

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2018)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Post of Bids			Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
300104202506000.PC	Construction of Multi-Purpose Building at Centro Oriental, Polangui, Albay (18FO0044)	4,950,000.00			Construction Section		Mar. 20-April 10, 2018	3/27/2018	4/10/2018	4/10/2018	4/19/2018	4/27/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	4,950,000.00			4,781,695.75			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	N/A	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18			
300104202507000.PC	Construction of Multi-Purpose Building, Malacat, Polangui, Albay (18FO0045)	4,950,000.00			Construction Section		Mar. 20-April 10, 2018	3/27/2018	4/10/2018	4/10/2018	4/19/2018	4/27/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	4,950,000.00			4,895,338.64			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	N/A	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18			
300104202508000.PC	Construction of Multi-Purpose Building, Balinad, Polangui, Albay (18FO0046)	4,950,000.00			Construction Section		Mar. 20-April 10, 2018	3/27/2018	4/10/2018	4/10/2018	4/19/2018	4/27/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	4,950,000.00			4,796,471.16			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	N/A	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18			
300205100006000.PC	Construction of Rainwater Collection System (RWCS) in Region V, CY 2018 (18FO0048)	3,281,000.00			Construction Section		Mar. 21-April 12, 2018	3/28/2018	4/12/2018	4/12/2018	4/18/2018	4/30/2018	5/22/2018	5/28/2018	6/4/2018	90 CD	FY 2018 GAA	3,281,000.00			3,163,211.28			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	N/A	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18			
300116200011000.PC	Construction/Rehabilitation/Improvement of San Jose - Malabiga Road (18FO0049)	39,565,000.00			Construction Section		Mar. 21-April 12, 2018	3/28/2018	4/12/2018	4/12/2018	4/18/2018	4/30/2018	5/22/2018	5/28/2018	6/4/2018	180 CD	FY 2018 GAA	39,565,000.00			37,586,263.85			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	N/A	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18	1. 3/23/18 2. 3/27/18 3. 3/22/18 4. 3/26/18 5. 3/23/18 6. 3/26/18			
300104202512000.PC	Construction of a Multi-Purpose Gym, Sugcad, Polangui, Albay (18FO0047)	2,970,000.00			Construction Section		Mar. 27-April 17, 2018	4/4/2018	4/24/2018	4/24/2018	4/30/2018	5/7/2018	5/22/2018	5/28/2018	6/4/2018	90 CD	FY 2018 GAA	2,970,000.00			2,879,182.81			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	N/A	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18			
320101101646000.PC	Rehabilitation of Borangit River Flood Control, Brgy. Kinale, Polangui, Albay (18FO0050)	29,400,000.00			Construction Section		Mar. 27-April 17, 2018	4/4/2018	4/24/2018	4/24/2018	4/30/2018	5/7/2018	5/22/2018	5/28/2018	6/4/2018	195 CD	FY 2018 GAA	29,400,000.00			28,216,653.35			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	N/A	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18			
300117201340000.PC	Construction of Sabloyon Local Road, Barangay Amlic, Ligao City (18FO0051)	4,950,000.00			Construction Section		Mar. 27-April 17, 2018	4/4/2018	4/24/2018	4/24/2018	4/30/2018	5/7/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	4,950,000.00			4,696,935.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	N/A	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18			
300104202515000.PC	Construction of Multi-Purpose Building for Ligao City Public Market Extension, Barangay Nasasi, Ligao City, Albay (18FO0054)	4,950,000.00			Construction Section		Mar. 29-April 19, 2018	4/6/2018	4/24/2018	4/24/2018	4/30/2018	5/7/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	4,950,000.00			4,805,662.31			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	N/A	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18			
300104202501000.PC	Construction of Multi-Purpose Building (Livelihood Center), Barangay Tula-Tula, Ligao City, Albay (18FO0055)	4,950,000.00			Construction Section		Mar. 29-April 19, 2018	4/6/2018	4/24/2018	4/24/2018	4/30/2018	5/7/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	4,950,000.00			4,800,992.62			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	N/A	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18			
300104202503000.PC	Construction of Multi-Purpose Building (Livelihood Center), Barangay Agos, Polangui, Albay (18FO0056)	3,960,000.00			Construction Section		Mar. 29-April 19, 2018	4/6/2018	4/24/2018	4/24/2018	4/30/2018	5/7/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	3,960,000.00			3,832,980.17			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	N/A	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18	1. 4/2/18 2. 4/2/18 3. 4/2/18 4. 4/3/18 5. 4/2/18 6. 4/2/18			
