

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2019

Code (PAP)	Procurement Project	PM/Of End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19FO0014	Construction of Multi-Purpose Building (Covered Court), Brgy. Capres, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/3/2018	Oct. 11-30, 2018	10/18/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018	11/23/2018	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000		2,475,000.00	2383736.59		2,393,736.59		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	n/a	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18		
19FO0030	Construction of Multi-Purpose Building (Covered Court), Brgy. Lomacao Elementary School, Brgy. Lomacao, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	10/3/2018	Oct. 11-30, 2018	10/18/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018	11/23/2018	5/28/2019	5/30/2019	6/7/2019	75	GoP	1237500		1,237,500.00	1202771.85		1,202,771.85		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	n/a	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18		
19FO0033	Construction of Multi-Purpose Building (Covered Court), Brgy. Mayyas, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/3/2018	Oct. 11-30, 2018	10/18/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018	11/23/2018	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000		2,475,000.00	2438552.89		2,436,552.89		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	n/a	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18		
19FO0036	Construction of Multi-Purpose Building (Covered Court), Brgy. Pintor, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/3/2018	Oct. 11-30, 2018	10/18/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018	11/23/2018	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000		2,475,000.00	2400486.5		2,400,486.50		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	n/a	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18		
19FO0078	Construction/Rehabilitation of Flood Mitigation Structures of Magosali River, Brgy. Balinad, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/3/2018	Oct. 11-30, 2018	10/18/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018	11/23/2018	5/28/2019	5/30/2019	6/7/2019	210	GoP	49500000		49,500,000.00	47808983.36		47,806,983.36		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	n/a	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18	1. 10/12/18 2. 10/12/18 3. 10/12/18 4. 10/16/18 5. 10/12/18 6. 10/15/18		
19FO0001	Asset Preservation - Preventive Maintenance - Tertiary Road, Ligao Poblacon Road (Asphalt Overlay 50mm with correction) K0503+299.39 -K0504+428	Maintenance Section	YES	Competitive Bidding	10/9/2018	Oct. 17-Nov. 5, 2018	10/24/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018	11/23/2018	5/28/2019	5/30/2019	6/7/2019	30	GoP	9198852.24		9,199,862.24	8788378.09		8,788,376.09		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/18/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/18/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/18/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/18/18		
19FO0018	Network Development Program - Off-Carriageway Improvement, Dasing Maharlika (LZ), K0502+114 - K0502+758	Maintenance Section	YES	Competitive Bidding	10/22/2018	Oct. 29-Nov. 19, 2018	11/6/2018	11/19/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	5/28/2019	5/30/2019	6/7/2019	60	GoP	8311200		8,311,200.00	8181522.97		8,181,522.97		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	n/a	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18		
19FO0038	Construction of Multi-Purpose Building (Covered Court), Brgy. Guinobatan, Albay	Construction Section	YES	Competitive Bidding	10/22/2018	Oct. 29-Nov. 19, 2018	11/6/2018	12/18/2018	12/18/2018	12/27/2018	1/8/2019	01/08/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000		2,475,000.00	2448181.81		2,446,181.81		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	n/a	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18		
19FO0043	Construction of Multi-Purpose Building (Covered Court), Brgy. Villa Paz, Jovellar, Albay	Construction Section	YES	Competitive Bidding	10/22/2018	Oct. 29-Nov. 19, 2018	11/6/2018	12/18/2018	12/18/2018	12/27/2018	1/8/2019	01/08/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000		2,475,000.00	2440358.81		2,440,358.81		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	n/a	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18		
19FO0044	Construction of Multi-Purpose Building (Covered Court), Brgy. West Caricao, Libon, Albay	Construction Section	YES	Competitive Bidding	10/22/2018	Oct. 29-Nov. 19, 2018	11/6/2018	12/18/2018	12/18/2018	12/27/2018	1/8/2019	01/08/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000		2,475,000.00	2445905.91		2,445,905.91		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	n/a	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18		
19FO0084	Replacement of Permanent Weak Bridge, Basud Bridge 2 (B00284LZ) along Dasing Maharlika (LZ)	Construction Section	YES	Competitive Bidding	10/22/2018	Oct. 29-Nov. 19, 2018	11/6/2018	11/19/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	5/28/2019	5/30/2019	6/7/2019	210	GoP	17640000		17,640,000.00	16106306.43		16,106,306.43		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	n/a	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18	1. 10/28/18 2. 10/28/18 3. 10/28/18 4. 10/31/18 5. 10/28/18 6. 10/31/18		
19FO0081	Network Development - Road Widening - Secondary Road, Ligao-Tabaco Road K0503+(-400) - K0503+(-150)	Maintenance Section	YES	Competitive Bidding	10/24/2018	Nov. 1-22, 2018	11/6/2018	11/22/2018	11/22/2018	11/28/2018	12/10/2018	12/10/2018	5/28/2019	7/1/2019	7/8/2019	150	GoP	9800000		9,800,000.00	9305128.87		9,305,									

19FO0028	Rehabilitation/Repair of Permanent Bridge, Nale Bridge (B00324LZ) along Albay West Coast Road	Construction Section	YES	Competitive Bidding	11/16/2018	Nov. 28-Dec. 17, 2018	12/5/2018	12/17/2018 & 1/10/2019	12/17/2018	1/11/2019	1/14/2019	1/14/2019	5/29/2019	5/30/2019	6/7/2019	90	GoP	5880000	5,880,000.00	5880915.27	5,689,915.37	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/29/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18
19FO0063	Network Development - Road Widening - Tertiary Road, Osa Poblacion Road K0497+636 - K0497+876	Maintenance Section	YES	Competitive Bidding	11/16/2018	Nov. 28-Dec. 17, 2018	12/5/2018	12/17/2018 & 1/10/2019	12/17/2018	1/11/2019	1/14/2019	1/14/2019	6/25/2019	7/1/2019	7/8/2019	150	GoP	9849000	9,849,000.00	9499970.54	9,499,970.54	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/29/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18
19FO0013	Construction of Multi-Purpose Building (Covered Court), Brgy. Banao, Osa, Albay	Construction Section	YES	Competitive Bidding	11/29/2018	Dec. 7-27, 2018	12/15/2018	12/27/2018	12/27/2018	1/3/2019	1/15/2019	1/15/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2450134.22	2,450,134.22	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0032	Construction of Multi-Purpose Building (Covered Court), Brgy. Malsanig, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/29/2018	Dec. 7-27, 2018	12/15/2018	12/27/2018	12/27/2018	1/3/2019	1/15/2019	1/15/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2450198.08	2,450,198.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0037	Construction of Multi-Purpose Building (Covered Court), Brgy. Pioduran National High School, Pioduran, Albay	Construction Section	YES	Competitive Bidding	11/29/2018	Dec. 7-27, 2018	12/15/2018	12/27/2018	12/27/2018	1/3/2019	1/15/2019	1/15/2019	5/28/2019	5/30/2019	6/7/2019	80	GoP	1237500	1,237,500.00	1222403.78	1,222,403.78	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0041	Construction of Multi-Purpose Building (Covered Court), Brgy. Tandawa, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/29/2018	Dec. 7-27, 2018	12/15/2018	12/27/2018	12/27/2018	1/3/2019	1/15/2019	1/15/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2450110.24	2,450,110.24	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0049	Construction of Multi-Purpose Building (Covered Court), Brgy. Buenavista, Pioduran, Albay	Construction Section	YES	Competitive Bidding	11/29/2018	Dec. 7-27, 2018	12/15/2018	12/27/2018	12/27/2018	1/3/2019	1/15/2019	1/15/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2450371.79	2,450,371.79	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0059	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope Collapse, and Landslide - Secondary Road, Ligo-Pioduran Road, K0529+095 - K0529+141	Maintenance Section	YES	Competitive Bidding	11/29/2018	Dec. 7-27, 2018	12/15/2018	12/27/2018	12/27/2018	1/3/2019	1/15/2019	1/15/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	4900000	4,900,000.00	4727523.05	4,727,523.05	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0031	Construction of Multi-Purpose Building (Covered Court), Brgy. Malsan, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	n/a	Dec. 8-28, 2018	12/15/2018	12/28/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2425004.33	2,425,004.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0040	Construction of Multi-Purpose Building (Covered Court), Brgy. San Roque, Jovellar, Albay	Construction Section	YES	Competitive Bidding	n/a	Dec. 8-28, 2018	12/15/2018	12/28/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2425004.33	2,425,004.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0050	Construction of Multi-Purpose Building (Covered Court), Brgy. East Carisco, Libon, Albay	Construction Section	YES	Competitive Bidding	n/a	Dec. 8-28, 2018	12/15/2018	12/28/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	5/28/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2424700.28	2,424,700.28	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0060	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope Collapse, and Landslide - Secondary Road, Ligo-Tabaco Road, K0507+323.20 - K0507+495.80	Maintenance Section	YES	Competitive Bidding	11/29/2018	Dec. 8-28, 2018	12/15/2018	12/28/2018	12/28/2018	1/4/2019	1/16/2019	1/16/2019	5/28/2019	5/30/2019	6/7/2019	120	GoP	15530090	15,530,090.00	14795408.09	14,795,408.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0084	Construction of Ground Sill Dam along Tobogan River, Upstream of Tobogan Bridge, Ligo City, Albay	Construction Section	YES	Competitive Bidding	11/29/2018	Dec. 8-28, 2018	12/15/2018	12/28/2018	12/28/2018	1/4/2019	1/16/2019	01/27/2019	6/17/2019	6/18/2019	6/28/2019	270	GoP	96500000	96,500,000.00	93109988.05	93,109,988.05	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18
19FO0087	Work Category #10 - Pavement Maintenance, Activity No. 71x - Special Maintenance, Reblocking/Replacement of Concrete Slabs along Matason Libon-Polang Junction Road (San Agustin-Bololo Section)	Maintenance Section	NO	Competitive Bidding	12/28/2018	Jan. 6-28, 2019	1/15/2019	1/28/2019	1/28/2019	2/4/2019	2/15/2019	2/15/2019	6/10/2019	6/19/2019	6/21/2019	80	GoP	2078841.3	2,078,841.30	2014069.53	2,014,069.53	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 1/8/19 2. 1/8/19 3. 1/8/19 4. 1/8/19 5. 1/8/19 6. 1/8/19	n/a	1. 1/8/19 2. 1/8/19 3. 1/8/19 4. 1/8/19 5. 1/8/19 6. 1/8/19	1. 1/8/19 2. 1/8/19 3. 1/8/19 4. 1/8/19 5. 1/8/19 6. 1/8/19	1. 1/8/19 2. 1/8/19 3. 1/8/19 4. 1/8/19 5. 1/8/19 6. 1/8/19
19FO0046	Construction of Multi-Purpose Building, Brgy. Cagmanaba, Osa, Albay	Construction Section	NO	Competitive Bidding	1/29/2019	Feb. 5-28, 2019	2/13/2019	2/29/2019	2/29/2019	3/5/2019	3/18/2019	3/18/2019	5/29/2019	5/30/2019	6/7/2019	90	GoP	2475000	2,475,000.00	2415688.68	2,415,688.68	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/6/19 2. 2/6/19 3. 2/6/19 4. 2/7/19 5. 2/6/19 6. 2/6/19 7. 2/26/19	7.	1. 2/6/19 2. 2/6/19 3. 2/6/19 4. 2/7/19 5. 2/6/19 6. 2/6/19 7. 2/26/19	1. 2/6/19 2. 2/6/19 3. 2/6/19 4. 2/7/19 5. 2/6/19 6. 2/6/19 7. 2/26/19	1. 2/6/19 2. 2/6/19 3. 2/6/19 4. 2/7/19 5. 2/6/19 6. 2/6/19 7. 2/26/19
19FO0091	Construction of Multi-Purpose Building (Covered Court), Brgy. Molabolas, Libon, Albay	Construction Section	NO	Competitive Bidding	3/1/2019	March 8-April 1, 2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/22/2019	4/22/2019	6/3/2019	6/11/2019	6/14/2019	90	GoP	2475000	2,475,000.00	2450019.85	2,450,019.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	n/a	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19
19FO0092	Construction of Multi-Purpose Building (Day Care Center), Brgy. Nablangbuid, Pioduran, Albay	Construction Section	NO	Competitive Bidding	3/1/2019	March 8-April 1, 2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/22/2019	4/22/2019	6/3/2019	6/11/2019	6/14/2019	80	GoP	1000000	1,000,000.00	995984.48	995,984.48	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	n/a	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19

