

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BILIRAN DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE VIII Naval, Biliran

June 22, 2020

THE HEAD PMR MONITORING

Government Procurement Policy Board (GPPB) Manila, Philippines

Sir/Madam:

Submitting here is the Procurement Monitoring Report (PMR) of the 1st Semester for CY 2020 of DPWH-Biliran District Engineering Office.

For your information and perusal.

Very truly yours, D P. ADONGAY, JR. D. Pub. Admin Fiet Engineer

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ANNEX B - 1
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020
Actual Procurement Activity

		DOWN - BI	DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS	TRICT EN	GINEERIN	IG OFFICE	PROCUP	REMENT N	NONITOR	ING REPC		OF JUNE 2020	20						
		PMO / End- User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IAEB	Pre-bld Conf	Eligibility Check	Sub / Open of Bids	Actual Proc	Actual Procurement Activity Bid Eval Post Qual N	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PnP) Total	MODE CO	Total
COMPLET	COMPLETED PROCUREMENT ACTIVITIES																		
Civil Works	6											_							
19IA0123	Construction of Bypass Road, Biliran, Poblacion Almeria, Biliran Province (From 11.62732°, 124.37993° to 11.62572°, 124.37986°)	Construction Section	Public Bidding		1/2/2020	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020	2/4/2020	2/6/2020	2/7/2020			GAA CY 2019- Extended Regular Fund	Php4,900,000.00		Php4,898,000.00
19IA0124		Construction Section	Public Bidding	12/26/2019	1/2/2020	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020	2/18/2020	2/21/2020	2/24/2020	,		FY 2019 Continuing Special Purpose Fund	Php15,957,442.16	i	Php15,638,290.00
19IA0125	ttion of Damaged Paved Roads – coads, Maripipi Circumferential 114-000 – K0016-K500 (From 314°, 124.3176803° to 483°, 124.329689″), Biliran	Construction Section	Public Bidding	12/26/2019	1/2/2020	1/13/2020	3/3/2020	3/3/2020	3/6/2020	3/10/2020	3/17/2020	3/20/2020	3/21/2020			FY 2019 Continuing Special Purpose Fund	Php40,723,204.19		Php39,965,850.00
19IA0126	Province Improvement of Access Road Leading to Ulan-Jaan Falls (11.61369°, 124.4220° to 11.61808°, 124.42964°) Almeria, Biliran Province	Construction Section	Public . Bidding	12/26/2019	1/2/2020	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020	2/18/2020	2/21/2020	2/24/2020	Ĩ	X	FY 2019 Continuing Special Purpose Fund	Php17,946,928.45		Php14,675,800.00
19IA0127	Off-Carriageway Improvement – Secondary Roads, Biliana Circumfeential Road K1056-718 – K1026-928, K1040-003 - K1050-888 – K1041+250 – K1041+256 K1050-888 – K1051+271 and K1052+900 – K1053-411, Ameria, Bilitan Province and	Construction Section	Public Bidding	12/26/2019	1/2/2020	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020	2/18/2020	2/21/2020	2/24/2020		1	FY 2019 Continuing Special Purpose Fund	Php15,171,103.79		Php14,380,850.00
19IA0128 (re-ads)	Rehabilitation of Multi-Purpose Building, Brgy. Mapuyo, Kawayan, Biliran Province	Construction Section	Public Bidding	3/2/2020	3/9/2020	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/8/2020	4/15/2020	4/16/2020	4/17/2020			FY 2019 Continuing Special Purpose Fund	Php31,027,207.98		Php30,500,520.00
19IA0129	Improvement of Multi-Purpose Building (11.54472°, 124.61544°), Uson, Caibiran, Biliran Province	Construction Section	Public Bidding	12/26/2019	1/2/2020	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020	2/18/2020	2/21/2020	2/24/2020			FY 2019 Continuing Special Purpose Fund	Php16,017,198.29		Php15,565,200.00
19 A0130	Emergency Repair of Damaged National Rods with Stips, Stope Collapse and Landside-Naval-Caibiran Cross Country Road, Caibiran, Biliran Province, K1041+500 K1041+560 (124.5176, 11.5811 to 124.5188, 11.2812)	Construction Section	Public Bidding	4/20/2020	4/28/2020	5/7/2020	5/19/2020	5/19/2020	5/21/2020	5/26/2020	5/29/2020	6/2/2020	6/4/2020		ŧ	FY 2019 Continuing Special Purpose Fund	Php35,772,098.16		Php35,061,847.69
19JA0131	Emergency Repair of Damaged National Rods with Slips, Slope Collegee and Landside-Naval-Caibiran Cross Country Road, Cabibiran, Caibiran, Billian Province, K1041+2964-K1041+382 (124.51701, 11.58236 to 124.51723, 11.55141)	Construction Section	Public Bidding	4/20/2020	4/28/2020	5/7/2020	5/19/2020	5/19/2020	5/21/2020	5/26/2020	5/29/2020	6/2/2020	6/4/2020		÷	FY 2019 Continuing Special Purpose Fund	Php45,719,598.61		Php44,803,339.35
20 A0001	Construction of Multi-Purpose Building, Brgy, Calumpang, Naval, Biliran Province (11.56724, 124.41034)	Construction Section	Public Bidding	1	9/30/2019	10/8/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	2/5/2020	2/10/2020	2/11/2020			CY 2020 GAA Intrastructure Fund	Php3,957,104.82		Php3,926,935.03
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AN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020

201A0015	20IA0014	201A0013	20IA0011	20IA0010	201A0009	201A0007	201A0006	20IA0005(re- ads)	20IA0003	201A0002		
Construction of Multi-Purpose Bldg., Brgy. Caraycaray, Naval, Biliran Province	Construction of Access Road (Capitol Compound) Brgy, Calumpang, Naval, Biliran Province (11.564687, 124.409285 to 11.565997, 124.408858)	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Tomalistis, Calibiran, Biliran Province, K(1075-807, K1076+020 – K1075+610 – K1075+807, K1076+020 – K1076+345	Rehabilitation of Mapula Flood Control along Biliran Circumferential Road, Calbiran, Biliran Province (124.55056, 11.57448 – 124.550796, 11.57443)	Construction of Multi-Purpose Building, Brgy. Caucab, Almenia, Biliran Province (11.63263, 124.39166)	Construction of Multi-Purpose Building, Brgy. Maurang, Calbiran, Biliran Province (11.56555, 124.56471)	Rehabilitation of Santol Flood Control along Biliran Circumferential Road, (Phase 4) Biliran, Biliran Province (124.47218, 11.48019 – 124.47273, 11.48095)	Construction of Kaulangohan Flood Control along Biliran Circumferential Road, Caibiran, Biliran Province (124,55511, 11,58941 – 124,55193, 11,58873)	Construction of Multi-Purpose Building, Brgy. Tabunan, Almeria, Biliran Province (11.65208, 124.36212)	Construction of Amambahag Flood Control along Bilitan Circumferential Road, Brgy. Virginia, Culaba, Bilitan Province (11.863887, 124.5195 – 11.682, 124.5175)	Construction / Improvement of Access Road Leading to Trades, industries and Economic Zone, Cargy-carburgaan-Libtong Road in Support to the Agribusiness; Food and Resource-Based Processing in Bigy. Libtong, Naval, Bilian Province (11.6523333, 124.4288278 to 11.56507222, 124.4404556)		
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO / End- User	DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REFORMAN
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	LIRAN DIS
ı		10/1/2019	10/1/2019		1	9/25/2019	9/25/2019	×	9/25/2019	9/25/2019	Pre-Proc Conf	TRICT EN
10/15/2019	10/15/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/2/2019	10/2/2019	11/21/2019	9/30/2019	9/30/2019	Ads / Post of IAEB	GINEERIN
10/25/2019	10/25/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/11/2019	10/11/2019	11/29/2019	10/8/2019	10/8/2019	Pre-bid Conf	IG OFFICE
11/6/2019	11/6/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/23/2019	10/23/2019	12/11/2019	10/21/2019	10/21/2019	Eligibility Check	PROCU
11/6/2019	11/6/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/23/2019	10/23/2019	12/11/2019	10/21/2019	10/21/2019	Sub / Open of Bids	REMENT
11/12/2019	11/12/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019	10/28/2019	10/28/2019	12/17/2019	10/28/2019	10/28/2019	Bid Eval	Actual Proci
11/28/2019	11/28/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/26/2019	11/26/2019	12/23/2019	11/7/2019	11/7/2019	Post Qual	Actual Procurement Activity
2/7/2020	2/7/2020	1/29/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/17/2020	2/5/2020	1/29/2020	Notice of Award	
2/12/2020	2/12/2020	2/3/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/21/2020	2/10/2020	2/3/2020	Contract Signing	O OF JOINE 2020
2/13/2020	2/13/2020	2/4/2020	2/11/2020	2/11/2020	2/11/2020	2/11/2020	2/11/2020	2/24/2020	2/11/2020	2/4/2020	Notice to Proceed	2
					a	r					Delivery/ Completion	
			,				t				Inspection & Acceptance	
Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	Funds	Ca
Php2,964,656.32	Php1,977,585.21	Php36,523,269.95	Php19,581,060.61	Php3,950,097.44	Php2,967,307.60	Php29,370,749.15	Php19,580,485.05	Php4,946,068.16	Php19,580,419.80	Php48,902,988.86	Total	ABC (PhP)
											MOOE CO	3
Php2,905,360.00	Php1,880,720.00	Php35,710,200.00	Php18,621,600.00	Php3,852,150.00	Php2,905,950.00	Php27,905,200.00	Php18,605,460.00	Php4,935,537.15	Php19,387,081.40	Php46,750,080.00	Total	Contract Cost (