300116200003000.PC	Construction/Rehabilitation/Improvement of Malabiga-Pantao Road (18FO0074)	96,500,000.00			Construction Section		Mar. 31-April 23, 2018	4/10/2018	4/26/2018	4/26/2018	5/2/2018	5/8/2018	5/22/2018	5/28/2018	6/4/2018	210 CD	FY 2018 GAA	96,500,000.00			92,656,847.43			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	N/A	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18			
300116200003000.PC	Construction of By-Pass Road, San Jose to Pantao Port, Libon, Albay (18FO0075)	79,313,350.00			Construction Section		Mar. 31-April 23, 2018	4/10/2018	4/26/2018	4/26/2018	5/2/2018	5/8/2018	5/22/2018	5/28/2018	6/4/2018	210 CD	FY 2018 GAA	79,313,350.00			76,061,322.15			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	N/A	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18			
320101100307000.PC	Construction of Manila Flood Control System, Guinobatan, Albay (18FO0076)	96,500,000.00			Construction Section		Mar. 31-April 23, 2018	4/10/2018	5/30/18	5/30/18	6/1/2018	6/8/2018	6/5/2018	6/11/2018	6/14/2018	150 CD	FY 2018 GAA	96,500,000.00			92,563,836.50			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	N/A	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18	1. 4/10/18 2. 4/10/18 3. 4/10/18 4. 4/11/18 5. 4/11/18 6. 4/10/18			
320101100315000.PC	Construction of Tandara-Maipon Flood Control System, Guinobatan, Albay (18FO0077)	96,500,000.00			Construction Section		Mar. 31-April 23, 2018																									

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2018)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Evaluation	Post Qual				
200000100017000	Supply and Delivery of Materials for Work Cat. 18 Traffic Services Maintenance Act. 309 Other Traffic Services (Edgeline & Yellowline Thermoplastic Application) along Albay West Coast Road, KO524+000-KO527+000 (PR#18-03-0005)	897,897.00		Maintenance Section	Small Value	N/A	April 6-10, 2018	N/A	4/10/2018	4/10/2018	4/11/2018	4/12/2018	4/13/2018	4/19/2018	4/20/2018	10 CD	SR2018-02-0003816	897,897.00			701,552.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18					
200000100017000	Supply and Delivery of Materials for Work Cat. 18 Traffic Services Maintenance Act.303 Guardrail Maintenance Repainting along Ligao Pioduran Road (PR#18-03-0006)	799,356.60		Maintenance Section	Small Value	N/A	April 6-10, 2018	N/A	4/10/2018	4/10/2018	4/11/2018	4/12/2018	4/13/2018	4/19/2018	4/20/2018	10 CD	SR2018-02-0003816	799,356.60			788,640.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18					
200000100017000	Supply and Delivery of Materials for Work Cat. 18 Traffic Services Maintenance Act. 302 Centerline and Lane line Repainting along various national road (PR#18-03-0008)	790,272.00		Maintenance Section	Small Value	N/A	April 6-10, 2018	N/A	4/10/2018	4/10/2018	4/11/2018	4/12/2018	4/13/2018	4/19/2018	4/20/2018	10 CD	SR2018-02-0003816	790,272.00			665,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18					
200000100017000	Supply and Delivery of Materials for Work Cat. 18 Traffic Services Maintenance-Work Act. 301 Sign Maintenance (Hazard Markers) along Ligao-Pioduran Road, KO508+800-KO535+200 (PR#18-03-0010)	791,326.20		Maintenance Section	Small Value	N/A	April 6-10, 2018	N/A	4/10/2018	4/10/2018	4/11/2018	4/12/2018	4/13/2018	4/19/2018	4/20/2018	10 CD	SR2018-02-0003816	791,326.20			761,220.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18					
200000100017000	Supply and Delivery of Materials for Temporary warning signs along various national and secondary roads of 3rd District of Albay (PR#18-03-0012)	230,500.20		Maintenance Section	Small Value	N/A	April 6-10, 2018	N/A	4/10/2018	4/10/2018	4/11/2018	4/12/2018	4/13/2018	4/19/2018	4/20/2018	10 CD	SR2018-02-0003816	230,500.20			222,460.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18					
200000100017000	Supply & Delivery for the purchase of tires and batteries for replacement of various equipment assigned at Maintenance Section (PR#18-03-0013)	616,749.00		Maintenance Section	Small Value	N/A	April 6-10, 2018	N/A	4/10/2018	4/10/2018	4/11/2018	4/12/2018	4/13/2018	4/19/2018	4/24/2018	10 CD	SR2018-02-0003816	616,749.00			609,200.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18	1. 4/6/18 2. 4/6/18 3. 4/6/18 4. 4/6/18					
	Purchase of Fuel (Diesel, Unleaded, & Kerosene) for Use in Various Equipments & Service Vehicles of Maintenance & Planning Sections of Albay 3rd District Engineering Office (18GSFO01)			Planning/Maint enance Section	Public Bidding		April 7-30, 2018										FY 2018 GAA						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. CCW Representative	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/17/18 5. 4/13/18 6. 4/13/18	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/17/18 5. 4/13/18 6. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/17/18 5. 4/13/18 6. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/17/18 5. 4/13/18 6. 4/13/18		Failed Bid				
