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									(DPWH -Albay 2nd L	-		ocurement Monitoring	Report as of July-De	cember, 2022														
Code (PAP)	Procurement Project	PM O/ En d-User	ls this an Early Procurement Activity?	Mode of Procurement —	Pre-Proc Conference	Ads/Past of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procu Bill Brahation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Accept	Source of Funds	ABC (Phi Total MOOE	00	Contract C Total MC	OE 20	List of Invited Observers	Pre-bid Conf	Date Eligibility Check	e of Receipt of Invitation SubiOpen of Bids	Bid Evaluation		Remarks (Explaining changes from the A PP) planc
COMPLETED PROCUREM	ENTACTIVITIES					1																			L			
300215100322000	22FB0223: Sustainable Infrastructure Projects Alleviating Gaps		NO	Public Bidding	February 28, 2022	3/01-07/2022	March 9, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	August 3, 2022	August 4, 2022	August 12, 2022	August 18, 2022		GoP	53,075,000.00	53,075,000.00	51,907,591.32	51,907,591.32	COA, PICE, NACAP & Concerned LGU Representative	March 9, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	
300203102059000	22FB0263: CSSP: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) San Joaquin-Pawa-Bogtong Road leading to Legazpi City Airport, Legazpi City, Albay, Package III	Construction Section	NO	Public Bidding	May 5, 2022	5/07-13/2022	May 16, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	August 3, 2022	August 4, 2022	August 12, 2022	August 18, 2022		GoP	96,499,967.45	96,499,967.45	93,581,937.40	93,581,937.40	COA, PICE, NACAP & Concerned LGU Representative	May 16, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	
300220100802000	22FB0277: SIPAG : Construction of Multi-Purpose Building, Brgy. Buenavista, Legazpi City, Albay	Construction Section	NO	Public Bidding	May 25, 2022	5/27-6/02/2022	June 3, 2022	August 17, 2022	August 17, 2022	8/18-19/2022	8/20/2022- 8/25/2022	September 5, 2022	September 6, 2022	September 15, 2022	September 21, 2022		GoP	7,840,000.00	7,840,000.00	7,592,723.38	7,592,723.38	COA, PICE, NACAP & Concerned LGU Representative	June 3, 2022	August 17, 2022	August 17, 2022	8/18-19/2022	8/20/2022- 8/25/2022	
300219100162000	22FB0297: SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Storm Surge Protection at Breakwater, Legazpi Port	Construction Section	NO	Public Bidding	May 25, 2022	5/27-6/02/2022	June 3, 2022	November 3, 2022	November 3, 2022	11/23- 24/2022	11/25/2022- 11/28/2022	November 29, 2022	November 29, 2022	December 8, 2022	December 14, 2022		GoP	96,494,616.70	96,494,616.70	93,570,219.62	93,570,219.62	COA, PICE, NACAP & Concerned LGU Representative	June 3, 2022	November 3, 2022	November 3, 2022	11/23-24/2022	11/25/2022- 11/28/2022	
200000100019000	22FB0300: Repair/Maintenance of Public Buildings: Repair/Maintenance of DPWH Building Main Building Albay II District Engineering Office Airport Site, Legazpi City, Albay	Construction Section	NO	Public Bidding	June 30, 2022	7/02/2022- 07/08/2022	July 8, 2022	July 22, 2022	July 22, 2022	7/22/22	7/23/2022- 7/27/2022	July 29, 2022	July 29, 2022	August 5, 2022	August 11, 2022		GoP	1,980,000.00	1,980,000.00	1,920,855.00		COA, PICE, NACAP & Concerned LGU Representative	July 8, 2022	July 22, 2022	July 22, 2022	7/22/2022	7/23/2022- 7/27/2022	
200000100019000	22FB0301: Repair/Maintenance of Public Buildings: Repair/Maintenance of DoTr Building Phil. Coast Guard - Multi- Purpose Building Rawis, Legazpi City, Albay	Construction Section	NO	Public Bidding	June 30, 2022	7/02/2022- 07/08/2022	July 8, 2022	July 22, 2022	July 22, 2022	7/22/22	7/23/2022- 7/27/2022	July 29, 2022	August 16, 2022	August 25, 2022	August 31, 2022		GoP	1,800,000.00	1,800,000.00	1,743,038.00	1,743,038.00	COA, PICE, NACAP & Concerned LGU Representative	July 8, 2022	July 22, 2022	July 22, 2022	7/22/2022	7/23/2022- 7/27/2022	
200000100019000	22FB0302: Repair/Maintenance of Public Buildings: Repair/Maintenance of DepED Building Administrative Building Rawis, Legazpi City	Construction Section	NO	Public Bidding	June 30, 2022	7/02/2022- 07/08/2022	July 8, 2022	July 22, 2022	July 22, 2022	7/22/22	7/23/2022- 7/27/2022	July 29, 2022	July 29, 2022	August 05, 2022	August 11, 2022		GoP	2,500,000.00	2,500,000.00	2,423,752.29	2,423,752.29	COA, PICE, NACAP & Concerned LGU Representative	July 8, 2022	July 22, 2022	July 22, 2022	7/22/2022	7/23/2022- 7/27/2022	
200000100019000	22FB0303: Repair/Maintenance of Public Buildings: Repair/Maintenance of DICT Building NTC - Radio Monitoring Building Rawis, Legazpi City, Albay	Construction Section	NO	Public Bidding	June 30, 2022	7/02/2022- 07/08/2022	July 8, 2022	July 22, 2022	July 22, 2022	7/22/22	7/23/2022- 7/27/2022	July 29, 2022	July 29, 2022	August 05, 2022	August 11, 2022		GoP	2,500,000.00	2,500,000.00	2,425,340.07	2,425,340.07	COA, PICE, NACAP & Concerned LGU Representative	July 8, 2022	July 22, 2022	July 22, 2022	7/22/2022	7/23/2022- 7/27/2022	
200000100019000	22FB0304: Repair/Maintenance of Public Buildings: Repair/Maintenance of DOF Building Bureau of Local Government Finance RO V - Main Building Rawis, Legazpi City, Albay	Construction Section	NO	Public Bidding	June 30, 2022	7/02/2022- 07/08/2022	July 8, 2022	July 22, 2022	July 22, 2022	7/22/22	7/23/2022- 7/27/2022	July 29, 2022	August 16, 2022	August 25, 2022	August 31, 2022		GoP	1,670,000.00	1,670,000.00	1,620,462.17	1,620,462.17	COA, PICE, NACAP & Concerned LGU Representative	July 8, 2022	July 22, 2022	July 22, 2022	7/22/2022	7/23/2022- 7/27/2022	
200000100019000	22FB0305: Repair/Maintenance of Public Buildings: Repair/Maintenance of Constitutional Office Building CHED - Main Building EM's Barrio South, Brgy. 2, Legazpi City, Albay	Construction Section	NO	Public Bidding	June 30, 2022	7/02/2022- 07/08/2022	July 8, 2022	July 22, 2022	July 22, 2022	7/22/22	7/23/2022- 7/27/2022	July 29, 2022	July 29, 2022	August 05, 2022	August 11, 2022		GoP	1,370,000.00	1,370,000.00	1,336,305.13	1,336,305.13	COA, PICE, NACAP & Concerned LGU Representative	July 8, 2022	July 22, 2022	July 22, 2022	7/22/2022	7/23/2022- 7/27/2022	
200000100019000	22FB0306: Repair/Maintenance of Public Biddings: Repair/Maintenance of DOLE Building RO-V Main Building Doña Aurora St., Old Albay, Legazpi City, Albay	Construction Section	NO	Public Bidding	July 6, 2022	7/08/2022- 07/14/2022	July 15, 2022	July 27, 2022	July 27, 2022	7/27/22	7/28/2022- 8/02/2022	August 3, 2022	August 04, 2022	August 12, 2022	August 18, 2022		GoP	1,990,000.00	1,990,000.00	1,930,948.53	1,930,948.53	COA, PICE, NACAP & Concerned LGU Representative	July 15, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	
