	2,820,287.87	-	2,820,287.87	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/31/2019	8/5/2019	6/14/2019	
300104209102000.PC	19FF0107-CY-2019 LIP-Construction of Multi-Purpose Building Barangay Adiangao, San Jose, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17-23/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,475,000.00	-	2,475,000.00	2,350,483.32	-	2,350,483.32	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/31/2019	8/5/2019	6/14/2019	
300117203999000.PC	19FF0108-CY-2019 LIP-Construction of Local Roads P0035500LZ-CW1, Brgy. Minalaba, Barangay II and Burabod, Caramoan and Garchitorena, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17-23/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,970,000.00	-	2,970,000.00	2,819,124.00	-	2,819,124.00	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/31/2019	8/5/2019	6/14/2019	
300104209115000.PC	19FF0109-CY-2019 LIP-Construction of MPB Danlog, San Jose, Cam. Sur	DPWH	Public Bidding	6/13/2019	06/17-23/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,878,921.00	-	1,878,921.00	1,2,3,4	6/13/2019	6/25/2019	7/9/2019	7/9/2019	07/10-12/2019	07/15-18/2019	7/31/2019	8/5/2019	6/14/2019	
300104209126000.PC	19FF0110-CY-2019 LIP-Improvement of MPB, Barangay Dahat and Barangay San Ramon, Lagonoy, Cam. Sur	DPWH	Public Bidding	6/20/2019	06/24-30/2019	7/2/2019	7/16/2019	7/16/2019	07/17-19/2019	07/22-25/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	990,000.00	-	990,000.00	940,500.00	-	940,500.00	1,2,3,4	6/20/2019	7/2/2019	7/16/2019	7/16/2019	07/17-19/2019	07/22-25/2019	8/5/2019	8/12/2019	6/20/2019	
300107200529000.PC	19FF0111-CY-2019 LIP-Construction of Flood Control Structure, San Vicente and Canatuan, Caramoan, Camarines Sur	DPWH	Public Bidding	7/25/2019	06/24-30/2019	8/6/2019	8/20/2019	8/20/2019	08/21-23/2019	08/27-29/2019	9/10/2019	9/13/2019	9/17/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,880,540.30	-	1,880,540.30	1,2,3,4	7/25/2019	8/6/2019	8/20/2019	8/20/2019	08/21-23/2019	08/27-29/2019	9/11/2019	9/16/2019	7/25/2019	w/ BAC Resolution declaring Failure of Bidding
310205100353000.PC	19FF0112-CY-2019 Network Development-Construction of Missing Link/New Road, Calabanga-Tinambac Road (Tinambac Section), Sta. 468+055.00-Sta. 468+213.40, Sta. 468+401.70-Sta. 469+162.60, Sta. 469+198.60-Sta. 469+729.30, Tinambac, Cam. Sur	DPWH	Public Bidding	6/20/2019	06/24-30/2019	7/2/2019	7/16/2019	7/16/2019	07/17-19/2019	07/22-25/2019	7/30/2019	8/2/2019	8/7/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGET OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	44,100,000.00	-	44,100,000.00	41,894,947.01	-	41,894,947.01	1,2,3,4	6/20/2019	7/2/2019	7/16/2019	7/16/2019	07/17-19/2019	07/22-25/2019	8/5/2019	8/12/2019	6/20/2019	
300104209129000.PC	19FF0113-CY-2019 Local Infrastructure Program-Improvement/Construction of Multi-Purpose Building, Barangay Libod, Tigaon, Camarines Sur	DPWH	Public Bidding	7/4/2019	07/08-14/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,407,483.00	-	1,407,483.00	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/05-08/2019	8/21/2019	8/27/2019	7/5/2019	
300107200526000.PC	19FF0114-CY-2019Local Infrastructure Program-Construction of Flood Control Structure, Sta. Cruz, Lagonoy, Camarines Sur Sta. 0+000.00-Sta. 0+024.30	DPWH	Public Bidding	7/4/2019	07/08-14/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGET OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	990,000.00	-	990,000.00	938,312.17	-	938,312.17	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/05-08/2019	8/21/2019	8/27/2019	7/5/2019	
300117203986000.PC	19FF0115-CY-2019 Local Infrastructure Program-Construction of Local Roads, San Isidro/Olas/San Ramon, Lagonoy, Camarines Sur	DPWH	Public Bidding	7/4/2019	07/08-14/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND:101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	2,970,000.00	-	2,970,000.00	2,821,199.36	-	2,821,199.36	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/05-08/2019	8/21/2019	8/27/2019	7/5/2019	
