



ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

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 to the APP)							
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
<b>2018 PROJECTS</b>																																		
18FD0106	CONSTRUCTION OF PUBLIC MARKET, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/12/2018	12/15-21/18	12/17/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/10/2019	1/16/2019		GAA 2018	50,000,000.00			47,450,000.00				CCW	12/12/2018	12/12/2018	12/12/2018							
																							COA	12/12/2018	12/12/2018	12/12/2018								
																							NACAP	12/12/2018	12/12/2018	12/12/2018								
																							CEMPC	12/12/2018	12/12/2018	12/12/2018								
<b>2019 PROJECTS</b>																																		
19FD0001	OO1: ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS - DANA O-PASACAO ROAD - KD419+632 - KD419+242, KD421+406 - KD421+711	Const.	Public Bidding	09/03/2018	09/05-12/2018	09/13/2018	09/26/2018	09/26/2018	09/27/2018	10/12/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	21,055,300.00							COA, NACAP	9/10/2018	9/10/2018	9/10/2018							Not Included 2019 GAA	
19FD0002	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) A.) BRGY. BAGADION, LIBMANAN, CAMARINES SUR. B.) BRGY. MANDACANAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	09/10/2018	09/13-19/2018	09/20/2018	10/03/2018	10/03/2018	10/04/2018	10/19/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00		4,702,643.68					CEMPC, COA	09/17/2018	09/17/2018	09/17/2018								
19FD0003	OO2: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BRGY. TINALMUD VIEJO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	9/21/2018	9/25-10/1/2018	10/02/2018	10/15/2018	10/15/2018	10/16/2018	10/29/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	19,600,000.00							CEMPC, NACAP	9/28/2018	9/28/2018	9/28/2018							Not Included 2019 GAA	
19FD0004	OO2: CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. ALUMBUYOG, MILAOR, CAMARINES SUR	Const.	Public Bidding	10/12/2018	10/16-22/2018	10/23/2018	11/05/2018	11/05/2018	11/06/2018	11/19/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	49,000,000.00							COA, NACAP	10/18/2018	10/18/2018	10/18/2018							Not Included 2019 GAA	
19FD0005	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. SAN VICENTE, MILAOR, CAMARINES SUR	Const.	Public Bidding	10/15/2018	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/21/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	45,732,800.00							COA, NACAP	10/18/2018	10/18/2018	10/18/2020							Not Included 2019 GAA	
19FD0006	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. CUTMO, SAN FERNANDO, CAMARINES SUR AND B.) BRGY. PINAMASAGAN, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	10/15/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08/2018	11/21/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00		4,811,481.71					COA, CCW	10/22/2018	10/22/2018	10/22/2018								
19FD0007	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. MATAOROK, MINALABAC, CAMARINES SUR AND B.) BRGY. SAGRADA FAMILIA, MINALABAC, CAMARINES SUR	Const.	Public Bidding	10/16/2018	10/19-25/2018	10/26/2018	11/08/2018	11/08/2018	11/09/2018	11/22/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00		4,836,590.78					COA, CCW	10/22/2018	10/22/2018	10/22/2018								
19FD0008	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. ALUMBUYOG, MILAOR, CAMARINES SUR AND B.) BRGY. MAYDASO, MILAOR, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00		4,811,410.88					COA, NACAP	10/31/2018	10/31/2018	10/31/2018								
19FD0009	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. LIPO, MILAOR, CAMARINES SUR AND B.) BRGY. TARUSANAN, MILAOR, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00		4,811,419.86					COA, NACAP	10/31/2018	10/31/2018	10/31/2018								
19FD0010	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. SALVACION, LIBMANAN, CAMARINES SUR AND B.) BRGY. VILLA SOCORRO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/05/2018	11/19/2018	11/19/2018	11/20/2018	12/03/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00		4,841,171.93					COA, NACAP	10/31/2018	10/31/2018	10/31/2018								
19FD0011	OO2: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE WITHIN BICOL RIVER BASIN, BRGY. ASLONG, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/05/2018	12/20/2018	12/20/2018	12/21/2018	1/19/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	53,692,800.00							COA, NACAP	10/31/2018	10/31/2018	10/31/2018							Not Included 2019 GAA	
19FD0012	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. ASLONG, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/06/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	88,500,000.00						COA, NACAP	10/31/2018	10/31/2018	10/31/2018								Not Included 2019 GAA	
19FD0013	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. PURO-BATIA, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/06/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	96,500,000.00						COA, NACAP	10/31/2018	10/31/2018	10/31/2018								Not Included 2019 GAA	
19FD0014	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (ALONG LIBMANAN RIVER) WITHIN BICOL RIVER BASIN, BRGY. POTOT TO ASLONG, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	10/22/2018	10/24-30/2018	11/06/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***								GAA 2019	96,500,000.00						COA, NACAP	10/31/2018	10/31/2018	10/31/2018								Not Included 2019 GAA	
19FD0015	OO1: ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROADS DANA O-PASACAO RD 503522LZ - KD422+477 - KD423+139, KD423+214 - KD424+217 - KD424+656	Const.	Public Bidding	10/31/2018	11/6-12/2018	11/13/2018	11/26/2018	11/26/2018	11/28/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	72,213,845.00							NACAP, CEMPC	11/8/2018	11/8/2018	11/8/2018							Not Included 2019 GAA	
19FD0016	OO1: NETWORK DEVELOPMENT - OFF CARRIAGE WAY IMPROVEMENT - TERTIARY ROADS - MILAOR-MINALABAC-PILI RD 503524LZ - KD434+954 - KD435+454	Const.	Public Bidding	11/05/2018	11/7-13/2018	11/14/2018	11/27/2018	11/27/2018	11/28/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***				GAA 2019	11,760,000.00							NACAP, CEMPC	11/8/2018	11/8/2018	11/8/2018							Not Included 2019 GAA	
																						COA, CCW	11/8/2018	11/8/2018	11/8/2018									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
19FD0017	002: CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. PATONG, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/27/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	49,000,000.00																Not Included 2019 GAA				
19FD0018	VLP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (ALONG OUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. MALBONG, GAINZA, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***						GAA 2019	96,500,000.00																				Not Included 2019 GAA			
19FD0019	002: CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. MALBONG, GAINZA, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/11/2018	12/11/2018	12/12/2018	12/27/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	49,000,000.00																	Not Included 2019 GAA			
19FD0020	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. GRAJAN, SAN FERNANDO, CAMARINES SUR, AND B.) BRGY. HOSO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00				4,875,756.56																	
19FD0021	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. BAHAY, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	3,960,000.00				3,900,772.28																	
19FD0022	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. CAIMA, LIBMANAN, CAMARINES SUR AND B.) BRGY. MALINAO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	5,445,000.00				5,383,248.48																	
19FD0023	CLUSTER - A.) LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. PLANZA, SAN FERNANDO, CAMARINES SUR AND B.) VLP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT POBLACION, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	11/19/2018	11/21-27/2018	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/27/2018	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,435,000.00				4,323,747.71																	
19FD0024	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BATANG, PAMPLONA, CAMARINES SUR AND B.) BRGY. PATONG, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/16/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00				4,841,061.48																	
19FD0025	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BURABOD, PAMPLONA, CAMARINES SUR AND B.) BRGY. SAN GABRIEL, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/16/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00				4,840,853.61																	
19FD0026	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. MALANSAD VIEJO, LIBMANAN, CAMARINES SUR AND B.) BRGY. MANCAWAYAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/16/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00				4,854,639.38																	
19FD0027	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. BORONGBORONGAN, MILAOR, CAMARINES SUR AND B.) BRGY. VENERACION, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/17/2018	12/17/2018	12/18/2018	1/3/2019	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,850,000.00				4,893,098.61																	
19FD0028	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. MAMBULO NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00				4,847,855.23																	
19FD0029	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BRGY. DALUPAON, PASACAO, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00				4,847,547.78																	
19FD0030	CLUSTER - LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/ FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), A.) BRGY. LABAO, LIBMANAN, CAMARINES SUR AND B.) BRGY. TINALMUD NUEVO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	11/23/2018	1/27-12/3/2019	12/04/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2019	6/11/2019	6/13/2019	6/17/2019		GAA 2019	4,950,000.00				4,675,918.92																	
19FD0031	003: ASSET PRESERVATION - CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - DANAQ PASACAO RD 503522LZ - KD424+656 - KD425+790	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***						GAA 2019	17,774,260.00																					Not Included 2019 GAA		
19FD0032	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. CAGBIBI, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	12/27/2018	12/27/2018	12/28/2018	1/16/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	49,000,000.00																		Not Included 2019 GAA		
19FD0033	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - TINIGUBAN BR. (B00391LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***						GAA 2019	23,616,600.00																						Not Included 2019 GAA	
19FD0034	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN ISIDRO BR. (B04477LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***						GAA 2019	28,460,000.00																							Not Included 2019 GAA
19FD0035	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - SAN GABRIEL BR. (B00393LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	11/29/2018	12/4-10/2018	12/11/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***						GAA 2019	21,580,000.00																							Not Included 2019 GAA

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19FD0036	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 1 (B04475LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	20,580,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0037	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - NAUBOD BR. 2 (B04476LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	15,680,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0038	001: BRIDGE - WIDENING OF PERMANENT BRIDGES - CATAMAC BR. (B03381LZ) ALONG DAANG MAHARLIKA (LZ)	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	23,520,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0039	LIP: BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. TABAN-FUNDADO, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/21/2019	5/21/2019	5/22/2019	6/5/2019	6/11/2019	6/13/2019	6/17/2019			GAA 2019	4,950,000.00			4,901,583.65						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
19FD0040	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BAGONGBONG, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/16/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	48,000,000.00									COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0041	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. TIMBANG, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/16/2019	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***					GAA 2019	19,800,000.00									COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0042	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. CAGBUNGA, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	48,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0043	002: CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF DIKE, BICOL RIVER BASIN, BRGY. CAGBUNGA, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	48,000,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0044	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. CAGBIBI, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0045	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BALIUAQ NUEVO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0046	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BALIUAQ VIEJO, MINALABAC, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0047	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BIGAJO NORTE AND BAGUMBAYAN, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0048	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 1 (B04201LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	17,150,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0049	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 2 (B04202LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	3,920,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0050	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 3 (B04203LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	4,900,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0051	001: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - FVR BR. 4 (B04204LZ) ALONG MILAOR-MINALABAC-PILI RD	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	4,900,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0052	VILP: CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG BICOL RIVER BASIN, BRGY. BORDNGBORONGAN TO BRGY. ALIMBIYOG, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	88,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0053	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - DALIPAY-SAN ANTONIO ROAD LEADING TO IT-BPO INDUSTRY, MILAOR, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	5/31/2019	5/31/2019	6/3/2019	6/10/2019						GAA 2019	24,500,000.00			23,843,615.18						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				
19FD0054	CSSP: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - SAN ISIDORO-BAHAO ROAD LEADING TO BAHAO PORT, LIBMANAN, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	24,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0055	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES (ALONG CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. LOOB, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA
19FD0056	VILP: FLOOD CONTROL AND DRAINAGE - FLOOD CONTROL STRUCTURES/ FACILITIES - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES (ALONG CUT-OFF CHANNEL) WITHIN BICOL RIVER BASIN, BRGY. SAMPALOC, GAINZA, CAMARINES SUR	Const.	Public Bidding	12/04/2018	12/7-13/2018	12/14/2018	*** CANCELLED under BAC RESOLUTION NO. 2019-0033 dated May 9, 2019 ***												GAA 2019	96,500,000.00						COA, CEMPC	12/10/2018	12/10/2018	12/10/2018				Not Included 2019 GAA



ANNEX B

DPWH CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of 6/30/2019

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 change the APP)												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
19FD0078	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. DEL ROSARIO, MICALOR, CAMARINES SUR	Const	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019						GAA 2019	4,950,000.00							COA, CEMPC	6/10/2019	6/10/2019	6/10/2019														
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019															
19FD0079	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. MANAPAG, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019						GAA 2019	4,950,000.00							COA, CEMPC	6/10/2019	6/10/2019	6/10/2019														
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019															
19FD0080	LIP: BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. MARAGNI, SAN FERNANDO, CAMARINES SUR	Const.	Public Bidding	6/4/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019						GAA 2019	4,950,000.00							COA, CEMPC	6/10/2019	6/10/2019	6/10/2019														
																						CCW, NACAP	6/10/2019	6/10/2019	6/10/2019															
19FD0081	CONSTRUCTION OF CLASSROOMS (BATCH 1), ANTIPOLO ES, MINALABAC, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,620,643.01							COA, CEMPC	6/27/2019	6/27/2019	6/27/2019														
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019															
19FD0082	CONSTRUCTION OF CLASSROOMS (BATCH 1), BAGOLATAO ES, MINALABAC, CAMARINES SUR	Const	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,732,111.21							COA, CEMPC	6/27/2019	6/27/2019	6/27/2019														
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019															
19FD0083	CONSTRUCTION OF CLASSROOMS (BATCH 1), CAGBUNGA ES, PAMPLONA, CAMARINES SUR	Const.	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,824,287.85							COA, CEMPC	6/27/2019	6/27/2019	6/27/2019														
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019															
19FD0084	CONSTRUCTION OF CLASSROOMS (BATCH 1), SAN VICENTE ES, PAMPLONA, CAMARINES SUR	Const	Public Bidding	6/21/2019	6/24-30/2019										FY 2019 BEFF (BATCH 1)	2,038,934.47							COA, CEMPC	6/27/2019	6/27/2019	6/27/2019														
																						CCW, NACAP	6/26/2019	6/26/2019	6/26/2019															
PROCUREMENT OF GOODS																																								
19GFD0004	SUPPLY OF MATERIALS FOR EROSION CONTROL, TRAFFIC SERVICES, PAVEMENT AND BRIDGE MAINTENANCE ALONG NATIONAL ROADS AND BRIDGES - 2ND QUARTER	Maint	Public Bidding		6/27-7/3/2019										SR2019-06-002860	2,586,437.52							COA, CEMPC	6/28/2019	6/28/2019	6/28/2019														
																						CCW, NACAP	6/28/2019	6/28/2019	6/28/2019															
Total Alloted Budget of On-going Procurement Activities																																								

Prepared by:

  
**CRISPIN A. BATAC**  
 BAC Secretariat

Recommended for Approval by:

  
**SALVACION LORA C. DELEÑA**  
 BAC Chairperson

APPROVED:

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