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Php949,690.00		Php989,263.37	CY 2020 GAA Intrastructure Fund			4/7/2020	4/3/2020	4/1/2020	1/6/2020	1/2/2020	9 12/26/2019	12/26/2019		12/5/2019		Public Bidding	Construction Section	Rehabilitation of Multi-Purpose Building, Brgy. Busali, Biliran, Biliran Province (11.48826, 124.44282)	20IA0035(re- ads)
Php3,319,090.00		Php3,457,384.18	CY 2020 GAA Intrastructure Fund			2/19/2020	2/18/2020	2/14/2020	12/18/2019	12/3/2019	9 11/27/2019	9 11/27/2019	3 11/15/2019	11/6/2019		Public Bidding	Construction Section	Rehabilitation of Barangay Road, Malvar Street, Brgy. Palanay to Brgy. Victory, Calbiran, Biliran Province (11.57289, 124.560609 to 11.572234, 124.560956)	20IA0034
Php2,915,452.10		Php2,960,104.69	CY 2020 GAA Intrastructure Fund			2/19/2020	2/18/2020	2/14/2020	12/18/2019	12/3/2019	9 11/27/2019	9 11/27/2019	11/15/2019	11/6/2019		Public Bidding	y. Construction Section	Construction of Multi-Purpose Building, Brgy Looc, Culaba, Biliran Province (11.65123, 124.54684)	201A0033
Php1,921,905.00		Php1,977,267.88	CY 2020 GAA Intrastructure Fund			2/19/2020	2/18/2020) 2/14/2020	12/18/2019	12/3/2019	9 11/27/2019	9 11/27/2019	11/15/2019	11/6/2019		Public Bidding	Construction Section	Victory, Caibiran, Biliran Province (11.575524, 124.577178 to 11.576884, 124.578542)	20IA0032
Php476,550.00		Php493,842.52	CY 2020 GAA Intrastructure Fund	ı		2/19/2020	2/18/2020	2/14/2020	12/18/2019	12/3/2019	9 11/27/2019	11/27/2019		11/6/2019		Public Bidding	e Construction Section	Biliran Province Rehabilitation of Multi-Purpose Building, Brgy, Villa Vicenta, Caibiran, Biliran Province (11.56602, 124.54623)	20IA0031
Php19,005,986.69		Php19,581,714.09	Fund			2/17/2020	2/14/2020	2/10/2020	12/2/2019	11/22/2019	3 11/18/2019	11/18/2019	9 11/5/2019	9 10/28/2019	10/21/2019	Public Bidding	Construction	Construction of Bagongbong Flood Control along Biliran Circumferential Road, Almeria,	201A0029
Php9,594,815.00		Php9,790,452.10	CY 2020 GAA Intrastructure Fund		,	2/17/2020	2/14/2020	2/10/2020	12/2/2019	11/22/2019	11/18/2019	11/18/2019	9 11/5/2019	9 10/28/2019	10/21/2019	Public Bidding	Construction Section	Construction of Cabadiangan Flood Control along Naval-Calibran Cross Country Road,	201A0028
Php3,815,130.00		Php3,953,502.16	CY 2020 GAA Intrastructure Fund			2/17/2020	2/14/2020	2/10/2020	12/2/2019	11/22/2019	11/18/2019	11/18/2019	9 11/5/2019	10/28/2019		Public Bidding	y. Construction Section	Construction of Multi-Purpose Building, Brgy. Bool West, Culaba, Biliran Province	201A0027
Php2,470,090.00		Php2,570,926.85	CY 2020 GAA Intrastructure Fund		,	2/17/2020	2/14/2020	2/10/2020	12/2/2019	11/22/2019	11/18/2019	11/18/2019	9 11/5/2019	10/28/2019	1	Public Bidding	Construction Section	Construction of Road, Santiago St., Brgy. Palenque and Palanay, Caibiran, Biliran Province (11.570086, 124.580112 to 11.568602, 124.280504)	201A0026
Php1,175,950.00		Php1,216,797.74	CY 2020 GAA Intrastructure Fund			2/17/2020	2/14/2020	2/10/2020	12/2/2019	11/22/2019	11/18/2019	11/18/2019	9 11/5/2019	10/28/2019		Public Bidding	Construction Section	Construction of Road, Mocorro St, Brgy, Palenque, Calibran, Billitan Province (11.570004, 124.560/77 to 11.570/156, 124.56004) Section-1; (11.570231, 124.56132 to 11.570348, 124.561877) Section 2	201A0025
Php28,050,850.00		Php29,371,498.56	CY 2020 GAA Intrastructure Fund			2/13/2020	2/12/2020	2/7/2020	11/29/2019	11/15/2019	11/11/2019	11/11/2019	10/29/2019	9 10/18/2019	10/14/2019	Public Bidding	g Construction Section	Reconstruction of Busali Flood Control along Biliran Circumferential Road, Phase 3, Biliran, Biliran Province (124,453018, 11,492859 to 124,452789, 11,494235)	201A0022
Php9,305,310.00		Php9,790,855.78	CY 2020 GAA Intrastructure Fund			2/13/2020	2/12/2020	2/7/2020	11/29/2019	11/15/2019	11/11/2019	11/11/2019	10/29/2019	9 10/18/2019	10/14/2019	Public Bidding	Construction Section	Construction of Ungali Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (124.45557, 11.70004 to 124.45519, 11.69928)	201A0021
Php2,880,650.00		Php2,968,849.15	CY 2020 GAA Intrastructure Fund			2/13/2020	2/12/2020	2/7/2020	11/29/2019	11/15/2019	11/11/2019	11/11/2019	10/29/2019	10/18/2019	,	Public Bidding	Construction Section	Construction of Seawall, Brgy. Baso, Cabucgayan, Biliran Province (11.486761, 124.595424 to 11.487096, 124.595686)	20IA0019
Php47,050,238.00		Php48,960,057.10	CY 2020 GAA Intrastructure Fund		r	2/4/2020	2/3/2020	1/29/2020	11/28/2019	11/12/2019	11/6/2019	11/6/2019	10/25/2019	10/15/2019	10/11/2019	Public Bidding	Construction Section	Access Road Leading to Ulan-ulan Falls, Brgy, Sampao, Almeria, Biliran Province	20IA0017
Php9,465,250.00		Php9,890,668.55	CY 2020 GAA Intrastructure Fund	1		2/13/2020	2/12/2020	2/7/2020	11/28/2019	11/12/2019	11/6/2019	11/6/2019	10/25/2019	10/15/2019	10/11/2019	Public Bidding	Construction Section	Construction of Flood Control, Sitio Cogon, Brgy. Calumpang, Naval, Biliran Province (124,440976, 11.57465 - 124,41538, 11.57468)	20IA0016
Total	MOOE CO	Total	Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Eval	Sub / Open of Bids	Eligibility Check	Pre-bid Conf	Ads / Post of IAEB	Pre-Proc Conf	Mode of Procurement	PMO / End- User		
Contract Cost (ABC (PhP)							Actual Procurement Activity	Actual Pro			ING OF FR	NGINEEN	SIRICIE	DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCOREINENT INCIDITION OF THE ACTIVITY	DPWH - E		

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20GIA002	20GIA001	Goods	Consultancy	20 A0083	20IA0081	201A0059	201A0049	20IA0048	20IA0044	20IA0042	20IA0041	201A0040	201A0037		
Procurement of Thermoplastic paint, Glass Beads & Primer	Procurement of Instant Cold Mix and Joint Sealant		ICY	Repair/Rehabilitation of Damaged Slope Protection along Biliran Circumferential Road, Inasuyan, Kawayan, Biliran Province (from 11 691725, 124 490921 to 11.890899, 124.490993) (K1090+408 - K1060+508)	Construction (Completion) of School Building, 1 Storey 2 Classroom, Acaban Elementary School, Brgy: Acaban, Culaba, Biliran (11.68613°, 124.4865)	Construction of Road, Ibanez, Brgy. Palanay, Calibran, Biliran Province 11.571235, 124.579058 TO 11.571172, 124.57833	Construction of Multi-Purpose Building, Brgy, Poblacion, Kawayan, Biliran Province	Construction of Multi-Purpose Building, Brgy. Magbangon, Cabucgayan, Biliran Province (11.47294, 124.5737)	Construction of Multi-Purpose Building, Brgy. Ermita, Maripipi, Bilitan Province (11.771708, 124.345504)	Construction of Biliran Provincial Police Office Building, Biliran, Brgy, Larrazabal, Naval, Biliran	Construction of Multi-Purpose Building, Brgy, Burabod, Biliran, Biliran Province (11.47791, 124.45364)	Construction of Flood Control, Brgy, Palanay to Brgy, Victory, Calibiran, Bilitian Province (124,47216, 11.48019 to 124,47273, 11.48095)	Access Road Leading to Talustusan Falls, Naval, Biliran Province (11.606113, 124.431284 – 11.614283, 124.436493)		
Maintenance Section	Maintenance Section			Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO / End- User	DPWH - BILIKAN DISTRICT EINGINEERING OT ICC ENCODEMIC Actual Procurement Activity
Public Bidding	Public Bidding			Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	LIKAN DIS
1	1			3/2/2020			12/26/2019	,	,	11/14/2019 11/21/2019	,		10/30/2019	Pre-Proc Conf	KICT EN
1/30/2020	1/20/2020			3/8/2020	3/9/2020	1/28/2020	1/2/2020	1/2/2020	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/6/2019	Ads / Post of IAEB	GINEENI
2/10/2020	1/28/2020			3/18/2020	3/18/2020	2/5/2020	1/13/2020	,	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/15/2019	Pre-bid Conf	10 01 10
2/24/2020	2/10/2020			3/30/2020	3/30/2020	2/18/2020	1/28/2020	1/28/2020	12/11/2019	12/11/2019	12/11/2019	12/11/2019	11/27/2019	Eligibility Check	
2/24/2020	2/10/2020			3/30/2020	3/30/2020	2/18/2020	1/28/2020	1/28/2020	12/11/2019	12/11/2019	12/11/2019	12/11/2019	11/27/2019	Sub / Open of Bids	
2/28/2020	2/14/2020			4/2/2020	4/2/2020	2/24/2020	1/31/2020	1/31/2020	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/3/2019	Bid Eval	Actual Proc
3/2/2020	2/17/2020			4/8/2020	4/8/2020	2/28/2020	2/5/2020	2/5/2020	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/18/2019	Post Qual	Actual Procurement Activity
3/9/2020	3/5/2020			4/21/2020	4/30/2020	3/6/2020	2/19/2020	2/19/2020	2/17/2020	1/29/2020	2/17/2020	2/17/2020	1/29/2020	Notice of Award	
3/11/2020	3/9/2020			5/5/2020	5/4/2020	3/11/2020	2/21/2020	2/21/2020	2/21/2020	2/3/2020	2/21/2020	2/21/2020	2/3/2020	Contract Signing	
3/12/2020	3/10/2020			5/12/2020	5/6/2020	3/12/2020	2/26/2020	2/26/2020	2/24/2020	2/4/2020	2/24/2020	2/24/2020	3/24/2020	Notice to Proceed	
	3/17/2020						r			·	ı	r	ı	Delivery/ Completion	
											1	,		Inspection & Acceptance	
General Fund	General Fund			CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	Source or Funds	
Php1,502,800.00	Php4,580,000.00			Php24,760,360.29	Php1,057,028.02	Php1,157,373.87	Php9,887,780.49	Php971,378.45	Php2,966,517.89	Php24,439,478.06	Php4,946,898.68	Php4,945,253.39	Php34,279,817.93	Total	ABC (PhP)
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Php1,497,800.00	Php4,585,000.00			Php24,885,353.60	Php1,053,254.59	Php1,100,495.00	Php9,705,850.00	Php950,320.00	Php2,907,190.00	Php24,150,080.00	Php4,857,850.02	Php4,835,950.00	Php33,422,120.00	Total	Contract Cost