300104202513000-PC	Construction of School Building, Libon Community College, Barangay Zone 1, Libon, Albay (18FO0058)	9,900,000.00		Construction Section	Public Bidding	4/4/2018	April 12- May 2, 2018	4/19/2018	5/2/2018	5/2/2018	5/8/2018	5/15/2018	5/22/2018	5/28/2018	6/4/2018	120 CD	FY 2018 GAA	9,900,000.00			8,643,144.58			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	N/A	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18					
300104202514000-PC	Construction of 1-Classroom Building, Polangui Community College, Alnay, Polangui, Albay (18FO0060)	1,000,000.00		Construction Section	Public Bidding	4/4/2018	April 12- May 2, 2018	4/19/2018	5/2/2018	5/2/2018	5/8/2018	5/15/2018	5/22/2018	5/28/2018	6/4/2018	30 CD	FY 2018 GAA	1,000,000.00			970,114.25			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	N/A	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18					
300104202511000-PC	Construction of Multi-Purpose Gym, Barangay Matacon, Polangui, Albay (18FO0062)	2,970,000.00		Construction Section	Public Bidding	4/4/2018	April 12- May 2, 2018	4/19/2018	5/9/2018	5/9/2018	5/15/2018	5/22/2018	5/25/2018	5/28/2018	6/4/2018	90 CD	FY 2018 GAA	2,970,000.00			2,910,248.67			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	N/A	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18	1. 4/16/18 2. 4/16/18 3. 4/16/18 4. 4/16/18 5. 4/16/18 6. 4/16/18					
200000100182000	Supply and Delivery for the Purchase of Office Supplies for Conduct of Annual Inventory, validation, data collection and other related activities (RSM) (PR#18-03-0001)	50,000.00		Planning Section	Shopping	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	SR2018-02-005118	50,000.00			39,676.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18					
200000100083000	Supply and Delivery for the Purchase of Office Supplies for Conduct of PMS Calibration, Trainings and other related activities/surveys (PR#18-03-0002)	33,941.25		Planning Section	Shopping	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	SR2018-02-004696	33,941.25			32,986.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18					
200000100065000	Supply and Delivery for the Purchase of Office Supplies for Conduct of Road Condition (RoCond) Assessment, Road Inventory Surveys, Quality Assurance, Related trainings/meetings, purchase of supplies/materials and equipment and other RBIA related activities (PR#18-04-0016)	95,592.00		Planning Section	Shopping	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	SR2018-02-004048	95,592.00			91,180.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18					
310108100107000, EAO/310103100160000, EAO/310102100141000, EAO	Supply and Delivery for the Purchase of Office Supplies for use in DPWH Albay 3rd DEO, Paulog, Ligao City (PR#18-04-0018)	674,643.70		Administrative Section	Shopping	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	FUND 101101	674,643.70			657,509.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18					
200000100083000	Supply and Delivery for the Purchase of IT Equipment for Conduct of PMS Calibration, Trainings and other related activities/surveys (PR#18-03-0003)	39,258.75		Planning Section	Small Value	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	SR2018-02-004696	39,258.75			38,500.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18					

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2018)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (# applicable)	Remarks (Explaining changes from the APP)		
							Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual
200000100065000	Supply and Delivery for the Purchase of Communication Equipment for Conduct of Road Condition (RoCond) Assessment, Road Inventory Surveys, Quality Assurance, Related trainings/meetings, purchase of supplies/materials and equipment and other RBIA related activities (PR#18-04-0015)	15,204.00		Planning Section	Small Value	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	SR2018-02-004048	15,204.00			15,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18			
200000100065000	Supply and Delivery for the Purchase of Shirts & Safety Accessories for Conduct of Road Condition (RoCond) Assessment, Road Inventory Surveys, Quality Assurance, Related trainings/meetings, purchase of supplies/materials and equipment and other RBIA related activities (PR#18-04-0017)	187,530.00		Planning Section	Small Value	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	SR2018-02-004048	187,530.00			183,160.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18			