19FO0015-REBID	Construction of Multi-Purpose Building (Covered Court), Brgy. Obasil Rinas, Oas, Albay	Construction Section	NO	Competitive Bidding		May 30-June 19, 2019	6/7/2019	7/6/2019	7/6/2019	7/15/2019	7/25/2019		7/25/19	8/9/2019	8/15/2019	8/20/2019	90	GoP	2475000		2,475,000.00	2420402.42		2,420,402.42	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0025-REBID	Construction of Multi-Purpose Building (Covered Court), Brgy. Palanias, Guinobatan, Albay	Construction Section	NO	Competitive Bidding		May 30-June 19, 2019	6/7/2019	7/6/2019	7/6/2019	7/15/2019	7/25/2019		7/25/19	7/25/2019	7/28/2019	7/31/2019	90	GoP	2475000		2,475,000.00	2420288.88		2,420,288.88	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0035-REBID	Construction of Multi-Purpose Building, Brgy. Pantas, Libon, Albay	Construction Section	NO	Competitive Bidding		May 30-June 19, 2019	6/7/2019	7/6/2019	7/6/2019	7/15/2019	7/23/2019		7/23/2019	7/25/2019	7/28/2019	7/31/2019	120	GoP	2870000		2,970,000.00	2808801.51		2,909,801.51	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0038-REBID	Construction of Multi-Purpose Building (Covered Court), Brgy. Apad, Polangui, Albay	Construction Section	NO	Competitive Bidding		May 30-June 19, 2019	6/7/2019	7/6/2019	7/6/2019	7/15/2019	7/23/2019		7/23/2019	8/13/2019	8/20/2019	8/27/2019	90	GoP	2475000		2,475,000.00	2472507.28		2,472,507.38	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0042-REBID	Construction of Multi-Purpose Building (Covered Court), Brgy. Ramay, Oas, Albay	Construction Section	NO	Competitive Bidding		May 30-June 19, 2019	6/7/2019	7/6/2019	7/6/2019	7/15/2019	7/25/2019		7/25/19	7/25/2019	7/28/2019	7/31/2019	90	GoP	2475000		2,475,000.00	2399994.02		2,399,994.02	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0047-REBID	Construction of Multi-Purpose Building (Covered Court), Brgy. San Pascual, Libon, Albay	Construction Section	NO	Competitive Bidding		May 30-June 19, 2019	6/7/2019	7/6/2019	7/6/2019	7/15/2019	7/25/2019		7/25/19	8/13/2019	8/20/2019	8/27/2019	90	GoP	2475000		2,475,000.00	2469786.46		2,469,786.46	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0094	Concreting of Road, Brgy. Bongoran, Oas, Albay	Construction Section	NO	Competitive Bidding	5/27/2019	May 30-June 19, 2019	6/7/2019	9/19/2019	6/19/2019	6/24/2019	7/5/2019		07/05/2019	7/23/2019	7/28/2019	7/31/2019	45	GoP	1000000		1,000,000.00	964463.31		964,463.31	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0095	Concreting of Road, Brgy. Talonog, Oas, Albay	Construction Section	NO	Competitive Bidding	5/27/2019	May 30-June 19, 2019	6/7/2019	9/19/2019	6/19/2019	6/24/2019	7/5/2019		07/05/2019	7/23/2019	7/28/2019	7/31/2019	45	GoP	1000000		1,000,000.00	963170.56		963,170.56	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0096	Concreting of Road, Brgy. Traviesa, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	5/27/2019	May 30-June 19, 2019	6/7/2019	9/19/2019	6/19/2019	6/24/2019	7/5/2019		07/05/2019	7/23/2019	7/28/2019	7/31/2019	45	GoP	1000000		1,000,000.00	964436.47		964,436.47	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0097	Concreting of Saban-Gumabao Road in Oas, Albay	Construction Section	NO	Competitive Bidding	5/27/2019	May 30-June 19, 2019	6/7/2019	7/9/2019	7/6/2019	7/15/2019	6/5/2019		06/05/2019	8/16/2019	8/20/2019	8/27/2019	60	GoP	1485000		1,485,000.00	1482725.11		1,482,725.11	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0109	Construction of Multi-Purpose Building, Pio Duran West Central School, Pio Duran, Albay	Construction Section	NO	Competitive Bidding		May 30-June 19, 2019	6/7/2019	7/6/2019	7/6/2019	7/15/2019	7/23/2019		7/23/2019	8/9/2019	8/19/2019	8/19/2019	60	GoP	1000000		1,000,000.00	975829.19		975,829.19	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0100	Concreting of Roads at Matambo, Oas, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	7/23/2019		7/23/2019	7/29/2019	7/29/2019	8/1/2019	45	GoP	1000000		1,000,000.00	949973.14		949,973.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0101	Construction of Multipurpose Bldg (Covered Court) at Meunero High School, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	7/25/2019		06/07/2019	8/16/2019	8/20/2019	8/27/2019	120	GoP	2970000		2,970,000.00	2925469		2,925,498.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			
19FO0102	Construction of a Multi-Purpose Building/Covered Court, Brgy. Rawis, Ploduran, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	7/23/2019		7/23/2019	7/28/2019	7/28/2019	8/1/2019	90	GoP	2475000		2,475,000.00	2447971.54		2,447,971.54	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19	1.6/3/19 2.6/6/19 3.6/6/19 4.6/6/19 5.6/3/19 6.6/3/19 7.6/4/19			

19FO0103	Construction of a Multi-Purpose Building/Covered Court, Gamut, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	7/23/2019	7/23/2019	7/26/2019	7/26/2019	7/31/2019	90	GoP	3475000	2,475,000.00	2,448,371.86	2,449,371.06	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
19FO0104	Construction of MPB at Brgy. Agos, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	7/25/2019	7/26/2019	8/13/2019	8/20/2019	8/27/2019	120	GoP	2870000	2,973,000.00	2,888,425.72	2,889,425.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
19FO0105	Construction of MPB, Batbat National High School, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	7/23/2019	7/23/2019	7/26/2019	7/26/2019	7/31/2019	120	GoP	2870000	2,970,000.00	2,880,899.85	2,880,899.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
19FO0106	Construction of Multipurpose Covered Court, Brgy. Zone 1, Libon, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/16/2019	6/2/2019	06/02/2019	8/16/2019	8/20/2019	8/27/2019	120	GoP	2970000	2,970,000.00	2,910,598.33	2,910,598.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
19FO0107	Construction of MPB, Maguring Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	6/2/2019	06/02/2019	8/16/2019	8/20/2019	8/27/2019	120	GoP	2970000	2,970,000.00	2,880,894.85	2,880,894.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
19FO0108	Construction of MPB at Brgy. Maynaga, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/30/2019	May 31-June 24, 2019	6/10/2019	7/10/2019	7/10/2019	7/15/2019	7/25/2019	06/02/2019	8/14/2019	8/20/2019	8/27/2019	120	GoP	2970000	2,970,000.00	2,909,492.4	2,909,492.40	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
19FO0113	K0502+114 - K0503+752.31 (Pavlog Section Asphalt Overlay), Ligao City, Albay	Maintenance Section	NO	Competitive Bidding		June 13-July 3, 2019	6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/16/2019	7/17/2019	7/22/2019	7/26/2019	7/31/2019	60	GoP	18600000	19,800,000.00	19,007,978.74	19,007,978.74	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
19FO0114	Construction of MPB, Oas North Central School, Ilor Norte, Oas, Albay	Construction Section	NO	Competitive Bidding		June 13-July 3, 2019	6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/16/2019	7/17/2019	7/22/2019	7/26/2019	7/31/2019	90	GoP	2475000	2,475,000.00	2,400,783.91	2,400,783.91	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
19FO0115	Construction of Multi-Purpose Building (Covered Court), Barangay Basud, Polangui, Albay	Construction Section	NO	Competitive Bidding		June 13-July 3, 2019	6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/16/2019	7/17/2019	7/22/2019	7/26/2019	7/31/2019	180	GoP	4800000	4,900,000.00	4,777,173.89	4,777,173.89	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
19FO0116	Concreting of Multi-Purpose Building (Covered Court) at PNP Provincial Office, Ligao City, Albay	Construction Section	NO	Competitive Bidding		June 13-July 3, 2019	6/21/2019	7/8/2019	7/8/2019	7/15/2019	7/23/2019	7/23/2019	7/25/2019	7/26/2019	7/31/2019	180	GoP	4950000	4,950,000.00	4,814,002.84	4,814,002.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
19FO0117	Construction of Multi-purpose Building (Covered Court), Barangay Lidong, Polangui, Albay	Construction Section	NO	Competitive Bidding		June 13-July 3, 2019	6/21/2019	7/8/2019	7/8/2019	7/15/2019	7/23/2019	7/23/2019	7/26/2019	7/26/2019	8/1/2019	180	GoP	4800000	4,900,000.00	4,777,555.4	4,777,555.40	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
19FO0118	Construction of Multi-purpose Building (Covered Court), Barangay Mendiz, Polangui, Albay	Construction Section	NO	Competitive Bidding		June 13-July 3, 2019	6/21/2019	7/3/2019	7/3/2019	7/8/2019	7/16/2019	7/16/2019	7/22/2019	7/26/2019	7/31/2019	180	GoP	4900000	4,900,000.00	4,784,252.03	4,784,252.03	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
19FO0051-REBID	Reconstruction of Bridge at Bonifacio St., Brgy. Ilor Sur, Oas, Albay	Construction Section	NO	Competitive Bidding		June 16-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	8/22/2019	8/22/2019	9/8/2019	9/16/2019	9/20/2019	90	GoP	1485000	1,485,000.00	1,440,475.21	1,440,475.21	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19		
19FO0052-REBID	Reconstruction of Bridge at Camposano St., Brgy. Ilor Sur, Oas, Albay	Construction Section	NO	Competitive Bidding		June 16-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	8/22/2019	8/22/2019	9/8/2019	9/16/2019	9/20/2019	90	GoP	1485000	1,485,000.00	1,440,475.21	1,440,475.21	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19	1. 8/21/19 2. 8/21/19 3. 8/21/19 4. 8/21/19 5. 8/21/19 6. 8/21/19 7. 8/21/19		