300121200377000.PC	19FF0116-CY-2019 Local Infrastructure Program-Construction of Water Supply System barangay Tagongtong (Gawad Kalinga) La Medalla, Goa/Tinambac, Cam. Sur	DPWH	Public Bidding	7/4/2019	07/08-14/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,408,530.50	-	1,408,530.50	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/05-08/2019	8/21/2019	8/27/2019	7/5/2019	
300104209119000.PC	19FF0117-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Mapid, Lagonoy, Cam. Sur	DPWH	Public Bidding	7/4/2019	07/08-14/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/5-8/2019	8/20/2019	8/27/2019	8/29/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,881,129.47	-	1,881,129.47	1,2,3,4	7/4/2019	7/16/2019	7/30/2019	7/30/2019	07/31-08/02/2019	08/05-08/2019	8/21/2019	8/27/2019	7/5/2019	
300117203984000.PC	19FF0118-CY-2019 Local Infrastructure Program-Construction of Local Roads Sta. 0+000.00-Sta. 0+650.00, Minadongjot (Minadongjot-Bolo Section), Saghay, camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	6,435,000.00	-	6,435,000.00	6,108,104.83	-	6,108,104.83	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019	
300104209120000.PC	19FF0119-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Minor, San Jose, Cam. Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,408,985.50	-	1,408,985.50	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019	
300104209123000.PC	19FF0120-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Building, Saripongpong, Lagonoy, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	990,000.00	-	990,000.00	939,906.00	-	939,906.00	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				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	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
300101200001000.PC	19FF0121-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey six (6) classroom School Building (With common toilet attached each floor), San Jose Central School, San Jose, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/16/2019	9/17/2019	9/18/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	15,505,144.34	-	15,505,144.34	14,718,848.48	-	14,718,848.48	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019	
300101200001000.PC	19FF0122-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey four (4) classroom School Building (With common toilet attached each floor), Siruma Central School, Siruma, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/16/2019	9/17/2019	9/18/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	11,723,543.57	-	11,723,543.57	11,137,862.66	-	11,137,862.66	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019	
300101200001000.PC	19FF0123-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey four (4) classroom School Building (With common toilet attached each floor), Odiongán Elem. School, Sagñay, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/16/2019	9/17/2019	9/18/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	11,733,518.57	-	11,733,518.57	10,959,328.80	-	10,959,328.80	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019	
300101200001000.PC	19FF0124-DepEd's CY-2019 Basic Educational Facilities Fund (BEFF) Batch 1, Const. of two (2) storey four (4) classroom School Building (With common toilet attached each floor), Tierra Nevada Elem. School, Tinambac, Camarines Sur	DPWH	Public Bidding	7/10/2019	07/15-21/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	9/3/2019	9/9/2019	9/10/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	11,832,640.14	-	11,832,640.14	11,222,557.13	-	11,222,557.13	1,2,3,4	7/10/2019	7/23/2019	8/6/2019	8/6/2019	08/07-09/2019	08/12-15/2019	8/30/2019	9/5/2019	7/11/2019	