310108100107000, EAO	Supply and Delivery for the Purchase of Janitorial Supplies for use in DPWH Albay 3rd DEO, Paolog, Ligao City (1st & 2nd Quarter of CY 2018) (PR#18-04-0019)	205,695.00		Administrative Section	Small Value	N/A	April 13-17, 2018	N/A	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	FUND 101101	205,695.00			201,004.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18			
	Supply & Delivery for the Purchase of Furniture & Fixtures for use at BAC Office, DPWH Albay 3rd DEO, Paolog Ligao City (PR#18-04-0020)	288,737.40		Procurement Unit	Small Value	N/A	April 13-17, 2018	N/A									FUND 101101						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative								Cancelled	
200000100017000	Supply & Delivery for Emergency Purchase of ReflectORIZED Traffic Paint for Painting of Trees, Electrical Post and Other Utilities within the Road-Right-of-Way under the Road Safety Program (PR#18-04-0021)	999,230.40		Maintenance Section	Small Value	N/A	April 20-23, 2018	N/A	4/23/2018	4/23/2018	4/19/2018	4/20/2018	4/23/2018	4/25/2018	4/27/2018	10 CD	SR2018-02-0003816	999,230.40			651,500.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18	1. 4/13/18 2. 4/13/18 3. 4/13/18 4. 4/13/18			
300104202504000, PC	Construction of Multi-Purpose Building (Livelihood Center), Barangay Magurang, Polangui, Albay (18FO0059)	3,960,000.00		Construction Section	Public Bidding	4/11/2018	April 26-May 15, 2018	5/3/2018	5/15/2018	5/15/2018	5/21/2018	5/24/2018	5/28/2018	5/30/2018	6/5/2018	90 CD	FY 2018 GAA	3,960,000.00			3,829,210.21			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	N/A	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18			
300104202505000, PC	Construction of Multi-Purpose Building (Public Market), Barangay Nasisi, Ligao City, Albay (18FO0061)	4,950,000.00		Construction Section	Public Bidding	4/11/2018	April 26-May 15, 2018	5/3/2018	5/15/2018	5/15/2018	5/21/2018	5/24/2018	5/28/2018	5/30/2018	6/5/2018	120 CD	FY 2018 GAA	4,950,000.00			4,763,002.17			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	N/A	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18			
300117200019000, PC	Rehabilitation/Reconstruction of Roads, Albay West Coast Slope Protection, Talin-Talin, Libon, Albay K0516+916 - K0517+081 (18FO0065)	29,700,000.00		Construction Section	Public Bidding	4/11/2018	April 26-May 15, 2018	5/3/2018	5/15/2018	5/15/2018	5/21/2018	5/24/2018	5/28/2018	5/30/2018	6/5/2018	180 CD	FY 2018 GAA	29,700,000.00			28,483,286.30			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	N/A	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18	1. 4/27/18 2. 4/27/18 3. 4/26/18 4. 4/27/18 5. 4/26/18 6. 4/27/18			
310305100252000, EAO	Supply & Delivery for the Purchase of Furniture & Fixtures for use at BAC Office, DPWH Albay 3rd DEO, Paolog Ligao City (PR#18-04-0020)	562,384.20		Administrative Section	Small Value	N/A	April 26-30, 2018	N/A	4/30/2018	4/30/2018	5/2/2018	5/3/2018	5/4/2018	5/11/2018	5/16/2018	10 CD	FUND 101101	562,384.20			556,373.20			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/26/18 2. 4/27/18 3. 4/26/18 4. 4/26/18	1. 4/26/18 2. 4/27/18 3. 4/26/18 4. 4/26/18	1. 4/26/18 2. 4/27/18 3. 4/26/18 4. 4/26/18			
200000100017000	Supply & Delivery for the Purchase of Preventive Maintenance lubricants and filters of various equipment (Major and Minor BHME) assigned at Maintenance Section (PR#18-04-0022)	529,553.85		Maintenance Section	Small Value	N/A	April 26-30, 2018	N/A	4/30/2018	4/30/2018	5/2/2018	5/3/2018	5/4/2018	5/11/2018	5/16/2018	10 CD	SR2018-02-0003816	529,553.85			523,446.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 4/26/18 2. 4/27/18 3. 4/26/18 4. 4/26/18	1. 4/26/18 2. 4/27/18 3. 4/26/18 4. 4/26/18	1. 4/26/18 2. 4/27/18 3. 4/26/18 4. 4/26/18			
310305100252000, EAO/ 300104202499000, EAO	Supply & Delivery for the Purchase of One (1) Unit 50 KVA Transformer & Accessories assigned at QAS, DPWH Albay 3rd DEO, Paolog, Ligao City (PR#18-04-0023)	387,450.00		Quality Assurance Section	Small Value	N/A	April 30-May 3, 2018	N/A	5/3/2018	5/3/2018	5/4/2018	5/7/2018	5/8/2018	5/11/2018	5/17/2018	10 CD	EAO 2018	387,450.00			379,100.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 5/2/18 2. 5/2/18 3. 5/2/18 4. 5/2/18	1. 5/2/18 2. 5/2/18 3. 5/2/18 4. 5/2/18	1. 5/2/18 2. 5/2/18 3. 5/2/18 4. 5/2/18			
300101200001000, PC	Construction of Classrooms (2-Storey 4-Classroom School Building Structure, 2 Regular WS) at Magpanambo High School (18FO0081)	8,920,763.02		Construction Section	Public Bidding	4/30/2018	May 8-28, 2018	5/15/2018	5/28/18	5/28/18	5/30/2018	6/1/2018	6/4/2018	6/11/2018	6/14/2018	120 CD	DEPED 2018 BEFF	8,920,763.02			8,710,670.86			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	N/A	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18			
