



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 1<sup>st</sup> Semester for CY 2020 of DPWH-Biliran District Engineering Office.

For your information and perusal.

Very truly yours,

  
**DAVID P. ADONGAY, JR. D. Pub. Admin**  
District Engineer

RO8.8.5

# Procurement Monitoring Report As of January to June 2020

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

COMPLETED PROCUREMENT ACTIVITIES	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost	
			Pre-Proc Conf	Ads / Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total
Civil Works																				
19A0123	Construction of Bypass Road, Biliran, Poblacion Almeria, Biliran Province (from 11.62732, 124.37993 to 11.62572, 124.37993)	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	Php4,800,000.00			Php4,898,000.00
19A0124	Access Road leading to Tinago Falls, Barangay, Cabibhan, Calibiran, Biliran Province	Construction Section	Public Bidding		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			Php15,638,280.00
19A0125	Rehabilitation of Damaged Paved Roads – Tertiary Roads, Maripol Circumferential Road KO014+000 – KO015+500 (From 11.81517314, 124.3176803 to 11.81539483, 124.3286989), Biliran Province	Construction Section	Public Bidding		1/2/2020	1/13/2020	3/9/2020	3/9/2020	3/9/2020	3/10/2020	3/17/2020	3/20/2020	3/21/2020	-	-	FY 2019 Continuing Special Purpose Fund	Php40,723,204.19			Php38,965,850.00
19A0126	Improvement of Access Road Leading to Ulan-Ulan Falls (11.61396, 124.4228 to 11.61806, 124.42964) Almeria, Biliran Province	Construction Section	Public Bidding		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	Php17,946,928.45			Php14,675,800.00
19A0127	Off-Carriageway Improvement – Secondary Roads, Biliran Circumferential Road K1035+718 – K1036+328, K1040+003 - K1040+520, K1041+230 – K1041+258, K1050+888 – K1051+217 and K1052+900 – K1053+411, Almeria, Biliran Province and Kawayan, Biliran Province	Construction Section	Public Bidding		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	Php15,171,103.79			Php14,890,850.00
19A0128 (re-ads)	Rehabilitation of Multi-Purpose Building, Bigy, Mapupo, Kawayan, Biliran Province	Construction Section	Public Bidding		3/2/2020	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/8/2020	4/15/2020	4/19/2020	4/17/2020	-	-	FY 2019 Continuing Special Purpose Fund	Php31,027,207.98			Php30,500,520.00
19A0129	Improvement of Multi-Purpose Building (T1.54472, 124.61544), Uson, Calibiran, Biliran Province	Construction Section	Public Bidding		12/28/2019	1/2/2020	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/5/2020	2/18/2020	2/24/2020	-	-	FY 2019 Continuing Special Purpose Fund	Php16,017,198.29			Php15,565,200.00
19A0130	Emergency Repair of Damaged National Roads with Slopes, Slope Collapse and Landslide-Naval-Calibiran Cross Country Road, Calibiran, Biliran Province, K1041+500, K1041+590 (124.5176, 11.5811 to 124.5186, 11.2812)	Construction Section	Public Bidding		4/20/2020	4/28/2020	5/7/2020	5/19/2020	5/19/2020	5/19/2020	5/29/2020	6/2/2020	6/4/2020	-	-	FY 2019 Continuing Special Purpose Fund	Php35,772,098.16			Php35,081,847.89
19A0131	Emergency Repair of Damaged National Roads with Slopes, Slope Collapse and Landslide-Naval-Calibiran Cross Country Road, Calibiran, Calibiran, Biliran Province, K1041+266-K1041+382 (124.61701, 11.58236 to 124.61723, 11.58141)	Construction Section	Public Bidding		4/20/2020	4/28/2020	5/7/2020	5/19/2020	5/19/2020	5/21/2020	5/28/2020	5/29/2020	6/4/2020	-	-	FY 2019 Continuing Special Purpose Fund	Php45,719,586.61			Php44,803,339.35
20A0001	Construction of Multi-Purpose Building, Bigy, Calumpang, Naval, Biliran Province (11.56724, 124.41034)	Construction Section	Public Bidding	-	9/30/2019	10/8/2019	10/21/2019	10/21/2019	10/29/2019	11/7/2019	2/5/2020	2/10/2020	2/11/2020	-	-	CY 2020 GAA Infrastructure Fund	Php3,957,104.82			Php3,926,935.03

