

Procurement Monitoring Report
As of January to June 2019

ANNEX B - 1
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT ACTIVITY MONITORING REPORT AS OF JUNE 30, 2019																				
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)			
				Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total
COMPLETED PROCUREMENT ACTIVITIES																				
Civil Works																				
	Improvement of Access Road leading to Trades, Industries and Economic Zones Villa Carpio connecting to Silbo Kalkaw Road in Support of the Food and Resource-Based Processing.	Construction Section	Public Bidding	8/17/2018	8/29/2018	9/7/2018	9/18/2018	9/18/2018	9/21/2018	9/25/2018	06/24/2019	06/27/2019	06/28/2019		CY 2018 GAA Infrastructure und	Php19,690,630.43			Php19,293,894.35	
19/A0002	Improvement of Access Road Leading to Trades, Industries and Economic Zones NRI Villa Conaño connecting to Liblong Road in Support of the Food and Resource-Based Processing, Naval, Biliran	Construction Section	Public Bidding	8/17/2018	8/29/2018	9/7/2018	9/18/2018	9/18/2018	9/21/2018	9/25/2018	05/30/2019	05/31/2019	06/03/2019		CY 2018 GAA Infrastructure und	Php17,893,794.23			Php17,353,400.00	
19/A0003	Improvement of Access Road leading to Trades, Industries and Economic Zones Caray-caray - Cabaugan - Liblong Road in Support of the Agri-Business Food and Resource-Based Processing in Brgy. Liblong.	Construction Section	Public Bidding	8/17/2018	8/29/2018	9/7/2018	9/18/2018	9/18/2018	9/21/2018	9/25/2018	05/31/2019	06/03/2019	06/04/2019		CY 2019 GAA Infrastructure und	Php18,864,671.25			Php18,291,200.00	
19/A0004	Rehabilitation of Calumpang Diversion Road to Caray-caray, Naval, Biliran (from 11.62732°, 124.37993° to 11.62752°, 124.37986°)	Construction Section	Public Bidding	9/5/2018	9/19/2018	9/28/2018	10/10/2018	10/10/2018	10/15/2018	10/19/2018	05/29/2019	05/30/2019	05/30/2019		CY 2019 GAA Infrastructure und	Php29,296,547.99			Php28,417,652.00	
19/A0008		Construction Section	Public Bidding												CY 2019 GAA Infrastructure und					
19/A0010	Improvement of Access Road leading to Bagoong Falls (11.62523°, 124.38084° to 11.62787°, 124.38296°)	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	06/24/2019	06/27/2019	06/28/2019		CY 2019 GAA Infrastructure und	Php19,288,223.90			Php19,709,600.00	
19/A0017	Brgy. Road improvement/Construction, Brgy. Bato, Biliran, Biliran: (11.503966°, 124.434624° to 11.503891°, 124.434625°) section 1; (11.504184°, 124.435027° to 11.50463°, 124.435438°) section 2;	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	06/11/2019	06/29/2019	06/28/2019		CY 2019 GAA Infrastructure und	Php1,975,332.42			Php1,950,000.00	
19/A0019	Reconstruction of Balaquid Flood Control Structures along Biliran Circumferential Road, Cabaugayan, Biliran	Construction Section	Public Bidding	10/2/2018	10/11/2018	10/29/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	06/24/2019	06/27/2019	06/28/2019		CY 2019 GAA Infrastructure und	Php29,370,887.82			Php28,466,800.00	
19/A0020	Construction of Bagoongong Flood Control along Biliran Circumferential Road, Almetia, Biliran	Construction Section	Public Bidding	10/2/2018	10/11/2018	10/29/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	05/29/2019	05/30/2019	05/31/2019		CY 2019 GAA Infrastructure und	Php19,581,756.96			Php18,992,500.00	
19/A0021	Construction of Bood Flood Control Structures along Biliran	Construction Section	Public Bidding	10/2/2018	10/11/2018	10/29/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	06/03/2019	06/07/2019	06/10/2019		CY 2019 GAA Infrastructure und	Php19,580,735.01			Php18,998,800.00	
19/A0022	Concreteing of Road, Silbo Praga, Brgy. Mabungo to Brgy. Tabunan, Almetia, Biliran (11.64815°, 124.37545° to 11.6508°, 124.37781°)	Construction Section	Public Bidding	10/2/2018	10/11/2018	10/29/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	05/30/2019	06/03/2019	06/04/2019		CY 2019 GAA Infrastructure und	Php4,944,143.56			Php4,794,300.00	
19/A0026	Brgy. Bato to Brgy. Pangasinan (11.48282°, 124.44853° to 11.4942°, 124.45112°) section 1; (11.49507°, 124.4518°, 124.45287°) section 2;	Construction Section	Public Bidding	10/10/2018	10/18/2018	10/28/2018	11/8/2018	11/8/2018	11/13/2018	11/19/2018	05/31/2019	06/03/2019	06/04/2019		CY 2019 GAA Infrastructure und	Php4,942,606.22			Php4,883,500.00	
19/A0028	Construction of Amambaling Flood Control Structures along Biliran Circumferential Road (124.52057°, 11.66477° - 124.51943°, 11.66414°), Cabaña, Biliran	Construction Section	Public Bidding	10/10/2018	10/18/2018	10/28/2018	11/8/2018	11/8/2018	11/13/2018	11/19/2018	06/24/2019	06/27/2019	06/28/2019		CY 2019 GAA Infrastructure und	Php19,580,040.55			Php18,953,500.00	

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE (PROCUREMENT SECTION)														Actual Procurement Activity										AAC (PHP)		Contract Cost (PHP)			
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO							
19A0033	Reconstruction of Tundoa Flood Control Structures along Biliran Cir. Road (124.46464° - 11.70122° - 124.46464° - 11.70044° - 124.46414° - 11.69395° - 124.463092° - 11.696781°)	Construction Section	Public Bidding	10/16/2018	10/24/2018	11/6/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	05/31/2019	06/03/2019	06/04/2019			CY 2019 GAA InfrastructureF und	Php29,370,307.89			Php28,430,400.00									
19A0037	Construction of Flood Control along Mainit River Protecting Mainit Bridge and Biliran Circumferential Road, Phase 2, Calibiran, Biliran (124.5465385° - 11.56465814° - 124.5459518° - 11.56326197°)	Construction Section	Public Bidding	10/17/2018	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/26/2018	05/31/2019	06/03/2019	06/04/2019			CY 2019 GAA InfrastructureF und	Php14,686,296.34			Php14,200,700.00									
19A0041	Reconstruction of Santa Flood Control Structures Along Biliran Circumferential Road, Biliran (124.472105° - 11.479107° - 124.473558° - 11.482370°)	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/13/2018	05/31/2019	06/03/2019	06/04/2019			CY 2019 GAA InfrastructureF und	Php25,565,855.78			Php24,250,000.00									
19A0042	Construction of Kaulanghan Flood Control Along Biliran Circumferential Road, Phase 2, Calibiran, Biliran (124.5548698° - 11.58910644° - 124.5535128° - 11.58897833°)	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/13/2018	05/31/2019	06/03/2019	06/04/2019			CY 2019 GAA InfrastructureF und	Php14,685,257.12			Php14,430,000.00									
19A0043	Construction of Dabur Across Carawayay River, Bay, Carawayay, Naval, Biliran (11.55618, 124.41233 to 11.55606, 124.4108 (km 0 + 000 - km 0 + 280))	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/13/2018	05/31/2019	06/03/2019	06/04/2019			CY 2019 GAA InfrastructureF und	Php4,704,981.77			Php4,560,000.00									
19A0045	Mainit Br. (B00063BR) along Biliran Circumferential Road	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/13/2018	06/11/2019	06/25/2019	06/26/2019			CY 2019 GAA InfrastructureF und	Php2,938,361.15			Php2,809,403.79									
19A0046	Talibong Br. (B00064BR) along Biliran Circumferential Road	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/13/2018	06/11/2019	06/25/2019	06/26/2019			CY 2019 GAA InfrastructureF und	Php1,958,826.68			Php1,903,692.52									
19A0054	Reconstruction of Camron Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	11/20/2018	11/27/2018	12/6/2018	12/17/2018	12/17/2018	12/21/2018	12/26/2018	05/30/2019	05/31/2019	06/03/2019			CY 2019 GAA InfrastructureF und	Php28,878,465.95			Php27,708,729.46									
19A0055	Reconstruction of Aras Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	11/20/2018	11/27/2018	12/6/2018	12/17/2018	12/17/2018	12/21/2018	12/26/2018	06/03/2019	06/07/2019	06/10/2019			CY 2019 GAA InfrastructureF und	Php29,370,938.58			Php28,430,500.00									
19A0056	Constructing of Bryg, Road, Bryg, Padre Inocente Garcia, Naval, Biliran	Construction Section	Public Bidding	11/20/2018	11/27/2018	12/6/2018	12/17/2018	12/17/2018	12/21/2018	12/26/2018	06/24/2019	06/27/2019	06/28/2019			CY 2019 GAA InfrastructureF und	Php4,839,023.59			Php4,884,700.00									
19A0058	Reconstruction of Carawayay, Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	11/22/2018	11/29/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	05/29/2019	05/30/2019	05/31/2019			CY 2019 GAA InfrastructureF und	Php29,372,473.73			Php28,636,013.00									
19A0067	Improvement of Access Road leading to Kawayan Port	Construction Section	Public Bidding	11/29/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	05/30/2019	05/31/2019	06/03/2019			CY 2019 GAA InfrastructureF und	Php12,738,827.60			Php12,356,600.00									
18A0110	Rehabilitation/ Reconstruction of Mapuyo Flood Control, Protecting Mapuyo Bridge and Biliran Circumferential Road, Kawayan, Biliran	Construction Section	Public Bidding	01/24/2019	01/31/2019	02/08/2019	02/19/2019	02/19/2019	02/22/2019	02/26/2019	03/18/2019	3/26/2019	3/27/2019			CY 2018 EXTENDED ALLOTMENT	Php14,836,749.23			Php14,465,800.00									
18A0111	Construction of Basal Flood Control Protecting Basal Bridge and Biliran Circumferential Road.	Construction Section	Public Bidding	01/24/2019	01/31/2019	02/08/2019	02/19/2019	02/19/2019	02/22/2019	02/26/2019	03/18/2019	3/26/2019	3/27/2019			CY 2018 EXTENDED ALLOTMENT	Php9,899,981.81			Php9,633,300.00									