300104209121000.PC	19FF0125-CY-2015 Local Infrastructure Program Construction of Multi-Purpose Building Barangay Panagan, Tigaon, Camarines Sur	DPWH	Public Bidding	7/18/2019	07/22-28/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/5/2019	9/10/2019	9/13/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	495,000.00	-	495,000.00	469,394.54	-	469,394.54	1,2,3,4	7/18/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/4/2019	9/9/2019	7/18/2019	
300105200193000.PC	19FF0126-Construction of other Building-Construction of two storey, DPWH Camarines Sur 3rd (4th) District Engineering Office, Caraycayon, Tigaon, Camarines Sur	DPWH	Public Bidding	7/18/2019	07/22-28/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/5/2019	9/10/2019	9/13/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	43,001,420.00	-	43,001,420.00	40,849,282.53	-	40,849,282.53	1,2,3,4	7/18/2019	7/30/2019	8/13/2019	8/13/2019	08/14-16/2019	08/19-22/2019	9/4/2019	9/9/2019	7/18/2019	
300104209124000.PC	19FF0127-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Tabgon Elem. School, Goa and Brgy. Guijalo (DayCare Center), Caramoan, Cam. Sur	DPWH	Public Bidding	7/25/2019	07/29-08/20/2019	8/6/2019	8/20/2019	8/20/2019	08/21-23/2019	08/27-29/2019	9/10/2019	9/13/2019	9/17/2019	-	-	FUND: 101101-LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,553.49	-	1,879,553.49	1,2,3,4	7/25/2019	8/6/2019	8/20/2019	8/20/2019	08/21-23/2019	08/27-29/2019	9/11/2019	9/16/2019	7/25/2019	
300104209096000.PC	19FF0128-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Barangay Buyo, Goa, Camarines Sur	DPWH	Public Bidding	7/26/2019	07/30-08/07/2019	8/8/2019	8/22/2019	8/22/2019	08/23-27/2019	08/28-30/2019	9/13/2019	9/17/2019	9/18/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.- SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, SPECIAL ALLOTMENT RELEASE ORDER NO. SARO-ROV-19-0009338	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	7/26/2019	8/8/2019	8/22/2019	8/22/2019	08/23 & 27/2019	09/2-5/2019	9/11/2019	9/23/2019	7/26/2019	
300104209095000.PC	19FF0129-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Barangay San Vicente, San Jose, Camarines Sur	DPWH	Public Bidding	7/26/2019	07/30-08/07/2019	8/8/2019	8/22/2019	8/22/2019	08/23-27/2019	08/28-30/2019	9/13/2019	9/17/2019	9/18/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.- SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, SPECIAL ALLOTMENT RELEASE ORDER NO. SARO-ROV-19-0009338	1,980,000.00	-	1,980,000.00	1,878,991.34	-	1,878,991.34	1,2,3,4	7/26/2019	8/8/2019	8/22/2019	8/22/2019	08/23 & 27/2019	09/2-5/2019	9/11/2019	9/23/2019	8/8/2019	
300104209103000.PC	19FF0130-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Barangay Bagacay, San Jose, Camarines Sur	DPWH	Public Bidding	7/26/2019	07/30-08/07/2019	8/8/2019	8/22/2019	8/22/2019	08/23-27/2019	08/28-30/2019	9/13/2019	9/17/2019	9/18/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.- SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,410,066.14	-	1,410,066.14	1,2,3,4	7/26/2019	8/8/2019	8/22/2019	8/22/2019	08/23 & 27/2019	09/2-5/2019	9/11/2019	9/23/2019	7/26/2019	
300104209128000.PC	19FF0131-CY-2019 Local Infrastructure Program-Improvement of Multi-Purpose Buildings Barangay Panician, Lagoney and Manzana, San Jose, Camarines Sur	DPWH	Public Bidding	8/8/2019	08/13-19/2019	8/20/2019	9/3/2019	9/3/2019	09/04-06/2019	09/09-12/2019	9/25/2019	9/30/2019	10/1/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP.- SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,485,000.00	-	1,485,000.00	1,409,084.06	-	1,409,084.06	1,2,3,4	8/8/2019	8/20/2019	9/3/2019	9/3/2019	09/04-06/2019	09/16-19/2019	9/25/2019	9/30/2019	8/8/2019	