200000100019000	22FB0307: Repair/Maintenance of Public Buildings: Repair/Maintenance of Constitutional Office Building Civil Service Commission Office Building Rawis, Legazpi City, Albay	Construction Section	NO	Public Bidding	July 6, 2022	7/08/2022- 07/14/2022	July 15, 2022	July 27, 2022	July 27, 2022	7/27/22	7/28/2022- 8/02/2022	August 3, 2022	August 04, 2022	August 12, 2022	August 18, 2022		GoP	1,400,000.00	1,400,000.00	1,364,941.00	1,364,941.00	COA, PICE, NACAP & Concerned LGU Representative	July 15, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	
200000100019000	22FB0306: Repair/Maintenance of Public Building: Repair/Maintenance of DOF Building Bureau of Treasury - RO-V Main Building Rawis, Legazpi City, Albay	Construction Section	NO	Public Bidding	July 6, 2022	7/08/2022- 07/14/2022	July 15, 2022	July 27, 2022	July 27, 2022	7/27/22	7/28/2022- 8/02/2022	August 3, 2022	August 04, 2022	August 12, 2022	August 18, 2022		GoP	1,525,000.00	1,525,000.00	1,478,512.36	1,478,512.36	COA, PICE, NACAP & Concerned LGU Representative	July 15, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	
200000100019000	22FB0309: Repair/Maintenance of Quirangay River Revetment 8, Camalig, Albay, Phase 2	Construction Section	NO	Public Bidding	July 6, 2022	7/08/2022- 07/14/2022	July 15, 2022	July 27, 2022	July 27, 2022	7/27/22	7/28/2022- 8/02/2022	August 3, 2022	August 04, 2022	August 12, 2022	August 18, 2022		GoP	1,999,932.30	1,999,932.30	1,940,454.66	1,940,454.66	COA, PICE, NACAP & Concerned LGU Representative	July 15, 2022	July 27, 2022	July 27, 2022	7/27/2022	7/28/2022- 8/02/2022	
300205100009000	22FB0310 CONVERCENCE AND SPECIAL SUPPORT PROGRA - Construction/Rehabilitation Water Supplyshegabg and Severage/Rainvater Collector System (RWCS), Marinia BHS, Camatig, Albay 2) Construction of Rain Water Collector System (RWCS), Tagaylay BHS, Camalig, Abay 3) Construction of Rain Water Collector System (RWCS), Cabraran Pequene BHS, Camatig, Albay 4) Construction of Rain Water Collector System (RWCS), Guriangay BHS, Camalig, Abay 3) Construction of Rain Water Collector System (RWCS), Cabraran Construction of Rain Water Collector System (RWCS), Cabraran Construction of Rain Water Collector System (RWCS), Tadoo MPB, Brgy, Taloto, Camalig, Albay 4) Construction of Rain Water Collector System (RWCS), Ansiag BHS, Darga, Albay 7) Construction of Rain Water Collector System (RWCS), System (RWCS), Rubay BHS, Camatig, Albay 5) City, Albay 8) Construction of Rain Water Collector Collector System (RWCS), Buenavista BHS, Legazpi (City, Albay 8) Construction of Rain Water Collector System (RWCS), Hougan BHS, Mantin, Albay 10) Construction of Rain Water Collector System (RWCS), Buyen BHS, Legazpi City, Albay 9) Construction of Rain Water Collector System (RWCS), Hougan BHS, Mantin, Albay 10) Construction of Rain Water Collector System (RWCS), Buyen BHS, Mantio, Albay 10)	Construction Section	NO	Public Bidding	September 20, 2022	9/22/2022- 09/28/2022	September 29, 2022	November 3, 2022	November 3, 2022	11/4/22	11/05/2022- 11/13/2022	November 14, 2022	November 16, 2022	November 25, 2022	December 01, 2022		GoP	3,375,044.10	3,375,044.10	3,300,947.32	3,300,947,32	COA, PICE, INCAP & Concerned LGU Representative	September 29, 2022	November 3, 2022	November 3, 2022	11/4/2022	11/05/2022- 11/13/2022	
300205100009000	21FB0208: CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/Rehabilitation of Water Suppl/Septage and Sewrag RF aniwater Collector System (RWCS), Cabit Facilities 1) Construction of Rain Water Collector in Public Facilities 1) Construction of Rain Water Collector System (RWCS), Cabiacongan BHS, Brgy, Cabacongan, Manto, Albay 2) Construction of Rain Water Collector System (RWCS), Nagidor, System (RWCS), Cabiacongan BHS, Brgy, Cabacongan, Manto, Albay 3) System (RWCS), Cabiacongan Charle Vater Collector System (RWCS), Cabiacongan Charle Vater Collector System (RWCS), Ragidorg MC, BHS, Cabit Collector System (RWCS), Nagidor Charle Vater Collector System (RWCS), Ragidorg Charles (RWCS), Hongano Evary (RHC), Ragidorg Collector System (RWCS), Mangaton Conter, Brgy, Homapon, Legazol Chr, Albay 7) Construction of Rain Water Collector System (RWCS), Penanatoa BHS, Brgy, Nemaniton Center, Brgy, Homapon, Legazol Chr, Albay 7) Construction of Rain Water Collector System (RWCS), Penanatoa BHS, Brgy, Nemaniton Center, Brgy, Homapon, Legazol Chr, Albay 7) Construction of Rain Water Collector System (RWCS), Penafrancia BHS, Brgy, Penfartancia, Daraga, Albay 6) Construction of Rain Water Collector System (RWCS), Gapo BHS, Brgy, Cango, Daraga, Albay 11) Construction of Rain Water Collector System (RWCS), Penafrancia BHS, Brgy, Penfartancia, Daraga, Collector System (RWCS), Penafrancia BHS, Brgy, Penfartancia, Daraga, BHA, BHY, Chark, Manton, Canadig, JhAbay 11) Construction of Rain Water Collector System (RWCS), Lenga BHS, Brgy, Leng, Daraga, Jabay 12) Construction of Rain Water Collector System (RWCS), Gapo BHS, Brgy, Manawan, Camadig, JhAbag BHS, Brgy, Leng, Daraga, Jabay 12) Construction of Rain Water Collector System (RWCS), Langa BHY, Brayawan, Camadig, JhAbag 12) Construction of Rain Water Collector System (RWCS), Liuluan MPB (Covered Court), Brgy Manawan, Camadig, JhAbay	n Construction Section	NO	Public Bidding	September 19, 2022	2 9/21/2022- 09/27/2022	September 29, 2022	November 3, 2022	November 3, 2022	11/3/22	11/04/2022- 11/08/2022	November 9, 2022	November 09, 2022	November 14, 2022	November 15, 2022		GoP	4,438,908.24	4,438,908.24	4,350,679.92	4,350,679.92	Representative	September 29, 2022	November 3, 2022	November 3, 2022	11/3/2022	11/04/2022- 11/08/2022	
300104222250000	21FB0166: Local Infrastructure Program: Construction of Multi- Purpose Building(Firehouse), Barangay Taysan, Legazpi City, Albay	Construction Section	NO	Public Bidding	February 19, 2021	2/22/2021- 02/28/2021	March 1, 2021	March 13, 2021	March 13, 2021	3/16/2021- 3/17/2021	3/18/2021- 3/28/2021	March 29, 2021	August 31, 2022	September 9, 2022	September 15, 2022		GoP	5,938,500.00	5,938,500.00	5,762,150.50	5,762,150.50	COA, PICE, NACAP & Concerned LGU Representative	March 1, 2021	March 13, 2021	March 13, 2021	3/16/2021- 3/17/2021	3/18/2021- 3/28/2021	
												-	T(To	Total Allo otal Contract Price tal Savings (Total J	ted Budget of Proc of Procurement Ac Alloted Budget - To	titvites Co	onducted	0	286,396,968.79	110.12	278,250,858.67	-		1				
UN-GOING PROC	UREMENT ACTIVITIES			, ,			1	1							1	T T		0	1			,				1		
			-									-			-			0				1						