19FOO098	Construction of Flood Control Mitigation System along Barangay Guild, Ligo City, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/25/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/22/2019	7/24/2019	7/29/2019	7/31/2019	150	GoP	9800000	9,800,000.00	9803666.35	9,803,869.35	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO099	Construction of Flood Control Structure along Polangui River, Purok 7, Almey, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/23/2019	7/24/2019	7/29/2019	7/31/2019	180	GoP	19800000	19,800,000.00	19811373.67	19,811,373.67	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO120	Construction of Multi-Purpose Building (Covered Court), Barangay Ponso, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/26/2019	8/7/2019	8/15/2019	8/19/2019	180	GoP	4800000	4,800,000.00	4787107.76	4,787,107.76	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO121	Construction of Barangay Hall at Liblong, Libon, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/23/2019	7/24/2019	7/29/2019	7/31/2019	80	GoP	2475000	2,475,000.00	2450214.18	2,450,214.18	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO122	Construction of Multi-Purpose Bldg. (Covered Court) of Brgy. 1, Pioduran, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/23/2019	7/24/2019	7/29/2019	7/31/2019	120	GoP	2970000	2,970,000.00	2849203.79	2,849,203.79	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO123	Construction of Multi-Purpose Bldg. (Covered Court) at Talisay, Oas, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	08/05/2019	8/16/2019	8/20/2019	8/27/2019	90	GoP	2475000	2,475,000.00	2450231.8	2,450,231.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO124	Construction of Multi-Purpose Bldg. (Covered Court) at Telson, Oas, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/23/2019	8/13/2019	8/20/2019	8/27/2019	80	GoP	2475000	2,475,000.00	2300872.74	2,300,872.74	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO125	Construction of MPB at Brgy. Sta. Cruz, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/23/2019	8/6/2019	8/15/2019	8/20/2019	120	GoP	2970000	2,970,000.00	2886831.36	2,886,831.36	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO126	Construction of Multi-Purpose Building/Covered Court, Brgy. Salvacion, Libon, Albay	Construction Section	NO	Competitive Bidding	June 18-July 8, 2019	6/26/2019	7/8/2019	7/8/2019	7/12/2019	7/22/2019	7/23/2019	7/24/2019	7/29/2019	7/31/2019	80	GoP	2475000	2,475,000.00	2448428.5	2,448,428.50	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
19FOO128	Construction of Barangay Hall at Qutlinday, Jovellar, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/29/2019	08/02/2019	8/16/2019	8/20/2019	8/27/2019	90	GoP	2475000	2,475,000.00	2303289.05	2,303,289.05	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19			
19FOO129	Construction of MPB , Brgy. Lidong, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/29/2019	7/29/2019	7/29/2019	7/31/2019	8/2/2019	80	GoP	2475000	2,475,000.00	2400743.23	2,400,743.23	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19			
19FOO130	Construction of MPB , Brgy. Kinsale, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/29/2019	7/29/2019	7/29/2019	7/31/2019	8/2/2019	120	GoP	2970000	2,970,000.00	2880205.59	2,880,205.59	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19			
19FOO131	Construction of Barangay Hall at Nopgo, Libon, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/29/2019	7/29/2019	8/9/2019	8/15/2019	8/20/2019	80	GoP	2475000	2,475,000.00	2450368.83	2,450,368.83	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19			
19FOO132	Construction of Barangay Hall, Matacon, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/29/2019	7/29/2019	8/15/2019	8/20/2019	8/27/2019	120	GoP	2970000	2,970,000.00	2850470.89	2,850,470.89	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/11/19 5. 6/28/19 6. 6/28/19 7. 7/11/19			

19FO0133	Construction of Multipurpose Building (Covered Court) at Mapeso, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	8/2/2019	08/02/2019	8/13/2019	8/20/2019	8/27/2019	120	GoP	2970000	2,970,000.00	2940242.33	2,940,242.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19
19FO0134	Construction of MPB at Brgy. Fonso, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/29/2019	7/29/2019	7/29/2019	7/31/2019	8/2/2019	120	GoP	2970000	2,970,000.00	2681856.2	2,681,856.20	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19
19FO0135	Construction of MPB at Brgy. Cepres, Polangui, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/29/2019	7/29/2019	7/29/2019	7/31/2019	8/2/2019	120	GoP	2970000	2,970,000.00	2685190.62	2,685,190.62	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19
19FO0136	Construction of MPB, Brgy. Remay, Oas, Albay	Construction Section	NO	Competitive Bidding	June 27-July 17, 2019	7/5/2019	7/17/2019	7/17/2019	7/22/2019	7/25/2019	7/25/2019	7/28/2019	7/29/2019	7/31/2019	120	GoP	2970000	2,970,000.00	2684339.17	2,684,339.17	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19
19FO0110-REBID	Concreting of Roads at Miramba, Oas, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/23/2019	8/5/2019	8/5/2019	8/8/2019	8/22/2019	8/23/2019	10/3/2019	10/10/2019	10/14/2019	75	GoP	1980000	1,980,000.00	1918068.69	1,918,806.69	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0111-REBID	Concreting of Roads at San Isidro, Libon, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/23/2019	8/5/2019	8/5/2019	8/8/2019	8/16/2019	8/16/2019	9/3/2019	9/12/2019	9/16/2019	75	GoP	1980000	1,980,000.00	1927796.98	1,927,796.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0112-REBID	Concreting of Various Roads (Pathways) at Bonbon, Libon, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/23/2019	8/5/2019	8/5/2019	8/8/2019	8/16/2019	8/16/2019	8/30/2019	9/8/2019	9/10/2019	75	GoP	1980000	1,980,000.00	1931133.75	1,931,133.75	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0118-REBID	Concreting of Roads at Barangay Bano, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/23/2019	8/5/2019	8/5/2019	8/8/2019	8/16/2019	8/16/2019	8/30/2019	9/8/2019	9/10/2019	45	GoP	1000000	1,000,000.00	920734.98	920,734.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0137	Concreting of Road at Alalong, Libon, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/15/2019	8/16/2019	8/19/2019	8/27/2019	8/30/2019	90	GoP	4950000	4,950,000.00	4704553.09	4,704,553.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0138	Construction of Flood Control Dikes along Bagumbayan River, Brgy. Bagumbayan, Oas, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/15/2019	8/15/2019	8/19/2019	8/27/2019	8/30/2019	150	GoP	14850000	14,850,000.00	14098675.27	14,098,675.27	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0139	Construction/Improvement of Bagumbayan River Flood Control, Bagumbayan, Oas, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/7/2019	8/13/2019	8/13/2019	8/14/2019	8/19/2019	8/27/2019	195	GoP	29700000	29,700,000.00	28191112.89	28,191,112.89	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0140	Concreting of Roads at Maunero, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/16/2019	8/16/2019	8/19/2019	8/27/2019	8/30/2019	75	GoP	1980000	1,980,000.00	1965546.08	1,965,546.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0141	Concreting of Pantao-Cabogao Road, Libon, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/7/2019	8/13/2019	8/13/2019	8/14/2019	8/19/2019	8/27/2019	90	GoP	4950000	4,950,000.00	4872425.52	4,872,425.52	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19
19FO0142	Construction of MPB at Brgy. Alomon, Polangui, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/15/2019	8/15/2019	8/18/2019	8/27/2019	8/30/2019	120	GoP	2970000	2,970,000.00	2684598.18	2,684,598.18	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19