300101200001000, PC	Construction of Classrooms (2-Storey 4-Classroom School Building Structure, 2 Science WS) at Magpanambo High School (18FO0082)	9,166,162.95		Construction Section	Public Bidding	4/30/2018	May 8-28, 2018	5/15/2018	5/28/18	5/28/18	5/30/2018	6/1/2018	6/4/2018	6/11/2018	6/14/2018	120 CD	DEPED 2018 BEFF	9,166,162.95			8,953,877.54			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	N/A	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18			
300101200001000, PC	Construction of Classrooms (2-Storey 4-Classroom School Building Structure, 2 Senior HS) at Polangui South Central School (18FO0083)	8,915,682.08		Construction Section	Public Bidding	4/30/2018	May 8-28, 2018	5/15/2018	5/28/18	5/28/18	5/30/2018	6/1/2018	6/4/2018	6/11/2018	6/14/2018	120 CD	DEPED 2018 BEFF	8,915,682.08			8,734,923.76			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	N/A	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18			
300101200001000, PC	Construction of Classrooms (2-Storey 4-Classroom School Building Structure, 2 ICT Workshop) at Magpanambo High School (18FO0084)	9,233,303.80		Construction Section	Public Bidding	4/30/2018	May 8-28, 2018	5/15/2018	5/28/18	5/28/18	5/30/2018	6/1/2018	6/4/2018	6/11/2018	6/14/2018	120 CD	DEPED 2018 BEFF	9,233,303.80			9,021,794.53			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	N/A	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18			

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2018)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Actual Procurement Activity							Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	MOOE	CO						Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual									
3001012000010000.PC	Construction of Classrooms (2-Storey 4-Classroom School Building Structure, 2 ICT Workshop) at Oas Polytechnic High School (18FO0085)	9,018,332.47		Construction Section	Public Bidding	4/30/2018	May 8-28, 2018	5/15/2018	5/28/18	5/28/18	5/30/2018	6/1/2018	6/4/2018	6/11/2018	6/14/2018	120 CD	DEPED 2018 BEFF		9,018,332.47			8,313,348.59			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	N/A	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18					
3001012000010000.PC	Construction of Classrooms (2-Storey 4-Classroom School Building Structure, 2 ICT Workshop) at Saban National High School (18FO0086)	13,564,917.88		Construction Section	Public Bidding	4/30/2018	May 8-28, 2018	5/15/2018	5/28/18	5/28/18	5/30/2018	6/1/2018	6/4/2018	6/11/2018	6/14/2018	120 CD	DEPED 2018 BEFF		13,564,917.88			13,387,403.34			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	N/A	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18	1. 5/8/18 2. 5/8/18 3. 5/8/18 4. 5/8/18 5. 5/8/18 6. 5/8/18 7. 5/8/18					
3001042025020000.PC	Construction of a Multi-Purpose Building (Livelihood Center), Barangay Sta. Cruz, Libon, Albay (18FO0063)	2,970,000.00		Construction Section	Public Bidding	5/2/2018	May 11-30, 2018	5/18/2018	5/30/18	5/30/18	6/1/2018	6/4/2018	6/5/2018	6/11/2018	6/14/2018	90 CD	FY 2018 GAA		2,970,000.00			2,880,754.03			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18	N/A	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18					
3001042024950000.PC	Construction of Multi-Purpose Building, JBDMH, Tuburan, Ligao City (18FO0072)	4,950,000.00		Construction Section	Public Bidding	5/2/2018	May 11-30, 2018	5/18/2018	5/30/18	5/30/18	6/1/2018	6/4/2018	6/5/2018	6/11/2018	6/14/2018	120 CD	FY 2018 GAA		4,950,000.00			4,890,600.91			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18	N/A	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18	1. 5/11/18 2. 5/11/18 3. 5/11/18 4. 5/15/18 5. 5/11/18 6. 5/11/18					
	Act. 41x - Emergency Project along Ligao-Pioduran Road, K0521+007 - K0521+034 (18FO0052)	2,477,249.57		Maintenance Section	Public Bidding	5/9/2018	May 18-June 7, 2018	5/9/2018									FY 2018 GAA							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative								Canceled			
3001042025100000.PC	Construction of Multi-Purpose Building, Barangay Travesia, Guinobatan, Albay (18FO0057)	1,980,000.00		Construction Section	Public Bidding	5/9/2018	May 18-June 7, 2018	5/9/2018	6/7/2018	6/7/2018						60 CD	FY 2018 GAA		1,980,000.00			1,920,090.35			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 5/18/18 2. 5/18/18 3. 5/18/18 4. 5/24/18 5. 5/18/18 6. 5/18/18	N/A	1. 5/18/18 2. 5/18/18 3. 5/18/18 4. 5/24/18 5. 5/18/18 6. 5/18/18	1. 5/18/18 2. 5/18/18 3. 5/18/18 4. 5/24/18 5. 5/18/18 6. 5/18/18	1. 5/18/18 2. 5/18/18 3. 5/18/18 4. 5/24/18 5. 5/18/18 6. 5/18/18					
	Cluster XIV-2018 : Repair and Maintenance of Four (4) River Control Structures (18FO0053)	7,999,998.77		Maintenance Section	Public Bidding	5/16/2018	May 24-June 13, 2018	5/31/2018	6/13/2018	6/22/2018	6/25/2018	6/27/2018	6/28/2018			90 CD	FY 2018 GAA		7,999,998.77			7,157,459.59			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18	N/A	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18					
	Construction/Repair/Rehabilitation of Multi-Purpose Building, JBDMH Hospital, Barangay Bay, Ligao City, Albay (18FO0073)	4,950,000.00		Construction Section	Public Bidding	5/16/2018	May 24-June 13, 2018	5/31/2018	6/13/2018	6/22/2018	6/25/2018	6/27/2018	6/28/2018			120 CD	FY 2018 GAA		4,950,000.00			4,508,685.23			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18	N/A	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18					
	Construction of Classrooms (2-Storey 6-Classroom School Building, 2 Science Workshop & 2 SHS Classroom) at Oas Polytechnic High School (18FO0087)	11,719,436.36		Construction Section	Public Bidding	5/16/2018	May 24-June 13, 2018	5/31/2018	6/13/2018	6/22/2018	6/25/2018	6/27/2018	6/28/2018			140 CD	DEPED 2018 BEFF		11,719,436.36			11,412,261.23			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	N/A	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18					
	Construction of Classrooms (2-Storey 8-Classroom School Building, 4 Regular Workshop) at Masarawag National High School (18FO0088)	17,485,319.83		Construction Section	Public Bidding	5/16/2018	May 25-June 14, 2018	6/1/2018	6/14/2018	6/22/2018	6/25/2018	6/27/2018	6/28/2018			150 CD	DEPED 2018 BEFF		17,485,319.83			17,136,447.23			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	N/A	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18					
	Construction of Classrooms (2-Storey 8-Classroom School Building, 2 ICT Workshop & 2 Science Workshop) at Masarawag National High School (18FO0089)	17,816,980.50		Construction Section	Public Bidding	5/16/2018	May 25-June 14, 2018	6/1/2018	6/14/2018	6/22/2018	6/25/2018	6/27/2018	6/28/2018			150 CD	DEPED 2018 BEFF		17,816,980.50			17,461,895.75			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepEd Representative	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	N/A	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/28/18 5. 5/25/18 6. 5/25/18 7. 5/28/18					
2000000100033000	Supply & Delivery for the Purchase of Equipment/Tools for the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in Region V (FY 2018) 18GFO0003 (PR# 18-05-0031)	351,750.00		Planning Section	Small Value	N/A	June 2-5, 2018	N/A	6/5/2018	6/5/2018	6/6/2018	6/7/2018	6/11/2018	6/18/2018	6/26/2018	10 CD	SR2018-03-008302		351,750.00			330,600.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18					
2000000100033000	Supply & Delivery for the Purchase of Shirts & Safety Accessories for the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in Region V (FY 2018) 18GFO0004 (PR# 18-05-0032)	208,887.00		Planning Section	Small Value	N/A	June 2-5, 2018	N/A	6/5/2018	6/5/2018	6/6/2018	6/7/2018	6/11/2018	6/18/2018	6/26/2018	10 CD	SR2018-03-006302		208,887.00			203,840.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18					
2000000100033000	Supply & Delivery of Office Supplies for the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in Region V (FY 2018) 18GFO0005 (PR# 18-05-0033)	574,381.50		Planning Section	Shopping	N/A	June 2-5, 2018	N/A	6/5/2018	6/5/2018	6/6/2018	6/7/2018	6/11/2018	6/18/2018	6/26/2018	10 CD	SR2018-03-008302		574,381.50			533,240.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18					
2000000100017000	Supply & Delivery of Barbalite Solar Powered Road Marker and Reflectorized Pavement Markings Tape for Daang Maharlika and Ligao-Tabaco Roads (Black Spots) 18GFO0006 (PR# 18-05-0034)	823,500.41		Maintenance Section	Small Value	N/A	June 2-5, 2018	N/A	6/5/2018	6/5/2018	6/6/2018	6/7/2018	6/11/2018	6/18/2018	6/26/2018	10 CD	CY 2018 AMWPP/B		823,500.41			810,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18					

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2018)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# applicable)	
200000100017000	Supply and Delivery of Materials for Work Cat. # 11, Regravelling – Work Act. 63X – Resurfacing of Unpaved Shoulders along Daang Maharlika Road, Ligao City, K0482+800-K0482+900 (LS), K0483+400-K0483+600 (RS), K0483+480-K0483+600 (LS), K0500+700-K0500+800 (BS), K0501+650-K0502+030 (LS), K0501+900-K0502+030(RS), K0509+570-K0509+700 (RS), K0509+750-K0509+800 (LS), K0511+060-K0511+200 (BS), K0511+555-K0511+755 (RS), K0511+560-K0512+000 (LS)	477,907.50		Maintenance Section	Small Value	N/A	June 2-5, 2018	N/A	6/5/2018	6/5/2018	6/6/2018	6/7/2018	6/11/2018	6/18/2018	6/26/2018	10 CD	CY 2018 AMWP/PB	477,907.50			473,325.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18				
200000100017000	Supply and Delivery of Materials for Work Cat. # 11, Regravelling – Work Act. 63X – Resurfacing of Unpaved Shoulders along Ligao-Tabaco Road, K0507+800-K0508+680 (LS), K0510+410-K0511+700 (LS), K0513+100-K0513+800 (RS) 18GFO0008 (PR#18-05-0036)	484,207.50		Maintenance Section	Small Value	N/A	June 2-5, 2018	N/A	6/5/2018	6/5/2018	6/6/2018	6/7/2018	6/11/2018	6/18/2018	6/26/2018	10 CD	CY 2018 AMWP/PB	484,207.50			479,565.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18	1. 6/4/18 2. 6/1/18 3. 6/1/18 4. 6/4/18				
Total Allotted Budget of Procurement Activities																		766,387,465.72			735,256,842.70												
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																		31,130,623.02															

ON-GOING PROCUREMENT ACTIVITIES

Parcellary Survey, Preparation of Plans, Monumenting/Installation of Boundary Markers of National Roads, Bridges, and Other Structures (18CSFO01)	3,236,342.40		Planning Section	Consultancy		May 14-21, 2018	6/8/2018	5/21/2018											FY 2018 GAA	3,236,342.40						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18	N/A	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18		
Cluster I-2018 : Sub-Soil Exploration and Analysis for the Proposed Replacement/Widening of Three (3) Permanent Bridges along Daang Maharlika, and Six (6) Road Slope Protection Structures (18CSFO02)	1,700,000.00		Planning Section	Consultancy		May 14-21, 2018	6/8/2018	5/21/2018											FY 2018 GAA	1,700,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18	N/A	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18	1. 5/15/18 2. 5/15/18 3. 5/15/18 4. 5/19/18 5. 5/15/18 6. 5/15/18		
Supply & Delivery for the Purchase of Office Equipment for use in DPWH Albay 3rd DEO, Paolog, Ligao City (PR#18-05-0026)	906,150.00		Maintenance Section	Small Value	N/A	May 24-28, 2018	N/A												EAO 2018	906,150.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	N/A	N/A	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/25/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/25/18	1. 5/25/18 2. 5/25/18 3. 5/25/18 4. 5/25/18		
Construction of Classrooms (4-Storey 16-Classroom School Building, 7 Regular Workshop & 2 SHS Classroom) at Gas Polytechnic High School (18FO0080)	36,569,641.61		Construction Section	Public Bidding	5/24/2018	2018	6/11/2018	6/25/2018	6/25/2018							210 CD			DEPED 2018 BEFF	36,569,641.61						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. DepEd Representative	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18	N/A	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18		
Construction of Classrooms (4-Storey 16-Classroom School Building, 4 Regular Workshop, 2 ICT Workshop & 2 Science Workshop) at Ponso National High School (18GQ0011)	38,755,447.35		Construction Section	Public Bidding	5/24/2018	2018	6/11/2018									210 CD			DEPED 2018 BEFF	38,755,447.35						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. DepEd Representative	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18	N/A	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18	1. 6/5/18 2. 6/5/18 3. 6/5/18 4. 6/8/18 5. 6/5/18 6. 6/7/18		
Supply & Delivery of Materials for Work Cat. #18 Traffic Service Maintenance Act. 302 Centerline & Lane Line Repainting along Daang Maharlika Road and Libon-Bacolod-San Vicente-Marocmoc-Buga Road (18GEO0010)	1,780,055.55		Maintenance Section	Public Bidding		June 11-July 2, 2018													FY 2018 GAA	1,780,055.55						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1. 6/11/18 2. 6/11/18 3. 6/11/18 4. 6/11/18 5. 6/11/18	N/A	1. 6/11/18 2. 6/11/18 3. 6/11/18 4. 6/11/18 5. 6/11/18	1. 6/11/18 2. 6/11/18 3. 6/11/18 4. 6/11/18 5. 6/11/18	1. 6/11/18 2. 6/11/18 3. 6/11/18 4. 6/11/18 5. 6/11/18		
Concreting of Sukip-Matanglad Farm-to-Market Road, Brgy. Sukip, Pioduran, Albay (18FO0067)	4,975,000.00		Construction Section	Public Bidding	6/19/2018	June 26-July 16, 2018													FY 2018 GAA	4,975,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	N/A	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18		
Concreting of Catburawan-Boglong Farm-to-Market Road, Barangay Catburawan, Ligao City (18FO0068)	4,975,000.00		Construction Section	Public Bidding	6/19/2018	June 26-July 16, 2018													FY 2018 GAA	4,975,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	N/A	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18		
Concreting of Alabangpuro-Oringon Farm-to-Market Road, Brgy. Oringon, Pioduran, Albay (18FO0069)	4,975,000.00		Construction Section	Public Bidding	6/19/2018	June 26-July 16, 2018													FY 2018 GAA	4,975,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	N/A	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18		
Concreting of Catburawan-Boglong Road, Barangay Catburawan, Ligao City, Albay Sta. 1+693.50 - Sta. 1+993.50 (18FO0070)	4,950,000.00		Construction Section	Public Bidding	6/19/2018	June 26-July 16, 2018													FY 2018 GAA	4,950,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	N/A	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18		
Concreting of Malabnig-Mapaco Road, Guinobatan, Albay - Phase II (18FO0079)	14,701,125.00		Construction Section	Public Bidding	6/19/2018	June 26-July 16, 2018													SR2018-04-006932	14,701,125.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	N/A	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18		