300104209122000.PC	19FF0132-CY-2019 Local Infrastructure Program-Construction of Multi-Purpose Buildings Poblacion, Garchitorena, Camarines Sur	DPWH	Public Bidding	8/15/2019	08/19-25/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	9/16-19/2019	9/30/2019	10/1/2019	10/2/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGAS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	1,980,000.00	-	1,980,000.00	1,879,622.77	-	1,879,622.77	1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	09/23-25/2019	9/30/2019	10/4/2019	8/15/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				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	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
300104209094000.PC	19FF0133-CY-2019 Local Infrastructure Program-Improvement of Multi-Purpose Building Barangay San Francisco, Lagonoy, Camarines Sur	DPWH	Public Bidding	8/15/2019	08/19-25/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	9/16-19/2019	9/30/2019	10/1/2019	10/2/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, SPECIAL ALLOTMENT RELEASE ORDER NO. SARO-ROV-19-0009338	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	09/23-25/2019	9/30/2019	10/4/2019	8/15/2019	
	19FF0134-CY-2019 Local Infrastructure Program-Road Construction/Concreting with Drainage Canal, Sitio Culapnit to Centro, Barangay Catagbacan, Goa, Camarines Sur, Sta. 0+000.00-Sta. 2+625.50	DPWH	Public Bidding	8/15/2019	08/19-25/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	9/16-19/2019				-	-							1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	09/23-25/2019	9/30/2019	10/4/2019		CANCELLED	
300106200214000.PC	19FF0135-CY-2019 Construction of Disaster Mitigation Structure Using Rockfall Technology along Pili-Tigaon-Albay and Lagonoy-Presentation Boundary Roads Sagñay and Presentation, Camarines Sur SECTION 1: Pili-Tigaon-Albay Boundary Road KO 507+898.00-KO 507+931.00, SECTION 2: Lagonoy-Presentation Road KO 513+161.00-KO 513+200.00	DPWH	Public Bidding	8/15/2019	08/19-25/2019	8/27/2019	10/8/2019	10/8/2019	10/9-11/2019	10/14/17/2019	11/13/2019	11/18/2019	11/19/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP. - SPECIFIC BUDGETS OF NGS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	19,600,000.00	-	19,600,000.00	18,601,294.80	-	18,601,294.80	1,2,3,4	8/15/2019	8/27/2019	9/10/2019	9/10/2019	09/11-13/2019	09/23-25/2019	9/30/2019	10/4/2019	8/15/2019	w/ supplemental bulletin no.1 & 2
300205100009000.PC	19FF0136-Construction/Rehab. Of Water Supply/Rain Water Collectors, Camarines Sur 4th District	DPWH	Public Bidding	8/22/2019	08/27-09/03/2019	9/3/2019	9/17/2019	9/17/2019	09/18-20/2019	09/23-26/2019	9/30/2019	10/1/2019	10/2/2019	-	-	FUND: 101101-NGA-SPECIFIC BUDGETS OF NGS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	3,715,250.00	-	3,715,250.00	3,534,369.92	-	3,534,369.92	1,2,3,4	8/22/2019	9/3/2019	9/17/2019	9/17/2019	09/18-20/2019	09/30-10/03/2019	10/9/2019	10/14/2019	8/23/2019	
200000100020000	19FF0137-CLUSTER-I (Repair/Improvement of Flood Control a.) Repair/Improvement of Rangas Bridge 2 River Flood Control b.) Repair/Improvement of Pugay River Control Goa and San Jose, Cam. Sur	DPWH	Public Bidding	8/22/2019	08/27-09/03/2019	9/3/2019	9/17/2019	9/17/2019	09/18-20/2019	09/23-26/2019	9/30/2019	10/1/2019	10/9/2019	-	-	FUND: 01101101-REG. AGENCY FUND-GEN. FUND-NEW GEN. APPROP. - SPECIFIC BUDGETS OF NGS, LEGAL BASIS: FY 2019 RA 11260 REG. 2019 CURRENT, GAA CY 2019	5,790,000.00	5,790,000.00	-	5,500,030.92	5,500,030.92	-	1,2,3,4	8/22/2019	9/3/2019	9/17/2019	9/17/2019	09/18-20/2019	09/30-10/03/2019	10/9/2019	10/14/2019	8/23/2019	



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																		
				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	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept															