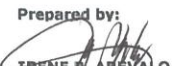
19FO0143	Construction of a Multi-Purpose Building/Covered Court, Brgy. Mapaso, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/22/2019	8/23/2019	8/9/2019	8/18/2019	8/20/2019	80	GoP	2475000	2,475,000.00	2420728.81	2,420,728.81	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19				
19FO0144	Construction of Multipurpose Building (Covered Court) at Mendez, Polangui, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/15/2019	8/15/2019	8/30/2019	8/8/2019	8/10/2019	80	GoP	2475000	2,475,000.00	2348705.05	2,348,705.05	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19				
19FO0145	Concrete of Roads at Barangay Banawan, Pioduran, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/15/2019	8/15/2019	8/19/2019	8/27/2019	8/30/2019	75	GoP	1880000	1,880,000.00	1873158.11	1,873,158.11	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19				
19FO0146	Construction of MPB at Brgy. Basud, Polangui, Albay	Construction Section	NO	Competitive Bidding	July 15-Aug. 5, 2019	7/24/2019	8/5/2019	8/5/2019	8/7/2019	8/13/2019	8/13/2019	8/14/2019	8/18/2019	8/27/2019	120	GoP	2970000	2,970,000.00	2862480.26	2,862,480.26	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19	1. 7/17/19 2. 7/17/19 3. 7/17/19 4. 7/18/19 5. 7/17/19 6. 7/17/19 7. 7/18/19				
19FO0147	Construction/Rehabilitation/Improvement of Moroporo-Talalay-Tablon Road, Oas, Albay	Construction Section	NO	Competitive Bidding	July 23-Aug. 12, 2019	7/31/2019	8/13/2019	8/13/2019	8/16/2019	8/22/2019	8/22/2019	8/23/2019	8/30/2019	8/3/2019	300	GoP	88010000	88,010,000.00	8309697.86	83,096,977.86	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				
19FO0148	Construction/Rehabilitation/Improvement of Pantao-Moroporo Road, Oas, Albay	Construction Section	NO	Competitive Bidding	July 23-Aug. 12, 2019	7/31/2019	8/13/2019	8/13/2019	8/16/2019	8/22/2019	8/22/2019	8/23/2019	8/30/2019	8/3/2019	210	GoP	49500000	49,500,000.00	46878489.38	46,878,489.38	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				
19FO0149	Construction/Rehabilitation/Improvement of Tablon-San Vicente Road, Oas, Albay	Construction Section	NO	Competitive Bidding	July 23-Aug. 12, 2019	7/31/2019	8/13/2019	8/13/2019	8/16/2019	8/22/2019	8/22/2019	8/23/2019	8/30/2019	8/3/2019	270	GoP	79200000	79,200,000.00	75178570.39	75,178,570.39	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				
19FO0150	Upgrading of Albay-Camarines Sur Diversion Road, (Libon Section), Albay	Construction Section	NO	Competitive Bidding	July 23-Aug. 12, 2019	7/31/2019	8/13/2019	8/13/2019	8/16/2019	8/22/2019	8/22/2019	8/23/2019	8/30/2019	8/3/2019	150	GoP	28400000	28,400,000.00	28208434.79	28,208,434.79	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				
19FO0151	Construction of Catburawan-Buglong Road, Ligao City, Albay	Construction Section	NO	Competitive Bidding	July 23-Aug. 12, 2019	7/31/2019	8/13/2019	8/13/2019	8/16/2019	8/22/2019	8/22/2019	8/30/2019	8/6/2019	8/10/2019	80	GoP	4850000	4,850,000.00	4702530.32	4,702,530.32	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				
19FO0152	Construction of Classrooms (2-Storey 4-Classroom School Building, 2 Science Workshop) at Desgracias P. Pinorea Memorial High School, Ligao City (8.50m x 23.00m) Using Exposure D (Wind V = 340 kph)	Construction Section	NO	Competitive Bidding	July 23-Aug. 12, 2019	7/31/2019	8/13/2019	8/13/2019	8/16/2019	8/22/2019	8/22/2019	8/30/2019	8/9/2019	8/20/2019	204	GoP	11785801.8	11,785,801.76	11084122.2	11,084,122.20	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DEPED Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19 8. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19 8. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19 8. 7/26/19				
19FO0153	Construction of Classrooms (2-Storey 4-Classroom School Building, 2 Regular Workshop) at Malapay High School, Pioduran, Albay (9.50m x 23.00m) Using Exposure D (Wind V = 340 kph)	Construction Section	NO	Competitive Bidding	July 23-Aug. 12, 2019	7/31/2019	8/13/2019	8/13/2019	8/16/2019	8/22/2019	8/22/2019	8/23/2019	8/30/2019	8/3/2019	217	GoP	13015801.8	13,015,801.76	12374888.29	12,374,888.29	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DEPED Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19 8. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19 8. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19 8. 7/26/19				
19FO0154	Construction/Rehabilitation of Multi Purpose Bldg., Brgy. Ponso, Polangui, Albay	Construction Section	NO	Competitive Bidding	July 25-Aug. 14, 2019	8/2/2019	8/14/2019	8/14/2019	8/19/2019	8/26/2019	8/27/2019	8/27/2019	8/3/2019	8/9/2019	120	GoP	2970000	2,970,000.00	2808285.74	2,808,285.74	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				
19FO0155	Construction of Multi-Purpose Building (Covered Court), Brgy. Tobogan, Oas, Albay	Construction Section	NO	Competitive Bidding	July 25-Aug. 14, 2019	8/2/2019	8/14/2019	8/14/2019	8/19/2019	8/26/2019	8/27/2019	8/27/2019	8/3/2019	8/9/2019	180	GoP	4850000	4,850,000.00	4882780.3	4,882,780.30	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				
19FO0156	Construction of MPB (Covered Court) Sta. Cruz, Ligao, Albay	Construction Section	NO	Competitive Bidding	July 25-Aug. 14, 2019	8/2/2019	8/14/2019	8/14/2019	8/19/2019	8/26/2019	8/27/2019	8/16/2019	8/25/2019	8/27/2019	180	GoP	4850000	4,850,000.00	4788345.87	4,788,345.87	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19				

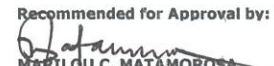
19FO0157	Construction/Improvement of Lukong River Flood Control, Sanitico, Polangui, Albay	Construction Section	NO	Competitive Bidding	July 25-Aug. 14, 2019	8/2/2019	8/14/2019	8/14/2019	8/19/2019	8/28/2019	8/28/2019	8/30/2019	9/8/2019	9/10/2019	180	GoP	18800000	19,800,000.00	18800031.89	18,800,931.89	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19			
19FO0158	Construction/Rehabilitation of Marines (Downstream) Flood Control, Barangay Bulaan, Libon, Albay	Construction Section	NO	Competitive Bidding	July 25-Aug. 14, 2019	8/2/2019	8/14/2019	8/14/2019	8/19/2019	8/28/2019	8/27/2019	8/27/2019	9/3/2019	9/9/2019	210	GoP	48500000	49,500,000.00	4894929.2	46,984,959.20	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19			
19FO0159	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Road, Ligo- Pioduran Road - K0520+930 - K0520+1130, K0522 + 805 - K0523 + 000, K0530 + 850 - K0530 + 900, K0534 + 780 - K0535 + 160	Maintenance Section	NO	Competitive Bidding	July 25-Aug. 14, 2019	8/2/2019	9/12/2019	9/12/2019	9/18/2019	9/23/2019	9/23/2019	9/24/2019	10/1/2019	10/7/2019	105	GoP	14018880	14,018,880.00	13483390.87	13,453,369.87	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19 7. 7/26/19			
19FO0160	Construction/Rehabilitation/Im provement of Macrogog- Bocaway-Del Rosario Road, Juvellar, Albay	Construction Section	NO	Competitive Bidding	August 1-22, 2019	8/9/2019	9/22/2019	9/22/2019	9/26/2019	9/29/2019	8/29/2019	8/30/2019	9/8/2019	9/10/2019	300	GoP	97020000	97,020,000.00	92120408.12	92,120,408.12	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19			
19FO0161	Construction/Rehabilitation/Im provement of Tablon-San Vicente Road Phase II, Oas, Albay	Construction Section	NO	Competitive Bidding	August 1-22, 2019	8/9/2019	9/22/2019	9/22/2019	9/26/2019	9/29/2019	8/29/2019	8/30/2019	9/8/2019	9/10/2019	300	GoP	94050000	94,050,000.00	89253434.81	89,253,434.81	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19			
19FO0162	Construction/Concreting of Cabesi-Bobonsuran-Tinampo Irrigation Service Road Ligo City, Albay	Construction Section	NO	Competitive Bidding	August 1-22, 2019	8/9/2019	9/22/2019	9/22/2019	9/26/2019	9/29/2019	8/29/2019	8/30/2019	9/8/2019	9/10/2019	180	GoP	19800000	19,800,000.00	19107785.47	19,107,785.47	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19			
19FO0163	Construction/Rehabilitation/Im provement of Balanac-Marcial O. Refola Road, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	August 1-22, 2019	8/9/2019	9/22/2019	9/22/2019	9/26/2019	9/29/2019	8/29/2019	8/30/2019	9/8/2019	9/10/2019	276	GoP	82963000	82,963,000.00	78595585.09	78,595,585.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19			
19FO0164	Construction/Rehabilitation/Im provement of Tlongon-Balanac Road, Ligo, Albay	Construction Section	NO	Competitive Bidding	August 1-22, 2019	8/9/2019	9/22/2019	9/22/2019	9/26/2019	9/29/2019	8/29/2019	8/30/2019	9/8/2019	9/10/2019	300	GoP	96030000	96,030,000.00	91170864.99	91,170,864.99	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19			
19FO0165	Construction of Classrooms (4-Storey 8-Classroom School Building, 2 Science Workshop, 4 SHS Classroom) at Pioduran National High School, Pioduran, Albay (9.5m x 23.0m) Using Exposure D (Wind V = 340 kph)	Construction Section	NO	Competitive Bidding	August 1-22, 2019	8/9/2019	9/22/2019	9/22/2019	9/26/2019	9/29/2019	8/29/2019	8/30/2019	9/8/2019	9/10/2019	252	GoP	22749570.7	22,749,570.87	20824501.03	20,824,501.03	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DEPED Representative	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19 8. 8/2/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19 8. 8/2/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19 8. 8/2/19	1. 8/2/19 2. 8/2/19 3. 8/2/19 4. 8/5/19 5. 8/2/19 6. 8/2/19 7. 8/9/19 8. 8/2/19			
19FO0166	Construction/Rehabilitation/Im provement of Marolai O. Refola-Ongo-Palanas Road, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	August 9-28, 2019	8/19/2019	9/28/2019	8/28/2019	9/2/2019	9/9/2019	9/9/2019	9/11/2019	9/18/2019	9/23/2019	300	GoP	97020000	97,020,000.00	92140055.89	92,140,055.89	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19			
19FO0168	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Basag, Ligo City, Albay	Construction Section	NO	Competitive Bidding	August 9-28, 2019	8/19/2019	9/28/2019	8/28/2019	9/2/2019	9/13/2019	6/13/2019	9/28/2019	10/3/2019	10/7/2019	120	GoP	4950000	4,950,000.00	4702483.11	4,702,493.11	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19			
19FO0169	Construction of Spillway/Bridge along Paube-Francia Road in Ligo City, Albay	Construction Section	NO	Competitive Bidding	August 9-28, 2019	8/19/2019	9/28/2019	8/28/2019	9/2/2019	9/9/2019	9/9/2019	9/13/2019	9/23/2019	9/24/2019	120	GoP	4950000	4,950,000.00	4697503.78	4,697,503.78	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19			
19FO0170	Construction/Rehabilitation/Im provement of San Vicente-Tiongson Road, Ligo, Albay	Construction Section	NO	Competitive Bidding	August 9-28, 2019	8/19/2019	9/28/2019	8/28/2019	9/2/2019	9/9/2019	9/9/2019	9/11/2019	9/18/2019	9/23/2019	270	GoP	79200000	79,200,000.00	75179538.78	75,179,538.78	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19			
19FO0171	Concreting of Road at Boplong, Oas, Albay	Construction Section	NO	Competitive Bidding	August 9-28, 2019	8/19/2019	9/28/2019	8/28/2019	9/3/2019	9/24/2019	9/25/2019	9/28/2019	10/3/2019	10/7/2019	90	GoP	4950000	4,950,000.00	4485310.08	4,485,310.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19	1. 8/9/19 2. 8/9/19 3. 8/9/19 4. 8/13/19 5. 8/9/19 6. 8/9/19 7. 8/9/19			