Repair/Rehabilitation/Improvement of Road Slope Protection along Ligao-Tabaco Road (Left Bank), K0512+400 - K0512+535 (18FO0082)	17,926,786.90		Maintenance Section	Public Bidding	6/19/2018	June 26-July 16, 2018													SR2018-04-009153	17,926,786.90						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	N/A	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18	1. 6/27/18 2. 2/26/18 3. 6/26/18 4. 6/29/18 5. 2/26/18		
Outsourcing of Security Services (July-December 2018), DPWH Albay 3rd DEO, Paolog, Ligao City (18GFO0011)	821,448.45		Administrative Section	Public Bidding	N/A	June 26-July 3, 2018													FY 2018 GAA	821,448.45						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	N/A	N/A	1. 6/28/18 2. 6/27/18 3. 6/27/18 4. 6/28/18 5. 6/27/18	1. 6/28/18 2. 6/27/18 3. 6/27/18 4. 6/28/18 5. 6/27/18	1. 6/28/18 2. 6/27/18 3. 6/27/18 4. 6/28/18 5. 6/27/18		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2018)

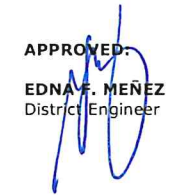
Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)							
										Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation			Post Qual						
	Supply and Delivery of Materials for Work Category #10 Pavement Maintenance Act. 121 Patching of Concrete Pavement along Various National Roads for CY 2018 (18GFO0021)	1,841,490.00		Maintenance Section	Public Bidding	N/A	June 26-July 17, 2018								SR2018-02-003616	1,841,490.00									1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative		N/A	1. 2, 4. 3. 5.										
	Supply & Delivery for the Purchase of Office Supplies for Bridge Management System (BMS) (Contract ID No. 18GFO0016 (PR#18-06-0041)	43,606.00		Planning Section	Shopping	N/A	June 29-July 2, 2018								SR2018-02-006048	43,606.00								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
	Supply & Delivery for the Purchase of Equipment for the Conduct of Automated and Manual Traffic Count and Axle Load Surveys, FY 2018 (Contract ID No. 18GFO0012 (PR#18-05-0037)	417,018.00		Planning Section	Small Value	N/A	June 29-July 2, 2018								SR2018-03-006399	417,018.00								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
	Supply & Delivery for the Purchase of Office Supplies, Tools and Accessories for the Conduct of Automated and Manual Traffic Count and Axle Load Surveys, FY 2018 (Contract ID No. 18GFO0013 (PR#18-05-0038)	225,007.65		Planning Section	Small Value	N/A	June 29-July 2, 2018								SR2018-03-006399	225,007.65								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
	Supply & Delivery for the Purchase of Safety Devices/Gadgets and Gears for Bridge Management System (BMS) (Contract ID No. 18GFO0015 (PR#18-06-0040)	48,820.00		Planning Section	Small Value	N/A	June 29-July 2, 2018								SR2018-02-006048	48,820.00								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
	Supply & Delivery for the Purchase of IT Equipment for Bridge Management System (BMS) (Contract ID No. 18GFO0017 (PR#18-06-0042)	122,500.00		Planning Section	Small Value	N/A	June 29-July 2, 2018								SR2018-02-006048	122,500.00								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
	Supply & Delivery of Materials for Work Category #10-Pavement Maintenance, Act. 112-Patching of Bituminous Pavement along Various National Roads, 3 rd District of Albay (Contract ID No. 18GFO0018 (PR#18-06-0043)	913,165.00		Maintenance Section	Small Value	N/A	June 29-July 2, 2018								CY 2018 AMWPP/B	913,165.00								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
	Supply & Delivery of Materials for Work Category #16-Drainage Maintenance, Act. 203-Repair to Major Roadside Structures along Ligao-Pioduran Road, (Tula-Tula Section), Ligao City, K0508+800, L/S&Ligao-Pioduran Road (Paulba Section), Ligao City, K0514+750-K0514+815, R/S (Contract ID No. 18GFO0019 (PR#18-06-0043)	223,297.20		Maintenance Section	Small Value	N/A	June 29-July 2, 2018								CY 2018 AMWPP/B	223,297.20								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
	Supply & Delivery of Materials for Work Category #16-Drainage Maintenance, Act. 71X-Special Maintenance along Albay West Coast Road (Tapel Section), Oas, Albay, K0512+569-K0512+749, B/S (Contract ID No. 18GFO0020 (PR#18-06-0043)	545,950.76		Maintenance Section	Small Value	N/A	June 29-July 2, 2018								CY 2018 AMWPP/B	545,950.76								N/A	N/A	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18	1. 6/29/18 2. 6/29/18 3. 6/29/18 4. 6/29/18										
Total Allotted Budget of On-going Procurement Activities																	140,652,871.87																					

Prepared by:

IRENE R. AREVALO
Head, BAC Secretariat

Recommended for Approval by:

ARNALDO D. IBARRIENTOS
BAC Chairperson

APPROVED:

EDNA F. MENEZ
District Engineer