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE - PROCUREMENT ACTIVITY																	ABC (PHP)		Contract Cost (PHP)		
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)		Contract Cost (PHP)			
				Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE
Consultancy																					
19CSA001	Conduct of Soil Exploration for the following infra projects funded under FY 2019 GAA Funds (Clusters 1 & II)	Planning Section	Selection of Consultants Qualification	-	8/8/2018	8/21/2018	8/20/2018	9/7/2018	9/10/2018	9/12/2018	08/17/2018	09/20/2018	09/21/2018			CY 2019 GAA Infrastructure Fund	Php1,800,000.00		Php1,795,000.00		
Goods																					
19GJA001	Procurement of Joint Sealant and Penetration Asphalt for use in resealing cracks and joint on pavement along Biliran Circumferential Road and Nueva-Cabilan Cross Country Road	Maintenance Section	Public Bidding		02/04/2019	02/15/2019	02/26/2019	02/26/2019	02/28/2019	03/04/2019	03/28/2019	04/09/2019	04/10/2019			General Fund	Php1,227,050.00		Php1,226,125.00		
Total Allocated Budget of Procurement Activities																	Php432,182,768.56				
Total Contract Price of Procurement Activities Conducted																	Php418,936,100.12				
Total Savings (Total Allocated Budget - Total Contract Price)																	Php13,246,668.44				
ON-GOING PROCUREMENT ACTIVITIES																					
Civil Works																					
19IA0001	Construction of Drainage Canal along National Roads, Secondary Roads, Biliran Circumferential Road, KM1039+884 – KM1040 + 624 (From 11.85469° , 124.3631 to 11.8596° , 124.35945)	Construction Section	Public Bidding	8/17/2018	8/29/2018	9/17/2018	9/18/2018	9/18/2018	9/21/2018	9/25/2018	PROJECT FOR CANCELLATION DUE TO CHANGE OF ITEMS OF WORK PER GAA LISTING.					CY 2019 GAA Infrastructure Fund	Php15,550,655.60		Php15,079,500.00		
19IA0005	Construction of Almetra By-Pass road, Biliran, Poblacion Almetra, Biliran (From 11.82732° , 124.37993 to 11.82572° , 124.37989°)	Construction Section	Public Bidding	8/17/2018	8/29/2018	9/17/2018	9/18/2018	9/18/2018	9/21/2018	9/25/2018	06/28/2019	06/28/2019				CY 2019 GAA Infrastructure Fund	Php13,101,774.74		Php12,702,500.00		
19IA0006	Construction of Road Slope Protection Structure - Access Road Leading to Tinago Falls (11.58221° , 124.53201 to 11.58214° , 124.52711)	Construction Section	Public Bidding	9/5/2018	9/19/2018	9/28/2018	10/10/2018	10/10/2018	10/15/2018	10/19/2018	PROJECT FOR MODIFICATION/ CHANGE IN PROJECT TITLE PER GAA LISTING.					CY 2019 GAA Infrastructure Fund	Php19,294,294.46		Php18,711,600.00		
19IA0007	Rehabilitation of Damaged Paved Roads – Tertiary Roads, Mariplo Circumferential Road, KM01+400 – KM015+500 (From 11.81517314° , 124.3176803° to 11.81536483° , 124.329689°)	Construction Section	Public Bidding	9/5/2018	9/19/2018	9/28/2018	10/10/2018	10/10/2018	10/15/2018	10/19/2018	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php47,039,245.46		Php45,604,500.00		
19IA0009	Improvement of Access Road leading to Ulan Falls (11.61389° , 124.4228° to 11.61806° , 124.42964°)	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	06/28/2019	06/28/2019				CY 2019 GAA Infrastructure Fund	Php28,946,771.12		Php28,046,420.00		
19IA0011	Off-Carriageway Improvement-Secondary Roads, Biliran Circumferential Road, K1035+718 – K1036 + 326, K1040 + 003 – K1040 + 520, K1041 + 230 – K1041 + 266, K1050+888 – K1051 + 217 and K1052 + 900 – K1053 + 411, Almetra, Biliran Province and Kanawayan, Biliran Province	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php16,286,253.90		Php16,104,123.57		
19IA0012	Improvement of Multi-Purpose Building, 11,706555° , 124.42326° , Maripyo, Kanawayan, Biliran	Construction Section	Public Bidding	-	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/6/2018	FOR MODIFICATION					CY 2019 GAA Infrastructure Fund	Php2,986,288.36		Php2,925,500.00		
19IA0013	Improvement of Multi-Purpose Building 11,54472° , 124.61544° , Uson, Cabilan, Biliran	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/9/2018	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php3,958,245.36		Php3,930,700.00		