19FO0173	Activity No. 71x - Special Maintenance, Concrete Reblocking along Albay West Coast Road (K0594+300 - K0557+573.5) and Ligao-Piuduran Road (K0511+870 - K0524+871)	Maintenance Section	NO	Competitive Bidding		Aug. 20-Sept. 9, 2019	8/28/2019	8/9/2019	8/9/2019	9/11/2019	9/18/2019	9/18/2019	9/26/2019	10/3/2019	10/7/2019	120	GoP	3482837.42		3,482,837.42	3512312		3,312,832.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19						
19FO0174	Cluster I-2019: Repair and Maintenance of Flood Control Projects in the 3rd District of Albay (1. Repair/Maintenance of Nasal Flood Control; 2. Repair/Maintenance of Sta. Cruz Flood Control; and Repair/Maintenance of Cablagan River Control, Buseo Section)	Construction Section	NO	Competitive Bidding		Aug. 20-Sept. 9, 2019	8/28/2019	8/9/2019	8/9/2019	9/11/2019	9/18/2019	9/18/2019	9/26/2019	10/3/2019	10/7/2019	120	GoP	9500000		9,500,000.00	9021449.45		9,021,449.45	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19	1. 8/23/19 2. 8/23/19 3. 8/23/19 4. 8/27/19 5. 8/23/19 6. 8/27/19 7. 8/24/19						
19FO0175	Concreting of Brgy. Estrella FMR, Brgy. Estrella, Jovellar, Albay	Construction Section	NO	Competitive Bidding		8/28/2019	September 4-23, 2019	9/11/2019	9/23/2019	9/23/2019	9/26/2019	10/10/2019	10/10/2019	10/11/2019	10/18/2019	10/22/2019	180	GoP	9850000		9,850,000.00	9851431.83		9,851,431.83	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19					
19FO0176	Concreting of Brgy. Maogog FMR Phase II, Brgy. Maogog, Jovellar, Albay	Construction Section	NO	Competitive Bidding		8/29/2019	September 4-23, 2019	9/11/2019	9/23/2019	9/23/2019	9/26/2019	10/10/2019	10/10/2019	10/11/2019	10/18/2019	10/22/2019	120	GoP	4875000		4,875,000.00	4825704.33		4,825,704.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19					
19FO0177	Concreting of Brgy. Rawla FMR, Brgy. Rawla, Piuduran, Albay	Construction Section	NO	Competitive Bidding		September 4-23, 2019	September 4-23, 2019	9/11/2019	9/23/2019	9/23/2019	9/26/2019	10/3/2019	10/10/2019	10/14/2019	10/21/2019	10/25/2019	120	GoP	4875000		4,875,000.00	4751022.07		4,751,022.07	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19 8. 8/5/19					
19FO0178	Construction/Rehabilitation of Water Supply/Rain Water Collector in Region V	Construction Section	NO	Competitive Bidding		8/29/2019	September 4-23, 2019	9/11/2019	9/23/2019	9/23/2019	9/26/2019	10/3/2019	10/10/2019	10/10/2019	10/9/2019	10/16/2019	10/21/2019	60	GoP	3715250		3,715,250.00	3525867.09		3,525,867.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19	1. 8/4/19 2. 8/4/19 3. 8/4/19 4. 8/5/19 5. 8/4/19 6. 8/4/19 7. 8/4/19				
19FO0180	Repair and Maintenance of Damaged Pavement and Drainage Structure along Albay West Coast Road, Nages Section, K0526+855 - K0526+864, Nages, Libon, Albay	Maintenance Section	NO	Competitive Bidding		8/30/2019	October 5-26, 2019	10/14/2019	10/26/2019	10/26/2019	10/30/2019	11/7/2019	11/7/2019	11/18/2019	11/25/2019	11/29/2019	60	GoP	1430000		1,430,000.00	1357849.85		1,357,849.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/8/19 5. 10/7/19 6. 10/7/19 7. 10/7/19	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/8/19 5. 10/7/19 6. 10/7/19 7. 10/7/19	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/8/19 5. 10/7/19 6. 10/7/19 7. 10/7/19	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/8/19 5. 10/7/19 6. 10/7/19 7. 10/7/19					
19FO0181	Concreting of Brgy. Abella FMR, Ligao City, Albay	Construction Section	NO	Competitive Bidding		10/16/2019	Oct. 23-Nov. 11, 2019	10/30/2019	11/26/2019	11/26/2019	11/26/2019	12/4/2019	12/4/2019	11/29/2019	12/6/2019	12/10/2019	120	GoP	4875000		4,875,000.00	4853723.16		4,853,723.16	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19					
19FO0182	Concreting of Brgy. Tendencia - Brgy. Maleta FMR, Ligao City, Albay	Construction Section	NO	Competitive Bidding		10/16/2019	Oct. 23-Nov. 11, 2019	10/30/2019	11/26/2019	11/26/2019	11/26/2019	12/4/2019	12/4/2019	11/29/2019	12/6/2019	12/10/2019	195	GoP	11940000		11,940,000.00	11330967.33		11,330,967.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19					
19FO0183	Concreting of Brgy. Sukip FMR, Piuduran, Albay	Construction Section	NO	Competitive Bidding		10/16/2019	Oct. 23-Nov. 11, 2019	10/30/2019	11/26/2019	11/26/2019	11/26/2019	12/4/2019	12/4/2019	11/29/2019	12/6/2019	12/10/2019	120	GoP	4875000		4,875,000.00	4721775.72		4,721,775.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19					
19FO0184	Concreting of Brgy. Tupas FMR, Ligao City, Albay	Construction Section	NO	Competitive Bidding		10/16/2019	Oct. 23-Nov. 11, 2019	10/30/2019	11/26/2019	11/26/2019	11/26/2019	12/4/2019	12/4/2019	11/29/2019	12/6/2019	12/10/2019	120	GoP	4875000		4,875,000.00	4831584.06		4,831,584.06	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19					
19FO0185	Concreting of Brgy. Basilio Interior - Brgy. Agol FMR, Piuduran, Albay	Construction Section	NO	Competitive Bidding		10/16/2019	Oct. 23-Nov. 11, 2019	10/30/2019	11/26/2019	11/26/2019	11/26/2019	12/4/2019	12/4/2019	11/29/2019	12/6/2019	12/10/2019	210	GoP	24875000		24,875,000.00	2386582.2		23,866,582.20	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative 8. DA Representative	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19	1. 10/24/19 2. 10/23/19 3. 10/23/19 4. 10/25/19 5. 10/23/19 6. 10/23/19 7. 10/24/19 8. 10/24/19					
19FO0186	Construction of Multi-Purpose Building at Califan Village (Kawakawa) in Ligao City, Albay	Construction Section	NO	Competitive Bidding		11/5/2019	Nov. 9-Dec. 3, 2019	11/18/2019	12/5/2019	12/5/2019	12/5/2019	12/12/2019	12/12/2019	12/12/2019	12/19/2019	12/23/2019	216	GoP	17872900		17,572,500.00	17387157		17,387,157.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19					

19FO0187	Installation of Additional Structured Network Cabling and Access for the New DPWH Standard Building	Construction Section	NO	Competitive Bidding	11/5/2019	Nov. 9-Dec. 3, 2019	11/18/2019	12/5/2019	12/5/2019	12/6/2019	12/12/2019	12/12/2019	12/13/2019	12/20/2019	12/24/2019	120	GoP	3698965.28		3,896,865.28	3653277.4	3,853,277.40	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19																	
19FO0188	Repair and Maintenance of Road Slope Protection along Albay West Coast Road, Villa Patrona Section, Libon, Albay KD498+718 - KD498+748 and KD498+763 - KD498+781	Maintenance Section	NO	Competitive Bidding	11/8/2019	Nov. 13-Dec. 3, 2019	11/21/2019	12/8/2019	12/8/2019	12/9/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019		75	GoP	2000000		2,000,000.00	1888561.84	1,888,561.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19																
Total Allotted Budget of Procurement Activities																		1,714,052,468.72																									
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Alloted Budget - Total Contract Price)																																											

