

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	PR No. 2022-12-011 PURCHASE OF HOT ASPHALT (60/70)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	496,800.00		496,800.00	491,799.80		491,799.80		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A		
	PR No. 2022-12-012 PURCHASE OF THERMOPLASTIC PAINT MATERIALS	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	499,956.00		499,956.00	494,900.00		494,900.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A		
	PR No. 2022-12-013 PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF NATIONAL ROAD	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	314,820.00	314,820.00		311,500.00	311,500.00			N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A		
	PR No. 2022-12-018 PURCHASE OF MATERIALS FOR REGRAVELLING OF SHOULDER ALONG DAANG MAHARLIKA K0351+600 - K0363+600, BASUD CAMARINES NORTE	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	199,824.00	199,824.00		197,796.80	197,796.80			N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A		
	PR No. 2022-12-020 PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF PRIMARY AND SECONDARY NATIONAL ROAD	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	499,440.00		499,440.00	494,850.00		494,850.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A		
	PR No. 2022-12-033 PURCHASE OF OFFICE EQUIPMENT AND FURNITURE	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	376,900.00		376,900.00	373,150.00		373,150.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A		
	PR No. 2022-12-034 PURCHASE OF FUEL	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	78,100.00		78,100.00	77,316.00		77,316.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A		
	21GFP0003 PURCHASE OF SMALL OFFICE SUPPLIES	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	3,999,996.00	3,999,996.00		3,959,996.04	3,959,996.04		VACC COA FFCCC	7-Dec-22	7-Dec-22	7-Dec-22	28-Dec-22	28-Dec-22	N/A		
	21GFP0004 PURCHASE OF FUEL LUBRICANTS FOR MOTOR VEHICLES AND SMALL EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	2,999,743.33	2,999,743.33		2,969,650.00	2,969,650.00		VACC COA FFCCC	7-Dec-22	7-Dec-22	7-Dec-22	28-Dec-22	28-Dec-22	N/A		
	21GFP0005 PURCHASE OF LABORATORY EQUIPMENT AND APPARATUS FOR USE IN QUALITY ASSURANCE SECTION (QAS)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	17-Dec-22	N/A	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	875,000.00		875,000.00	873,998.00		873,998.00		VACC COA FFCCC	N/A	19-Dec-22	19-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0006 PURCHASE OF IT EQUIPMENT	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	17-Dec-22	N/A	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	955,100.00		955,100.00	945,549.00		945,549.00		VACC COA FFCCC	N/A	19-Dec-22	19-Dec-22	28-Dec-22	28-Dec-22	N/A	


DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	21GFP0007 PURCHASE OF OFFICE SUPPLIES, IT SUPPLIES & OTHER SUPPLIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	24-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	905,900.00		905,900.00	896,841.00		896,841.00	VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0008 PURCHASE OF SMALL EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	989,400.00		989,400.00	985,000.00		985,000.00	VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0009 PURCHASE OF TIRES AND BATTERIES FOR MOTOR VEHICLES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	998,000.00	998,000.00		996,000.00	996,000.00		VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0010 PURCHASE OF HOT ASPHALT (60/70)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	583,200.00	583,200.00		577,260.00	577,260.00		VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0011 PURCHASE OF THERMOPLASTIC PAINT MATERIALS	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	899,400.00	899,400.00		897,344.00	897,344.00		VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0012 PURCHASE OF ROAD SAFETY DEVICES (GUARDRAILS)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	24-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	800,000.00	800,000.00		791,600.00	791,600.00		VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0013 PURCHASE OF FUEL AND OTHER LUBRICANTS FOR MOTOR VEHICLES AND SMALL EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	999,840.00	999,840.00		989,800.00	989,800.00		VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0014 PURCHASE OF SPARE PARTS AND TOOLS FOR MOTOR VEHICLES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	699,830.00	699,830.00		696,880.00	696,880.00		VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0015 PURCHASE OF FIELD UNIFORM, PERSONAL PROTECTIVE EQUIPMENT, LAKBAY ALALAY & RESCUE EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	799,012.00		799,012.00	793,400.00		793,400.00	VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0016 PURCHASE OF SMALL IT EQUIPMENT	Procurement Unit	NO	NP-53.9 - Small Value Procurement	14-Dec-22	24-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	979,920.00		979,920.00	970,120.80		970,120.80	VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0017 PURCHASE OF HARDWARE SUPPLIES	Administrative Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	999,994.00		999,994.00	990,300.00		990,300.00	VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	
	21GFP0018 PURCHASE OF SUPPLIES, MATERIALS AND HARDWARE	Administrative Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	999,995.00		999,995.00	989,250.00		989,250.00	VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Goods) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
	21GFP0019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

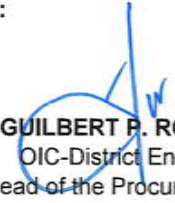
Prepared by:


FRANCISCO A. ADORINO, JR.
 OIC-Procurement Engineer
 BAC Secretariat

Recommended for Approval by:


RAMON ANSELMO C. CALAGOS
 Assistant District Engineer
 BAC Chairperson

APPROVED:


GUILBERT P. ROMERO
 OIC-District Engineer
 Head of the Procuring Entity

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Consultancy Services) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)
COMPLETED PROCUREMENT ACTIVITIES																																
	21CSFP0001 CONDUCT OF GEOTECHNICAL INVESTIGATION FOR FY2023 AND PROPOSED FY2024 INFRASTRUCTURE PROJECTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	17-Dec-22	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22			GoP	983,947.89		983,947.89	983,000.00		983,000.00	VACC COA	N/A	19-Dec-22	19-Dec-22	22-Dec-22	22-Dec-22	N/A	
Total Alloted Budget of Procurement Activities																		983,947.89														
Total Contract Price of Procurement Actlvties Conducted																					983,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					947.89											
ON-GOING PROCUREMENT ACTIVITIES																																
																		0														
																		0														
																		0														
																		0														
Total Alloted Budget of On-going Procurement Activities																		0														