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As of January to June 2020

ANNEX B - 1

FERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020

	DPWH - BILIKAN DISTRICT ENGINEERING OFFICE FROCORDING TRADITION FOR Activity	IRAN DIS	INCIEN	NGINEERI	NG OFFIC	SE FROOM	SIVENIEN	Antial Pro	Actual Procurement Activity	ivity						ABC (PhP)	hP)	Contract Cost
	PMO / End- Mode of User Procureme	Mode of rocurement	Pre-Proc Conf	MO / End- User Procurement Conf of IAEB	t Pre-bid Conf	Eligibility	Eligibility Sub / Open Check of Bids	STATISTICS N	Bid Eval Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total
													Total Alloted B	udget of Procur	Total Alloted Budget of Procurement Activities		Php681,014,456.39	14,456.39
												Total Contra	act Price of Pro	curement Actit	Total Contract Price of Procurement Actitvites Conducted		Php659,544,170.62	44,170.62
												Total Saving	gs (Total Allote	d Budget - Tota	Total Savings (Total Alloted Budget - Total Contract Price)		Php21,47	Php21,470,285.77
ON-GOING PROCUREMENT ACTIVITIES																		
ON-GOING PROCUREMENT ACTIVITIES												Total Contra	Total Alloted B act Price of Pro gs (Total Allote	udget of Procur curement Actit d Budget - Tota	ament Activities rites Conducted Contract Price)		Php881,0 Php859,5 Php21,41	14,456.3) 44,170.6; 0,285.77

											Total Contract Price of Procurement Actitvites Conducted	es Conducted		Php659,544,170.62	14,170.62
											Total Savings (Total Alloted Budget - Total Contract Price)	ontract Price)		Php21,470,285.77	0,285.77
Chill Monke	ON-GOING FROCODEMENT ACTIVITED														
201A0004		Construction Section	Public Bidding	9/25/2019	9/30/2019	10/8/2019	10/21/2019	10/21/2019 10/28/2019	10/28/2019	11/7/2019	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php43,791,038.56		Php42,527,662.45
201A0008	Asset Preservation – Asset Preservation – Rehabilitation/Reconstruction of National Reads with Silps, Siope Collegee and Land Silde – Secondary Roads – Bilitean Circumferential Road, Bigy, Insauyan, Circumferential Road, Bigy, Insauyan, Kawayan, Bilitean Province K1060+508 –	Construction Section	Public Bidding	9/25/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019 11/26/2019	11/26/2019	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php43,876,577.74		Php43,212,511.64
20IA0012	N NO 17950 Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road,Caibiran, Biliran Province K1078+751 – K1078+651, K1078+001, K1080+054	Construction Section	Public Bidding	10/1/2019	10/8/2019	10/17/2019 10/29/2019 10/29/2019 11/5/2019	10/29/2019	10/29/2019		11/27/2019	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php36,318,477.21		Php35,080,750.00
20140018	Aset Preservation – Rehabilitation/Neconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Billiran Circumfrential Road, Brgy Looc, Cabucgayan, Billiran Province (124,55253, L14,7685 to 124,54865, 11,47667)	Construction Section	Public Bidding	10/11/2019	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php48,723,339.76		Php46,580,270.00
201A0020	Construction of Seawall, Brgy. San Roque, Billiran, Bilitan Province (11.464983, 124.476306 to 11.4656, 124.47645)	Construction Section	Public Bidding		10/18/2019	10/29/2019	11/11/2019 11/1/1/2019 11///S/2019 11/29/2019	11/11/2019	11/15/2019	11/29/2019	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php3,958,939.98		Php3,820,370.00
20IA0023	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Silos, Siope Collapse and Land Silde – Secondary Roads – Maripipi Circumferential Road, Maripipi, Billiaan Province (124.2146, 11/78326 to 124.30231, 11.77327) K0004+585 - K0006+600	Construction Section	Public Bidding	10/14/2019	10/14/2019 10/18/2019 10/28/2019 11/11/2019 11/11/2019 11/15/2019 11/29/2019	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php48,482,054.87		Php47,027,590.00
201A0030	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road, Biliran Province K(0196-027.K(018+140	Construction Section	Public Bidding	10/21/2019	10/21/2019 10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php42,019,720.43		Php40,675,090.00
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As of January to June 2020

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	20IA0056	20IA0055(re- ads)	201A0054	20IA0053	201A0052	20IA0051	201A0050	20IA0046	201A0045	20IA0043	201A0038	20/A0036		
1	Const. of Multi Purpose Building (Brgy. Hall), Brgy. Villa Vicenta, Caibiran, Biliran Province (11.56638, 124, 54594)	Construction of Flood Control in Brgy. Caray- - caray, Naval, Biliran Province (124.41358°, 11.5583° to 124.41385°, 11.5576°)	Concreting of Sitio Boongon to Sitio Anas Upper, Bry, Ungale FMR Brgy, Ungale, Kawayan, Bilian Province (Sta. 0+000 - sta. 1+300) from 11.701406, 124.461951 to 11.689/782, 124.462973	Rehabilitation of Tucdao Flood Control Phase 2 along Biliran Circumferential Road, Kawayan, Biliran Province (124.465°, 11.704° - 124.465°, 11.702°, 124.465°, 11.701° - 124.701°, 11.702°, 124.4647°, 11.701° - 124.4647°, 11.701°, 124.4647°,	Rehabilitation of Cabibinan Flood Control along Bilinan Circumferential Road, Cabirian, Biliran Province (124,55021, 11.58178 - 124,55077, 11.58164)	Rehabilitation of Tucdao Flood Control, Phase I along Biliran Circumferential Road, Kawayan, Biliran Province (124.463965, 11.698390 - 124.463727, 11.698056)	Rehabilitation of Mapuyo Flood Control along Biliran Circumfeential Road, Kawayan, Biliran Province (L.124.42783, 11.70324 - 124.42753, 11.7012, R.124.427277, 11.70205 - 124.42743, 11.70120)	Construction of 1-Storey 4-Classroom and 1- Storey 2-Classroom VIIIa Enage Elementary School, Brgy. VIIIa Enage, Biliran, Biliran Province	Construction of One-Storey Two Classroom School Building, Habuhab Elementary School, Brgy. Habuhab, Culaba, Biliran Province (11.64139, 124.55334)	Construction of Footbridge from Sitio Katipunan to Sitio Guindulengen, Brgy. Victory, Cabiran, Billian Province (11.562133, 124.578008 to 11.561944, 124.578066)	Asset Preservation – Prevention Maintenance – Secondary Roads - Biliran Circumferential Road, Calbiran, Biliran Province k1082+000 – k1083+170	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads – Biliran Cricumferential Road, Cabuogayan, Biliran Province K1102+000 – K102+205		
	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	User	Actual Procurement Activity
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Procurement	
	· · ·	2/24/2020	1/21/2020	1/21/2020	1/9/2020	1/9/2020	1/9/2020	11/22/2019		1	10/30/2019		Pre-Proc Conf	
	1/28/2020	2/27/2020	1/28/2020	1/28/2020	1/16/2020	1/16/2020	1/16/2020	11/29/2019	11/29/2019	11/21/2019	11/6/2019	11/6/2019	Ads / Post of IAEB	
	2/5/2020	3/9/2020	2/5/2020	2/5/2020	1/28/2020	1/28/2020	1/28/2020	12/10/2019	12/10/2019	11/29/2019	11/15/2019	11/15/2019	Pre-bld Conf	
	2/18/2020	3/23/2020	2/18/2020	2/18/2020	2/10/2020	2/10/2020	2/10/2020	12/23/2019	12/23/2019	12/11/2019	11/27/2019	11/27/2019	Eligibility Check	
	2/18/2020	3/23/2020	2/18/2020	2/18/2020	2/10/2020	2/10/2020	2/10/2020	12/23/2019	12/23/2019	12/11/2019	11/27/2019	11/27/2019	Sub / Open of Bids	
	2/24/2020	3/26/2020	2/24/2020	2/24/2020	2/13/2020	2/13/2020	2/13/2020	1/3/2020	1/3/2020	12/17/2019	12/3/2019	12/3/2019	Bid Eval	Actual Proc
Page 6 of 9	2/28/2020	4/1/2020	2/28/2020	2/28/2020	2/18/2020	2/18/2020	2/18/2020	1/8/2020	1/8/2020	12/23/2019	12/18/2019	12/18/2019	Post Qual	Actual Procurement Activity
	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020	Award Signing Proceed	
	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Alldtment	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt of 2020 under For Later Release Allotment	ed Completion Acceptance	
	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	FY 2020 DA Infrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 BEFF Batch 1 Fund	CY 2020 BEFF Batch 1 Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund	CY 2020 GAA Intrastructure Fund		Source of
	Php4,942,617.90	Php9,890,673.02	Php19,800,090.71	Php49,450,218.32	Php29,370,784.71	Php48,950,550.00	Php19,581,681.83	Php13,387,257.37	Php4,460,749.06	Php1,978,716.41	Php32,758,766.87	Php4,329,724.78	Total	ABC (PRP)
													MODE CO	_
	Php4,850,760.00	Php9,704,543.80	Php19,238,690.00	Php48,215,400.00	Php26,980,280.00	Php47,980,530.00	Php19,170,470.00	Php13,186,450.00	Php4,380,450.00	Php1,942,110.00	Php31,351,850.77	Php4,206,490.00	Total	Colinact Cost