ON-GOING PROCUREMENT ACTIVITIES																										
19FO0189	Repair/Maintenance of DPWH Building - Annex Building (Wash Track) Albay 3rd DEO	Maintenance Section	NO	Competitive Bidding	11/21/2019	Nov. 26-Dec. 16, 2018	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/20/2019	12/20/2019	12/20/2019	90	GoP	1409980	1,499,980.00	1478311.45	1,478,311.45	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/19 2. 11/26/19 3. 11/26/19 4. 11/27/19 5. 11/26/19 6. 11/27/19 7. 11/26/19	1. 11/26/19 2. 11/26/19 3. 11/26/19 4. 11/27/19 5. 11/26/19 6. 11/27/19 7. 11/26/19	1. 11/26/19 2. 11/26/19 3. 11/26/19 4. 11/27/19 5. 11/26/19 6. 11/27/19 7. 11/26/19			
19FO0190	Rehabilitation of Cabilogan River Control Structure (Bonga Section) Ligao City, Albay	Construction Section	NO	Competitive Bidding	12/6/2019	Dec. 9-28, 2019	12/16/2019	12/28/2019	12/28/2019	12/29/2019	12/31/2019	12/31/2019	12/31/2019	195	GoP	21718800	21,718,800.00	19672326.79	19,972,329.79	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19		
19FO0191	Construction of Guinobatan Flood Control Structure, Tandanora Section, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	12/8/2019	Dec. 9-28, 2019	12/18/2019	12/28/2019	12/28/2019	12/29/2019	12/31/2019	12/31/2019	12/31/2019	210	GoP	58800000	58,800,000.00	58890724.88	56,850,724.88	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19	1. 12/9/19 2. 12/9/19 3. 12/9/19 4. 12/10/19 5. 12/9/19 6. 12/9/19 7. 12/10/19		
Total Allotted Budget of On-going Procurement Activities																										

Prepared by:

IRENE A. AREVALO
 BAC Secretariat

Recommended for Approval by:

MARILOU C. MATAMOROSA
 BAC Chairperson

APPROVED:

SALOME M. SARTILLO
 OIC-District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2019

Code and Services		Procurement Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (PAP)						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19GFO0001 (PR19-01-0001)		Work Cat. 10-Pavement Maintenance-Act. #111- Premix Patching Bituminous Pavements along Deang Maharika Road, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	3/25/2019	3/26/2019		10	GoP	978334.21		979,534.21	984320		984,320.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
19GFO0002 (PR19-01-0002)		Work Cat. 10-Pavement Maintenance-Act. #121- Patching Concrete Pavements along Albay West Coast Road, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	3/25/2019	3/26/2019		10	GoP	999534.48		999,534.48	991570		991,570.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
19GFO0003 (PR19-01-0003)		Work Cat. 10-Pavement Maintenance-Act. #121- Patching Concrete Pavements along Ligao-Piduran, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	3/25/2019	3/26/2019		10	GoP	943399.38		943,399.38	935445		935,445.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
19GFO0004 (PR19-01-0004)		Work Cat. 10-Pavement Maintenance-Act. #112- Penetration Patching Bituminous Pavements along Deang Maharika Road, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	3/25/2019	3/26/2019		10	GoP	974483.08		974,483.08	998205		966,305.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
19GFO0005 (PR19-01-0005)		Work Cat. 18-Traffic Services Maintenance Act. 302 Centerline and Lane Line Repainting (Edgeline & Yellowline Thermoplastic Application) along Albay West Coast Road, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	3/25/2019	3/26/2019		10	GoP	944111.55		944,111.55	935178		935,176.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
19GFO0006 (PR19-01-0007)		Work Cat. 18-Traffic Services Maintenance Act. 302 Centerline and Lane Line Repainting (Edgeline & Yellowline Thermoplastic Application) along Libon-Bacolod- San Vicente -Marcomas Buga Road, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	3/25/2019	3/26/2019		10	GoP	913673.63		913,673.63	905240		905,240.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
19GFO0007 (PR19-01-0008)		Work Cat. 18 Traffic Services Maintenance Act. 303 Guardrail Maintenance along Ligao-Tabaco Road, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/2019	2/19/2019	2/20/2019	2/22/2019	3/25/2019	3/26/2019		10	GoP	974681.39		974,681.39	968120		968,120.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
19GFO0009 (PR19-05-0015)		Work Category 12-Activity No. 71x-Special Maintenance-Bridge Slope Protection of Pantao Bridge along Albay West Coast Road, Pantao, Libon, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	6/4-6/2019	n/a	6/7/2019	6/7/2019	6/10/2019	6/13/2019	6/14/2019	6/17/2019	6/24/2019	6/24/2019		10	GoP	565016.1		565,016.10	557422.8		557,422.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19		
19GFO0010 (PR19-05-0016)		Work Category 19-Erosion Repair and Control In Roadside along Albay West Coast Road, Villa Petrona Section, Libon, Albay KO 498+920-KO498+940	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	6/4-6/2019	n/a	6/7/2019	6/7/2019	6/10/2019	6/13/2019	6/18/2019	6/18/2019	6/26/2019	7/1/2019		10	GoP	191224.75		181,224.75	179554		179,554.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19		
19GFO0011		Outsourcing of Security Services, DPWH Albay 3rd DEO, Paolog, Ligao City (July 1, 2019 - December 31, 2019)	Administrative Section	NO	Competitive Bidding	n/a	6/14-21/2019	n/a	6/21/2019	6/21/2019	6/24/2019	6/25/2019	7/3/2019	7/5/2019	7/11/2019	7/12/2019		184	GoP	613742.2		613,742.20	750436.14		750,436.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a		1. 6/18/19 2. 6/18/19 3. 6/18/19 4. 6/18/19 5. 6/17/19 6. 6/18/19	1. 6/18/19 2. 6/18/19 3. 6/18/19 4. 6/18/19 5. 6/17/19 6. 6/18/19	1. 6/18/19 2. 6/18/19 3. 6/18/19 4. 6/18/19 5. 6/17/19 6. 6/18/19		
19GFO0012 (PR19-09-0016)		Activity 71x-Special Maintenance-Repair/Maintenance of Road Slope Protection and Drainage along Albay West Coast Road, Catarman Section (KO541+103-KO541+116) and Marigondon Section (KO544+047-KO544+077), Ligao City and Piduran, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	6/14-17/2019	n/a	6/18/2019	6/18/2019	6/19/2019	6/24/2019	6/25/2019	6/26/2019	7/3/2019	7/11/2019		10	GoP	598633.98		588,933.98	578015		578,015.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19		
19GFO0013 (PR19-09-0018)		Purchase of Janitorial Supplies for use in DPWH Albay 3rd DEO, Paolog, Ligao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	6/14-17/2019	n/a	6/18/2019	6/18/2019	6/19/2019	6/24/2019	6/25/2019	6/26/2019	7/3/2019	7/11/2019		10	GoP	200767.6		299,787.60	291089		291,089.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19		
19GFO0014 (PR No. 19-05-0019)		Supply and Delivery for the Purchase of Office Supplies for use in DPWH Albay 3rd DEO	Administrative Section	NO	Competitive Bidding	n/a	June 28-July 16, 2019	7/4/2019	7/14/2019	7/14/2019	7/22/2019	8/1/2019	8/1/2019	8/16/2019	8/20/2019	8/27/2019		30	GoP	1699624.53		1,699,824.53	1695814.72		1,665,814.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19				
19GFO0015 (PR No. 18-05-0022)		Purchase of Survey Equipment for Operational Expenses for the conduct of Feasibility Studies/Preliminary Detailed Engineering Activities for the Projects in Region V	Planning and Design Section	NO	Competitive Bidding	n/a	June 28-July 16, 2019	7/4/2019	7/14/2019	7/14/2019	7/22/2019	10/28/2019	10/30/2019	10/30/2019	11/8/2019	11/12/2019		30	GoP	3381500		3,391,500.00	3172000		3,172,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19				
19GFO0020		Purchase of Fuel to be Used in Various Equipments/Service Vehicles Assigned at Albay 3rd DEO for CY 2019	Maintenance Section	NO	Competitive Bidding	n/a	July 11-31, 2019	7/18/2019	7/19/2019	7/19/2019	8/2/2019	8/8/2019	8/14/2019	8/20/2019	8/30/2019	9/3/2019		30	GoP	2791782		2,791,782.00	2424024		2,434,024.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 7/17/19 2. 7/15/19 3. 7/15/19 4. 7/16/19 5. 7/15/19 6. 7/16/19	1. 7/17/19 2. 7/15/19 3. 7/15/19 4. 7/16/19 5. 7/15/19 6. 7/16/19	1. 7/17/19 2. 7/15/19 3. 7/15/19 4. 7/16/19 5. 7/15/19 6. 7/16/19				
19GFO0016 (PR19-09-0024)		Purchase of Safety Accessories for Operational Expenses for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering activities for the Projects in Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	7/12-14/2019	n/a	7/15/2019	7/15/2019	7/17/2019	7/22/2019	7/23/2019	7/24/2019	7/30/2019	7/30/2019		10	GoP	253008		253,008.00	248370		248,370.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19		
19GFO0017 (PR19-09-0025)		Purchase of Furniture & Fixtures for Operational Expenses for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering activities for the Projects in Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	7/12-14/2019	n/a	7/15/2019	7/15/2019	7/17/2019	7/22/2019	7/23/2019	7/24/2019	7/30/2019	7/30/2019		10	GoP	113400		113,400.00	110900		110,800.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19		