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Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)					Contract Cost (PHP)		
				Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE
19A0014	Improvement of Multi-Purpose Building 11,57468', 124,58109', Victory, Calibiran, Biliran	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	FOR MODIFICATION				CY 2019 GAA Infrastructure und	Php2,967,852.82			Php2,933,200.00		
19A0015	Construction of Gymnasium, 11,57877', 124,40325', Brgy. Lantazabal, Naval, Biliran	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	FOR MODIFICATION				CY 2019 GAA Infrastructure und	Php2,963,192.67			Php2,945,000.00		
19A0016	Expansion / Redocking of Barangay Road, Capinahan, Naval, Biliran (11,50397', 124,47014' to 11,5785', 124,4682') section 1; (11,57689', 124,47024' to 11,577638', 124,519774') section 2 (11,57787', 124,47002' to 11,57718', 124,47012') section 3	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	RESOLUTION FOR AWARD ON PROCESS				CY 2018 GAA Infrastructure und	Php1,974,518.75			Php1,915,300.00		
19A0018	Brgy. Road Concrete, Silo Palag, Brgy. Salang, Almeria, Biliran, (11,62549', 124,41004' to 11,62722', 124,41039') section 1; (11,62782', 124,41072' to 11,62866', 124,411') section 2	Construction Section	Public Bidding	9/21/2018	10/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure und	Php3,957,888.33			Php3,946,200.00		
19A0023	Construction of Gymnasium, PS Eamiguel, Naval, Biliran (11,58889', 124,43377')	Construction Section	Public Bidding	10/2/2018	10/11/2018	10/25/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure und	Php3,956,752.20			Php3,917,200.00		
19A0024	Construction of Gymnasium, Bool East, Calaba, Biliran (11,68198', 124,51802')	Construction Section	Public Bidding	10/2/2018	10/11/2018	10/25/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	FOR MODIFICATION				CY 2019 GAA Infrastructure und	Php2,963,611.85			Php2,934,000.00		
19A0025	Asphalt Overlay, Naval-Calibiran Cross Country Road K1032-356 - K1033-709, K1033-735 - K1033-898, Naval, Biliran	Construction Section	Public Bidding	10/10/2018	12/6/2018	12/17/2018	12/28/2018	12/28/2018	01/03/2019	01/07/2019	AWARD PENDING RECEIPT OF SARO UNDER GAA 2019				CY 2019 GAA Infrastructure und	Php1,732,963.85			Php1,704,484,319.27		
19A0027	Concrete of Road, Brgy. Caucah (11,6255', 124,38986' to 11,62398', 124,38902'), Almeria, Biliran	Construction Section	Public Bidding	10/10/2018	11/27/2018	12/6/2018	12/17/2018	12/17/2018	12/21/2018	12/26/2018	RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure und	Php1,972,157.88			Php1,946,400.00		
19A0029	Construction of Brgy. Stage/Fences Brgy. Balagud, Calucuyayen, Biliran (11,47518', 124,53362')	Construction Section	Public Bidding	10/10/2018	10/18/2018	10/26/2018	11/8/2018	11/8/2018	11/13/2018	11/19/2018	FOR MODIFICATION				CY 2019 GAA Infrastructure und	Php982,483.14			Php971,200.00		
19A0030	Improvement of Multi-Purpose Building Brgy. Mibon, Higatangan, (11,5642', 124,27419')	Construction Section	Public Bidding	10/10/2018	10/18/2018	10/26/2018	11/8/2018	11/8/2018	11/13/2018	11/19/2018	FOR MODIFICATION				CY 2019 GAA Infrastructure und	Php2,961,269.64			Php2,930,300.00		
19A0031	Improvement of Plaza Brgy. Baris, Calibiran, Biliran (11,557895', 124,598534')	Construction Section	Public Bidding	10/16/2018	10/24/2018	11/6/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	FOR MODIFICATION				CY 2019 GAA Infrastructure und	Php981,117.82			Php969,350.00		
19A0032	Construction/Concrete of Brgy. Road, Silo Ansay, Brgy. Union, Calibiran, Biliran (11,56022', 124,55012' to 11,55956', 124,55008') section 1 (11,555', 124,54932' to 11,55473', 124,54924') section 2; (11,55244', 124,54822' to 11,55133', 124,54806') section 3; (KM0-000 - KM0-080) (KM0-000 - KM0-029) (KM0-000-KM0-95)	Construction Section	Public Bidding	10/16/2018	10/24/2018	11/6/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure und	Php1,971,202.56			Php1,947,500.00		
19A0034	Asphalt Overlay, Biliran Circumferential Road K1008-360 -K1009-746	Construction Section	Public Bidding	10/16/2018	10/24/2018	11/6/2018	11/13/2018	11/13/2018	11/20/2018	11/23/2018	AWARD PENDING RECEIPT OF SARO UNDER GAA 2019				CY 2019 GAA Infrastructure und	Php63,396,222.32			Php62,232,327.18		
19A0035	Renovation of Fencing/Flooring Plaza, Brgy. Bacedo, Calaba, Biliran (11,65195', 124,34738')	Construction Section	Public Bidding	10/17/2018	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/26/2018	FOR MODIFICATION				CY 2019 GAA Infrastructure und	Php981,699.18			Php969,920.00		

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Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)						
				Pre-Proc Conf	Ads / Post of IAB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
19/A0036	Completion of BSP Building (Phase II), Lerezabal, Naval, Biliran	Construction Section	Public Bidding	10/17/2018	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/26/2018	FOR MODIFICATION						CY 2019 GAA Infrastructure und	Php1,973,933.70			Php1,950,250.00		
19/A0038	Renatification of National Roads with Slops, Slope Collapses and Landslide Biliran Circumferential Road, K1111-815 -K1112+100, Biliran, Biliran	Construction Section	Public Bidding	10/17/2018	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/26/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php19,467,074.53			Php18,805,800.00		
19/A0039	Rehabilitation of National Roads with Slops, Slope Collapses and Landslide Biliran Circumferential Road, K1030-109 -K1030+132, K1036+520-K1037+178, Naval, Biliran Province and Almeria, Biliran Province	Construction Section	Public Bidding	10/17/2018	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/26/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php46,448,676.29			Php44,915,900.00		
19/A0040	Rehabilitation of National Roads with Slops, Slope Collapses and Landslide - Biliran Circumferential Road K1104+500 - K1104+944	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/13/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php43,799,061.51			Php4,240,000.00		
19/A0044	Completion of Barangay Hall, Bigy Loco, Cubana, Biliran	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/13/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php1,478,084.87			Php1,432,400.00		
19/A0047	Rehabilitation of National Roads with Slops, Slope Collapses and Landslide - Biliran Circumferential Road K1038 + 680 - K1039 + 278	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php33,945,455.85			Php32,930,000.00		
19/A0048	Construction of Barlas Flood Control Structures Along Maripipi Circumferential Road, Maripipi, Biliran	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php9,780,299.91			Php9,466,800.00		
19/A0049	Construction of Flood Control, Silo Lombay, Bigy, Calumpang, Naval, Biliran	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php7,417,633.73			Php7,180,000.00		
19/A0050	Repair/ Rehabilitation of Municipal Public Market, Balete, Kawayan, Biliran Province	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php3,952,764.37			Php3,630,000.00		
19/A0051	Construction of Slope Protection, Prunagomhan, Biliran, Biliran	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	FOR MODIFICATION						CY 2019 GAA Infrastructure und	Php1,976,099.33			Php1,912,800.00		
19/A0052	Completion of Senior Citizen Building, Look, Almeria, Biliran	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	FOR MODIFICATION						CY 2019 GAA Infrastructure und	Php986,758.37			Php945,400.00		
19/A0053	Completion of Senior Citizen Building, Salang, Almeria, Biliran	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	FOR MODIFICATION						CY 2019 GAA Infrastructure und	Php979,949.39			Php970,150.00		
19/A0057	Construction of Moog Flood Control along Biliran Circumferential Phase 2, Biliran, Biliran	Construction Section	Public Bidding	11/22/2018	11/29/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	06/26/2019	06/28/2019					CY 2019 GAA Infrastructure und	Php29,372,039.95			Php28,461,500.00		
19/A0059	Construction of Flood Control, Binohangan, Cubana, Biliran	Construction Section	Public Bidding	11/22/2018	11/29/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php1,964,455.99			Php1,944,800.00		
19/A0060	Concreting of Bigy Road, Bigy, Binongtan, Cubana, Biliran (11,66979', 124,53515' to 11,67034', 124,53587)	Construction Section	Public Bidding	11/28/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php883,589.81			Php873,760.00		
19/A0061	Drainage Construction, Poblacion Almeria, Biliran (11,61914', 124,38009' to 11,62008', 124,381)	Construction Section	Public Bidding	11/28/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS						CY 2019 GAA Infrastructure und	Php883,366.99			Php873,520.00		