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020
Article Document Article

		DPWH - BILIKAN DISTRICT ENGINEERING OFFICE	IKAN DIST	KICI ENG	NINEENIN	GOTTION	TROOM		Andrial Depos	mant Antiv	liku .			ABC (PhP)		Contract Cost (
		PMO / End- User	Mode of Procurement	Pre-Proc /	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Bid Eval Post Qual N	Award Signing Proceed	to Delivery/ Inspection & Completion	Source of Funds	Total MOOE	CO	Total
20IA0057	Const. of Multi Purpose Building (Covered Court) in Brgy. Hugpa, Billran, Billran province (11 402137° 124 490444°)	Construction Section	Public Bidding		1/28/2020	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php2,918,489.17		Php2,876,000.00
20IA0058	Ce	Construction Section	Public Bidding		1/28/2020	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php2,917,541.58		Php2,878,480.00
20IA0060		Construction Section	Public Bidding	1/21/2020	1/28/2020	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	FY 2020 DA Infrastructure Fund	Php16,597,732.99		Php16,265,780.00
201A0061	iran,	Construction Section	Public Bidding	4	1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php2,918,822.28		Php2,866,300.00
201A0062		Construction Section	Public Bidding		1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php2,917,549.99		Php2,875,380.00
201A0063	Construction of Flood Protection Structure, Brgy, Caraycaray, Naval, Biliran Province (124.41395°, 11.5576° to 124.41446°,	Construction Section	Public Bidding		1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php2,962,696.11		Php2,903,945.36
201A0064	Construction of School Building, Calibiran Central Elementary School (7.0m x 27m plus corrido), Calibiran, Bilitan Province (11.546573° 21427592349)	Construction Section	Public Bidding		1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php4,971,613.45		Php4,862,250.00
201A0065	Construction of Multi Purpose Building Municipal Gymnasium, Brgy. Palanay, Calbiran, Biliran (11.570798°, 124.580187°)	Construction Section	Public Bidding	×	1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php4,945,782.30		Php4,841,920.00
201A0086	Construction of Road, Sitio Bantilan, Brgy. Bato, Biliran, Biliran Location-1 (from 11.701408, 124.461951 to 11.688/792, 124.462373 Location-2 (from 11.5174222, 124.44538961 to 11.516968, 124.44538961 to 11.516968, 124.44538961 to 11.516968, 124.44538961 to 11.516968, 124.44538961 co.317.0+000 - STA.0+380) & (STA.0+000 - STA.0+196)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php8,881,803.41		Php8,615,350.00
201A0067	Construction of Flood Control, Brgy. Binohangan, Caibiran, Biltran (124.56632°, 11.591678° - 124.56670°, 11.59130°)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php14,835,200.22		Php14,650,180.00
201A0068	Construction of Flood Control, Brgy. Ungale, Kawayan, Biliran (124.45519°, 11.69928°. 124.45527°, 11.69905°)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php14,835,385.33		Php14,540,670.00
201A0069	Construction of Flood Control, Sitio Lomboy, Brgy: Calumpang, Naval, Biliran (124,44632°, 11.57416°,124,41983°, 11.57872°, 124,41742°, 11.57633°-	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php19,780,656.40		Php19,414,720.00
201A0070	Concreting of Brgy. Mapuyo to Palayan ng Bayan FMR Phase II, Brgy. Mapuyo. Kawayan, Biliran (11.6988°, 124.4160° - 11.6859°, 124.4132°)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	FY 2020 DA Infrastructure Fund	Php24,598,949.46		Php24,205,350.00
201A0071	Concreting/Rehabilitation of Road leading to Burabod Elementary School II, Brgy. Burabod, Kawayan, Biliran (11.68655, 124.40651 to 11.686027, 124.406555)	Construction Section	Public Bidding	5 A.	2/19/2020		3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020	Award Pending Receipt of 2020 under For Later Release Allotment	CY 2020 GAA Intrastructure Fund	Php988,632.51		Php973,805.00
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		Php2,085,127.64	CY 2020 AMWP Fund		ő	Schedule for Re-Bidding		P		3/30/2020	3/18/2020	3/9/2020		e Public Bidding	Maintenance Section	Application of Road Safety Devices Pavement Markings including Pedestrian Ianes along Billian Circumferential Road (SC0002BR)K1030-1031+240, K1037+280, K1039+660, K1089+000, K108+000, K108+600, K1089+000, K1108+000, K108+600	20IA0086(re- ads)
Php9,695,730.00		Php9,768,869.18	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	lward Pending Receipt	4/8/2020	4/2/2020	3/30/2020	3/30/2020	3/18/2020	3/9/2020	3/2/2020	n Public Bidding	Construction Section	Repair and Improvement of Provincial Capitol Building, Brgy. Calumpang, Naval, Biliran Province	201A0085
Php9,705,320.00		Php9,772,573.27	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	Iward Pending Receipt	4/8/2020	4/2/2020	3/30/2020	3/30/2020	3/18/2020	3/9/2020	3/2/2020	n Public Bidding	Construction Section	Improvement of Multi Purpose Building, Civic Center, Provincial Capitol Compound, Brgy. Calumpang, Naval, Biliran Province	201A0084
Php4,836,140.00		Php4,944,928.92	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	Iward Pending Receipt	4/8/2020	4/2/2020	3/30/2020	3/30/2020	3/18/2020	3/9/2020		n Public Bidding	Construction Section	Concreting/Rehabilitation of Road Leading to Kadipunan Elementary School, Stito Katipunan, Brgy. Victory, Calbiran, Biliran Province (From 11.576844°, 124.578542 to 11.577886, 124.58052)	201A0082
Php8,890,150.00		Php8,900,426.49	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	ward Pending Receipt	4/1/2020	3/26/2020	3/23/2020	3/23/2020	3/9/2020	2/27/2020	2/24/2020	Public Bidding	Construction Section	Construction of Access Road to Brgy, Causeway, Bilran, Billian Province (from114380111, 124.479441 bt 11.4825, 124.48022778) location-1; (from 11.48602078, 124.477775 to 11.48609167, 114.470194) location-2 124.470194) location-2	201A0080
Php13,470,750.00		Php13,707,012.83	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	iward Pending Receipt	4/1/2020	3/26/2020	3/23/2020	3/23/2020	3/9/2020	2/27/2020	2/24/2020	Public Bidding	Construction Section	Construction of Graduate School and Administration Building, Billiran Province State University, Naval, Billiran Province (11.56188, 124.400876)	20 A0079
Php4,795,660.00		Php4,916,581.46	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	ward Pending Receipt	3/24/2020	3/17/2020	3/11/2020	3/11/2020	2/28/2020	2/19/2020		Public Bidding	Construction Section	Construction of Road, Brgy, Barils Proper to Stito San Agustin, Calbiran, Bilitan (from 11.551987, 124.601811 to 11.548885, 124.602013) Sta.0+000 to Sta.0+580	201A0078
Php4,834,670.00		Php4,948,490.12	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	ward Pending Receipt	3/24/2020	3/17/2020	3/11/2020	3/11/2020	2/28/2020	2/19/2020	· · · ·	Public Bidding	Construction Section	Construction of Road, Brgy, Kaulangohan to Brgy, Kawayanon, Cabibran, Bilitan (sta.u-000 to sta.u-170) & (154.0-000 - Sta.0-170) 11,58684, 124,545686 to 11,586724, 124,54442 (Location 1); 11,586724, 124,547422 to 11,585209, 1154,547177 (location 2)	20IA0077
Php2,913,590.00		Php2,966,999.49	CY 2020 GAA Intrastructure Fund		rd Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt	3/24/2020 A	3/17/2020	3/11/2020	3/11/2020	2/28/2020	2/19/2020		Public Bidding	Construction Section	Construction of Multi Purpose Building, Brgy Capifahan, Naval, Biliran (11.571563,124.4547)	201A0076
Php2,907,160.00		Php2,966,492.48	CY 2020 GAA Intrastructure Fund		rd Pending Receipt of 2020 under For Later Release Allotment	Award Pending Receipt	3/24/2020 A	3/17/2020	3/11/2020	3/11/2020	2/28/2020	2/19/2020		Public Bidding	Construction Section	Construction of Multi Purpose Building, Brgy Palanay, Caibiran, Biliran (11.570798, 124 580187)	201A0075
Php1,925,120.00		Php1,977,961.76	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	ward Pending Receipt	4/13/2020 A	4/3/2020	4/1/2020	4/1/2020	3/20/2020	3/12/2020	,	Public Bidding	, Construction Section	Construction/Rehabilitation of Road leading to Ungali Elementary School II, Brgy. Ungali, Kawayan, Biliran 11.7011, 124.4469 to 11.7026, 124.4471	20IA0074(re- ads)
Php972,860.00		Php988,192.68	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	ward Pending Receipt	3/24/2020 A	3/17/2020	3/11/2020	3/11/2020		2/19/2020		Public Bidding	Construction Section	Concreting/Rehabilitation of Road leading to Almeria National High School, Brgy. Poblacion, Almeria, Billiran 11.819807, 124.381562 to 11.620503, 124.382043	201A0073
Php972,860.00		Php988,546.94	CY 2020 GAA Intrastructure Fund		Award Pending Receipt of 2020 under For Later Release Allotment	ward Pending Receipt	3/24/2020 A	3/17/2020	3/11/2020	3/11/2020	,	2/19/2020		Public Bidding	Construction Section	Conceting/Rehabilitation of Road leading to Pulang Bato Elementary School, Brgy, Pulang Bato, Almeria, Biliran 11.600842, 124.391393 to 11.601605, 124.391942	201A0072
Total	MODE CO	Total	Source of Funds	ny/ Inspection & tion Acceptance	Notice to Delivery/ Proceed Completion	Award Signing	Post Qual A	Bid Eval P	Sub / Open of Blds	Eligibility Check	Pre-bid Conf	Ads / Post of IAEB	Pre-Proc Conf	- Mode of Procurement	PMO / End- User		
Contract Cost	-	ABC (PhP)	,		UZU	AS OF JUNE 2020	DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS Actual Procurement Activity	Actual Procut	REMENT	EPROCU	ING OFFIC	NGINEER	STRICT E	BILIRAN DI	DPWH - I		