200000100033000	19CSFF01- Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects- Conduct of Soil Testing/Exploration for the Proposed Bridges, Camarines Sur 4th Legislative District	DPWH	Public Bidding	9/16/2019	09/17-23/2019	10/2/2019	9/24/2019	10/8/2019	10/9/2019	10/15-18/2019	10/31/2019	11/12/2019	11/13/2019			Fund: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	633,335.93	-	633,335.93	620,000.00	-	620,000.00	1,2,3,4	9/16/2019	10/2/2019	9/24/2019	10/8/2019	10/9-11/2019	10/15-18/2019	10/19/2019	10/30/2019	9/16/2019																
200000100033000	19CSFF02- Conduct of Feasibility Study for the Proposed Construction of Diversion Road, Tigaon, Camarines Sur	DPWH	Public Bidding	11/13/2019	11/25-12/1/2019	12/9/2019	12/2/2019	12/20/2019	12/23/2019	12/27/2019	12/23/2019	1/7/2020	1/8/2020			Fund: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	867,307.07	-	867,307.07	865,000.00	-	865,000.00	1,2,3,4	11/13/2019	12/9/2019	12/2/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	1/3/2020	11/13/2019	RE-BID															
200000100033000	19CSFF03- Conduct of Feasibility Study/Pre-Feasibility Study and Detailed Engineering Activities for the Projects- Conduct of Soil Testing/Exploration for the Proposed Bridges, Camarines Sur 4th Legislative District	DPWH	Public Bidding	11/8/2019	11/11-17/2019	11/25/2019	11/18/2019	12/6/2019	12/9-10/2019	12/12/2019	12/17/2019	12/26/2019	12/27/2019			Fund: 01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	2,005,301.27	-	2,005,301.27	1,980,000.00	-	1,980,000.00	1,2,3,4	11/13/2019	12/9/2019	12/2/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	1/3/2020	11/13/2019																
<b>Total Alloted Budget of Procurement Activities</b>																	3,505,944.27																															
<b>Total Contract Price of Procurement Activities Conducted</b>																				3,465,000.00																												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	40,944.27																															
<b>Total Alloted Budget of On-going Procurement Activities</b>																																																


**GOODS**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
200000100017000	Procurement of Fuel and Lubricants for use in various Equipment, Machine Tools and Service Vehicles at Maintenance Section (3rd and 4th Quarter CY. 2019) <b>19GFF0007</b>	Maintenance	Public Bidding	08/15/19	08/20-26,2019	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/18/2019	09/24/19	10/04/19	10/07/19			SR-2019-06-02886	2,887,451.00	2,887,451.00		2,955,600.00	2,955,600.00		2,3,4	08/15/19	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/23-25, 2019	09/30/19	10/3/2019		Re-Bid
200000100017000	Procurement of construction materials for use in the Resealing of Pavement along various area, Lagonoy Presentation, Presentation Maligaya, Tigaon-Goa-San Jose-Lagonoy-Gujilao via San Vicente Road (SO3600LZ) and Tigaon-Goa-San Jose-Lagonoy via San Vicente Road (SO3715LZ) Partido Area, Camarines Sur <b>19GFF0009</b>	Maintenance	Public Bidding	07/19/19	07/23-29,2019	08/08/19	08/20/19	08/20/19	08/21-23, 2019	04/08-11, 2019	09/02/19	09/09/19	09/11/19			Periodic Maintenance CY 2019 (2nd Semester)	2,173,319.00	2,173,319.00		2,151,565.00	2,151,565.00		2,3,4	07/19/19	08/08/19	08/20/19	08/20/19	08/21-23, 2019	08/26-29, 2019	09/04/19	09/09/19		
200000100017000	Procurement of construction materials for use in the Repair/Improvement/Maintenance along Jct. Teres-Garchilorena Road, Tigaon-Goa-San Jose-Lagonoy-Gujilao via San Vicente Road, (SO3714LZ & SO3715LZ) Garchilorena and Caramoan, Camarines Sur <b>19GFF0019</b>	Maintenance	Public Bidding	08/15/19	08/20-26,2019	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/18/2019	09/24/19	10/04/19	10/07/19			Periodic Maintenance CY 2019 (2nd Semester)	2,763,230.00	2,763,230.00		2,735,276.00	2,735,276.00		2,3,4	08/15/19	08/27/19	09/10/19	09/10/19	09/11-13, 2019	09/23-25, 2019	09/30/19	10/3/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explicit changes to the AP)																					