Page 1 of 9



# Procurement Monitoring Report As of January to June 2020

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

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT ACTIVITY															ABC (Php)		Contract Cost		
	PMO/ End-User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		Total	
																Total	MOOE		CO
20IA0002	Construction / Improvement of Access Road Leading to Trades, Industries and Economic Zone, Caray-caray, Cebuugan-Libtong Road in Support to the Agribusiness, Food and Resource-Based Processing in Bgy. Libtong, Naval, Biliran Province (11.56233333, 124.4286278 to 11.56507222, 124.4404559)	Construction Section	Public Bidding	9/25/2019	9/30/2019	10/8/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	1/29/2020	2/3/2020	2/4/2020	-	CY 2020 GAA Infrastructure Fund	Php48,902,988.86			Php46,750,080.00
20IA0003	Construction of Amambating Flood Control along Biliran Circumferential Road, Bgy: Virginia, Culaba, Biliran Province (11.863887, 124.5195 – 11.862, 124.5175)	Construction Section	Public Bidding	9/25/2019	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 Infrastructure Fund	Php19,580,419.80			Php19,387,081.40
20IA0005(eds)	Construction of Multi-Purpose Building, Bgy/ Tabunan, Almeria, Biliran Province (11.65208, 124.36212)	Construction Section	Public Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	2/17/2020	2/21/2020	2/24/2020	-	CY 2020 GAA Infrastructure Fund	Php4,946,086.16			Php4,935,537.15
20IA0006	Construction of Kaulangohan Flood Control along Biliran Circumferential Road, Caliban, Biliran Province (124.55511, 11.59841 – 124.55193, 11.58873)	Construction Section	Public Bidding	9/25/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/28/2019	2/5/2020	2/10/2020	2/11/2020	-	CY 2020 GAA Infrastructure Fund	Php19,590,485.05			Php18,605,480.00
20IA0007	Rehabilitation of Santo Flood Control along Biliran Circumferential Road, (Phase 4) Biliran, Biliran Province (124.47218, 11.48018 – 124.47273, 11.48095)	Construction Section	Public Bidding	9/25/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/28/2019	2/5/2020	2/10/2020	2/11/2020	-	CY 2020 GAA Infrastructure Fund	Php28,370,748.15			Php27,905,200.00
20IA0009	Construction of Multi-Purpose Building, Bgy/ Maurang, Caliban, Biliran Province (11.58555, 124.56471)	Construction Section	Public Bidding	-	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	2/5/2020	2/10/2020	2/11/2020	-	CY 2020 GAA Infrastructure Fund	Php2,987,307.80			Php2,905,950.00
20IA0010	Construction of Multi-Purpose Building, Bgy/ Caucaab, Almeria, Biliran Province (11.53283, 124.39189)	Construction Section	Public Bidding	-	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	2/5/2020	2/10/2020	2/11/2020	-	CY 2020 GAA Infrastructure Fund	Php3,950,097.44			Php3,852,150.00
20IA0011	Rehabilitation of Mapula Flood Control along Biliran Circumferential Road, Caliban, Biliran Province (124.55056, 11.57448 – 124.550796, 11.57443)	Construction Section	Public Bidding	10/1/2019	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	2/5/2020	2/10/2020	2/11/2020	-	CY 2020 GAA Infrastructure Fund	Php19,561,080.61			Php18,621,600.00
20IA0013	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Tomalilis, Caliban, Biliran Province, K1075+235 – K1075+341, K1075+610 – K1075+807, K1075+020 – K1075+345	Construction Section	Public Bidding	10/1/2019	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	1/29/2020	2/9/2020	2/4/2020	-	CY 2020 GAA Infrastructure Fund	Php36,523,289.95			Php35,710,200.00
20IA0014	Construction of Access Road (Capitol Compound) Bgy. Calumpang, Naval, Biliran Province (11.564887, 124.409265 to 11.565987, 124.408858)	Construction Section	Public Bidding	-	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	2/7/2020	2/12/2020	2/13/2020	-	CY 2020 GAA Infrastructure Fund	Php1,977,565.21			Php1,890,720.00
20IA0015	Construction of Multi-Purpose Bldg. Bgy. Carayaray, Naval, Biliran Province (11.5228, 124.41732)	Construction Section	Public Bidding	-	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	2/7/2020	2/12/2020	2/13/2020	-	CY 2020 GAA Infrastructure Fund	Php2,964,666.32			Php2,905,360.00



# Procurement Monitoring Report As of January to June 2020

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE															Actual Procurement Activity										ABC (Php)			Contract Cost	
		PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total									
20IA0016	Construction of Flood Control, Sitio Cogon, Brgy. Calumpang, Naval, Biliran Province (124.440976, 11.57465 - 124.41598, 11.57469)	Construction Section	Public Bidding	10/11/2019	10/15/2019	10/26/2019	11/6/2019	11/6/2019	11/17/2019	11/28/2019	2/7/2020	2/12/2020	2/13/2020	-	-	CY 2020 GAA Infrastructure Fund	Php9,890,688.55			Php9,465,250.00									
20IA0017	Access Road Leading to Ulan-ulan Falls, Brgy. Sampao, Almeria, Biliran Province	Construction Section	Public Bidding	10/11/2019	10/15/2019	10/26/2019	11/6/2019	11/6/2019	11/17/2019	11/28/2019	1/28/2020	2/3/2020	2/4/2020	-	-	CY 2020 GAA Infrastructure Fund	Php48,960,057.10			Php47,050,238.00									
20IA0019	Construction of Seawall, Brgy. Baso, Calucuyan, Biliran Province (11.486761, 124.586424 to 11.48708, 124.586889)	Construction Section	Public Bidding	-	10/18/2019	10/28/2019	11/11/2019	11/11/2019	11/15/2019	11/28/2019	2/7/2020	2/12/2020	2/13/2020	-	-	CY 2020 GAA Infrastructure Fund	Php2,988,848.15			Php2,880,650.00									
20IA0021	Construction of Ungali Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (124.45557, 11.70004 to 124.45519, 11.688228)	Construction Section	Public Bidding	10/14/2019	10/18/2019	10/28/2019	11/11/2019	11/11/2019	11/15/2019	11/28/2019	2/7/2020	2/12/2020	2/13/2020	-	-	CY 2020 GAA Infrastructure Fund	Php9,790,855.78			Php9,305,510.00									
20IA0022	Reconstruction of Busali Flood Control along Biliran Circumferential Road, Phase 3, Biliran, Biliran Province (124.453018, 11.482859 to 124.452789, 11.484235)	Construction Section	Public Bidding	10/14/2019	10/18/2019	10/28/2019	11/11/2019	11/11/2019	11/15/2019	11/28/2019	2/7/2020	2/12/2020	2/13/2020	-	-	CY 2020 GAA Infrastructure Fund	Php28,371,488.56			Php28,050,850.00									
20IA0025	Construction of Road, Micooro St., Brgy. Palenque, Calibran, Biliran Province (11.570004, 124.580177 to 11.570156, 124.580904) Section-1: (11.570231, 124.581132 to 11.570348, 124.581871) Section 2	Construction Section	Public Bidding	-	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	2/10/2020	2/14/2020	2/17/2020	-	-	CY 2020 GAA Infrastructure Fund	Php1,216,787.74			Php1,175,850.00									
20IA0026	Construction of Road, Santiago St., Brgy. Palenque and Palanay, Calibran, Biliran Province (11.570086, 124.580112 to 11.568902, 124.280504)	Construction Section	Public Bidding	-	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	2/10/2020	2/14/2020	2/17/2020	-	-	CY 2020 GAA Infrastructure Fund	Php2,570,928.85			Php2,470,090.00									
20IA0027	Construction of Multi-Purpose Building, Brgy. Boi West, Culaba, Biliran Province	Construction Section	Public Bidding	-	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	2/10/2020	2/14/2020	2/17/2020	-	-	CY 2020 GAA Infrastructure Fund	Php3,853,502.16			Php3,815,130.00									
20IA0028	Construction of Cabadlangan Flood Control along Naval-Calibran Cross Country Road, Naval, Biliran Province	Construction Section	Public Bidding	10/21/2019	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	2/10/2020	2/14/2020	2/17/2020	-	-	CY 2020 GAA Infrastructure Fund	Php9,790,452.10			Php9,584,815.00									
20IA0029	Construction of Bagongpong Flood Control along Biliran Circumferential Road, Almeria, Biliran Province	Construction Section	Public Bidding	10/21/2019	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	2/10/2020	2/14/2020	2/17/2020	-	-	CY 2020 GAA Infrastructure Fund	Php19,581,714.09			Php19,005,886.89									
20IA0031	Rehabilitation of Multi-Purpose Building, Brgy. Villa Vicenta, Calibran, Biliran Province (11.58602, 124.54623)	Construction Section	Public Bidding	-	11/6/2019	-	11/27/2019	11/27/2019	12/3/2019	12/18/2019	2/14/2020	2/18/2020	2/19/2020	-	-	CY 2020 GAA Infrastructure Fund	Php493,842.52			Php476,550.00									
20IA0032	Victory, Calibran, Biliran Province (11.575524, 124.571718 to 11.578984, 124.578542)	Construction Section	Public Bidding	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	2/14/2020	2/18/2020	2/19/2020	-	-	CY 2020 GAA Infrastructure Fund	Php1,977,287.88			Php1,921,905.00									
20IA0033	Construction of Multi-Purpose Building, Brgy. Loop, Culaba, Biliran Province (11.65123, 124.54884)	Construction Section	Public Bidding	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	2/14/2020	2/18/2020	2/19/2020	-	-	CY 2020 GAA Infrastructure Fund	Php2,980,104.66			Php2,915,452.10									
20IA0034	Rehabilitation of Barangay Road, Makbar Street, Brgy. Palanay to Brgy. Victory, Calibran, Biliran Province (11.57289, 124.580809 to 11.572234, 124.580856)	Construction Section	Public Bidding	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	2/14/2020	2/18/2020	2/19/2020	-	-	CY 2020 GAA Infrastructure Fund	Php3,457,384.18			Php3,319,090.00									
20IA0035(re-add)	Rehabilitation of Multi-Purpose Building, Brgy. Busali, Biliran, Biliran Province (11.48828, 124.44282)	Construction Section	Public Bidding	-	12/5/2019	-	12/28/2019	12/28/2019	1/2/2020	1/6/2020	4/1/2020	4/3/2020	4/7/2020	-	-	CY 2020 GAA Infrastructure Fund	Php889,263.37			Php849,690.00									



# Procurement Monitoring Report As of January to June 2020

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

PPWH - BILIRAN DISTRICT ENGINEERING OFFICE														Actual Procurement Activity			ABC (Php)			Contract Cost	
		PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	
20A00037	Access Road Leading to Talustasan Falls, Navel, Biliran Province (11.60813, 124.431284 – 11.614283, 124.436463)	Construction Section	Public Bidding	10/30/2019	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	1/28/2020	2/3/2020	3/24/2020	-	-	CY 2020 GAA Infrastructure Fund	Php24,279,817.93			Php33,422,120.00	
20A00040	Construction of Flood Control, Brgy. Palanay to Brgy. Victory, Calibiran, Biliran Province (124.47218, 11.48019 to 124.47273, 11.48095)	Construction Section	Public Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	2/17/2020	2/21/2020	2/24/2020	-	-	CY 2020 GAA Infrastructure Fund	Php24,945,253.39			Php24,835,950.00	
20A00041	Construction of Multi-Purpose Building, Brgy. Burabod, Biliran, Biliran Province (11.47791, 124.45394)	Construction Section	Public Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	2/17/2020	2/21/2020	2/24/2020	-	-	CY 2020 GAA Infrastructure Fund	Php24,946,898.66			Php24,857,850.02	
20A00042	Construction of Biliran Provincial Police Office Building, Biliran, Brgy. Laramzabal, Navel, Biliran	Construction Section	Public Bidding	11/14/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	1/29/2020	2/3/2020	2/4/2020	-	-	CY 2020 GAA Infrastructure Fund	Php24,439,478.06			Php24,150,080.00	
20A00044	Construction of Multi-Purpose Building, Brgy. Ermita, Maripipi, Biliran Province (11.771708, 124.345504)	Construction Section	Public Bidding	-	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	2/17/2020	2/21/2020	2/24/2020	-	-	CY 2020 GAA Infrastructure Fund	Php2,966,517.89			Php2,907,190.00	
20A00048	Construction of Multi-Purpose Building, Brgy. Maglabangon, Cabugayan, Biliran Province (11.47294, 124.5737)	Construction Section	Public Bidding	-	1/2/2020	-	1/28/2020	1/28/2020	1/31/2020	2/5/2020	2/19/2020	2/21/2020	2/28/2020	-	-	CY 2020 GAA Infrastructure Fund	Php971,378.45			Php650,320.00	
20A00049	Construction of Multi-Purpose Building, Brgy. Poblacion, Kawayan, 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	2/19/2020	2/21/2020	2/28/2020	-	-	CY 2020 GAA Infrastructure Fund	Php9,987,780.49			Php9,705,950.00	
20A00059	Construction of Road, Ibanez, Brgy. Palanay, Calibiran, Biliran Province, 11.57125, 124.579058 TO 11.571172, 124.57833	Construction Section	Public Bidding	-	1/29/2020	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	3/6/2020	3/11/2020	3/12/2020	-	-	CY 2020 GAA Infrastructure Fund	Php1,157,373.87			Php1,100,485.00	
20A00061	Construction (Completion) of School Building, 1 Storey 2 Classroom, Acaban Elementary School, Brgy. Acaban, Culaba, Biliran (11.68613, 124.4989)	Construction Section	Public Bidding	-	3/9/2020	3/19/2020	3/30/2020	3/30/2020	4/2/2020	4/9/2020	4/30/2020	5/4/2020	5/6/2020	-	-	CY 2020 GAA Infrastructure Fund	Php1,057,028.02			Php1,053,254.59	
20A00083	Repair/Rehabilitation of Damaged Slope Protection along Biliran Circumferential Road, Insayuan, Kawayan, Biliran Province (from 11.691725, 124.480921 to 11.690899, 124.480993) (K1090+408 - K1090+508)	Construction Section	Public Bidding	3/2/2020	3/9/2020	3/19/2020	3/30/2020	3/30/2020	4/2/2020	4/9/2020	4/21/2020	5/5/2020	5/12/2020	-	-	CY 2020 GAA Infrastructure Fund	Php24,790,360.29			Php24,685,353.60	
Consultancy																					
Goods																					
20GIA001	Procurement of Instant Cold Mix and Joint Sealant	Maintenance Section	Public Bidding	-	1/20/2020	1/29/2020	2/10/2020	2/10/2020	2/14/2020	2/17/2020	3/5/2020	3/9/2020	3/10/2020	3/17/2020	-	General Fund	Php24,590,000.00			Php24,585,000.00	
20GIA002	Procurement of Thermoplastic paint, Glass Beads & Primer	Maintenance Section	Public Bidding	-	1/30/2020	2/10/2020	2/24/2020	2/24/2020	2/28/2020	3/2/2020	3/9/2020	3/11/2020	3/12/2020	-	-	General Fund	Php1,502,800.00			Php1,497,800.00	



# Procurement Monitoring Report As of January to June 2020

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

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost	
			Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total		MOOE
Total Allocated Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allocated Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																		
Civil Works																		
20IA0004	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Bigy, Bulacao, Kawayan, Biliran Province K1046-300 – K1046-1067	Construction Section	Public Bidding	9/25/2019	9/30/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	Award Pending Receipt of 2020 under For Later Release Allotment		CY 2020 GAA Infrastructure Fund	Php43,791,038.56				Php42,527,662.45
20IA0008	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Bigy, Inasuyan, Kawayan, Biliran Province K1080-508 – K1081+093	Construction Section	Public Bidding	9/25/2019	10/22/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/26/2019	Award Pending Receipt of 2020 under For Later Release Allotment		CY 2020 GAA Infrastructure Fund	Php43,878,577.74				Php45,212,511.64
20IA0012	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road Calbiran, Biliran Province K1078+751 – K1078+851, K1078+900 - K1080+054	Construction Section	Public Bidding	10/1/2019	10/9/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	Award Pending Receipt of 2020 under For Later Release Allotment		CY 2020 GAA Infrastructure Fund	Php36,318,477.21				Php35,090,750.00
20IA0018	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Bigy, Loooc, Cabugayan, Biliran Province (124.55253, 11.47895 to 124.54895, 11.47897) K1104+944-K1105+335	Construction Section	Public Bidding	10/11/2019	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/29/2019	Award Pending Receipt of 2020 under For Later Release Allotment		CY 2020 GAA Infrastructure Fund	Php48,723,339.76				Php46,590,270.00
20IA0020	Construction of Seawall, Bigy, San Roque, Biliran, Biliran Province (11.46493, 124.478306 to 11.4656, 124.47645)	Construction Section	Public Bidding	-	10/19/2019	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 Infrastructure Fund	Php3,958,839.98				Php3,820,370.00
20IA0023	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Land Slide – Secondary Roads – Maripipi Circumferential Road, Maripipi, Biliran Province (124.3146, 11.76559 to 124.30231, 11.77327) K0004+585 - K0006+600	Construction Section	Public Bidding	10/14/2019	10/19/2019	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 Infrastructure Fund	Php48,482,054.87				Php47,027,590.00
20IA0030	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road, Biliran Province K1016+027-K1018+140	Construction Section	Public Bidding	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 Infrastructure Fund	Php42,019,720.43				Php40,675,090.00



# Procurement Monitoring Report As of January to June 2020

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

UPVH - BILIRAN DISTRICT ENGINEERING OFFICE														Actual Procurement Activity										ABC (Php)			Contract Cost	
	PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IAB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total									
20IA0036	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads - Biliran Circumferential Road, Calbugayan, Biliran Province K1102+000 - K1102+205	Construction Section	Public Bidding	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php4,328,724.78			Php4,208,480.00									
20IA0038	Asset Preservation - Prevention Maintenance - Secondary Roads - Biliran Circumferential Road, Calbrian, Biliran Province K1092+000 - K1093+170	Construction Section	Public Bidding	10/30/2019	11/6/2019	11/15/2019	11/27/2019	12/3/2019	12/18/2019	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php32,758,768.87			Php31,351,650.77									
20IA0043	Construction of Footbridge from Silto Katipunan to Silto Guindulangan, Brgy. Victory, Calbrian, Biliran Province (11.582133, 124.578008 to 11.581944, 124.578008)	Construction Section	Public Bidding		11/21/2019	11/28/2019	12/11/2019	12/17/2019	12/23/2019	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php1,978,716.41			Php1,942,110.00									
20IA0045	Construction of One-Storey Two Classroom School Building, Hahubuh Elementary School, Brgy. Hahubuh, Calbrian, Biliran Province (11.64139, 124.55334)	Construction Section	Public Bidding		11/28/2019	12/10/2019	12/23/2019	1/3/2020	1/8/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 BEFF Batch 1 Fund	Php4,480,749.06			Php4,390,450.00									
20IA0046	Construction of 1-Storey 4-Classroom and 1-Storey 2-Classroom Villa Enrage Elementary School, Brgy. Villa Enrage, Biliran, Biliran Province	Construction Section	Public Bidding	11/22/2019	11/29/2019	12/10/2019	12/23/2019	1/3/2020	1/8/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 BEFF Batch 1 Fund	Php13,387,257.37			Php13,186,450.00									
20IA0050	Rehabilitation of Mapupo Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (L-124.42763, 11.70324 - 124.42753, 11.70122, R-124.42727, 11.70205 - 124.42743, 11.70120)	Construction Section	Public Bidding	1/6/2020	1/16/2020	1/28/2020	2/10/2020	2/13/2020	2/18/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php19,581,681.83			Php19,170,470.00									
20IA0051	Rehabilitation of Tugdao Flood Control, Phase 1 along Biliran Circumferential Road, Kawayan, Biliran Province (124.463965, 11.699390 - 124.463727, 11.699056)	Construction Section	Public Bidding	1/6/2020	1/16/2020	1/28/2020	2/10/2020	2/13/2020	2/18/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php48,950,550.00			Php47,980,530.00									
20IA0052	Rehabilitation of Calabrian Flood Control along Biliran Circumferential Road, Calbrian, Biliran Province (124.55021, 11.58178 - 124.55077, 11.58164)	Construction Section	Public Bidding	1/6/2020	1/16/2020	1/28/2020	2/10/2020	2/13/2020	2/18/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php29,370,784.71			Php28,980,280.00									
20IA0053	Rehabilitation of Tugdao 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)	Construction Section	Public Bidding	1/21/2020	1/28/2020	2/5/2020	2/18/2020	2/18/2020	2/28/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php49,450,218.32			Php48,215,400.00									
20IA0054	Concreting of Silto Boorgan to Silto Anas Upper, Brgy. Ungale FMR Brgy. Ungale, Kawayan, Biliran Province (Sta. 0+000 - Sta. 1+300) from 11.701406, 124.461951 to 11.699792, 124.462973	Construction Section	Public Bidding	1/21/2020	1/28/2020	2/5/2020	2/18/2020	2/24/2020	2/28/2020	Award Pending Receipt of 2020 under For Later Release Allotment					FY 2020 DA Infrastructure Fund	Php19,800,090.71			Php19,238,690.00									
20IA0056(re-as)	Construction of Flood Control in Brgy. Caray-caray, Naval, Biliran Province (124.41359, 11.5583 to 124.41395, 11.5576)	Construction Section	Public Bidding	2/24/2020	2/27/2020	3/9/2020	3/23/2020	3/28/2020	4/1/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php9,880,673.02			Php9,704,543.80									
20IA0056	Const. of Multi Purpose Building (Brgy. Hall), Brgy. Villa Vicente, Calabrian, Biliran Province (11.56538, 124.54594)	Construction Section	Public Bidding	-	1/29/2020	2/5/2020	2/18/2020	2/24/2020	2/28/2020	Award Pending Receipt of 2020 under For Later Release Allotment					CY 2020 GAA Infrastructure Fund	Php4,942,617.90			Php4,850,780.00									



# Procurement Monitoring Report As of January to June 2020

## ANNEX B - 1

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

DPWH - BILIRAN DIS (NCR) ENGINEERING OFFICE PROCUREMENT INFORMATION REPORT FOR CY 2020																			
	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)		Contract Cost				
			Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total
20IA0057	Const. of Multi Purpose Building (Covered Court) in Brgy. Huga, Biliran, Biliran Province (11.463137°, 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 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php2,918,489.17			Php2,878,000.00
20IA0058	Const. of Multi Purpose Building (Covered Court) in Brgy. Bato, Biliran, Biliran Province (11.50149°, 124.436079°)	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 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php2,917,541.58			Php2,878,480.00
20IA0060	Concreting of Villa Consuelo FMR, Brgy. Villa Consuelo, Naval, Biliran Province	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 under For Later Release Allotment				FY 2020 DA Infrastructure Fund	Php16,597,732.99			Php16,286,780.00
20IA0061	Construction of Multi Purpose Building (Covered Court) in Brgy. Villa Enage, Biliran, Biliran (11.47305, 124.49456)	Construction Section	Public Bidding	-	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php2,918,822.28			Php2,888,300.00
20IA0062	Construction of Multi Purpose Building (Covered Court) in Brgy. Sangalang Enage, Biliran, Biliran (11.482841, 124.484982)	Construction Section	Public Bidding	-	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php2,917,548.99			Php2,875,380.00
20IA0063	Construction of Flood Protection Structure, Brgy. Canyancay, Naval, Biliran Province (124.47385°, 11.5578° to 124.47446°, 11.55741°)	Construction Section	Public Bidding	-	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php2,982,898.11			Php2,803,945.36
20IA0064	Construction of School Building, Calibiran Central Elementary School (7.0m x 27m plus corridor), Calibiran, Biliran Province (11.589573°, 124.57284°)	Construction Section	Public Bidding	-	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php4,971,613.45			Php4,882,250.00
20IA0065	Construction of Multi Purpose Building Municipal Gymnasium, Brgy. Palanyan, Calibiran, Biliran (11.570789°, 124.580187°)	Construction Section	Public Bidding	-	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php4,945,782.30			Php4,841,920.00
20IA0066	Construction of Road, Sitio Banitan, Brgy. Bato, Biliran, Biliran Location-1 (from 11.701406, 124.461951 to 11.688792, 124.462973) Location-2 (from 11.5174222, 124.4428361 to 11.518988, 124.4483889) (STA 0+000 - STA 0+380) & (STA 0+000 - STA 0+189)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php8,881,803.41			Php8,615,350.00
20IA0067	Construction of Flood Control, Brgy. Binhangangan, Calibiran, Biliran (124.56632°, 11.591678° - 124.56670°, 11.59130°)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php14,835,200.22			Php14,650,180.00
20IA0068	Construction of Flood Control, Brgy. Ungale, Kawayan, Biliran (124.45519°, 11.69928°, 124.45527°, 11.69805°)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php14,835,385.33			Php14,540,670.00
20IA0069	Construction of Flood Control, Sitio Lomboy, Brgy. Calumpung, Naval, Biliran (124.41823°, 11.57616° - 124.41898°, 11.57872°, 124.41742°, 11.57833°, 124.41687°, 11.57563°)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php19,780,658.40			Php19,414,720.00
20IA0070	Concreting of Brgy. Mapuyo to Palayan ng Bayan FMR Phase II, Brgy. Mapuyo, Kawayan, Biliran (11.6888°, 124.4160° - 11.6889°, 124.4132°)	Construction Section	Public Bidding	1/31/2020	1/28/2020	2/17/2020	3/3/2020	3/9/2020	3/9/2020	3/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				FY 2020 DA Infrastructure Fund	Php24,598,949.46			Php24,205,350.00
20IA0071	Concreting/Rehabilitation of Road leading to Burabod Elementary School II, Brgy. Burabod, Kawayan, Biliran (11.68855°, 124.40651 to 11.688027, 124.405555)	Construction Section	Public Bidding	-	2/19/2020	-	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php988,632.51			Php973,805.00