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Code (UACS / PAF)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)					
				Pre-Proc Conf	Ads / Post of IAB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO
19/A0062	Construction of Seawall, Brgy. Insuyan, Kawayan, Biliran	Construction Section	Public Bidding	11/28/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php981,017.50			Php970,200.00		
19/A0063	Footbridge Construction, Sitio Tigbao, Brgy. Binuangan	Construction Section	Public Bidding	11/28/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php1,964,989.93			Php1,945,300.00		
19/A0064	Construction of Flood Control Structure, Brgy. Julia	Construction Section	Public Bidding	11/28/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php1,972,696.72			Php1,953,800.00		
19/A0065	Construction of 2-Storey Barangay Hall, Loco, Naval, Biliran	Construction Section	Public Bidding	11/28/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php2,957,315.00			Php2,918,800.00		
19/A0066	Completion of 2-Storey Barangay Hall, San Isidro, Biliran	Construction Section	Public Bidding	11/28/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php48,342,623.17			Php46,977,200.00		
19/A0068	Construction of New Permanent Bridge – Macaple Bridge along Naval – Cabiran Cross County Road	Construction Section	Public Bidding	11/28/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018	01/03/2019	01/11/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php78,390,219.80			Php75,980,100.00		
19/A0069	Road Widening, Biliran Circumferential Road K1013+490 – K1015+878	Construction Section	Public Bidding	12/3/2018	12/10/2018	12/20/2018	12/31/2018	12/31/2018	01/04/2019	01/08/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php9,830,672.31			Php9,782,982.81		
19/A0070 (re-ads)	Concreting of Brgy. Villa Consuelo, Sitio Motion to Sitio Road to Sitio Cawalon FMR, Brgy. Camano, Naval, Biliran (11.58498°, 124.48917° - 11.58777°, 124.48882°)	Construction Section	Public Bidding	5/7/2019	05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,949,938.25			Php4,915,000.00		
19/A0071 (re-ads)	Concreting of Brgy. Canla FMR, Brgy. Canla, Biliran, Biliran 11.5044°, 124.487° to 11.50671°, 124.48785° (km 0+000 – km 0+365)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,962,122.82			Php4,930,000.00		
19/A0072 (re-ads)	Concreting of Sitio Liting Ganyu, Brgy. Liting FMR (Phase II) 11.54221°, 124.4747° - 11.54428°, 124.47428° (Section 1), 11.54186°, 124.47486° - 11.54285°, 124.47738° (Section 2) (KM 0+000 – KM 0+245) & (KM 0+000 – KM 0+073)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,981,234.70					
19/A0073 (re-ads)	Concreting of Brgy. Matangay – Sitio Putong, Brgy. Tabunan FMR (11.6998°, 124.4160° - 11.6999°, 124.4132°)	Construction Section	Public Bidding								FOR RE-ADVERTISEMENT					CY 2019 GAA FMR						
19/A0074 (re-ads)	Concreting of Sitio Mangak, Brgy. Pata Sergio Esmuguel to Sitio Baki-caki Brgy. Loco, Naval, Biliran (11.5952°, 124.4323° - 11.5959°, 124.4357°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,950,087.84			Php4,920,200.00		
19/A0075 (re-ads)	Concreting of Brgy. Insuyan FMR, Kawayan, Biliran (11.6988°, 124.4846° - 11.6991°, 124.4824°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,973,623.62			Php4,932,200.00		
19/A0076 (re-ads)	Concreting of Brgy. Binuangan FMR, Brgy. Binuangan, Culaba, Biliran (11.6988°, 124.4160° - 11.6999°, 124.4132°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,949,843.31			Php4,985,500.00		
19/A0077 (re-ads)	Concreting of Sitio Ansay Brgy. Union FMR, Culaba, Biliran (11.55171°, 124.54797° - 11.5495°, 124.54855°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,958,156.95			Php4,985,500.00		
19/A0078 (re-ads)	Concreting of Brgy. Matangay – Sitio Surigao FMR, Calinan, Biliran (11.55469°, 124.5566° - 11.55108°, 124.5617°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/06/2019	06/06/2019	06/10/2019	06/14/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA FMR	Php4,959,844.51			Php4,923,200.00		
19/A0079	Construction (Completion) of Multi-Purpose Building, Matuyo, Kawayan (11.70565°, 124.42326°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	05/31/2019	06/20/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php988,946.44			Php980,750.00		
19/A0080	Construction (Completion) of Multi-Purpose Building, Brgy. Nason, Higatangan, Naval (11.5642°, 124.44358°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	05/31/2019	06/20/2019	RESOLUTION FOR AWARD ON PROCESS					CY 2019 GAA Infrastructure Fund	Php983,459.88			Php981,380.00		

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Code (UACS / PAF)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
19A0081	Construction (Completion) of Multi-Purpose Building, Brgy. Basal, Biliran (11.48735°, 124.44595°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php1,277,134.26			Php1,257,800.00		
19A0082	Construction (Completion) of Multi-Purpose Building, Brgy. Cabbaran, Cabilan (11.5604°, 124.54623°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php880,355.20			Php987,870.00		
19A0083	Construction (Completion) of Multi-Purpose Building, Brgy. Esac, Cabilan (11.56188°, 124.40325°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php868,983.22			Php983,100.00		
19A0084	Construction (Completion) of Multi-Purpose Building, Brgy. Esac, Cabilan (11.56188°, 124.40325°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php987,172.26			Php982,500.00		
19A0085	Construction (Completion) of Multi-Purpose Building, Udon, Cabilan, Biliran (11.54472°, 124.61544°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php889,056.07			Php980,900.00		
19A0086	Construction (Completion) of Multi-Purpose Building, Victory, Cabilan, Biliran (11.57468°, 124.58109°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php868,733.83			Php981,200.00		
19A0087	Construction (Completion) of Multi-Purpose Building, Brgy. Balesale, Biliran (11.3128°, 124.3955°)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php3,955,281.50			Php3,915,800.00		
19A0088	Construction (Completion) of Multi-Purpose Building, Brgy. Balesale, Biliran (11.3128°, 124.3955°)	Construction Section	Public Bidding	4/29/2019	05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php14,835,883.83			Php14,657,800.00		
19A0089	Construction of Flood Control, Sita Area, Brgy. Apo, Naval (124.3924, 11.5783 - 124.3821, 11.5791)	Construction Section	Public Bidding	4/29/2019	05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php4,945,365.78			Php4,886,020.00		
19A0090	Construction of Flood Control, Sita Area, Brgy. Apo, Naval (124.3921, 11.5781 - 124.3813, 11.5780)	Construction Section	Public Bidding		05/08/2019	05/17/2019	05/28/2019	05/28/2019	06/31/2019	06/20/19		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php2,868,236.23			Php2,636,200.00		
19A0091	Construction of Brgy. Road, Brgy. Bironogan, Culaan (11.6655°, 124.53931° - 11.6621°, 124.53628°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/04/2019	06/04/2019	06/07/2019	06/13/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php4,945,289.35			Php4,879,900.00		
19A0092	Construction of Flood Control, Sita Mainit, Brgy. Villa Vicente (124.54628°, 11.5638° - 124.54001°, 11.5653°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/04/2019	06/04/2019	06/07/2019	06/13/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php4,945,213.42			Php4,895,750.00		
19A0093	Construction of Flood Control, Sita Area, Brgy. Apo (124.40286° - 11.57384° - 124.40471°, 11.57299°)	Construction Section	Public Bidding		05/16/2019	05/24/2019	06/04/2019	06/04/2019	06/07/2019	06/13/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php9,887,411.25			Php9,768,800.00		
19A0094	Construction (Improvement) of Multi-Purpose Building, Brgy. San Isidro, Biliran	Construction Section	Public Bidding	5/7/2019	05/16/2019	05/24/2019	06/04/2019	06/04/2019	06/07/2019	06/13/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php9,791,216.14			Php9,644,300.00		
19A0095	Rehabilitation/Improvement from Sita Bul to Brgy. Ungat Core in Support to the Food and Resource Based Processing (GRAP) (124.43711° to 124.4352°, 124.45689° (KM. 0+000 - KM. 0+005)	Construction Section	Public Bidding	5/7/2019	05/16/2019	05/24/2019	06/04/2019	06/04/2019	06/07/2019	06/13/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php9,791,216.14			Php9,644,300.00		
19A0096	Rehabilitation/Improvement from Brgy. Masagapan Core Road Connecting to Masagapan Community Based Forest Management (CBFM) Farmers Association and 11.68641, 124.37239° to 11.68614, 124.37481° and 11.68778, 124.37319° to 11.68705, 124.37289° (KM. 0+000 - KM. 0+210) & KM. 0+000 - KM. 0+061)	Construction Section	Public Bidding	5/7/2019	05/16/2019	05/24/2019	06/04/2019	06/04/2019	06/07/2019	06/13/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php9,786,602.56			Php9,649,580.00		
19A0097	Construction (Improvement) of Municipal Building (11.680829° - 124.356837°)	Construction Section	Public Bidding	5/7/2019	05/16/2019	05/24/2019	06/04/2019	06/04/2019	06/07/2019	06/13/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php19,764,191.73			Php19,546,750.00		
19A0098	Road Concrete of P. S. Empoyat to Brgy. Medical Area in Support to the Resource-based Processing in Naval, Biliran	Construction Section	Public Bidding	5/15/2019	05/24/2019	05/31/2019	06/14/2019	06/14/2019	06/18/2019	06/24/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Php29,371,832.45			Php28,890,254.69		