				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	Delivery/ Completion	Acceptance Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept																				
20000010003000	Procurement of Fuel and Oil for use in the Service Vehicles of Construction, Quality and Planning & Design Section, DPWH Camarines Sur 4th DEO, Carayayon, Tigzon, Camarines Sur 19GFF0028	Maintenance	Public Bidding	09/12/19	09/16-22/2019	09/24/19	10/03/19	10/03/19	10/05-11, 2019	10/16, 2019	10/22/19	10/24/19	11/06/19				EAO 2019	1,040,226.00	1,040,226.00		1,602,360.35	1,602,360.35		2,3,4	09/12/19	09/24/19	10/03/19	10/03/19	10/05-11, 2019	04/08-11, 2019	10/21-24/19	11/04/19																					
200000100018000	Procurement of Spareparts for use in the Repair/Maintenance and Upkeep of Service Vehicles and Equipment at Maintenance Section, DPWH, Cam. Sur 4th DEO, Carayayon, Tigzon, Camarines Sur 19GFF0030	Maintenance	Public Bidding	10/14/19	10/17-23/2019	10/24/19	11/05/19	11/05/19	11/06/2019	11/08/2019	11/13/19	11/18/19	11/19/19				GAA 2019	1,562,200.00	1,562,200.00		1,558,704.00	1,558,704.00		2,3,4	11/14/19	10/24/19	11/05/19	11/05/19	11/06-09/2019	11/14/2019	11/20/19	11/25/19																					
310106100190000.EAO	Procurement of IT Equipment for use in at DPWH, Cam. Sur 4th DEO, Carayayon, Tigzon, Camarines Sur 19GFF0031	Administrative	Public Bidding	10/18/2019	10/21-27/2019	10/29/19	11/12/19	11/12/19	11/14/2019	11/21/2019	11/22/19	11/25/19	11/25/19				EAO FY 2019	1,518,100.00		1,516,150.00	1,503,425.00	1,803,426.00		2,3,4	10/18/19	05/17/19	05/30/19	05/30/19	05/31-06/03, 2019	06/14-6, 2019	08/13/19	08/14/19																					
310105100191000.EAO	Procurement and Installation of Alcon Units at DPWH Camarines Sur 4th DEO, Carayayon, Tigzon, Camarines Sur 19GFF0042	All Section	Public Bidding	11/27/2019	11/12-18/2019	11/19/2019	12/5/2019	12/5/2019	12/9/2019	12/10/2019	12/16/2019	12/23/2019	12/27/2019				EAO FY 2019	1,314,280.00		1,314,280.00	1,170,000.00	1,170,000.00		2,3,4	11/7/2019	11/16/2019	12/5/2019	12/5/2019	12/05-08/19	12/16-18/19	12/23/2019	12/29/2019																					
310105100191000.EAO	Procurement and installation of Storage Cabinets at Planning & Design Section, Administrative Section and Finance Section, DPWH, Camarines Sur 4th DEO, Carayayon, Tigzon, Camarines Sur 19GFF0043	Administrative, Planning and Finance Section	Public Bidding	11/27/2019	11/12-18/2019	11/19/2019	12/5/2019	12/5/2019	12/9/2019	12/10/2019	12/16/2019	12/23/2019	12/27/2019				EAO FY 2019	1,640,235.00		1,640,235.00	515,000.00	515,000.00		2,3,4	11/7/2019	11/18/2019	12/9/2019	12/5/2019	12/05-09/19	12/16-18/19	12/23/2019	12/26/2019																					
<b>Total Alloted Budget of Procurement Activities</b>																	15,517,093.00																																				
<b>Total Contract Price of Procurement Activities Conducted</b>																																																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	1,325,102.55																																				
<b>Total Alloted Budget of On-going Procurement Activities</b>																																																					

- LIST OF OBSERVERS
1. MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
  2. HAIDE R. BAYLON, MCCAP New Era Representative, Maribay Subdivision, Bagumbayan St., Naga City
  3. WILMA R. MEDROSO, State Auditor IV, Audit Team Leader Risk and Control, Commission on Audit, DPWH, Tigzon, Camarines Sur
  4. TOMMY L. LEE, JR., Representative, OPABA, 2nd Floor, LTRB Bldg., Naga City Hak Compound, Naga City, Camarines Sur

Prepared:

  
**JOSEPHINE R. MENCHERO**  
 Procurement Engineer  
 Engineer III

Recommending for Approval by:

  
**EBELLY M. TEXON**  
 Chief Construction Section  
 (BAC CHAIRMAN)

Approved:

  
**GEMMA B. TIMBANG**  
 District Engineer