19GFO0019 (PR#19-06-0020)	Purchase of IT Equipment for Operational Expenses for the conduct of Feasibility Study/Pre-Feasibility Engineering activities for the Projects in Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	7/12-14/2019	n/a	7/15/2019	7/15/2019	7/17/2019	7/22/2019	7/23/2019	7/24/2019	7/30/2019	7/30/2019	10	GoP	121800	121,800.00	121000	121,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19			
19GFO0021 (PR#19-07-0027)	Purchase of IT Equipment & Accessories for use in Network Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	7/19-21/2019	n/a	7/22/2019	7/23/2019	7/28/2019	7/24/2019	7/24/2019	8/1/2019	8/7/2019	8/13/2019	10	GoP	573668.5	573,668.50	553050	553,050.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19			
19GFO0022 (PR#19-07-0028)	Purchase of Supplies/Tools and Accessories for NRTSP- Automated Traffic Data Collection and Axle Load Survey Program-Region V- Release of funds for the conduct of Automated and Manual Traffic Count, Axle Load Surveys, Installation of new traffic surveys sites, purchase of new traffic counters and portable weighing machines, relocation of existing traffic surveys sites, 2019	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	7/12-14/2019	n/a	7/15/2019	7/15/2019	7/16/2019	7/17/2019	7/18/2019	7/18/2019	7/26/2019	7/26/2019	10	GoP	412125	412,125.00	406700	406,700.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19			
19GFO0024 (PR#19-07-0032)	Purchase of IT Equipment for Operational for the Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA-Road Inventory Surveys, Special Surveys and Technology Enhancement Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	7/12-14/2019	n/a	7/15/2019	7/15/2019	7/17/2019	7/22/2019	7/23/2019	7/24/2019	7/30/2019	7/30/2019	10	GoP	33728	33,728.00	32000	32,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19			
19GFO0025 (PR#19-07-0033)	Purchase of Shirts & Safety Accessories for Operational for the Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA-Road Inventory Surveys, Special Surveys and Technology Enhancement Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	7/12-14/2019	n/a	7/15/2019	7/15/2019	7/17/2019	7/22/2019	7/23/2019	7/24/2019	7/30/2019	7/30/2019	10	GoP	101178	101,178.00	95580	95,580.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19	1. 7/11/19 2. 7/11/19 3. 7/10/19 4. 7/11/19			
19GFO0027 (PR#19-07-0036)	Supply and Delivery of Traffic Paint to be used in Daang Maharika and Ligao-Tabaco Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	7/19-21/2019	n/a	7/22/2019	7/23/2019	7/25/2019	7/30/2019	7/31/2019	8/1/2019	8/7/2019	8/7/2019	10	GoP	573668.5	573,668.50	553050	553,050.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 7/19/19 2. 7/19/19 3. 7/19/19 4. 7/19/19	1. 7/19/19 2. 7/19/19 3. 7/19/19 4. 7/19/19	1. 7/19/19 2. 7/19/19 3. 7/19/19 4. 7/19/19			
19GFO0028	Supply and Delivery of Thermoplastic Paints and its Accessories for Use in Work Cat. 18 Traffic Services Maintenance Act. 302 Center Line and Lane Line along National Roads within the 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	n/a	July 25-Aug. 14, 2019	8/2/2019	8/14/2019	8/14/2019	8/19/2019	8/20/2019	8/27/2019	8/27/2019	9/9/2019	9/9/2019	30	GoP	1998490.85	1,998,490.85	1885035.11	1,885,035.11	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19	1. 7/26/19 2. 7/26/19 3. 7/26/19 4. 7/26/19 5. 7/26/19 6. 7/26/19				
19GFO0015	Supply and Delivery for the Purchase of Office Supplies for Operational Expenses for the Conduct of Feasibility Studies/Pre-Feasibility Engineering Activities for the Projects in Region V	Administrative Section	NO	Competitive Bidding	n/a	August 13-Sept. 3, 2019	8/22/2019	9/3/2019	9/3/2019	9/9/2019	9/16/2019	9/16/2019	9/17/2019	9/27/2019	9/30/2019	30	GoP	1180064.75	1,180,064.75	1178660	1,178,660.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 8/16/19 2. 8/15/19 3. 8/15/19 4. 8/15/19 5. 8/15/19 6. 8/15/19	1. 8/16/19 2. 8/15/19 3. 8/15/19 4. 8/15/19 5. 8/15/19 6. 8/15/19	1. 8/16/19 2. 8/15/19 3. 8/15/19 4. 8/15/19 5. 8/15/19 6. 8/15/19				
19GFO0029 (PR#19-06-0037)	Purchase of Materials for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	60000	60,000.00	59285	59,285.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0028 (PR#19-06-0038)	Purchase of uniforms of athletes & other accessories for DPWH Sportsfest 2019	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	87843	87,843.00	86845	86,845.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0031 (PR#19-06-0042)	Purchase of IT Equipment for Pavement Management System (PMS) Calibration, Assessment and Validation Program in Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	33728	33,728.00	32000	32,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0035 (PR#19-06-0046)	Purchase of Office Facility/Utility for Bridge Management System (BMS)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	82960	82,960.00	80500	80,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0036 (PR#19-06-0044)	Purchase of Safety Devices/Gadget and Gears for Bridge Management System (BMS)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	28188	28,188.00	27300	27,300.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0030 (PR#19-07-0041)	Purchase of Office Supplies for Pavement Management System (PMS) Calibration, Assessment and Validation Program in Region V	Planning and Design Section	NO	Shopping	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	36274	36,274.00	35790	35,790.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0032 (PR#19-06-0040)	Purchase of Office Supplies for Instructional/Coordination Meeting, Validation Survey and other MYPS enhancement related activities in Region V	Planning and Design Section	NO	Shopping	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	80000	80,000.00	58160	58,160.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0033 (PR#19-06-0043)	Purchase of Office Supplies for Bridge Management System (BMS)	Planning and Design Section	NO	Shopping	n/a	September 25-30, 2019	n/a	9/30/2019	9/30/2019	10/1/2019	10/3/2019	10/4/2019	10/7/2019	10/11/2019	10/11/2019	10	GoP	42089.5	42,089.50	41020	41,020.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19	1. 9/25/19 2. 9/27/19 3. 9/27/19 4. 9/27/19			
19GFO0037 (PR#19-07-0031)	Purchase of Office Supplies for Operational for the Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA-Road Inventory Surveys, Special Surveys and Technology Enhancement Region V	Planning and Design Section	NO	Shopping	n/a	October 4-8, 2019	n/a	10/9/2019	10/9/2019	10/9/2019	10/10/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10	GoP	132401.85	132,401.85	125100	125,100.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/7/19	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/7/19	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/7/19			
19GFO0038	Supply and Delivery of Cold Mix Asphalt for Use in Patching of Concrete Pavement along National Roads within the 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	n/a	October 8-28, 2019	10/16/2019	10/28/2019	10/28/2019	10/31/2019	11/8/2019	11/8/2019	11/13/2019	11/18/2019	11/18/2019	30	GoP	1500690	1,500,690.00	1488900	1,488,900.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19				

19GFO0040	Supply and Delivery of Aggregate Sub-Base Course for Work Cat. 11 Regraveling, Work Cat. 63x - Resurfacing Unpaved Shoulder along Deang Maharika, San Rafael-Traverse Section, and Ligo-Tabaco Road, Batang & Nasal Section	Maintenance Section	NO	Competitive Bidding	10/2/2019	October 8-28, 2019	10/16/2019	10/28/2019	10/28/2019	10/31/2019	11/8/2019	11/8/2019	11/22/2019	11/28/2019	11/28/2019	30	GoP	1000528.2	1,000,528.20	999480	996,480.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19		1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19
19GFO0041	Supply and Delivery of Materials for Work Cat. #18 - Traffic Service Maintenance, Work Activity # 301 - Sign Maintenance, along Albay West Coast Road	Maintenance Section	NO	Competitive Bidding	10/2/2019	October 8-28, 2019	10/16/2019	10/28/2019	10/28/2019	10/31/2019	11/8/2019	11/8/2019	11/22/2019	11/27/2019	11/28/2019	30	GoP	1799985.8	1,799,985.80	1798634	1,789,534.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19		1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19
19GFO0042	Supply and Delivery of Materials for Work Cat. #18 - Traffic Service Maintenance, Work Activity # 303 - Guardrail Maintenance, along Albay West Coast Road	Maintenance Section	NO	Competitive Bidding	10/2/2019	October 8-28, 2019	10/16/2019	11/4/2019	11/4/2019	11/8/2019	11/13/2019	11/14/2019	11/22/2019	11/28/2019	12/2/2019	30	GoP	1399983.3	1,399,993.30	1387045.85	1,387,045.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19		1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19	1. 10/10/19 2. 10/10/19 3. 10/10/19 4. 10/11/19 5. 10/10/19 6. 10/11/19
19GFO0043 (PR#19-10-0051)	Laboratory Equipment and Apparatus for Quality Section	Quality and Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	Oct. 19-23, 2019	n/a	10/28/2019	10/28/2019	10/29/2019	10/31/2019	10/31/2019	11/4/2019	11/7/2019	11/7/2019		GoP	371315.7	371,315.70	370300	370,300.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 10/23/19 2. 10/23/19 3. 10/23/19 4. 10/23/19	1. 10/23/19 2. 10/23/19 3. 10/23/19 4. 10/23/19	1. 10/23/19 2. 10/23/19 3. 10/23/19 4. 10/23/19
19GFO0044 (PR# 19-10-0054)	Supply and Delivery of Materials for Work Cat. 18 Traffic Services Maintenance Act. 302 Center Line and Lane Line along Albay West Coast Road, 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	10/16/2019	Oct. 25-Nov. 18, 2019	11/5/2019	11/18/2019	11/18/2019	11/20/2019	11/26/2019	11/26/2019	11/22/2019	12/4/2019	12/8/2019	30	GoP	1200589.95	1,200,589.95	1183835	1,183,835.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 10/28/19 2. 10/28/19 3. 10/28/19 4. 10/30/19 5. 10/28/19 6. 10/30/19		1. 10/28/19 2. 10/28/19 3. 10/28/19 4. 10/30/19 5. 10/28/19 6. 10/30/19	1. 10/28/19 2. 10/28/19 3. 10/28/19 4. 10/30/19 5. 10/28/19 6. 10/30/19	
19GFO0046 (PR# 19-10-0056)	Purchase of Tires and Batteries for Replacement for Various Service Vehicles & Equipments, assigned at Albay 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	10/22/2019	Oct. 29-Nov. 18, 2019	11/5/2019	11/18/2019	11/18/2019	11/20/2019	11/22/2019	11/22/2019	11/22/2019	12/2/2019	12/3/2019	30	GoP	1089308	1,089,308.00	1087800	1,087,800.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 10/28/19 2. 10/28/19 3. 10/28/19 4. 10/30/19 5. 10/28/19 6. 10/30/19		1. 10/28/19 2. 10/28/19 3. 10/28/19 4. 10/30/19 5. 10/28/19 6. 10/30/19	1. 10/28/19 2. 10/28/19 3. 10/28/19 4. 10/30/19 5. 10/28/19 6. 10/30/19	
19GFO0047	Purchase of lubricants and filters for Preventive Maintenance of Various Equipment (Major and Minor BIME) assigned at DPWH Albay 3rd District Engineering Office (PR#19-11-0059)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 18-20, 2019	n/a	11/20/2019	11/20/2019	11/25/2019	11/25/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	10	GoP	483777	483,777.00	481121	481,121.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19
19GFO0048	Purchase of Janitorial Supplies for use in DPWH Albay 3rd DEO, Paulog, Ligo City (4th Quarter CY 2019) (PR#19-11-0058)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 18-20, 2019	n/a	11/20/2019	11/20/2019	11/25/2019	11/25/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	10	GoP	283273	283,273.00	275840	275,840.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19
19GFO0049	Supply and Delivery for the Purchase of Office Supplies for use in DPWH Albay 3rd DEO, Paulog, Ligo City (4th Quarter CY 2019) (PR No. 19-10-0055 dated October 17, 2019)	Administrative Section	NO	Competitive Bidding	11/12/2019	Nov. 16-Dec. 10, 2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	12/28/2019	12/28/2019	30	GoP	1283660.78	1,283,660.78	1258746	1,258,745.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19 5. 11/18/19 6. 11/18/19		1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19
19GFO0050	Work Cat.#16-Drainage Maintenance, Work Cat.#143-Repair and/or Replacement of minor drainage structure along Deang Maharika (Morera-San Rafael Section) K0508-050-K0509-050 Interim Section (PR#19-11-0060)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 18-20, 2019	n/a	11/20/2019	11/20/2019	11/25/2019	11/25/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	10	GoP	301229.25	301,229.25	293985	293,985.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19
19GFO0051	Purchase of Roll-Ease Duo Blinds for use in DPWH Albay 3rd DEO Paulog, Ligo City (PR#19-11-0062)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 18-20, 2019	n/a	11/20/2019	11/20/2019	11/25/2019	11/25/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	10	GoP	821366.81	821,366.81	815741.58	815,741.58	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19	1. 11/18/19 2. 11/18/19 3. 11/18/19 4. 11/18/19
19GFO0052	Purchase of Office Tables and Partition w/ Installation for use in DPWH Albay 3rd DEO, Paulog, Ligo City (PR#19-11-0063)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 22-26, 2019	n/a	11/26/2019	11/26/2019	11/27/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	10	GoP	887210	887,210.00	876800	876,800.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19	1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19	1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19
19GFO0053	Supply and Delivery of Materials for painting of Main Building, Supply & COA Unit (DPWH Albay 3rd DEO, Paulog, Ligo City (PR#19-11-0065)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 22-26, 2019	n/a	11/26/2019	11/26/2019	11/27/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	10	GoP	305536.3	305,536.30	300360	300,360.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19	1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19	1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19
19GFO0054	Supply and Delivery of Boullards for Maintenance Use along National and Secondary Roads (PR#19-11-0064)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 22-26, 2019	n/a	11/26/2019	11/26/2019	11/27/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	10	GoP	48825	48,825.00	48500	48,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19	1. 11/22/19 2. 11/22/19 3. 11/22/19 4. 11/22/19	1. 11/22/19 2. 11/2