Total Alloted Budget of On-going Procurement Activities



ANNEX B

(DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of July-December, 2022

	Procurement Project	04101	Is this an	Mada ((DPWH -Alba	ay 2nd District Engi	AN neering Office) Procu	NEX B arement Monitoring	g Report as of JU	LY-DECE	MBER, 202	2	ABC (PhP)	1 -	ontract Cost (Phi	76	List of Invited			eceipt of Invitation			and in
Code (PAP)	End/usr Pocurement Procurement (Adu/Space/A Per-bid Conf Pigability Check SubOpen of Bids Bidl Bidl Sub Post Aus Post Bidl Bidl Sub Post Aus Post Aus Notice of Award Contract Signing Contract Signing Notice of Award Contract Signing Contract Signing															ost Qual Deliver y/ Compl etion/ Accept ance (t applica	Remarks (Explaining changes from the bl APP) / tt a											
COMPLETED PROCURI 011011012022-08- 001124 011011012022-08- 001125	22GFB0008 (PR NO. 22-04-034) PROCUREMENT OF	Planning & Design Section	NO	Com petitive Bidding	June 14, 2022	6/16- 22/2022	June 23, 2022	July 5, 2022	July 5, 2022	7/8- 7/11- 9/2022 17/2022	July 26, 2022	July 26, 2022	July 29, 2022	August 1, 2022		Go	P 1,957,774.80	1,95	7,774.80 1,947,985.00		1,947,985.00		June 23, 2022	July 5, 2022	July 5, 2022	7/8-9/2022 1	/11- 7/2022 30	Awarded
011011012022-08- 001124 011011012022-08- 001125	220FB0009 (PR NO. 22:05:044) PROQUREMENT OF COPIER MACHINE TO BE USED AT SUPPLY UNIT, RECORDS, MAINTENANCE SECTION AND PROQUREMENT UNIT OF DPWH ALBAY 2ND DEO	Manitenance Section	NO	Com petitive Bidding	June 14, 2022	6/16- 22/2022	June 23, 2022	July 5, 2022	July 5, 2022	7/8- 7/11- 9/2022 17/2022	July 26, 2022	July 26, 2022	July 29, 2022	August 1, 2022		Gol	P 2,720,000.00	2,72	0,000.00 2,718,875.00		2,718,875.00	COA, PICE, NACAP & Concerned LGU Represent at i ve	June 23, 2022	July 5, 2022	July 5, 2022	7/8-9/2022 1	/11- 7/2022 30	Awarded
011011012022-11- 001496 011011012022-11- 001497 011011012022-11- 001498 011011012022-11- 001499 011011012022-11-	22GFB0010 PF NO. 22:07:059) PURCHASE OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITES & OTHER RELATED ACTIVITIES - ROUTINE MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN ALBAY 2ND DISTRICT	Manitenance Section	мо	Com petitive Bidding	September 6, 2022	9/8- 14/2022	September 16, 2022	September 28, 2022	September 28, 2022	10/1- 10/4- 2/2022 10/2022	October 7, 2022	November 9, 2022	November 15, 2022	November 8, 2022		Gol	P 2,499,784.35	2,45	9,784.35 2,484.270.00		2,484,270.00	COA, PICE, NACAP & Concerned LGU Representat i ve	September 16, 2022	September 28, 2022	September 28, 2022	10/1- 1 2/2022 1	0/4- 0/2022 30	Awarded
001550 011011012022-11- 001519 011011012022-11- 001520	22GFB0011 (PR NO. 22-07-055) PROCUREMENT OF IT EQUIPMENT AND SOFTWARE TO BE USED AT ACCOUNTING SECTION	Accounting Section	NO	Com petitive Bid ding	September 6, 2022	9/8- 14/2022	September 16, 2022	September 28, 2022	September 28, 2022	10/1- 10/4- 2/2022 10/2022	October 7, 2022	October 10, 2022	October 13, 2022	10/172022		Gol	P 1,610,000.00	1,61	0,000.00 1,561,000.00		1,561,000.00	COA, PICE, NACAP & Concerned LGU Represent at i ve	September 16, 2022	September 28, 2022	September 28, 2022	10/1- 1 2/2022 1	0/4- 0/2022 30	Awarded
011011012022-11- 001486 011011012022-11- 001487	22GFB0012 (PR NO. 22-08-069) PROCUREMENT OF IT SUPPLIES CONSUMABLES TO BE USED OF VARICUS SECTION FOR THE 38R OLIARTER OF CY 2022 OF DPWH ALBAY 2ND DEO	Administrative Section	NO	Com petitive Bidding	September 6, 2022	9/8- 14/2022	September 16, 2022	September 28, 2022	September 28, 2022	10/1- 10/4- 2/2022 10/2022	October 7, 2022	October 24, 2022	October 13, 2022	November 10, 2022		Gol	P 1,554,835.00	1,55	4,835.00 1,546,810.66		1,546,810.66	COA, PICE, NACAP & Concerned LGU Represent at i ve	September 16, 2022	September 28, 2022	September 28, 2022	10/1- 1 2/2022 1	0/4- 0/2022 ³⁰	Awarded
011011012022-11- 001523 011011012022-11- 001524 011011012022-11- 001525 011011012022-11- 001526	22GFB0013 (PR NO. 22-08-066) PURCHASE OF IT EQUIPMENT AND SOFTWARE TO BE USED FOR SONNING OF DOCUMENTS IREPORTS AND BOOTAGOING OF VARIOUS PROJECTS AS PER DO 85 OF CONSTRUCTION SECTION	Construction Section	NO	Competitive Bidding	September 28, 2022	10/2- 8/2022	October 9, 2022	October 21, 2022	October 21, 2022	10/27/2 10/24- 22- 25/2022 11/2/20 2	November 14, 2020	November 14, 2022	November 17, 2022	November 21, 2022		Gol	P 2,892,900.00	2,85	2,900.00 2,820,500.00		2,820,500.00	COA, PICE, NACAP & Concerned LGU Represent at i ve	October 9, 2022	October 21, 2022	October 21, 2022		0/27/202 2- 30 1/2/2022	Awarded
011011012022-11- 001521 011011012022-11- 001522	22GEB0014 (PR NO. 22:06-052) PURCHASE OF QLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT RECEIVER FOR USE IN THE CONDUCT OF SURVEY WORKS OF VARIOUS NATIONAL ROAD WITHIN 2ND DISTRICT OF ALBAY	Planning & Design Section	NO	Com petitive Bidding	October 3, 2022	10/7- 13/2022	October 14, 2022	October 26, 2022	October 26, 2022	10/29- 11/1- 30/2022 7/2022	November 8, 2022	November 16, 2022	November 21, 2022	November 24, 2022		Go	P 5,000,000.00	5,00	0,000.00 4,754,000.00		4,754,000.00	COA, PICE, NACAP & Concerned LGU Representat ive	October 14, 2022	October 26, 2022	October 26, 2022	10/29- 1 30/2022 7	1/1- /2022 30	Awarded