ANNEX B - 1
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020
Actual Procurement Activity

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ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020

								and the second se						-				
		Php2,035,204.00	General Fund	-		3, 2020	ting on July 8	For Eligibility Checking on July 8, 2020	For		120	6/25/2020	6/17/2020		Public Bidding	Maintenance Section	Procurement of Road Signs, Naval Biliran Province	20GIA005
		Php1,730,000.00	General Fund			For Bid Evaluation	For Bid			6/29/2020	 020 6/29/2020	0 6/16/2020	6/5/2020		Public Bidding	Maintenance Section	Procurement of Instant Cold Mix Asphalt and Maintenance Joint Sealant, Biliran Province Section	20GIA004
	_																	Goods
		Php3,865,401.47	CY 2020 Regular General Fund			For Bid Evaluation	For Bid			6/22/2020		0 6/9/2020	5/29/2020	,	Public	Maintenance Section	Cluster II: 1. Repair/Maintenance of DPWH Maintenance Stockroom, Brgy, Calumpang, Naval, Biltran 2. Repair/Maintenance of DPWH Building Cluster II: 1. Repair/Maint of DPWH Building, Repair 5. Repair/Maint of DPWH Building, Repair 2. Repair/Maint of DPWH Building, Sub-Area Equipment Perinteer Wall, Sub-Area	201,40090
		Php283,505.36	CY 2020 GAA Intrastructure Fund			For Bid Evaluation	For Bid E			6/22/2020	 20 6/22/2020	0 6/9/2020	5/29/2020		Public Bidding	Maintenance Section	Construction of Disinfection Facility at Biliran Checkpoint, Biliran Bridge, Biliran, Biliran Province	20IA0089
		Php2,988,419.03	CY 2020 GAA Intrastructure Fund			For Bid Evaluation	For Bid E			6/15/2020	 20 6/15/2020	0 6/1/2020	5/22/2020	,	Public Bidding	Maintenance Section	Repair/Maintenance of Tucdao Flood Control, Phase 1, Tucdao, Kawayan, Biliran Province	20IA0088
		Php4,378,687.50	CY 2020 GAA Intrastructure Fund	7		For Bid Evaluation	For Bid E			6/15/2020	 20 6/15/2020	0 6/1/2020	5/22/2020		Public Bidding	Construction Section	Construction of Rainwater Collection System Construction (RWCS), Province of Biliran Section	201A0087
Total	MOOE CO	Total M	Source of Funds	Inspection & Acceptance	to Delivery/ d Completion	ng Proceed	of Contract Signing	Qual Notice of Award	val Post Qual	of Bids Bid Eval	d Eligibility Check	Pre-bid Conf	Ads / Post of IAEB	Pre-Proc Conf	Mode of Procurement	PMO / End- User		
Contract Cost		ABC (PhP)						nt Activity	Actual Procurement Activity	Actual						UT VIT T		

LUISHO FILEMON A. ABAD Engineer III Head, Procurement Unit/BAC Secretariat

Prepared by:

Chief, Constru BAC Chairper Recommended for Approval by: SALVADOR/G REGIS, JR. Chief, Construction Section Page 9 of 9



Total Alloted Budget of On-goingProcurement Activities

Php715,356,275.35

		DPWH - BI	LIRAN DIS I	DPWH - BILIRAN DISTRICT ENGINEERING OFFICE FROCONLINEIT INCIDE CONCERNING		TAL MOINT OTHE		Date of Receipt of Invitation	ltation			
Code (UACS / PAP)	Procurement Program/Project	PMO / End- User	Mode of Procurement	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)	
COMPLETED P	COMPLETED PROCUREMENT ACTIVITIES											
Civil Works 19IA0123	ad, Biliran, Poblacion Almeria, Biliran 124.37993" to 11.62572°,	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020			
19IA0124	Access Road leading to Tinago Falls, Barangay. Cabibihan, Cabiran, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020			
19IA0125	- B	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	3/3/20/20	3/3/2020	3/6/2020	3/10/2020	ĸ		
19IA0126	5 1	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020			
19IA0127	Off-Carriageway Improvement – Secondary Reads, Billian Circumferential Read K1055+718 – K1026+328, K1040+003 - K1040+520, K1041+230 – K1051+425, K1050+888 – K1051+217 and K1052+600 – K1053+411, Almeria, Billian Province and Kawayan, Billian Province	Construction	Public Bidding	PICE, COA VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	25,2020			
19IA0128 (re- ads)	Rehabilitation of Multi-Purpose Building, Brgy, Mapuyo, Kawayan, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/18/2020	3/30/2020	3/50/2020	4/2/2020	4/8/2020			
19IA0129	Improvement of Multi-Purpose Building (11.54472°, 124.615447), Uson, Calibiran, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	128/2020	1/28/2020	1/31/2020	2/5/2020			
19IA0130	Slips, Slope ntry Road, (124.5176,	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5772020	5/19/2020	5/19/2020	5/21/2020	5/26/2020			
19IA0131	Emergency Repair of Damaged National Rods with Slips, Slope Collapse and Landslide-Navai-Calbitan Cross Country Road, Cabibhan, Cabiran, Biliran Province, K1041+286-K1041+382 (124,51701, 11.58236 to 124,51723, 11.58141)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/7/2020	5/19/2020	5/19/2020	5/21/2020	5/26/2020	,		
201A0001	Construction of Multi-Purpose Building, Brgy, Calumpang, Naval, Bilran Province (11.56724, 124.41034)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/8/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019			

ANNEX B -2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020
Date of Record

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ANNEX B -2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020

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Code (UACS / PAP) 201A0003 20IA0002 20IA0006 201A0005(re-ads 201A0013 201A0011 201A0010 201A0009 201A0007 201A0015 201A0014 Construction / Improvement of Access Road Leading to Trades, Industries and Econonic Zone, Caray-craw-Cabungaan-Lictorg Road in Support to the Agribusiness; Food and Resource-Based Processing In Bury, Libforg, Awal, Billian Province (11.56233333, 124.4268278 to 11.56507222, 124.4404556) Construction of Kaulangohan Flood Control along Biliran Circumferential Road, Calibiran, Biliran Province (124.55511, 11.58941 – 124.55193, 11.58873) Construction of Amambahag Flood Control along Biliran Circumferential Road, Brgy. Virginia, Culaba, Biliran Province (11.663887, 124.5195 – 11.662, 124.5175) Construction of Access Road (Capitol Compound) Brgy. Calumpang, Naval, Biliran Province (11.564687, 124.409285 to 11.565997, 124.408858) Rehabilitation of Mapula Flood Control along Biliran Circumferential Road, Calbiran, Biliran Province (124.55056, 11.57448 – 124.550796, 11.57443) Construction of Multi-Purpose Building, Brgy. Tabunan, Almería, Biliran Province (11.65208, 124.36212) Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Tomalistis, Cabitran, Biliran Province, K1076+230 – K1076+341, K1076+610 – K1076+607, K1076+020 – K1076+345 Construction of Multi-Purpose Building, Brgy. Caucab, Almeria, Biliran Province (11.63263, 124.39166) Construction of Multi-Purpose Building, Brgy. Maurang, Calbiran, Biliran Province (11.56555, 124.56471) Rehabilitation of Santol Flood Control along Biliran Circumferential Road, (Phase 4) Biliran, Biliran Province (124.47218, 11.48019 – 124.47273, 11.48095) Construction of Multi-Purpose Bidg., Brgy. Caraycaray, Naval, Biliran Province (11.5226, 124.41732) Procurement Program/Project Construction Section PMO / End-User Mode of Procurement Public Bidding List of Invited Observers PICE, COA, VACC, PCA Pre-Bld Conf 10/8/2019 11/29/2019 10/25/2019 10/25/2019 10/17/2019 10/17/2019 10/17/2019 1/0/1900 10/11/2019 10/11/2019 10/8/2019 **Eligibility Check** 12/11/2019 10/21/2019 10/21/2019 10/29/2019 10/23/2019 10/29/2019 10/29/2019 10/29/2019 10/23/2019 11/6/2019 11/6/2019 Sub/Open of Blds 10/21/2019 10/21/2019 10/29/2019 10/29/2019 10/23/2019 10/23/2019 12/11/2019 10/29/2019 10/29/2019 11/6/2019 11/6/2019 **Bid Evaluation** Date of Receipt of Invitation 11/12/2019 11/12/2019 10/28/2019 10/28/2019 12/17/2019 10/28/2019 10/28/2019 11/5/2019 11/5/2019 11/5/2019 11/5/2019 Post Qual 11/7/2019 11/28/2019 11/28/2019 11/27/2019 11/27/2019 11/27/2018 11/27/2019 11/26/2019 11/26/2019 12/23/2019 11/7/2019 Delivery (if applicable) (Explai Remarks ving the changes APP) from the