19QFO0080	Purchase of One (1) Unit Thermoplastic Road Marking Paint Applicator and Other Road Repair Equipments and Accessories to be used in Road Maintenance along 3rd District of Albay. (PR#19-11-0071)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 30-Dec. 3, 2019	n/a	12/1/2019	12/3/2019	12/9/2019	12/11/2019	12/13/2019	12/13/2019	12/13/2019	10	GoP	449,400	449,400.00	442,800	442,600.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19		
19QFO0081	Purchase of Handtools for use in Maintenance Section, 3rd District of Albay (PR#19-11-0072)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 30-Dec. 3, 2019	n/a	12/1/2019	12/3/2019	12/9/2019	12/11/2019	12/13/2019	12/13/2019	12/13/2019	10	GoP	205695	205,695.00	200900	200,900.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19		
19QFO0082	Supply & Delivery of Materials for Work Cat. 12-Act.65x-Repainting of National Bridges within 3rd District of Albay (PR#19-11-0073)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 30-Dec. 3, 2019	n/a	12/1/2019	12/3/2019	12/9/2019	12/11/2019	12/13/2019	12/13/2019	12/13/2019	10	GoP	831340.85	831,340.85	821510	821,510.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19		
19QFO0083	Purchase of Brushcutter for use in Maintenance Works, 3rd District of Albay (PR#19-11-0074)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 30-Dec. 3, 2019	n/a	12/1/2019	12/3/2019	12/9/2019	12/11/2019	12/13/2019	12/13/2019	12/13/2019	10	GoP	478800	478,800.00	470000	470,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19		
19QFO0084	Work Cat.#15 Shoulder Maintenance-Work Act. 203- Repair to Major Roadside Structures along Ligas-Piduran Road Cullet Section, KO511+286-KO511+300 RS; KO511+420-KO511+520 RS; KO511+728-KO511+820 RS (PR#19-11-0075)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 30-Dec. 3, 2019	n/a	12/1/2019	12/3/2019	12/9/2019	12/11/2019	12/13/2019	12/13/2019	12/13/2019	10	GoP	478725.45	478,725.45	468795	468,795.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19	1. 12/2/19 2. 12/2/19 3. 12/2/19 4. 12/2/19		
19QFO0085	Purchase of spare parts for the repair of dump body lifting component and clutch system of One (1) unit Dump Truck H3-6451 Man cla.18.280	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 19-17, 2019	n/a	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	10	GoP	49455	49,455.00	48500	48,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 12/13/19 2. 12/13/19 3. 12/13/19 4. 12/13/19	1. 12/13/19 2. 12/13/19 3. 12/13/19 4. 12/13/19	1. 12/13/19 2. 12/13/19 3. 12/13/19 4. 12/13/19		
19QFO0086	Installation of 2 units Universal Testing Machine (UTM), 3 Phase Connection and Cabinets at Quality Assurance Section	Quality and Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 19-17, 2019	n/a	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	10	GoP	128636.71	128,636.71	124995.4	124,995.40	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	1. 12/13/19 2. 12/13/19 3. 12/13/19 4. 12/13/19	1. 12/13/19 2. 12/13/19 3. 12/13/19 4. 12/13/19	1. 12/13/19 2. 12/13/19 3. 12/13/19 4. 12/13/19		
																Total Allotted Budget of Procurement Activities		40,713,554.63		39,320,814.97		1,392,739.65					
																Total Contract Price of Procurement Activities Conducted											
																Total Savings (Total Allotted Budget - Total Contract Price)											
ON-GOING PROCUREMENT ACTIVITIES																											
n/a																											
																Total Allotted Budget of On-going Procurement Activities											

Prepared by:

 IRENE R. AREVALO
 BAC Secretariat

Recommended for Approval by:

 MARILOU C. MATAMOROSA
 BAC Chairperson

APPROVED:

 SALOME M. SARTILLO
 OIC-District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2019

[Department of Land Transportation and Highway Engineering Office] Procurement Monitoring Report as of 12/31/2019																																			
Code (PAP)	Procurement Project	PI/O/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
19CSFO01	Soil Testing/Exploration for the Proposed Construction of Multipurpose Building at California Village (Kawakawa) in Ligao City, Albay	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	October 5-9, 2019	n/a	10/9/2019	10/9/2019	10/10/2019	10/14/2019	10/14/2019	10/15/2019	10/17/2019	10/18/2019		20		GoP	250000		250,000.00	248000		248,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a			1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/8/19 5. 10/7/19 6. 10/7/19 7. 10/7/19	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/8/19 5. 10/7/19 6. 10/7/19 7. 10/7/19	1. 10/7/19 2. 10/7/19 3. 10/7/19 4. 10/8/19 5. 10/7/19 6. 10/7/19 7. 10/7/19			
19CSFO02	Sub-Soil Analysis and Exploration for the Proposed Widening of Gov. Vena & Cebangan Bridges along Daang Maharlika	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	December 10-13, 2019	n/a	12/13/2019	12/13/2019	12/16/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019		20		GoP	300000		300,000.00	293857.2		293,857.20	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a			1. 12/10/19 2. 12/10/19 3. 12/10/19 4. 12/10/19 5. 12/10/19 6. 12/10/19 7. 12/10/19	1. 12/10/19 2. 12/10/19 3. 12/10/19 4. 12/10/19 5. 12/10/19 6. 12/10/19 7. 12/10/19	1. 12/10/19 2. 12/10/19 3. 12/10/19 4. 12/10/19 5. 12/10/19 6. 12/10/19 7. 12/10/19			
19CSFO03	Sub-Soil Analysis and Exploration for Various Proposed Flood Control Projects within 3rd District of Albay	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	December 10-13, 2019	n/a	12/13/2019	12/13/2019	12/16/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019		30		GoP	800000		800,000.00	784559.44		784,559.44	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a			1. 12/10/19 2. 12/10/19 3. 12/10/19 4. 12/10/19 5. 12/10/19 6. 12/10/19 7. 12/10/19	1. 12/10/19 2. 12/10/19 3. 12/10/19 4. 12/10/19 5. 12/10/19 6. 12/10/19 7. 12/10/19	1. 12/10/19 2. 12/10/19 3. 12/10/19 4. 12/10/19 5. 12/10/19 6. 12/10/19 7. 12/10/19			
																			Total Allotted Budget of Procurement Activities			1,350,000.00													
																			Total Contract Price of Procurement Activities Conducted																
																			Total Savings (Total Allotted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																																			
n/a																																			
																			Total Allotted Budget of On-going Procurement Activities																

Prepared by:

IRENE R. AREVALO
BAC Secretariat

Recommended for Approval by:

MARILOU C. MATAMOROSA
BAC Chairperson

APPROVED:

SALOME M. SARTILLO
OIC-District Engineer