011011012022-11- 001543 011011012022-11- 001544	22GFB0015 (PR NO. 22-07-054) PURCHASE OF IT EQUIPMENT AND SOFTWARE TO BE USE DBY THE PROCUREMENT UNIT, DE AND ADDES OFFICE AND NET AD UNIT OF DPWH ALBAY 2ND DEO	Administrative Section	NO	Com petitive Bidding	October 10, 2022	10/14- 20/2022	October 21, 2022	November 3, 2022	November 3, 2022	11/6- 11/9- 7/2022 15/2022	November 17, 2022	November 18, 2022	November 21, 2022	November 24, 2022		Gol	P 1,054,000.00	1,05	4,000.00 1,048,730.00		1,048,730.00	COA, PICE, NACAP & Concerned LGU Represent at i ve	October 21, 2022	November 3, 2022	November 3, 2022	11/6- 1 7/2022 1	1/9- 5/2022 30	Awarded
011011012022-11- 001550 011011012022-01- 001551 011011012022-01- 000105 011011012022-01- 000106 011011012022-01- 000107 011011012022-01-	220FB0016 (PR NO. 22-07-058) PURCHASE OF IT EQUIPMENT AND SOFTWARE TO REPLACE UNSERVICEABLE UNITSFOR USE AT MAINTENANCE AND QUALITY ASSURANCE SECTION	Administrative Section	NO	Com pet it ive Bidding	October 10, 2022	10/14- 20/2022	October 21, 2022	November 3, 2022	November 3, 2022	11/6- 11/9- 7/2022 15/2022	November 17, 2022	: November 18, 2022	November 21, 2022	November 24, 2022		Gol	P 1,616,000.00	1.61	6,000.00 1,608,517.00		1,608,517.00	COA, PICE, NACAP & Concerned LGU Representat i ve	October 21, 2022	November 3, 2022	November 3, 2022		1/9- 5/2022 ³⁰	Awarded
011011012022-11- 001529 011011012022-11- 001530 011011012022-11- 001531 011011012022-11- 001532	22GFB0017 (PR NO. 22-08-071) PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE & FUTURE FOR THE 3RD AND 4TH QUARTER OF THE YEAR 2022	Administrative Section	NO	Competitive Bidding	October 10, 2022	10/14- 20/2022	October 21, 2022	November 3, 2022	November 3, 2022	11/6- 11/9- 7/2022 15/2022	November 17, 2022	November 18, 2022	November 21, 2022	November 24, 2022		Gol	P 1,989,050.00	1,96	9,050.00 1,481,335.00		1,481,335.00	COA, PICE, NACAP & Concerned LGU Represent at i ve	October 21, 2022	November 3, 2022	November 3, 2022	11/6- 1 7/2022 1	1/9- 5/2022 30	Awarded
011011012022-11- 001534 011011012022-11- 001535 011011012022-11- 001536 011011012022-11- 001537	220FB0018 (PR NO. 22-08-068) PROQUEMENT OF I.T. EQUIPMENT AND SOFTWARE TO BE USED BY THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Competitive Bidding	October 10, 2022	10/14- 20/2022	Oct ober 21, 2022	November 3, 2022	November 3, 2022	11/6- 11/9- 7/2022 15/2022	November 17, 2022	November 18, 2022	November 21, 2022	November 24, 2022		Gol	P 1,850,000.00	1,85	0,000.00 1,840,750.00		1,840,750.00	COA, PICE, NACAP & Concerned LGU Represent at i ve	October 21, 2022	November 3, 2022	November 3, 2022	11/6- 1 7/2022 1	1/9- 5/2022 30	Awarded
011011012022-11- 001555 011011012022-11- 001556	22GFB0019 (PR NO. 22-09-083) PROCUREMENT OF COMMONLY USED OFFICE SUPPLIES FOR THE 3rd AND 4th QUARTER OF CALENDAR YEAR 2022	Administrative Section	NO	Competitive Bidding	October 24, 2022	10/28/202 2- 11/3/2022	November 4, 2022	November 17, 2022	November 17, 2022	11/20- 11/23- 21/2022 29/2022	November 24, 2023	2 November 24, 2022	November 28, 2022	December 1, 2022		Gol	P 1,523,110.00	1,52	3,110.00 1,503,360.00		1,503,360.00	COA, PICE, NACAP & Concerned LGU	November 4, 2022	November 17, 2022	November 17, 2022		1/23- 9/2022 ³⁰	Awarded
011011012022-11- 001546 011011012022-11- 001547	22CFB0020 (PR NO. 22-10-090) PURCHASE OF CHAINSAW AND SPARE PARTS TO BE USED IN TRIMMING PRUNING OLTING THEE BRANCHES ALCNG NATIONAL ROADS WITHIN 2ND DISTRICT ALBAY	Maintenance Section	NO	Competitive Bidding	October 24, 2022	10/28/202 2- 11/3/2022	November 4, 2022	November 17, 2022	November 17, 2022	11/20- 11/23- 21/2022 29/2022	November 24, 2023	2 November 24, 2022	November 28, 2022	December 1, 2022		Gol	P 1,209,740.00	1,20	9,740.00 1,197,585.00		1,197,585.00	COA, PICE, NACAP & Concerned LGU Representat i ve	November 4, 2022	November 17, 2022	November 17, 2022		1/23- 9/2022 15	Awarded
011021012022-11- 000172 011011012022-11- 001548	220FB0021 (PRNO. 22-10-091) PURCHASE OF CONSTRUCTION MATERIALS FOR USE IN THE MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITES AND OTHER RELATED ACTIVES FACILITIES AND THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN ALBAY 2ND DISTRICT	Maintenance Section	NO	Competitive Bidding	October 28, 2022	11/1- 7/2022	November 10, 2022	November 22, 2022	November 22, 2022	11/28/2 22- 12/4/20 11/25- 26/2022	12	November 25, 2022	November 28, 2022	December 1, 2022		Gol	P 2,999,183.50	2,99	9,183.50 2,980,041	.00	2,980,047.00	COA, PICE, NACAP & Concerned LGU Represent at i ve	November 10, 2022	November 22, 2022	November 22, 2022	11/25-	1/28/202 2- 30 2/4/2022	Awarded