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As of January to June	Procurement Monitoring
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	201A0035(re-ads)	201A0034	201A0033	201A0032	201A0031	201A0029	20IA0028	201A0027	201A0026	201A0025	201A0022	20IA0021	20IA0019	20IA0017	20/A0016	Code (UACS / PAP)
M	Rehabilitation of Multi-Purpose Building, Brgy. Busali, Biliran, 20140035(re-ads) Biliran Province (11.48528, 124.44282)	Reinabilitation of Barangay Road, Malvar Street, Brgy. Palanay to Brgy. Victory, Calbitan, Billian Province (11.57259, 124.580956) to 11.572234, 124.580956)	Construction of Multi-Purpose Building, Brgy. Looc, Culaba, Biliran Province (11.65123, 124.54884)	Construction of Barangay Road, Brgy, Victory, Calibiran, Billran Province (11.576524, 124.577178 to 11.576884, 124.578542)	Rehabilitation of Multi-Purpose Building, Brgy. Vila Vicenta, Cabiran, Biliran Province (11,56602, 124,54623)	Construction of Bagongbong Flood Control along Biliran Circumferential Road, Almeria, Biliran Province	Construction of Cabadiangan Flood Control along Naval- Calbiran Cross Country Road, Naval, Billran Province	Construction of Multi-Purpose Building, Brgy. Bool West, Culaba, Biliran Province	Construction of Road, Santiago St., Brgy, Palenque and Palanay, Calbiran, Billiam Province (11,570086, 124,580112 to 11,588802, 124,280504)	Construction of Road, Mocorro St, Bigy, Palenque, Calbiran, Bilinan Provínce (11.570004, 124.580177 to 11.570156, 124.580504) Section-1; (11.570231, 124.58132 to 11.570346, 124.581871) Section 2	Reconstruction of Busali Flood Control along Billran Circumferential Road, Phase 3, Billran, Billiran Province (124, 453018, 11,492959 to 124,452786, 11,494236)	Construction of Ungali Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (124,45557, 11,70004 to 124,45519, 11,69928)	Construction of Seawall, Brgy, Baso, Cabucgayan, Biliran Province (11.486761, 124.595424 to 11.487096, 124.596686)	Access Road Leading to Ulan-ulan Falls, Brgy. Sampao, Almeria, Billran Province	Construction of Flood Control, Sitio Cogon, Brgy, Calumpang, Naval, Bilitan Province (124,440976, 11,57465 - 124,41538, 11,57468)	Procurement Program/Project
	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO / End- User
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	PICE, COA, VACC, PCA	List of Invited Observers
	,	11/15/2019	11/15/2019	11/15/2019	r	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019	10/29/2019	10/29/2019	10/29/2019	10/25/2019	10/25/2019	Pre-Bid Conf
Page 3 of 9	12/26/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11//1/2019	11/1/2019	11/11/2019	11/6/2019	11/6/2019	Eligibility Check
	12/26/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/11/2019	11/11/2019	11/11/2019	11/6/2019	11/6/2019	Sub/Open of Blds
	1/2/2020	12/3/2019	12/3/2019	123/2019	12/3/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/15/2019	11/15/2019	11/15/2019	11/12/2019	11/12/2019	Bid Evaluation
	1/6/2020	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	11/29/2019	11/29/2019	11/29/2019	11/28/2019	11/28/2019	Post Qual
									×							Delivery / Completion / Acceptance (ff applicable)
																Remarks (Explaining the changes from the APP)

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ANNEX B -2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020
Date of Receipt of Invitation
Date of Receipt of Invitation

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ANNEX B -2 DPWH - BILIRAN RING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020

		DPWH - BI	LIRAN DIST	DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING	FICE PROCUREM	ENT MONITORING	REPORT AS OF JUNE 2020	UNE 2020				
Code (UACS / PAP)	Procurement Program/Project	PMO / End- User	Mode of Procurement	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Blds	Date of Receipt of Invitation Bid Evaluation P	ost Qual	Delivery / Completion / Acceptance (# applicable)	Remarks (Explaining the changes from the APP)	Pre
201A0037	Access Road Leading to Talustusan Falls, Naval, Billran Province (11.806113, 124.431284 – 11.614283, 124.436493)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019			10/3
201A0040	Construction of Flood Control, Brgy. Palaney to Brgy. Victory, Cabinan, Billian Province (124,47218, 11,48019 to 124,47273, 11,48095)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019			
201A0041	Construction of Multi-Purpose Building, Brgy, Burabod, Billran, Billran Province (11.47791, 124.45364)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	x		
201A0042	Construction of Billran Provincial Police Office Building, Billran, Brgy, Larrazabal, Naval, Billran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019			11/-
201A0044	Construction of Multi-Purpose Building, Brgy. Ermita, Mariopi, Biliran Province (11.771708, 124.345504)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	×		
201A0048	Construction of Multi-Purpose Building, Brgy. Magbangon, Cabucgayan, Biliran Province (11.47294, 124.5737)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	7	1/28/2020	1/28/2020	1/31/2020	2/5/2020			
20140049	Construction of Multi-Purpose Building, Brgy. Poblacion, Kawayan, Biliran Province	Construction Section	Public Bldding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020	¥.		12/
201A0059	Construction of Read, Ibanez, Brgy, Palaney, Calbiran, Biliran Province 11.571235, 124.579065 TO 11.571172, 124.57833	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020			
20IA0081	Construction (Completion) of School Building, 1 Storey 2 Classroom, Acaban Elementary School, Brgy: Acaban, Culaba, Biliran (11.68813°, 124.4995)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/8/2020	x		
201A0083	Repair/Rehabilitation of Damaged Slope Protection along Billian Circumfeential Read, Inasuyan, Kawayan, Billian Province (from 11.691725, 124.490921 to 11.690899, 124.490993) (K1060-408 - K1060+509)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/9/2020	×		હ્ય
Goods												
20GIA001	Procurement of Instant Cold Mix and Joint Seelant	Maintenance Section		Public Bidding NCC, COA, VACC,	1/28/2020	2/10/2020	2/10/2020	2/14/2020	2/17/2020	3/17/2020		
20GIA002	Procurement of Thermoplastic paint, Glass Beads & Primer	Maintenance Section	Public Bidding	Public Bidding NCC, COA, VACC,	2/10/2020	2/24/2020	2/24/2020	2/28/2020	3/2/2020	,		
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Code (UACS / PAP)	Procurement Program/Project	PMO / End- User	Mode of Procurement	List of Invited Observers	Pre-Bld Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining the changes from the APP)	Pre
ON-GOING PRC Civil Works	ON-GOING PROCUREMENT ACTIVITIES											
201A0004	abilitation/Reconstruction of National foliapse and Land Side – Secondary rential Read, Brgy, Bulalacuo, Kawayan, 00 – K1046+1057	Construction Section	Public Bidding	PICE, COA, VACO, PCA	10/8/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019			9/2
201A0008	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse and Land Silde – Secondary Roads – Billran Circumferential Road, Brgy, Inasuyan, Kawayan, Billran Province K1060+508 – K1061+093	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/26/2019	×		9/2
201A0012	Network Development Program – Road Widening – Secondary Roads, Billran Circumferential Road Cabitran, Billran Province K1078+751 – K1078+851, K1078+900 - K1080+054	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019			10
20IA0018	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Silps Slope Collapse and Land Silde – Secondary Roads – Biliran Crumfreential Road, Bryn, Looc, Cabudgeran, Biliran Province (124.55253, 11.47895 to 124.54935, 11.47667) K1104+944-K1105+335	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019			10/
20IA0020	Construction of Seawall, Brgy. San Roque, Biliran, Biliran Province (11.464983, 124.476306 to 11.4656, 124.47645)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	,		
20IA0023	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Silps, Slope Collepse and Land Silde – Secondary Roads – Maripio Circumfreental Road, Maripio, Billran Provence (124,3146, 11.76359 to 124.30231, 11.77327) K0004+585 - K0006+600	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2019	11/1/2019	11/11/2019	11/15/2019	11/29/2019	,		10
20140030	Network Development Program – Road Witdening – Secondary Roads, Biliran Circumferential Road, Biliran Province K1016+027- K1018+140	- Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019			10
20140036	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads – Biliran Circumferential Road, Cabucgayan, Biliran Province K1102+000 – k1102+205	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019			
201A0038	Asset Preservation – Prevention Maintenance – Secondary Roads – Biliran Circumferential Road, Calbiran, Biliran Province k1082+000 – k1083+170	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	,	,			10