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Actual Procurement Activity

DPMH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Code (UACS / PAP)	Procurement Program/Project	PMD / End-User	Mode of Procurement	Pre-Proc Conf	Adm / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)		Contract Cost (PMP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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19A0009	Concreting of Road, Brgy. Padre Inocentes Garcia Naval, Biliran (11.59895°, 124.3984° - 11.59924°, 124.39714°)	Construction Section	Public Bidding		05/24/2019	05/31/2019	06/14/2019	06/14/2019	06/18/2019	06/24/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Pmp4,944,144.85			Pmp4,925,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0100	Construction of Seawall in Brgy. Asaban, Culiaba, Biliran (11.70275°, 124.43284° - 11.70218°, 124.43398°)	Construction Section	Public Bidding		05/24/2019	05/31/2019	06/14/2019	06/14/2019	06/18/2019	06/24/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Pmp1,975,982.16			Pmp1,906,695.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0101	Application of Road Safety Devices Pavement Marking on Biliaran Circumferential Road (S0000289), 1042-800-1047+190, 1049+78-1050+888, 1051+217-1051+839, K1053+411- K1057+190, K1058+930-K1059+000	Construction Section	Public Bidding		05/24/2019	05/31/2019	06/14/2019	06/14/2019	06/18/2019	06/24/2019		RESOLUTION FOR AWARD ON PROCESS				CY 2019 GAA Infrastructure Fund	Pmp2,656,864.09			Pmp2,593,762.56																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0102	Construction of 1-Storey DOJ-OPP-Biliran Office Building	Construction Section	Public Bidding		06/06/2019	06/18/2019	06/28/2019	06/28/2019				EVALUATION ON PROCESS				OUTSIDE INFRA CY 2019	Pmp2,983,959.83			Pmp2,965,150.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0103	Rehabilitation/Repair of River Flood Control, Saling, Amiana, Biliran (11.6204°, 124.3965° - 11.6191°, 124.3961°)	Construction Section	Public Bidding		June 6, 2019	06/18/2019	06/28/2019	06/28/2019				EVALUATION ON PROCESS				CALAMITY FUND	Pmp9,778,619.25			Pmp9,579,100.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0104	Rehabilitation/Repair of Seawall, Sitio Pundol, Amiana, Biliran 11°35'1"N, 124°22'43"E to 11°35'44"N, 124°22'45"E	Construction Section	Public Bidding		06/06/2019	06/18/2019	06/28/2019	06/28/2019				EVALUATION ON PROCESS				CALAMITY FUND	Pmp8,897,794.38			Pmp8,550,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0105	Rehabilitation/Repair of River Flood Control, Bagan, Amiana (11°01'5", 124°39'16" - 11°01'46", 124°39'28")	Construction Section	Public Bidding		06/06/2019	06/18/2019	06/28/2019	06/28/2019				EVALUATION ON PROCESS				CALAMITY FUND	Pmp9,773,572.75			Pmp9,580,500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0106	Rehabilitation/Repair of Seawall, Sitio Basud, Amiana, Biliran, Location 1 (11°37'7"N, 124°22'44"E to 11°37'4"N, 124°22'43"E); Location 2 (11°37'2"N, 124°22'45"E to 11°37'0"N, 124°22'45"E)	Construction Section	Public Bidding		06/06/2019	06/18/2019	06/28/2019	06/28/2019				EVALUATION ON PROCESS				CALAMITY FUND	Pmp9,886,477.64			Pmp9,552,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19A0107	5000 CMC BRIDGE ERECTION CENTER IN DIFFERENT BARRIAGES IN CATABOYAN, BILIRAN (A) Brgy. Cataboyan (11°47'28", 124°61'57") - P #3,613,965.00; (B) Brgy. Cataboyan (11°48'32", 124°61'59") - P #3,460,388.18; (C) Brgy. Cataboyan (11°51'27", 124°61'46") - P #3,462,950.67; (D) Brgy. Libertad (11°47'01", 124°52'35") - P #3,456,938.06; (E) Brgy. Salawad (11°52'03", 124°61'21") - P #3,457,427.32	Construction Section	Public Bidding	5/30/2019	06/06/2019	06/18/2019	06/28/2019	06/28/2019				EVALUATION ON PROCESS				CY 2019 GAA Infrastructure Fund	Pmp17,307,329.00			Pmp17,120,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Consultancy																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
19CS/A002 (RE-ADS)	Conduct of Soil Exploration for the following infra projects funded under FY 2019 GAA Funds (Clusters III)	Planning Section	Selection of Consultants		10/19/2018	10/24/2018	10/10/2018	11/05/2018	11/06/2018	11/14/2018		AWAITING RELEASE OF FUNDS				CY 2019 GAA Infrastructure Fund	Pmp1,500,000.00			Pmp1,491,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19CS/A003	19CS/A003: Conduct of Soil Exploration for the following school building projects funded under the proposed FY 2019 GAA Dipeled BEFF Fund 1. Biliran Science High School, Biliran, Biliran 2. Local Elementary School, Cataboyan, Biliran 3. Western Biliran High School for Arts and Culture, Biliran 4. Tugdan National High School, Kawayan, Biliran 5. Insuyan Integrated School, Kawayan, Biliran 6. Lucson National High School, Naval, Biliran 7. Naval School of Fisheries, Naval, Biliran 8. Naval Night High School, Naval, Biliran 9. Naval National High School, Naval, Biliran	Planning Section	Selection of Consultants		11/28/2018	1/3/2019	12/7/2018	01/10/2019	01/14/2019	01/16/2019		AWAITING RELEASE OF FUNDS				CY 2019 GAA SCHOOL BUILDING Fund	Pmp1,350,000.00			Pmp1,344,600.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Prepared by: _____

Recommended for Approval by

Approved:

DAVID P. ADONCAY, JR., D.P. Admin.