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Prepared by:



Recommended for Approval by:

JOANNE T. MORALES OIC-Assistant District Engi BAC Chairperson

APPROVED:

WARREN B. AZOTEA District Engineer Head of the Procuring Entity

ANNEX B

(DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of January-December , 2022

Code	Procurement	PMO/	-	Mode of	5						Procuremen	Activity							AB	3C (PhF	P) Contract	Cost (Ph	D)	T		Date	of Receipt	of Invita	tion		Remarks
(PAP)	Project	End-User	an Early	Procurem	Pre-Proc	Ads/Po	Pre-bid	Eligibility	Sub/Open			BAC Notice	of Cont	ract Notic	ce to De	livery/	Inspect	Source		MOOE			<u> </u>	List of	Pre-bid	Eligibility	Sub/Open	· · · · ·	Post	Delivery/	(Explaining
			Procure ment	ent		st of IB		Check	of Bids		ual Reso Recon	ution Awa			ceed Co	ompleti	ion & Accept	of					1	Invited	Conf	Check	of Bids	Evalu ation	Qual 0	Completion/	changes from the APP)
			Activity ?								ng A					•	ance	Funds					0	bservers						f applicable)	ł
COMPLETED PRO	CUREMENT ACTIVITIES																I				I I										
011011012022-03- 000451	Purchase of Additional Face Recognition Attendance Machine for Monitoring Attendance of DPWH Employees of Albay District Office.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-M	r-22 08-Ma	-22 11/03/	/2022 N/	/A	15		GoP 51	.0,125.00		510,125.00 507,500.00	507	,500.00	N/A	N/A	N/A	N/A	N/A	N/A	15	
011011012022-03- 000290	Purchase of medical supplies and equipment for the use of varioussection of DPWH Albay 2nd DEO	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-M	r-22 08-Ma	-22 11/03/	/2022 N/	/A	15		GoP 99	97,600.00		997,600.00 427,330.00	427	,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-03-0002	Procurement of Disinfecting Supplies and Equipment 89 for Sanitation Control and management of COVID- 19 at DPWH Albay 2nd District Engineering Office	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-M	r-22 08-Ma	-22 11/03/	/2022 N/	/A	15		GoP 99	98,050.00		998,050.00 997,014.00	997	,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-03- 000307	Installation of Office Partition at Supply Unit, Records Unit and Maintenance Section.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-M	r-22 08-Ma	-22 11/03/	/2022 N/	/A	15		GoP 98	89,396.00		989,396.00 985,000.00	985	,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-03-0003	Purchase of construction materials for use in Repair and Rehabilitation Facilities and Other Related Activities-Routine Maintenance of National Road and Bridges within Albay 2nd District.	Maintenance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 07-M	r-22 10-Ma	-22 3/14/202	2 N/	/A	15		GoP 24	4,651.90		24,651.90 24,587.40	24,	587.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-03- 000306	Purchase of New Air-conditioning Units for use at DE's Office, Planning Office & Network IT room at this Office.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 11-M	r-22 14-Ma	-22 3/17/202	2 N/	/A	15		GoP 79	91,560.00		791,560.00 550,000.00	550	,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-03- 000367	Purchase of Accountable Forms to be used at the Cash Unit, this Office.	Cash Unit		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/21/202	2 N/	/A			GoP 1	0,000.00		10,000.00 10,000.00	10,	000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-04-0005	66 For safety and preventive measures of Buildings and Facilities of Albay 2nd DEO	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 18-M	r-22 21-Ma	-22 3/24/	2022 N/	/Α	15		GoP 30	95,100.00		305,100.00 299,650.00	299	,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-04-0005	⁶⁸ Purchase of IT consumables for copier machine Model CS24A to be used at COA.	Accounting Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 25-M	r-22 28-Ma	-22 3/31/	2022 N/	/A	15		GoP 8	6,775.00		86,775.00 86,460.00	86,	460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-04-0005	Supply and deliveries of Materials for installation of 69 Street lights (Lamp Post) at EMD and Albay 2nd DEO compound, Airport Site, Legazpi City.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 01-A	r-22 07-Api	-22 11/04/	/2022 N/	/A	15		GoP 88	80,698.70		880,698.70 871,063.50	871	,063.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-05-0006	Replacement of tires and Battery for service vehicle 12 Nissan Navarra pick-up with plate # FOL-006, utilized by Maintenance Section.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 01-A	r-22 07-Api	-22 4/11/	2022 N/	/A	15		GoP 8	7,500.00		87,500.00 86,625.00	86,	625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-05-0006	Repair of Existing CCTV Cameras and Installation 11 of new CCTV at the New Building of Quality Assurance Section.	Quality Assurance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 18-A	r-22 21-Api	-22 4/25/	2022 N/	/A	15		GoP 42	20,170.00		420,170.00 409,216.00	409	,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-05-0005	85 Purchase of Office Equipment, Furniture & Fixture for use of DPWH-Albay 2nd DEO.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 18-A	r-22 21-Api	-22 4/25/	2022 N/	/A	15		GoP 99	92,220.00		992,220.00 985,700.00	985	,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-04-0005	Purchase of Roller Window Blinds to be installed 67 at the New Building of Planning and Design Section at DPWH-Albay.	Planning & Design Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 18-A	r-22 21-Api	-22 4/25/	2022 N/	/A	15		GoP 49	96,730.80		496,730.80 489,970.65	489	,970.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-05-0006	Purchase of IT Equipment to be used in 30 Maintenance, Administrative Section and DE's Office.***	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 18-A	r-22 21-Api	-22 4/25/202	2 N/	/A	15		GoP 27	76,940.00		276,940.00 270,000.00	270	,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-05-0006	Repair, Maintenance, re-installation, general 83 cleaning, System re-process nd Leak repair of Air- Condition Units***	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 25-A	r-22 28-Api	-22 02/05/20	22 N/	/A	15		GoP 29	9,800.00		299,800.00 296,600.00	296	,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-05-0006	85 Purchase of Janitorial Supplies for the 2nd Quarter of Calendar Year 2022	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 29-A	r-22 02-May	-22 05/05/20	22 N/	/A	15		GoP 78	36,316.00		786,316.00 779,035.00	779	,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-06-0007	Purchase of other supplies, materials and machinery 81 to be used at DPWH Albay 2nd DEO for the 2nd Quarter CY 2022	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 13-M	y-22 16-May	-22 5/19/202	2 N/	/A	15		GoP 24	7,851.00		247,851.00 236,430.00	236	,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-07-0008	Purchase of spareparts for corrective maintenance of service vehicle (Pick-up Navarra F1S-147) and heavy equipment (Dump Truck, Wheel Loader & Wheel Excavator) assigned at Maintenance Section.	Maintenance Section		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 23-M	y-22 26-May	-22 5/31/202	2 N/	/A	15		GoP 11	7,215.40		117,215.40 116,043.00	116	,043.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-06-0007	96 Purchase of IT Consumables (Toner) for printer and copier machine for the 2nd Quarter of the year 2022	Administrative		direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A 13-M	y-22 16-May	-22 5/17/202	2 N/	/Α	15		GoP 83	5,920.00		835,920.00 743,450.00	743	,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-06-0007	Purchase of spare parts for corrective maintenance of heavy equipment (Wheel Loader) assigned at Maintenance Section	Maintenance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 23-M	y-22 26-May	-22 5/30/202	2 N/	/A	15		GoP 20	07,188.86		207,188.86 205,088.00	205	,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-08-0011	26 Purchase of medical supplies for the use of various section for the 2nd Quarter CY 2022.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 09-J	n-22 10-Jur	-22 6/16/	2022 N/	/Α	15		GoP 84	15,100.00		845,100.00 828,850.00	828	,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
011011012022-09-0012	Repair and Rehabilitation of Drainage System along 62 National Roads within 2nd Engineering District of Albay	Maintenance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A 21-J	l-22 22-Jul	-22 7/25/	2022 N/	/A	15		GoP 51	.9,747.90		519,747.90 517,438.50	517	,438.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