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			2/28/2020	2/24/2020	2/18/2020	2/18/2020	2/5/2020	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Const. of Multi Purpose Building (Covered Court) in Brgy. Bato, Biliran, Biliran Province (11.50149y, 124.4360799)	201A0058
			2/28/2020	2/24/2020	2/18/2020	2/18/2020	2/5/2020	PICE, COA, VACC, PCA	Public Bidding	a, Construction Section	Const. of Multi Purpose Building (Covered Court) in Brgy, Hugpa, Biliran, Biliran Province (11.453137°, 124.490444°)	201A0057
			2/28/2020	2/24/2020	2/18/2020	2/18/2020	2/5/2020	PICE, COA, VACC, PCA	Public Bidding	, Construction Section	Const. of Multi Purpose Building (Brgy, Hall), Brgy. Vila Vicenta, Calbiran, Biliran Province (11.56636,124.54594)	20IA0056
212		ı	4/1/2020	3/26/2020	3/23/2020	3/23/2020	3/9/2020	PICE, COA, VACC, PCA	Public Bidding	In Construction Section	Construction of Flood Control in Brgy. Caray-caray, Naval, Biliran 20)A0055(re-ads) Province (124.41359°, 11.5583° to 124.41395°, 11.5576°)	201A0055(re-ads
1/2		,	2/28/2020	2/24/2020	2/18/2020	2/18/2020	2/5/2020	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Concreting of Sitio Boongon to Sitio Anas Upper, Brgy, Ungale PRR Brgy, Ungale, Kawayan, Biliran Province (Sta. 0-000 - Sta. 1-330) from 11.701406, 124.461951 to 11.689792, 124.462973	201A0054
1/2		,	2/28/2020	2/24/2020	2/18/2020	2/18/2020	2/5/2020	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Rehabilitation of Tucdao Flood Control Phase 2 along Biliran Circumferential Road, Kawayan, Biliran Province (124.465°, 11.704° - 124.465°, 11.702°, 124.465°, 11.701° - 124.701°, 11.701°, 124.4647°, 11.7014° - 124.46472°, 11.70139°)	20IA0053
1/6			2/18/2020	2/13/2020	2/10/2020	2/10/2020	1/28/2020	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Rehabilitation of Cabibihan Flood Control along Biliran Circumferential Road, Cabiran, Biliran Province (124.55021, 11.58178 - 124.55077, 11.58164)	201A0052
1/9			2/18/2020	2/13/2020	2/10/2020	2/10/2020	1/28/2020	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Rehabilitation of Tucdao Flood Control, Phase I along Biliran Circumferential Road, Kawayan, Biliran Province (124-463965, 11.699390 - 124.463727, 11.698056)	201A0051
1/5			2/18/2020	2/13/2020	2/10/2020	2/10/2020	1/28/2020	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Rehabilitation of Mapuyo Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (1-124.42763, 11.70324 - 124.42753, 11.70122, R-124.42727, 11.70205 - 124.42743, 11.70120)	201A0050
11/2			1/8/2020	1/3/2020	12/23/2019	12/23/2019	12/10/2019	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Construction of 1-Storey 4-Classroom and 1-Storey 2-Classroom Villa Enage Elementary School, Brgy. Villa Enage, Biliran, Biliran Province	20IA0048
			1/8/2020	1/3/2020	12/23/2019	12/23/2019	12/10/2019	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Construction of One-Storey Two Classroom School Building, Habuhab Elementary School, Brgy. Habuhab, Culaba, Biliran Province (11.64139, 124.5534)	201A0045
		,	12/23/2019	12/17/2019	12/11/2019	12/11/2019	11/29/2019	PICE, COA, VACC, PCA	Public Bidding	Construction Section	Construction of Footbridge from Sitio Katipunan to Sitio Guindulangan, Brgy, Victory, Calbiran, Biliran Province (11.582133, 124.578008 to 11.581944, 124.578066)	20IA0043
Pre	Remarks (Explaining the changes from the APP)	Delivery / Completion / Acceptance (if applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conf	List of Invited Observers	Mode of Procurement	PMO / End- User	Procurement Program/Project	Code (UACS / PAP)
			nvitation	Date of Receipt of Invitation						DT VVI - DI		