Procurement Monitoring Report As of January to June 2019

ANNEX B - 2 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019											
Date of Receipt of Invitation											
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES											
Civil Works											
Improvement of Access Road leading to Trades, Industries and Economic Zones Villa Canela connecting to Siliu Kahukaw Road in Support of the Food and Resource-Based Processing, Naval, Biliran											
19/A0002	Improvement of Access Road leading to Trades, Industries and Economic Zones Villa Canela connecting to Siliu Kahukaw Road in Support of the Food and Resource-Based Processing, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	
19/A0003	Improvement of Access Road Leading to Trades, Industries and Economic Zones NSR Villa Consuelo connecting to Libtong Road in Support of the Food and Resource-Based Processing, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	
19/A0004	Improvement of Access Road Leading to Trades, Industries and Economic Zones Carry-carry - Calunggan - Libtong Road in Support of the Agri-Business Food and Resource-Based Processing in Brgy. Libtong, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	
19/A0008	Rehabilitation of Calumpang Diversion Road to Carry-carry, Naval, Biliran (From 11.62732, 124.37993 to 11.62752, 124.37965)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	-	
19/A0010	Improvement of Access Road leading to Bagongbong Falls (11.62523, 124.38084 to 11.62787, 124.38255)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	-	
19/A0017	Brgy. Road Improvement/Construction, Brgy. Bato, Biliran, Biliran (11.503866, 124.434624 to 11.503591, 124.434525) section 1; (11.504184, 124.435027 to 11.50463, 124.435438) section 2; (11.50657, 124.44158 to 11.50621, 124.44114) section 3	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	-	
19/A0019	Reconstruction of Balaquid Flood Control Structures along Biliran Circumferential Road, Calucogyan, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-	
19/A0020	Construction of Bagongbong Flood Control along Biliran Circumferential Road, Alimera, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-	
19/A0021	Construction of Bool Flood Control Structures along Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-	
19/A0022	Concrete of Road, Siliu Patag, Brgy. Manggo to Brgy. Tabunan, Alimera, Biliran (11.54615, 124.37543 to 11.6509, 124.37761)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-	
19/A0028	Rehabilitation and Expansion of Brgy. Road, Brgy. Busail to Brgy. Panagmanan (11.48262, 124.44633 to 11.4942, 124.45172) section 1; (11.48507, 124.4518 to 11.49752, 124.4528) section 2; KM0 + 000 - KM0 + 190 & KM 0+000 - KM 0 + 310	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	-	
19/A0028	Construction of Amambaling Flood Control Structures along Biliran Circumferential Road (124.52057, 11.66477 - 124.51943, 11.66414), Culaba, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	-	

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Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
19/A0033	Reconstruction of Tugdao Flood Control Structures along Biliran Circ. Road (124.46464° - 11.70122° - 124.46464° - 11.70044° - 124.46414° - 11.69936° - 124.46302° - 11.696781°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	-		
19/A0037	Construction of Flood Control along Mainit River Protecting Mainit Bridge and Biliran Circumferential road, Phase 2, Calibiran, Biliran (124.5463365° - 11.5545518° - 124.5459518° - 11.5526197°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	-		
19/A0041	Reconstruction of Santo Flood Control Structures Along Biliran Circumferential Road, Biliran (124.472105° - 11.479107° - 124.473555° - 11.482370°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	-		
19/A0042	Construction of Kaulanguhan Flood Control Along Biliran Circumferential Road, Phase 2, Calibiran, Biliran (124.5545595° - 11.5891094° - 124.5535125° - 11.5867833°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	-		
19/A0043	Construction of Detour Across Carayway River, Bry' Carayway, Naval, Biliran 11.55918, 124.41233 to 11.55906, 124.4108 (km.0 + 000 - km.0 + 280)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	-		
19/A0045	Mainit Br. (B000639B) along Biliran Circumferential Road	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	-		
19/A0046	Tailong Br. (B000648B) along Biliran Circumferential Road	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	11/1/9/2018	-		
19/A0054	Reconstruction of Catmon Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	-		
19/A0055	Reconstruction of Aras Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	-		
19/A0056	Concreteing of Bry' Road, Bry', Padre Innocente Garcia, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	-		
19/A0058	Reconstruction of Carayway/ Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-		
19/A0067	Improvement of Access Road leading to Kawayan Port	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	-		
18/A0110	Rehabilitation/Reconstruction of Mapoyo Flood Control, Protecting Mapayo Bridge and Biliran Circumferential Road, Kawayan, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	02/09/2019	02/19/2019	02/19/2019	02/22/2019	02/28/2019	-		
18/A0111	Construction of Busall Flood Control Protecting Busall Bridge and Biliran Circumferential Road.	Construction Section	Public Bidding	PICE, COA, VACC, PCA	02/09/2019	02/19/2019	02/19/2019	02/22/2019	02/28/2019	-		

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Code (UACS / PAP)	Procurement Program/Project	PIO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
Consultancy											
19C01A001	Conduct of Soil Exploration for the following infra projects funded under FY 2019 GAA Funds (Clusters I & II)	Planning Section	Selection of Consultants	PICE, COA, VMCC, PCA	8/30/2018	8/17/2018	8/30/2018	8/30/2018	8/30/2018	-	
Goods											
19G01A001	Procurement of Joint Sealant and Penetration Asphalt for use in resealing cracks and joint on pavement along Biliran Circumferential Road and Naval-Caliban Cross County Road	Maintenance Section	Public Bidding	PICE, COA, VMCC, PCA							

ON-GOING PROCUREMENT ACTIVITIES

Civil Works

19A00001	Construction of Drainage Canal along National Roads, Secondary Roads, Biliran - Alibon Road, KM1039+884 - KM1040 - 624 (from 11.65469° 124.3631 to 11.6556° 124.35945)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	-	
19A00002	Improvement of Access Road Leading to Trades, Industries and Economic Zones in Support of the Agri-Business Food and Resource-Based Processing, Naval, Biliran (11.3272 73°N, 124°27'24.2"E to 11°33'28.69"N, 124°27'44.63"E)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	-	
19A00003	Improvement of Access Road Leading to Trades, Industries and Economic Zones in Support of the Agri-Business Food and Resource-Based Processing, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	-	
19A00004	Improvement of Access Road Leading to Trades, Industries and Economic Zones in Support of the Agri-Business Food and Resource-Based Processing in Bigay, Liblong, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	-	
19A00005	Construction of Almeria By-Pass road, Biliran, Probacion Almeria, Biliran (From 11.62732° 124.37983 to 11.62732° 124.37983)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	-	-	
19A00006	Construction of Road Slope Protection Structure - Access Road Leading to Triago Falls (11.56221° 124.53201 to 11.56214° 124.52711)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	-	-	
19A00007	Rehabilitation of Damaged Paved Roads - Tertiary Roads, Maripipi Circumferential Road, KM014+000 - KM015+500 (from 11.81517314° 124.3176803 to 11.8153483° 124.3269897)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	-	-	
19A00008	Rehabilitation of Calumpang Diversion Road to Caray-caray, Naval, Biliran (From 11.62732° 124.37998° to 11.62732° 124.37988°)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	-	-	
19A00009	Improvement of Access Road leading to Ulan-ulan Falls (11.61366° 124.4228° to 11.61806° 124.4284°)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	-	-	
19A00010	Improvement of Access Road leading to Bagoong Falls (11.62523° 124.36084° to 11.62761° 124.36258°)	Construction Section	Public Bidding	PICE, COA, VMCC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	-	-	

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					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
19A0011	Off-Carriageway Improvement-Secondary Roads, Biliran Circumferential Road K1035-718 – K1036 + 326, K1040 + 003 – K1040 + 520, K1041 + 230 – K1041 + 256, K1050-888 – K1051 + 217 and K1052 + 900 – K1053 + 411, Almeria, Biliran Province and Kawayan, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0012	Improvement of Multi-Purpose Building, 11.705555°, 124.423228°, Marayo, Kawayan, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0013	Improvement of Multi-Purpose Building 11.54472°, 124.61544°, Uson, Calibiran, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0014	Improvement of Multi-Purpose Building 11.57468°, 124.58109°, Victory, Calibiran, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0015	Construction of Gymnasium, 11.57877°, 124.40325°, Brigy Larrazabal, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0016	Expansion / Redocking of Barangay Road, Capinahan, Naval, Biliran (11.50397°, 124.47014° to 11.5785°, 124.4692°) section 1; (11.57869°, 124.47024° to 11.577638°, 124.519714°) section 2 (11.57797°, 124.47002° to 11.57718°, 124.47072°) section 3	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0017	Brigy Road Improvement/Construction, Brigy Bato, Biliran, Biliran (11.503966°, 124.434824° to 11.503591°, 124.434525°) section 1; (11.504164°, 124.435027° to 11.50463°, 124.435438°) section 2; (11.50857°, 124.44158° to 11.50821°, 124.44114°) section 3	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0018	Brigy Road Concrete Sillio Patag, Brigy, Salang, Almeria, Biliran (11.62948°, 124.41004° to 11.62722°, 124.41039°) section 1; (11.62732°, 124.41072° to 11.62869°, 124.411°) section 2	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			-	
19A0019	Reconstruction of Balaquid Flood Control Structures along Biliran Circumferential Road, Cabugayan, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018			-	
19A0020	Construction of Bagongpong Flood Control along Biliran Circumferential Road, Almeria, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018			-	
19A0021	Construction of Bool Flood Control Structures along Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018			-	
19A0022	Concrete of Road, Sillio Patag, Brigy, Matanggo to Brigy, Tabunan, Almeria, Biliran (11.64815°, 124.37543° to 11.6509°, 124.37761°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018			-	
19A0023	Construction of Gymnasium, PS Eamiguel, Naval, Biliran (11.58889°, 124.43377°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018			-	
19A0024	Construction of Gymnasium, Bool East, Cuaba, Biliran (11.65198°, 124.51802°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018			-	
19A0025	Asphalt Overlay, Naval, Calibiran Cross County Road K1032-358 – K1033+708, K1033+735 – K1033+988, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018			-	

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					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
19/A0026	Rehabilitation and Expansion of Bryg Road, Bryg, Bussil to Bryg, Pangomhan (11.48282, 124.44953 to 11.4842, 124.45112) section 1; (11.48507, 124.4518 to 11.48752, 124.4529) section 2; KMO + 000 - KMO + 190 & KM 0+000 - KM 0 + 310	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018			-	
19/A0027	Connecting of Road, Bryg, Caucah (11.6255, 124.38998 to 11.62398, 124.38927), Almeria, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			-	
19/A0028	Construction of Amambahag Flood Control Structures along Biliran Circumferential Road (124.52057, 11.69477 - 124.51943, 11.69414), Culaba, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018			-	
19/A0029	Construction of Bryg, Staferrence, Bryg, Baliquid, Cabugayan, Biliran (11.47518, 124.53382)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018			-	
19/A0030	Improvement of Multi-Purpose Building, Bryg, Mahin, Higatangan, (11.6342, 124.27419)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018			-	
19/A0031	Improvement of Plaza Bryg, Baris, Calibran, Biliran (11.557865, 124.598334)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0032	Construction/Connecting of Bryg Road, Silo Ansey, Bryg Union, Calbran, Biliran (11.56022, 124.55072 to 11.55956, 124.55005) section 1 (11.555, 124.54832 to 11.55133, 124.54824) section 2; (11.55244, 124.54622 to 11.55133, 124.54806) section 3; (KMO+000 - KMO+080) (KM 0+000 - KM 0+029) (KM 0+000-KM 0+98)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0033	Reconstruction of Tugado Flood Control Structures along Biliran Cric. Road (124.46454, 11.70122 - 124.46464, 11.70044, 124.46414, 11.69858 - 124.46392, 11.69678)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0034	Asphalt Overlay, Biliran Circumferential Road K1009+360 -K1009+748	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018			-	
19/A0035	Renovation of Fencing/Flooring Plaza, Bryg, Bacolod, Culaba, Biliran (11.65195, 124.54738)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0036	Completion of BSP Building (Phase II), Larrazabal, Navel, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0037	Construction of Flood Control along Maing River Protecting Maing Bridge and Biliran Circumferential Road, Phase 2, Calbran, Biliran (124.568585, 11.5545814 - 124.5456518, 11.5528197)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0038	Rehabilitation of National Roads with Slips, Slope Collapse and Landslide, Biliran Circumferential Road, K1111+815 -K1112+100, Biliran, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0039	Rehabilitation of National Roads with Slips, Slope Collapse and Landslide Biliran Circumferential Road K1030+109 -K1030+132, K1038+420-K1037+178, Navel, Biliran Province and Almeria, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			-	
19/A0040	Rehabilitation of National Roads with Slips, Slope Collapse and Landslide Biliran Circumferential Road K1104+500 - K1104+944	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			-	
19/A0041	Reconstruction of Santa Flood Control Structures Along Biliran Circumferential Road, Biliran, Biliran (124.472105, 11.473107 - 124.473558, 11.482370)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			-	

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					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
19/A0042	Construction of Kaulanghian Flood Control Along Biliran Circumferential Road, Phase 2, Calibiran, Biliran (124.5549888° , 11.58910844° - 124.5535129° , 11.58867333°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			-	
19/A0043	Construction of Detour Across Carayway River, Brgy. Carayway, Naval, Biliran 11.58516, 124.41233 to 11.58506, 124.4108 (km.0 + 000 - km.0 + 280)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			-	
19/A0044	Completion of Barangay Hall, Brgy. Loco, Culiba, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			-	
19/A0045	Mainit Br. (B000338R) along Biliran Circumferential Road	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			-	
19/A0046	Tallong Br. (B000548R) along Biliran Circumferential Road	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			-	
19/A0047	Rehabilitation of National Roads with Slips, Slope Collapse and Landslide - Biliran Circumferential Road K1038 + 690 - K1039 + 278	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			-	
19/A0048	Construction of Banas Flood Control Structures Along Maripi Circumferential Road, Maripi, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			-	
19/A0049	Construction of Flood Control, Silo Lamboy, Brgy. Calumpang, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			-	
19/A0050	Repair/ Rehabilitation of Municipal Public Market, Balate, Kawayan, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			-	
19/A0051	Construction of Slope Protection, Pinanghian, Biliran, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			-	
19/A0052	Completion of Senior Citizen Building, Look, Almetia, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			-	
19/A0053	Completion of Senior Citizen Building, Salang, Almetia, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018			-	
19/A0054	Reconstruction of Catmon Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			-	
19/A0055	Reconstruction of Anas Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			-	
19/A0056	Concealing of Brgy. Road, Brgy. Padre Inocente Garcia, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			-	
19/A0057	Construction of Moog Flood Control along Biliran Circumferential Phase 2, Biliran, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/29/2018	12/29/2018	12/29/2018	12/29/2018	12/29/2018			-	
19/A0058	Reconstruction of Carayway Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/29/2018	12/29/2018	12/29/2018	12/29/2018	12/29/2018			-	

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					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
19A0059	Construction of Flood Control, Binohagan, Caliban, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018		-	
19A0060	Concrete of Bay Road, Binohagan, Caliban, Biliran (11.68919°, 124.53515° to 11.67034°, 124.53587°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0061	Drainage Construction, Poblacion Almeria, Biliran (11.61944°, 124.38008° to 11.62008°, 124.381°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0062	Construction of Seawall, Bay, Inasuyan, Kawayan, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0063	Footbridge Construction, Sitio Tigbao, Bay, Binohagan	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0064	Construction of Flood Control Structure, Bay, Jujila	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0065	Construction of 2-Storey Barangay Hall, Loo, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0066	Completion of 2-Storey Barangay Hall, San Isidro, Biliran, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0067	Improvement of Access Road leading to Kawayan Port	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0068	Construction of New Permanent Bridge – Macalipe Bridge along Naval – Caliban Cross Country Road	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0069	Road Widening, Biliran Circumferential Road K1013+490 – K1015+619	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		-	
19A0070	Concrete of Bay, Vito, Camacho, Site Motion to Site Road to Site Motion to Site Road, Bay, Camacho, Naval, Biliran (11.59496°, 124.48917° to 11.59777°, 124.48982°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		-	
19A0071	Concrete of Bay, Cana, FMR, Bay, Cana, Biliran (11.5044°, 124.487° to 11.50971°, 124.48785° (km 0+000 – km 0+365))	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		-	
19A0072	Concrete of Site, Libong, Gaway, Bay, Libong FMR (Phase II) 11.54221°, 124.4747° - 11.54228°, 124.47428° (Section 1), 11.54186°, 124.47498° - 11.54285°, 124.47738° (Section 2) (KM 0+000 – KM 0+245) & (KM 0+000 – KM 0+073)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		-	
19A0073	Concrete of Bay, Mataraga, Site Pulong, Bay, Takanan FMR (11.5988°, 124.4160° - 11.5989°, 124.4132°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		-	
19A0074	Concrete of Site, Mataraga, Bay, Pula, Sanga, Esmanag to Site, Mataraga, Bay, Loo, Naval, Biliran (11.5952°, 124.4323° - 11.5956°, 124.4327°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		-	
19A0075	Concrete of Bay, Inasuyan FMR, Kawayan, Biliran (11.5988°, 124.4948° - 11.5991°, 124.4824°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		-	
19A0076	Concrete of Bay, Binohagan FMR, Bay, Binohagan, Caliban, Biliran (11.6891°, 124.4160° - 11.6895°, 124.4132°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		-	

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					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the App)
19A0077 (re-ads)	Concrete of Sio Anay Brgy. Union FMS, Caliban, Biliran (11.55171, 124.54079 - 11.56571, 124.54657)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		
19A0078 (re-ads)	Concrete of Brgy. Muring, Sio Sugao FMS, Caliban, Biliran (11.55469, 124.53959 - 11.57109, 124.56177)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/6/2019	6/6/2019	6/11/2019	6/17/2019		
19A0079	Construction (Completion) of Multi-Purpose Building, Mapogo, Kawayan (11.70555, 124.42287)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0080	Construction (Completion) of Multi-Purpose Building, Brgy. Mabih, Ragsagan, Naval (11.5642, 124.44397)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0081	Construction (Completion) of Multi-Purpose Building, Brgy. Busall, Biliran (11.46735, 124.44397)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0082	Construction (Completion) of Multi-Purpose Building, Brgy. Cabellan, Caliban (11.5604, 124.54624)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0083	Construction (Completion) of Multi-Purpose Building, Larrasabell, Naval, Biliran (11.57977, 124.40325)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0084	Construction (Completion) of Multi-Purpose Building, Boal East, Caliba, Biliran (11.58198, 124.51802)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0085	Construction (Completion) of Multi-Purpose Building, Usan, Caliban, Biliran (11.54412, 124.01944)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0086	Construction (Completion) of Multi-Purpose Building, Victory, Caliban, Biliran (11.57468, 124.58109)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0087	Construction (Completion) of Multi-Purpose Building, Boaling of Court, Brgy. Comanilla, Caliban, Biliran (11.3128, 124.3955)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0088	Construction of Sewall and Embankment for: 1. Brgy. Vila Cernio ABC - P 3,428,189.21 2. Brgy. Biwang P 3,428,446.79 3. Brgy. Balila P 35,268,100.70 4. Brgy. Bulaciao P 3,427,358.16 5. Brgy. Bagabito P 3,428,174.16	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0089	Construction of Flood Control, Sio Anay, Brgy. Asipdo, Naval (124.3894, 11.5783 - 124.3921, 11.5791)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0090	Construction of Flood Control, Sio Anay, Brgy. Asipdo, Naval, Biliran (124.3921, 11.5781 - 124.3915, 11.5790)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2019	5/29/2019	5/29/2019	5/31/2019	6/5/2019		
19A0091	Concrete of Brgy. Road, Brgy. Burengon, Culaba (11.6955, 124.53931 - 11.69321, 124.53628)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019		
19A0092	Construction of Flood Control, Sio Anay, Brgy. Vila Vicenta (124.54625, 11.5639 - 124.54601, 11.5633)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019		
19A0093	Construction of Flood Control, Sio Anay, Brgy. Asipdo (124.40285, 11.57394 - 124.40471, 11.57297)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019		
19A0094	Construction (Improvement) of Multi-Purpose Building, Brgy. San Isidro, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019		
19A0095	Rehabilitation/Improvement from Sio Anay to Brgy. Ungal Core in Support to the Food and Resource Based Processing (Banana and Coco Based Products) 11.69294, 124.45711 to 11.69932, 124.45965 (KM 0+000 - KM 0+405)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019		
19A0096	Rehabilitation/Improvement from Brgy. Masagaoan Core Road Connecting to Masagaoan Community Based Forest Management (CBFM) Farmer Association 11.68841, 124.57299 to 11.68914, 124.57491 and 11.68778, 124.57319 to 11.68705, 124.57286 (KM 0+000 - KM 0+210) & KM 0+000 - KM 0+389	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019		
19A0097	Construction (Improvement) of Municipal Building (11.69029, 124.39637)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019		

Procurement Monitoring Report
As of January to June 2019

ANNEX B - 2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2019

Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
19/A0098	Road Concrete of P.S. Earmugul to Brgy. Imelda Road in Support to the Resource-based processing in Nival, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/31/2019	6/14/2019	6/14/2019	6/19/2019	6/24/2019				
19/A0099	Concrete of Road, Brgy. Padre Inocencio Garcia Nival, Biliran (11.55989° - 124.3959° - 11.55994° - 124.39714°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/31/2019	6/14/2019	6/14/2019	6/19/2019	6/24/2019				
19/A0100	Construction of Sewer in Brgy. Asahan, Culaba, Biliran (11.70275° - 124.43294° - 11.70218° - 124.43387°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/31/2019	6/14/2019	6/14/2019	6/19/2019	6/24/2019				
19/A0101	Application of Road Safety Devices Payment Markings along Biliran Confidential Road (S000285), 1042-800-1047-150, 1049-198-1050-888, 1051-217-1051-839, K1053-411, K1051-180, K1059-450, K1059-000	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/31/2019	6/14/2019	6/14/2019	6/19/2019	6/24/2019				
19/A0102	Construction of 1-Storey DOU-OPP-Biliran Office Building	Construction Section	Public Bidding	PICE, COA, VACC, PCA	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/8/2019				
19/A0103	Rehabilitation/Repair of River Flood Control, Site Salang, Amnara, Biliran (11.5024° - 124.3955° - 11.6191° - 124.3961°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/8/2019				
19/A0104	Rehabilitation/Repair of Sewerall, Sino Purok, Amnara, Biliran (11.3551°N, 124°22'43"E to 11°35'44"N, 124°22'45"E	Construction Section	Public Bidding	PICE, COA, VACC, PCA	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/8/2019				
19/A0105	Rehabilitation/Repair of River Flood Control, Ilijan, Amnara, Biliran (11.6191° - 124.3516° - 11.6146° - 124.3525°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/8/2019				
19/A0106	Rehabilitation/Repair of Sewerall, Sino Purok, Amnara, Biliran Location 1 (11°37'27"N, 124°22'44"E to 11°37'4"N, 124°22'43"E), Location 2 (11°37'27"N, 124°22'43"E to 11°37'0"N, 124°22'43"E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/8/2019				
19/A0107	Socio Civic and Education Center in Different Barangays in Calucogayan, Biliran: A.) Brgy. Esperanza (11.47298° - 124.57037°) - 3,461,904,96, B.) Brgy. Bago (11.48832° - 124.59267°) - 3,460,388,18, C.) Brgy. Talibong (11.51572° - 124.61687°) - 3,462,850,67, D.) Brgy. Libard (11.47107° - 124.59377°) - 3,463,938,06, E.) Brgy. Slemard (11.5265° - 124.61217°) - 3,462,147,52	Construction Section	Public Bidding	PICE, COA, VACC, PCA	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/8/2019				
Consultancy													
19CS/A002	Conduct of Soil Exploration for the following infra projects funded under FY 2019 GAA Funds (Clusters III)	Planning Section	Selection of Consultants Qualification	PICE, COA, VACC, PCA	10/22/2018	10/15/2018	10/22/2018	10/22/2018	10/22/2018				
19CS/A003	19CS/A003 - Conduct of Soil Exploration for the following school building projects funded under FY 2019 GAA Divided BEFF Fund 1. Lope Elementary School, Calucogayan, Biliran 2. Lope Elementary School, Calucogayan, Biliran 3. Western Biliran High School for Arts and Culture, Amnara, Biliran 4. Tusoso National High School, Amnara, Biliran 5. Lasonon National High School, Nival, Biliran 6. Lasonon National High School, Nival, Biliran 7. Nival High School, Nival, Biliran 8. Nival High School, Nival, Biliran 9. Nival National High School, Nival, Biliran	Planning Section	Selection of Consultants Qualification	PICE, COA, VACC, PCA	12/3/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018				

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