Prepared by:

FRANCISCO A. ADORINO, JR.
OIC-Procurement Engineer
BAC Secretariat

Recommended for Approval by:

RAMON ANSELMO C. CALAGOS
Assistant District Engineer
BAC Chairperson

APPROVED:

GUILBERT P. ROMERO
OIC-District Engineer
Head of the Procuring Entity

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
COMPLETED PROCUREMENT ACTIVITIES																															
Total Alloted Budget of Procurement Activities																		0.00													
Total Contract Price of Procurement Activities Conducted																					0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																		0.00													
ON-GOING PROCUREMENT ACTIVITIES																															
23FP0006	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, VINZONS, CAMARINES NORTE Vinzons, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity									GoP	6,929,996.11		6,929,996.11				COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0007	ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – PRIMARY ROADS; DAANG MAHARLIKA (LZ) – K0342+609 – K0343+350 K0342 + 609 - K0343 + 350 of Daang Maharlika (LZ), Daet, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity									GoP	19,299,896.95		19,299,896.95				COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0008	ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – PRIMARY ROADS; DAANG MAHARLIKA (LZ) – K0354+536 – K0355+568 K0354 + 536 - K0355 + 568 of Daang Maharlika (LZ), Basud, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity									GoP	17,973,076.84		17,973,076.84				COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0009	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, DAET, CAMARINES NORTE Daet, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity									GoP	7,919,997.50		7,919,997.50				COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0010	ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – SECONDARY ROADS; TAGAS-DAET POBLACION-MAGANG RD. – K0341+000 – K0342+049 K0341 + 000 - K0342 + 049 of Tagas - Daet Poblacion - Magang RD, Daet, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity									GoP	14,474,989.20		14,474,989.20				COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of Procurement Activities																		0.00															
Total Contract Price of Procurement Activities Conducted																					0.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		0.00															
ON-GOING PROCUREMENT ACTIVITIES																																	
23FP0011	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, SAN LORENZO RUIZ, CAMARINES NORTE San Lorenzo Ruiz, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	6,929,994.88		6,929,994.88					COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0012	CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS; DAET - SAN VICENTE - SAN LORENZO ROAD LEADING TO DACULANG DANAW, MANANAP FALLS, MOUNTAIN RANGE & MAMPUROG RIVER, CAMARINES NORTE Brgy. Fabrica, San Vicente, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	9,649,968.37		9,649,968.37					COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0013	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, TALISAY, CAMARINES NORTE Talisay, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	6,929,991.34		6,929,991.34					COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0014	CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS; DAET - VINZONS LEADING TO MANTIGBI – SULA – SABANG – AGUIT-IT BEACH, QUINAMANUKAN ISLAND, VINZONS, CAMARINES NORTE Vinzons, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	48,249,995.64		48,249,995.64					COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0015	CONSTRUCTION OF DAET-TALISAY RIVER IRRIGATION SYSTEM NORTH MAIN CANAL SERVICE ROAD, DAET, CAMARINES NORTE (KATUBIGAN – KALSADA TUNGO SA PATUBIGAN) Daet, Camarines Norte		NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	14,474,997.76		14,474,997.76					COA, VACC & Builder's Association	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (Civil Works) as of January 3, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
Total Allotted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Activities Conducted																						0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																			0.00													
ON-GOING PROCUREMENT ACTIVITIES																																
23FP0016	CONSTRUCTION OF ROAD, BARANGAY LANGGA SAN LORENZO – BARANGAY LANGGA, BASUD, CAMARINES NORTE Basud, Camarines Norte		NO	Competitive Bidding	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	28,949,996.33		28,949,996.33				COA, VACC & Builder's Association	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
23FP0017	CONSTRUCTION OF COMPREHENSIVE DRAINAGE SYSTEM OF BASUD, BASUD, CAMARINES NORTE Basud, Camarines Norte		NO	Competitive Bidding	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	48,247,834.07		48,247,834.07				COA, VACC & Builder's Association	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
23FP0018	CONSTRUCTION OF COMPREHENSIVE DRAINAGE SYSTEM OF SANVICENTE ,CAMARINES NORTE San Vicente, Camarines Norte		NO	Competitive Bidding	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	28,949,904.36		28,949,904.36				COA, VACC & Builder's Association	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
23FP0019	CONSTRUCTION OF COMPREHENSIVE DRAINAGE SYSTEM OF VINZONS, PHASE II, VINZONS, CAMARINES NORTE Vinzons, Camarines Norte		NO	Competitive Bidding	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	24,124,980.41		24,124,980.41				COA, VACC & Builder's Association	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
23FP0020	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BAGASBAS RIVER CONTROL, DAET, CAMARINES NORTE Daet, Camarines Norte		NO	Competitive Bidding	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity										GoP	19,799,994.49		19,799,994.49				COA, VACC & Builder's Association	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																			357,470,543.58													

Prepared by:

FRANCISCO A. ADORINO, JR.
OIC-Procurement Engineer
BAC Secretariat

Recommended for Approval by:

RAMON ANSELMO C. CALAGOS
Assistant District Engineer
BAC Chairperson

APPROVED:

GUILBERT P. ROMERO
OIC-District Engineer
Head of the Procuring Entity