ANNEX B -2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020
Development of Invitation Date of Receipt of Invitation
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		ANNEX B -2 DPWH - BILI	2 LIRAN DIST	ANNEX B -2 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING R	FICE PROCUREM	ENT MONITORING	REPORT AS OF J	EPORT AS OF JUNE 2020 Date of Receipt of Invitation	itation			
Code (UACS / PAP)	Procurement Program/Project	PMO / End- User	Mode of Procurement	List of Invited Observers	Pre-Bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (ff applicable)	Remarks (Explaining the changes from the APP)	Pre
201A0060	Concreting of Villa Consuelo FMR, Brgy, Villa Consuelo, Naval, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020			1/2
20IA0061	Construction of Multi Purpose Building (Covered Court) in Brgy. Villa Enage, Biliran, Biliran (11.47305,124.49456)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	,		
20IA0062	Construction of Multi Purpose Building (Covered Court) in Brgy. Sanggalang Enage, Biliran, Biliran (11.482941,124.494992)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020			
201A0063	Construction of Flood Protection Structure, Brgy: Caraycaray, Navel Bilinan Province (124,41395°, 11.5576° to 124,41446°, 11.55741°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020			
20IA0064	Construction of School Building, Calibiran Central Elementary School (7 Jun x 27m plus corridor), Calibiran, Biliran Province (11565739 1142-1992949)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	ŀ		
20IA0065	Construction of Multi Purpose Building Municipal Gymnasium, Brgy, Palanay, Caibiran, Biliran (11.570796°, 124.580187°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	¥		
201A0066	Construction of Road, Sitio Bantian, Brgy. Bato, Biliran, Biliran Location-1 (from 11.701406, 124.461951 to 11.689792, 124.462973 Joceanor-2 (from 11.5174722, 124.4423951 to 11.516666, 124.4463889)(STA.0+000 - STA.0+380) & (STA.0+000 - STA.0+196)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020			1/2
201A0067	Construction of Flood Control, Brgy, Binchangan, Calibran, Biliran (124.56632°, 11.591678° - 124.56670°, 11.59130°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020			1/2
201A0068	Construction of Flood Control, Brgy, Ungale, Kawayan, Biliran (124,45519°, 11.69928°-124,45527°, 11.69805°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	1		1/2
20IA0069	Construction of Flood Control, Sito Lomboy, Brgy. Calumpang, Naval, Billian (124,41823°, 11.57816°-124,41939°, 11.57872°, 124,41742°, 11.5763°-124,41697°, 11.57563°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	,		-
201A0070	Concreting of Brgy, Mapuyo to Palayan ng Bayan PMR Phase II, Brgy, Mapuyo, Kawayan, Biliran (11.6988°, 124.4160° - 11.6585°, 124.4122°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	1		1/
20140071	Concreting/Rehabilitation of Road leading to Burabod Elementary School II, Brgy, Burabod, Kawayan, Biliran (11.69855, 124.40651 to 11.698027, 124.406555)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	r	3/11/2020	3/11/2020	3/17/2020	3/24/2020			
201A0072	Concreting/Rehabilitation of Road leading to Pulang Bato Elementary School, Brgy, Pulang Bato, Almeria, Biliran 11.600642, 124.391393 to 11.601605, 124.391342	Construction Section	Public Bidding	PICE, COA, VACC, PCA	r	3/11/2020	3/11/2020	3/17/2020	3/24/2020	ĸ		
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Case March Instrument Instrument Production			ANNEX B -2 DPWH - BILI	2 LIRAN DIST	RICT ENGINEERING OF	FICE PROCUREM	ENT MONITORING		3 REPORT AS OF J	ANNEX B -2 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020 Date of Receipt of Im Date of Im	3 REPORT AS OF JUNE 2020 Date of Receipt of Invitation	3 REPORT AS OF JUNE 2020 Date of Receipt of Invitation
Concretency Phase Balance of Road Isading to Mayali Elementary Hys. Stock Construction (Reading Stock) PREL CON, VNCC, PCA, Stock PREL CON, VNCC, PCA, Stock Stock Stoc	de (UACS / PAP)	Procurement Program/Project	PMO / End- User	Mode of Procurement	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (fr applicable)	Remarks (Explaining the changes from the APP)
Operational Analysis of Induitation of Induitation State Stat			Construction Section	Public Bidding	PICE, COA, VACC, PCA	ł	3/11/2020	3/11/2020	3/17/2020	3/24/2020		
Description of Main Fungue Analysis, Fairy Funders, Cale Park Control Conv. VIC. Port Statistics Statistics <t< td=""><td>.0074(re-ads)</td><td>Construction/Rehabilitation of Road leading to Ungali Elementary School II, Brgy, Ungali, Kawayan, Biliran 11.7011, 124.4469 to 11.7026, 124.4471</td><td>Construction Section</td><td>Public Bidding</td><td>PICE, COA, VACC, PCA</td><td>3/20/2020</td><td>4/1/2020</td><td>4/1/2020</td><td>4/3/2020</td><td>4/13/2020</td><td>ı</td><td></td></t<>	.0074(re-ads)	Construction/Rehabilitation of Road leading to Ungali Elementary School II, Brgy, Ungali, Kawayan, Biliran 11.7011, 124.4469 to 11.7026, 124.4471	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/20/2020	4/1/2020	4/1/2020	4/3/2020	4/13/2020	ı	
Concretion of Vieta Payore Building Bay, Capitalian, Naval, Gontrollino, Bay, Capitalian, Salvan, Sa		Construction of Multi Purpose Building, Brgy. Palanay, Calibiran, Biliran (11.570796, 124,580187)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Y	
Construction of load, Byp, Fundangdam to Byp, Conversion Calabra, Bane (Sock-Yoo) to Sock -VVIX & Calabra, VOIC- Calabra, Bane (Sock-Yoo) to Sock -VVIX & Calabra, VOIC- Sockey, Bane (Sock-Yoo) to Sock -VVIX & Calabra, Sockey, Yoy (Lagood), Byp, Bane Proper to Soc Sockey, Sockey, Bane Construction of load, Byp, Bane Proper to Soc Sockey, Bane Construction of load, Byp, Bane Proper to Soc Sockey, Sockey, Bane Construction of load, Byp, Bane Proper to Soc Sockey, Bane Construction of load, Byp, Chanery, Bane Construction Const	10076	Construction of Multi Purpose Building, Brgy. Capiliahan, Naval, Biliran (11.571563,124.4547)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	X	
Image: Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Barin Proper to Sto Sin Myadib. Construction of Road, Bry, Construction Proper Myadib. Section Proper to Sto Sin Myadib. Construction Proper Myadib. Section Proper Myadib. Section Proper Myadib. Section Proper Myadib. Section Proper Myadib. <td>40077</td> <td>Construction of Road, Brgy. Kaulangohan to Brgy. Kawayanon, Calibiran, Biliran (Sta.0+000 to Sta.0+170) & (Sta.0+000 - Sta.0+170) 11.58884 , 124.545686 to 11.589724, 124.544442 (Location 1); 11.584076, 124.547422 to 11.585209, 124.547177 (location 2)</td> <td>Construction Section</td> <td>Public Bidding</td> <td>PICE, COA, VACC, PCA</td> <td>2/28/2020</td> <td>3/11/2020</td> <td>3/11/2020</td> <td></td> <td>,</td> <td>t.</td> <td></td>	40077	Construction of Road, Brgy. Kaulangohan to Brgy. Kawayanon, Calibiran, Biliran (Sta.0+000 to Sta.0+170) & (Sta.0+000 - Sta.0+170) 11.58884 , 124.545686 to 11.589724, 124.544442 (Location 1); 11.584076, 124.547422 to 11.585209, 124.547177 (location 2)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/28/2020	3/11/2020	3/11/2020		,	t.	
Construction of Graduate School and Administration Building, Billian Province Graduate School and Administration Building, Construction of Access Road to Bipy, Causeway, Billian, Billian Devince (Invi 11,45081), 124,400076). Construction Section Proce Cook VACC, PCA. 390,000 302,	40078	Construction of Road, Brgy, Bariis Proper to Sitio San Agustin, Calibiran, Billiran (from 11.551997, 124.601811 to 11.546885, 124.602013) Sta.0+000 to Sta.0+580	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	ī	
Construction of Access Read to Bryb, Causeway, Billian, Billian, Province (from 11.455011, 124.475944 to 11.455, 114.4500107, 14.450111, 124.57594 to 11.477886, Billian Province (from 11.576947, 124.575942 to 11.577886, Biedon Province (from 11.576947, 124.5777, 124.57777, 124.57777, 124.57777, 124.57777, 124.57777, 124.57777, 124.57777, 124.577777, 124.577777, 124.577777, 124.5777777, 124.577777, 124.5777777777777777777777777777777777777	A0079	Construction of Graduate School and Administration Building, Bilinan Province State University, Naval, Biliran Province (11.56188, 124.400876)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/9/2020	3/23/2020	3/23/2020	3/26/2020	4/1/2020	×	
Concreting/Rehabilitation of Road Leading to Katipunan, Elementary School, Stio Katipunan, Brgy, Victory, Cabieran, Billian Province (From 11.576984, 124.578542 to 11.577886, 244.58052) Construction Public Bidding PICE. COA, VACC, PCA 3/18/2020 3/09/2020 Improvement of Multi Purpose Building, Civic Center, Provincial Capitol Compound, Brgy, Calumpang, Naval, Billiran Province Construction Public Bidding PICE. COA, VACC, PCA 3/18/2020 3/09/2020 Repair and Improvement of Provincial Capitol Building, Civic Center, Province Construction Public Bidding PICE. COA, VACC, PCA 3/18/2020 3/09/2020 Repair and Improvement of Provincial Capitol Building, Civic Center, Province Construction Public Bidding PICE. COA, VACC, PCA 3/18/2020 3/09/2020 Repair and Improvement of Provincial Capitol Building, Brgy, Calumpang, Navel, Biliran Province Construction Public Bidding PICE. COA, VACC, PCA 3/18/2020 3/09/2020 (re-ads) [Scottorsthy, Little-Houl, KL037+000-KL038+450, KL032+000, KL037+000, KL038+000, KL038+450, KL032+000, KL037+000, KL038+000, KL038+000, KL038+000- Bidding PICE. COA, VACC, PCA 3/18/2020 3/09/2020 (re-ads) [Scottorsthy, KL037+000-KL038+000, KL038+000, KL032+000, KL032+000, KL038+000, KL038+00, KL038+00, KL038+00, KL038+00, KL038+00, KL038+00, KL038+00, KL038+0	A0080	Construction of Access Road to Brgy, Causeway, Billran, Bilran Province (from11.4636111, 124.479444 to 11.4625, 124.4802778) location-1; (from 11.46620278, 124.477775 to 11.46609167, 124.4770194) location-2	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/9/2020	3/23/2020	3/23/2020	3/26/2020	4/1/2020		
Improvement of Multi Purpose Building, Civic Center, Provincial Captol Compound, Brgy, Calumpang, Naval, Biliran Province Section Public Bidding PICE. COA, VACC, PCA 3/19/2020 3/90/2020 Repair and Improvement of Provincial Capitol Building, Brgy, Calumpang, Naval, Biliran Province Construction Public Bidding PICE. COA, VACC, PCA 3/19/2020 3/90/2020 Application of Road Safety Devices Pavement Markings including Genomozar, Naval, Biliran Province Section Public Bidding PICE. COA, VACC, PCA 3/19/2020 3/90/2020 Application of Road Safety Devices Pavement Markings including Genomozar, Nicogi + 400, K109+400, K108+600, K108+60	A0082	Concreting/Rehabilitation of Road Leading to Katipunan Elementary School, Stito Katipunan, Brgy. Victory, Calibiran, Billran Province (From 11.576984°, 124.578542 to 11.577886, 124.58052)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	ı	r		
Repair and Improvement of Provincial Capitol Building, Brgy. Construction Public Bidding PICE. COA, VACC, PCA 3/19/2020 3/90/2020 Calumpang, Navel, Billran Crownferential Road Section Maintenance Maintenance 3/19/2020 3/90/2020 Application of Road Safety Devices Pavement Markings including (s0000ZRK)(1002-1001-K1095-4000, K1095-4000, K108+600, K1089-4000-K1095+4000, K1095+4000, K108+600, K108+600 Maintenance Public Bidding PICE. COA, VACC, PCA 3/19/2020 3/30/2020 K108-600 K108-600 Section Section Public Bidding PICE. COA, VACC, PCA 3/19/2020 3/30/2020	IA0084	Improvement of Multi Purpose Building, Civic Center, Provincial Capitol Compound, Brgy, Calumpang, Naval, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	E			
Applikation of Road Safety Devices Pavement Markings including Pedestrian Ianes along Dillina Circumferential Road (20000ZERK)(100-1031+240, 1037+280-K1096+600, K1093+000-K1095+000, K1097+000-K1099+000, K1108+000- K1084-600	IA0085	Repair and Improvement of Provincial Capitol Building, Brgy. Calumpang, Navel, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	t	×		
	0IA0086(re-ads	Application of Road Safety Devices Pavement Markings including Pedestrian lanes along Bilara Circumferential Road (\$C00002BR)K1030-1031+240, K1037+280-K1038+650, K1039-4004, K1037+000-K1038+600, K1108+000- K1108+600		Public Bidding	PICE, COA, VACC, PCA	3/18/2020	3/30/2020	,	T	r		

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ANNEX B -2

			IDANI DISTI	NDWIL BII IDAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING	ICF PROCUREM	ENT MONITORING	REPORT AS OF JUNE 2020	UNE 2020				
								Date of Receipt of Invitation	vitation			
Code (UACS / PAP)	Procurement Program/Project	PMO / End- User	Mode of Procurement	List of invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)	Pre
20IA0087	Construction of Rainwater Collection System (RWCS), Province of Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	6/1/2020	6/15/2020	6/15/2020		·	ı		
20IA0088	Repair/Maintenance of Tucdao Flood Control, Phase 1, Tucdao, Kawayan, Biliran Province	Maintenance Section	Public Bidding	PICE, COA, VACC, PCA	6/1/2020	6/15/2020	6/15/2020			1		
20(A0089	Construction of Disinfection Facility at Biliran Checkpoint, Biliran Bridge, Biliran, Biliran Province	Maintenance Section	Public Bidding	PICE, COA, VACC, PCA	6/9/2020	6/22/2020	6/22/2020			,		
20140090	Cluster 1: 1. Repair/Maintenance of DPWH Maintenance Stockroom, Brgy. 2. Repair/Maintenance of DPWH Building Quarter and Supply Office, Brgy. Calumpang, Naval, Billean Cluster II: 1. Repair/Maint. of DPWH Building, Repair Shop Bidg. Sub-Area Equipment Section, Brgy. Larrazabal, Naval, Billican 2. Repair/Maint. of DPWH Building, Brgy. Larrazabal, Naval, Billiran 2. Repair/Maint. of DPWH Building, Main Building, Brgy. 1. Repair/Maint. of DPWH Building, Main Building, Brgy. 1. Repair/Maint. of DPWH Building, Main Building, Brgy.	Maintenance Section	Public Bloding	PICE, COA, VACC, PCA	8/9/2020	6/22/2020	6/22/2020			, ,		
Goods												
20GIA004	Procurement of Instant Cold Mk Asphalt and Joint Sealant, Bilitran Province	Maintenance Section	Public Bidding	NCC, COA, VACC	6/16/2020	6/29/2020	6/29/2020	·	t			
20GIA005	Procurement of Road Signs, Naval Biliran Province	Maintenance Section	Public Bidding	NCC, COA, VACC	6/25/2020							

Prepared by:

LUISITE FILEMON A. ABAD Engineer III Head, Procurement Unit/BAC Secretariat

SALVADOR C, REGIS, JR. Chief, Construction Section BAC Chairperson Reg nded for Approval by:

