



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Overseers	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of LAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19FE0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program- Retrofitting/Strengthening of Permanent Bridges-Hinagyanan Br. (B04199LZ) Along Manguring 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	11/7/2018-11/8/2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	15,875,981.98	14,910,999.43	Nacap Rep., NGO Rep., COA	10/9/2018	10/24/2018	11/5/2018	
19FE0002 (Re-Ad)	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	10/10/2018	10/12/2018-10/19/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	6/17/19 - 6/28/19	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	10,035,035.11	9,432,932.00	Nacap Rep., NGO Rep., COA	10/10/2016	10/25/2018	5/27/2019	RE-AD
19FE0003	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	6/17/19	November 8-9, 2018	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	15,091,956.98	14,611,285.88	Nacap Rep., NGO Rep., COA	10/10/2018	10/25/2018	11/14/2018	
19FE0004 (Re-Ad)	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	March 12-19, 2019	March 20-30, 2019	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	12,739,991.77	12,585,919.49	Nacap Rep., NGO Rep., COA	2/15/2019	2/27/2019	3/11/2019	RE-AD

Prepared by:

**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

**REBECCA J. ROCES**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Observees	Date of Receipt of			Remarks	
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
19FE0005	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	12,585,919.49	Nacap Rep., NGO Rep., COA	10/22/2018	10/31/2018	11/14/2018	
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					GAA CY 2019	19,599,881.81	18,913,885.00	Nacap Rep., NGO Rep., COA	10/22/2018	11/9/2018	11/22/2018	DELETED (Not Included in GAA FY-2019)
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					GAA CY 2019	19,599,939.53	19,501,940.04	Nacap Rep., NGO Rep., COA	11/6/2018	11/16/2018	11/29/2018	DELETED (Not Included in GAA FY-2019)

Prepared by:

**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

**REBECCA J. ROCES**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Observees	Date of Receipt of			Remarks	
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
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					GAA CY 2019	14,699,970.65	13,817,917.00	Nacap Rep., NGO Rep., COA	11/22/2018	12/4/2018	12/4/2018	DELETED (Not Included in GAA FY-2019)
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					GAA CY 2019	19,599,987.44	18,492,500.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY-2019)
19FE0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance Secondary Road Pili Airport Road (S03505LZ)- Chalnage 0-Chalnage 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 11-12, 2018					GAA CY 2019	19,401,043.19	18,246,680.00	Nacap Rep., NGO Rep., COA	11/14/2018	11/23/2018	12/7/2018	DELETED
19FE0011	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	December 12-13, 2018	5/14/2019	5/23/2019	6/4/2019		GAA CY 2019	2,939,972.71	2,790,033.00	Nacap Rep., NGO Rep., COA	11/14/2018	11/26/2018	12/10/2018	

Prepared by:

**DENISE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

**REBECCA J. ROCES**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Observers	Date of Receipt of			Remarks	
				Pre-Proc Conference	Ads/Post of IACB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
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					GAA CY 2019	68,302,778.73	64,341,216.00	Nacap Rep., NGO Rep., COA	11/26/2018	12/7/2018	12/19/2018	DELETED (Not Included in GAA FY-2019)
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					GAA CY 2019	24,499,970.29	23,078,871.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	DELETED (Not Included in GAA FY-2019)
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					GAA CY 2019	19,599,964.72	23,590,539.72	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	DELETED (Not Included in GAA FY-2019)
19FE0015	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	2,818,498.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018		

Prepared by:

**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

**REBECCA J. ROCES**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Observers	Date of Receipt of			Remarks
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19FE0016 (Re-Ad)	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	3,754,046.08	Nacap Rep., NGO Rep., COA	12/28/2018	1/11/2019	1/24/2019	RE-AD
19FE0017 (Re-Ad)	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	3,761,936.68	Nacap Rep., NGO Rep., COA	12/28/2018	1/11/2019	1/24/2019	RE-AD
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-Tomagodtod-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				GAA CY 2019	11,759,981.53	11,522,567.92	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	DELETED (Not Included in GAA FY-2019)
19FE0019	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	2,816,591.71	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	
19FE0020	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	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,959,973.14	3,753,650.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	
19FE0021	Construction of Multi-Purpose Building (Covered Court), Brgy. Ayugan, Dcampo, Camarines Sur	Construction Section	Competitive Bidding	11/29/2018	11/30/2018-12/7/2018	12/7/2018	12/21/2018	12/21/2018	12/28/2018	12/27/2018-12/28/2018	6/24/2019	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	3,959,959.92	3,916,440.31	Nacap Rep., NGO Rep., COA	11/29/2018	12/7/2018	12/21/2018	

Prepared by:

  
**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

  
**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

  
**REBECCA Y. ROCES**  
 District Engineer





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19FE0029	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	3,750,872.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	
19FE0030	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	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	2,969,982.49	2,815,389.08	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	
19FE0031	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	1,979,993.23	1,878,800.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	
19FE0032	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program- Rehabilitation/ Reconstruction/Upgrading of damaged Paved Roads Tertiary Road Manguiring-Cagsao-Cabanbanan 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				GAA CY 2019	40,346,890.93	38,047,117.00	Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	DELETED (Not Included in GAA FY-2019)
19FE0033	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				GAA CY 2019	1,979,990.31		Nacap Rep., NGO Rep., COA	11/29/2018	12/14/2018	12/26/2018	DELETED PROJECT ID
19FE0034	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	(waiting for submission of required docs.)	(waiting for submission of required docs.)	GAA CY 2019	1,979,929.16	1,878,160.00	Nacap Rep., NGO Rep., COA	12/4/2018	12/14/2018	12/27/2018	

Prepared by:

**DEBBIE H. ESCURO**  
 Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

**REBECCA J. ROCES**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Observeers	Date of Receipt of			Remarks	
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
19FE0035 (Re-Ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Widening of Permanent Bridges- Pill Airport Br. (B00418LZ) Along Pill 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				GAA CY 2019	58,799,947.08	55,859,909.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY-2019)
19FE0036 (Re-Ad)	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	27,723,400.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	RE-AD
19FE0037 (Re-Ad)	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, 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	5/14/2019	5/23/2019	6/4/2019	GAA CY 2019	19,599,947.48	18,443,000.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	RE-AD
19FE0038 (Re-Ad)	Road Concreting Sta. Lucia (Sitio 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	GAA CY 2019	2,984,993.73	2,821,300.00	Nacap Rep., NGO Rep., COA	2/13/2019	2/22/2019	3/7/2019	RE-AD

Prepared by:

**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**

BAC-Chairman

Submitted by:

**REBECCA J. ROCES**

District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Observees	Date of Receipt of			Remarks	
				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	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
19FE0039 (Re-Ad)	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	13,875,450.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	RE-AD
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				GAA CY 2019	5,148,905.34	4,876,013.01	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	DELETED (Not Included in GAA FY-2019)
19FE0041	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	7,362,702.45	6,965,116.52	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	
19FE0042	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	1,877,823.00	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	

Prepared by:

**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

**REBECCA J. ROCES**  
 District Engineer





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of Invited Observees	Date of Receipt of			Remarks		
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids			
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, Manguiring-Cagsao-Cabanbanan 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					GAA CY 2019	2,253,980.56	2,136,900.00	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY-2019)
19FE0044	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						GAA CY 2019	989,980.34	982,000.00	Nacap Rep., NGO Rep., COA	12/5/2018	12/14/2018	12/27/2018	
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 Maharlika (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					GAA CY 2019	40,347,559.35	38,008,250.00	Nacap Rep., NGO Rep., COA	2/13/2019	2/22/2019	3/11/2019	DELETED (Not Included in GAA FY-2019)
19FE0046	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						GAA CY 2019	19,599,968.06	18,796,369.37	Nacap Rep., NGO Rep., COA	12/6/2018	12/17/2018	12/28/2018	

Prepared by:

**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**

BAC-Chairman

Submitted by:

**REBECCA J. ROCAS**

District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of			Remarks	
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids		
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					GAA CY 2019	19,599,885.16	18,796,289.87	Nacap Rep., NGO Rep., COA	12/6/2018	12/17/2018	12/28/2018	DELETED (Not Included in GAA FY-2019)
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					GAA CY 2019	58,799,959.19	55,858,549.38	Nacap Rep., NGO Rep., COA	2/8/2019	2/20/2019	3/4/2019	DELETED (Not Included in GAA FY-2019)
19FE0049	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	(waiting for submission of required docs.)	(waiting for submission of required docs.)		GAA CY 2019	19,599,983.93	18,521,000.00	Nacap Rep., NGO Rep., COA	12/6/2018	12/17/2018	12/26/2018	
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					GAA CY 2019	25,217,850.01	23,780,432.00	Nacap Rep., NGO Rep., COA	12/17/2018	12/28/2018	1/9/2019	DELETED (Not Included in GAA FY-2019)

Prepared by:

**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

Checked by:

**TESSIE P. CACERES**  
 BAC-Chairman

Submitted by:

**REBECCA J. ROCES**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAMARINES SUR 3RD**  
**DISTRICT ENGINEERING OFFICE**  
 Regional Office V  
 Baras, Canaman, Camarines Sur

**Procurement Monitoring Report - 2nd Quarter CY-2019**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of			Remarks
				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					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
19FE0069	Construction of MPB ( Multi-Purpose Hall ) Morada - Ramos Elementary School, Naga City	Construction Section	Competitive Bidding	5/4/2019	May 28- June 3, 2019	6/5/2019	6/17/2019	6/17/2019	6/17/19 - 6/19/19	6/20/19 - 6/28/19	(waiting for the transfer of funds from other district)	(waiting for the transfer of funds from other district)	(waiting for the transfer of funds from other district)	GAA CY 2019	3,959,792.53	3,745,963.00	Nacap Rep., NGO Rep., COA	5/24/2019	6/5/2019	6/17/2019	
18FE0120	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	13,865,000.00	Nacap Rep., NGO Rep., COA	4/1/2019	4/11/2019	4/24/2019	

Prepared by:


Checked by:

Submitted by:

  
**DEBBIE H. ESCURO**

Head Procurement Unit/BAC Secretariat

  
**TESSIE P. CACERES**  
 BAC-Chairman

  
**REBECCA J. ROCES**  
 District Engineer