| 011011012022-10-001311 | Purchase of Electrical Supplies and Materials for
repair and replacement of electrical Facilities,
Connections from main source to Power House of
EMD & Albay 2nd DEO*** | Administrative | small value | N/A | 29-Aug-22 | 30-Aug-22 | 02/08/2022 | N/A | 15 | GoP | 494,694.00 | 494,694.00 | 487,214.00 | 487,214.00 | N/A | |
|--|--|---------------------------------|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|------------|-----|----|-----|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|--|
| 011011012022-09-001301 | For repair and Maintenance of Service vehicles with
Plate # FOS 722, & FIS 127 utilized by MQA Section,
this Office. | Quality
Assurance
section | small value | N/A | 29-Aug-22 | 30-Aug-22 | 9/2/2022 | N/A | 15 | GoP | 161,508.60 | 161,508.60 | 157,500.00 | 157,500.00 | N/A | |
| 011011012022-09-001302 | For repair and Maintenance of Service vehicles with
Plate # F1S 131 utilized by Construction Section, this
Office | Construction
Section | small value | N/A | 29-Aug-22 | 30-Aug-22 | 02/09/2022 | N/A | 15 | GoP | 79,500.00 | 79,500.00 | 78,000.00 | 78,000.00 | N/A | |
| 011011012022-09-
001300, 011011012022-
09-001303 | Purchase of Laboratory supplies for the use of
Quality Assurance Section. | Quality
Assurance
section | small value | N/A | 29-Aug-22 | 30-Aug-22 | 02/09/2022 | N/A | 15 | GoP | 82,850.00 | 82,850.00 | 81,660.00 | 81,660.00 | N/A | |
| 011011012022-10-
001310 | For repair and Maintenance of Service vehicles
Mitsubishi L300 van with Plate # NQ4481 utilized by
Planning & Design Section, this Office.*** | Planning &
Design Section | small value | N/A | 08-Sep-22 | 09-Sep-22 | 9/13/2022 | N/A | 15 | GoP | 74,756.00 | 74,756.00 | 71,018.00 | 71,018.00 | N/A | |
| | Repair and Maintenance for water/utilities and other facilities of Albay 2nd DEO, Airport, Legazpi City*** | Administrative | small value | N/A | 19-Sep-22 | 20-Sep-22 | 9/23/2022 | N/A | 15 | GoP | 491,021.00 | 491,021.00 | 488,621.75 | 488,621.75 | N/A | |
| 011011012022-10-
001399,
011011012022-10-
001400,
011011012022-10-
001401 | Purchase of electrical supplies & materials to repair
& replace the damaged supplies affected by heavy
rains, thunderstorm, explosion due to power
interruption and short circuits*** | Administrative | small value | N/A | 30-Sep-22 | 01-Oct-22 | 04/10/2022 | N/A | 15 | GoP | 492,405.00 | 492,405.00 | 489,898.25 | 489,898.25 | N/A | |
| 000151 | Purchase of spareparts for Corrective Maintenance
of Heavy equipment (Dump truck H3 6520)
assigned at Maintenance Section (Motorpool). | Maintenance
Section | small value | N/A | 30-Sep-22 | 01-Oct-22 | 04/10/2022 | N/A | 15 | GoP | 169,950.20 | 169,950.20 | 169,450.00 | 169,450.00 | N/A | |
| 011011012022-10-
001403, | Purchase of additional Air-conditioning units, for
use at Administrative Section, Planning & Design
Section, QA Section and BAC Unit extension
building, this Office.*** | Administrative | small value | N/A | 10-Oct-22 | 11-Oct-22 | 10/13/2022 | N/A | 15 | GoP | 970,948.00 | 970,948.00 | 968,800.00 | 968,800.00 | N/A | |
| 011021012022-11-
000171 | Repair and Rehabilitation of Slope Protection along
National Roads within 2nd Engineering District of
Albay | Maintenance
Section | small value | N/A | 17-Oct-22 | 18-Oct-22 | 10/21/2022 | N/A | 20 | GoP | 550,819.50 | 550,819.50 | 539,262.00 | 539,262.00 | N/A | |
| 011011012022-11-001518 | To purchase Sound System for Office Events and
Occasions | Administrative | small value | N/A | 03-Nov-22 | 05-Nov-22 | 09/11/2022 | N/A | 20 | GoP | 104,730.00 | 104,730.00 | 102,292.00 | 102,292.00 | N/A | |
| | Emergency Purchase of electrical supplies/materials
due to burned electrical wires and circuit breaker at
the main Power house of Albay 2nd DEO.*** | Administrative | small value | N/A | | | 08/11/2022 | N/A | 3 | GoP | 151,312.00 | 151,312.00 | 151,312.00 | 151,312.00 | N/A | |
| 011011012022-11-001517 | Repair and Maintenance of IT Equipment of
Planning and Design Section | Planning and
Design Section | small value | N/A | 17-Nov-22 | 18-Oct-22 | 11/21/2022 | N/A | 15 | GoP | 109,825.00 | 109,825.00 | 107,400.00 | 107,400.00 | N/A | |
| | Purchase of uniforms to be use in the the
celebration of 2022 National Women's Month
activities at Albay 2nd DEO. | Administrative | small value | N/A | 17-Nov-22 | 18-Nov-22 | 11/21/2022 | N/A | 15 | GoP | 92,250.00 | 92,250.00 | 91,020.00 | 91,020.00 | N/A | |
| 011011012022-11-001540 | Purchase of supplies to be used in the Conduct of
Automated traffic Data Collection in Albay 2nd
District. | Planning and
Design Section | direct
contracting | N/A | 17-Nov-22 | 18-Nov-22 | 11/21/2022 | N/A | 20 | GoP | 165,175.00 | 165,175.00 | 164,035.00 | 164,035.00 | N/A | |
| | Additional CCTV camera for use at Quality Assurance Section, this Office. | Quality
Assurance
Section | small value | N/A | 17-Nov-22 | 18-Nov-22 | 11/21/2022 | N/A | 15 | GoP | 144,374.00 | 144,374.00 | 143,000.00 | 143,000.00 | N/A | |
| 011011012022-11-001545 | For annual Calibration of survey equipment
(GEOMAX GPS RTK) as required by the
Department. | Planning and
Design Section | small value | N/A | 23-Nov-22 | 23-Nov-22 | 11/24/2022 | N/A | 20 | GoP | 248,921.00 | 248,921.00 | 248,920.75 | 248,920.75 | N/A | |
| | Repair & Maintenance (includes reinstallation & relocation) of Airconditioning Units, of this Office*** | Administrative | small value | N/A | 24-Nov-22 | 25-Nov-22 | 11/28/2022 | N/A | 20 | GoP | 315,550.00 | 315,550.00 | 312,250.00 | 312,250.00 | N/A | |
| | Purchase of Janitorial supplies to be used of various
section for the 3rd and 4th Quarter of Calendar Year
2022. | Administrative | small value | N/A | 23-Nov-22 | 24-Nov-22 | 11/28/2022 | N/A | 15 | GoP | 900,118.00 | 900,118.00 | 897,766.00 | 897,766.00 | N/A | |
| 011011012022-12-001686 | Purchase of Medical Supplies fo the use of various
section for the 4th quarter of Calendar Year
2022.** | Administrative | small value | N/A | 23-Nov-22 | 24-Nov-22 | 11/28/2022 | N/A | 15 | GoP | 197,975.00 | 197,975.00 | 192,450.00 | 192,450.00 | N/A | |
| 011011012022-12-001835 | Parts/Accessories for the repair of multifunction
copier at Finance Section. | Finance
Section | small value | N/A | 03-Dec-22 | 04-Dec-22 | 02/12/2022 | N/A | 15 | GoP | 166,405.80 | 166,405.80 | 166,405.20 | 166,405.20 | N/A | |
| 011011012022-12-001712 | Purchase of spare parts to be used in brushcutter
assigned at Maintenance Section. | Maintenance
Section | small value | N/A | 07-Dec-22 | 08-Dec-22 | 09/12/2022 | N/A | 15 | GoP | 709,050.00 | 709,050.00 | 708,245.00 | 708,245.00 | N/A | |
| 011011012022-12-001734 | For annual calibration of survey equipment as
required by the Department. | Planning and
Design Section | small value | N/A | 07-Dec-22 | 09-Dec-22 | 12/12/2022 | N/A | 20 | GoP | 57,000.00 | 57,000.00 | 56,950.00 | 56,950.00 | N/A | |
| | Purchase of printed customized sticker to be used
for Property Return Tag, Waste Materials Tag, and
Property Tag of DPWH-Albay 2nd DEO. | Administrative | small value | N/A | 07-Dec-22 | 09-Dec-22 | 10/12/2022 | N/A | 15 | GoP | 326,250,00 | 326,250,00 | 326,250.00 | 326,250.00 | N/A | |
| | Purchase of spare parts to be use in motorcycle with
sidecar assigned at Maintenance Section. | Maintenance
Section | small value | N/A | 07-Dec-22 | 09-Dec-22 | 12/12/2022 | N/A | 15 | GoP | 389,442.60 | 389,442.60 | 389,000.00 | 389,000.00 | N/A | |
| 001725, 011011012022- | Repair and Rehabilitation of Slope Protection and
Damaged Concrete Guardrail along National
Bridges within 2nd Engineering District of Albay. | Maintenance
Section | small value | N/A | 07-Dec-22 | 09-Dec-22 | 12/12/2022 | N/A | 15 | GoP | 490,549.50 | 490,549.50 | 479,645.00 | 479,645.00 | N/A | |

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Procurement of Christmas Decorations, Lights and 011011012022-12-001737 Materials for use at RES-EMD and Albay 2nd DEO compound, Airport Site Legazpi City.	Administrative	small value	N/A	07-Dec-22	09-Dec-22	12/12/2022	N/A	15		GoP	471,914.54		471,914.54	471,268.00	471,268.00	N/A	N/A	N/A	N/A	N/A N/J	A N	I/A							
011011012022-12-001713 of heavy equipment (Hydraulic Wheeled Excavator) assigned at Maintenance Section.	Maintenance Section	small value	N/A	07-Dec-22	09-Dec-22	12/13/2022	N/A	15		GoP	30,489.80		30,489.80	28,218.00	28,218.00	N/A	N/A	N/A	N/A	N/A N//	A N	I/A							
Procurement of Spare Parts for the repair and 011011012022-12-001738 replacement of worn-out parts of Copier INEO 281 and INEO 287 in this Office.***	Administrative	direct contracting	N/A	14-Dec-22	15-Dec-22	12/16/2022	N/A	15		GoP	810,784.00		810,784.00	773,422.00	773,422.00	N/A	N/A	N/A	N/A	N/A N/J	A N	I/A							
Purchase of parts and Repair/Replacement of units to be used in light/heavy equipment/(H16353 (QRE 011011012022-12-001714 B2A068, H2-3880 Cargo with Manlift, Dump Truck H3 6521 SLF-498, H3-6520 Dump Truck SKY 660, H1-6945 (NISSAN NAVRAN F) F0L006 and DROP SID) Maintenance Section	small value	N/A	14-Dec-22	15-Dec-22	12/16/2022	N/A	15		GoP	205,595.95		205,595.95	204,748.00	204,748.00	N/A	N/A	N/A	N/A	N/A N//	A N	I/A							
Purchase of supplies to be used in preventive/corrective maintenance of service vehicle and heavy equiment assigned at Maintenance Section (Notorpol).***	e Maintenance Section	small value	N/A	14-Dec-22	15-Dec-22	12/16/2022	N/A	15		GoP	434,376.00		434,376.00	433,941.00	433,941.00	N/A	N/A	N/A	N/A	N/A N/J	A N	I/A							
Purchase of Toner and Ink for Copier Machine 011011012022-12- 001887, 011011012022- 12-001888 Records Management Unit, Accounting Section, Supply Unit and COA Office.	Purchase of line right part of line right part of line register machine 12022-12- Machine S224 to be used at Procurement Unit, Supply Unit and COA Office. Administrative Small value N/A N/A </td																												
011011012022-12-001925 used of various section for the 4th Quarter of the	Records Management Unit, Accounting Section, Supply Unit and COA Office. Image: Construction of the supplies and equipment to be year of the supplicit to the supplicit to the supplicit to the supplicit to the supplies and toth to the sup																												
Replacement & Maintenance of Office Facilities of Albay 2nd DEO and set up of facilities for Albay 2n DEO Office activity.	Number Numbe Number Num																												
Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of 011011012022-12-001928 Inrastructure Facilitities & Other Related Activities - Routine Maintenance of national Roads & Bridges within Albay 2nd District.	Maintenance Section	small value	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	20		GoP	446,740.00		446,740.00	245,306.00	245,306.00	N/A	N/A	N/A	N/A	N/A N/J	A N	I/A							
Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of 011011012022-12-001923 Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges within Albay 2nd District.	Maintenance Section	small value	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	15		GoP	228,747.75		228,747.75	226,494.00	226,494.00	N/A	N/A	N/A	N/A	N/A N/J	A N	I/A							
011011012022-12-001926 Purchase of I.T. Supplies Consumables to be used ovarious section for the 4th Quarter of the year 2022	f Administrative	small value	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	20		GoP	971,792.00		971,792.00	962,190.00	962,190.00	N/A	N/A	N/A	N/A	N/A N/A	A N	I/A							
011021012022-12- 00176, 011011012022-12- 001942, 011011012022-12- 001943, 01943,	Various section for the 4th Quarter of the year 2022. Authinistrative N/A																												
																				•						•		•	
												-		/ P			0			0									
												Total Alloted	Buaget 0	PLOCULE	ment AC	uvities		24,	823,014.61	1									

																0		0)				
										Total Con	Total Allote tract Price of	d Budget o Procurem	of Procure ent Actity	ement A vites Co	ctivities nducted		24,	823,014.61		23,809,005.25			
										Total Savir	gs (Total All	oted Budg	et - Total	Contrac	t Price)			1,014,009.30	6				
ON-GOING PROCU	Total Savings (Total Alloted Budget - Total Contract Price) 1,014,009.36																						
																0							
												_				0							
																0						 +	
										Total All	ted Budget	of On-goin	g Procure	ement A	ctivities	0	0						

Prepared by: HARIA JOY L. ZAMUDIO Procurement Unit Head BAC Secretariat

Recommended for Approval by: JOANNE T. MORALES OIC-Assistant District Engineer BAC Chairperson

APPROVED:

WARREN B. AZOTEA District Engineer Head of the Procuring Entity

ANNEX B

(DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of JULY-DECEMBER , 2022

	Code	Procurement	PMO/	Is this an Early	Mode of	1					Actual Pr	ocurement Ac	tivity						Source of Funds	r	ABC (PhP)	Con	act Cost (PhP)	List of Invi	sd.		Date of Receipt of	Invitation		1	Remarks
<table-container>And And And And And And And And And And</table-container>	(PAP)		End-Use	Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed				Total						Eligibility Check			Post Qual		(Explaining changes from
Image: Normal Sector Normal													-																	Acceptance	
Main <	COMPLETED PROCUREMENT ACT	TIVITIES																<u> </u>							•						
Image: Series of the series	011011012022-10-001409		Design	NO	Value		10/19- 25/2022	N/A	October 25, 2022	October 25, 2022	October 26, 2022	N/A	October 26, 2022	October 26, 2022	October 27, 2022	October 28, 2022	115		GoP		981,678.86 0	.00 535,000.00	535,000.0	10 N/A	N/A	October 25, 2022	October 25, 2022	October 26, 2022	N/A		Awarded
Mark	011011012022-12-001874	INDEPENDENT PROPERTY APPRAISER'S (IPA'S) APPRAISAL SERVICE FOR THE CONCRETING OF DARAGA, ALBAY DIVERSION	Design	NO	Value		11/23- 29/2022	N/A	November 29, 202	November 29, 2022	November 29, 2022	N/A	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	42		GoP		985,890.22 0	.00 900,000.00	900,000.0	10 N/A	N/A	November 29, 202	November 29, 202:	November 29, 202	N/A		Awarded
and in the second or seco	011011012022-12-001918	RESETTLEMENT ACTION PLAN (RAP) AFFECTED BY THE ROAD WIDENING PROJECT ENTITLED "DAANG MAHARLIKA JCTLEGAZPI-	Design	NO	Competitive Bidding	November 22, 202	22 11/23- 29/2022	December 7, 2022	December 1, 2022	December 7, 2022	12/8-9/2022	12/10- 16/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP		1,341,188.42 0	.0) 1,337,987.20	1,337,987	20 NACAP Concerned	GU December 7, 20	22 December 1, 2022	December 7, 2022	12/8-9/2022	12/10-16/202		Awarded
Prima Prima <th< td=""><td>011011012022-12-001919</td><td>MONUMENTING AND GEOTECHNICASL INVESTIGATION OF</td><td>Design</td><td>NO</td><td></td><td>November 28, 202</td><td>22 11/29/2022- 12/5/2022</td><td>December 13, 2022</td><td>December 6, 2022</td><td>December 26, 2022</td><td>12/27-28/2022</td><td>12/28- 29/2022</td><td>December 29, 2022</td><td>December 29, 2022</td><td>January 1, 2023</td><td>January 4, 2023</td><td>60</td><td></td><td>GoP</td><td></td><td>3,486,400.00 0</td><td>.0 3,416,672.00</td><td>3,416,672</td><td>00 NACAP Concerned</td><td>GU December 13, 20</td><td>December 6, 2022</td><td>December 26, 202:</td><td>12/27-28/2022</td><td>12/28-29/202</td><td></td><td>Awarded</td></th<>	011011012022-12-001919	MONUMENTING AND GEOTECHNICASL INVESTIGATION OF	Design	NO		November 28, 202	22 11/29/2022- 12/5/2022	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28- 29/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP		3,486,400.00 0	.0 3,416,672.00	3,416,672	00 NACAP Concerned	GU December 13, 20	December 6, 2022	December 26, 202:	12/27-28/2022	12/28-29/202		Awarded
	011011012022-12-001920	SURVEY, STAKING AND GEOTECHNICAL INVESTIGATION OF THE	Design	NO		November 28, 202	22 11/29/2022- 12/5/2022	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28- 29/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP		2,912,500.00 0	.0 2,854,250.00	2,854,250	00 NACAP Concerned	GU December 13, 20	December 6, 2022	December 26, 202	12/27-28/2022	12/28-29/202		Awarded
Image: Proper	011011012022-12-001921	& MONUMENTING, HYDROLOGIC AND HYDRAULIC ANALYSIS SURVEY, SUB-SURFACE SOIL INVESTIGATION AND STRUCTURAL ANALYSIS OF PROPOSED BRIDGES, MULTI-PURPOSE BUILDING AND	Design	NO	Competitive Bidding	November 28, 202	22 11/29/2022- 12/5/2022	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28- 29/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP		0	.01 3,529,078.00	3,529,078	00 NACAP Concerned	GU December 13, 20	December 6, 2022	December 26, 202:	12/27-28/2022	12/28-29/202		Awarded
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	ON-GOING PROCUREMENT ACTI	VITIES																													
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Total Alloted Buget of On-going Procurement Activities 0																				0											
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APPROVED: WARREN B. AZOTEA District Engineer Head of the Procuring Entity



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