# Procurement Monitoring Report

## As of January to June 2020

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

UPWH - BILIRAN DISTRICT ENGINEERING OFFICE - PROCUREMENT ACTIVITY													ABC (PHP)				Contract Cost	
	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				
			Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20IA0072	Concrete/Rehabilitation of Road leading to Pulang Bato Elementary School, Brgy. Pulang Bato, Almeria, Biliran 11.600642, 124.391393 to 11.601605, 124.391942	Construction Section	-	2/19/2020	-	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php988,546.84			Php972,890.00
20IA0073	Concrete/Rehabilitation of Road leading to Almeria National High School, Brgy. Pobacion, Almeria, Biliran 11.619807, 124.381562 to 11.620503, 124.382043	Construction Section	-	2/19/2020	-	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php988,192.88			Php972,890.00
20IA0074(a) (a6)	Construction/Rehabilitation of Road leading to Ungtal Elementary School II, Brgy. Ungtal, Kawayan, Biliran 11.7011, 124.4469 to 11.7026, 124.4471	Construction Section	-	3/12/2020	3/20/2020	4/1/2020	4/1/2020	4/9/2020	4/13/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php1,977,961.76			Php1,925,120.00
20IA0075	Construction of Multi Purpose Building, Brgy. Palayan, Calibiran, Biliran (11.570796, 124.590187)	Construction Section	-	2/19/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php2,966,492.48			Php2,907,160.00
20IA0076	Construction of Multi Purpose Building, Brgy. Capitanan, Naval, Biliran (11.571563, 124.4547)	Construction Section	-	2/19/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php2,966,899.49			Php2,913,590.00
20IA0077	Construction of Road Brgy. Kaulangohan to Brgy. Kawayan, Calibiran, Biliran (Sta.0+000 to Sta.0+170) 3, (Sta.0+000 - Sta.0+170) 11.53684, 124.545698 to 11.589174, 124.544442 (location 1), 11.584076, 124.547422 to 11.585209, 124.547177 (location 2)	Construction Section	-	2/19/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php4,948,480.12			Php4,854,670.00
20IA0078	Construction of Road, Brgy. Baris Proper to Silbo San Agustin, Calibiran, Biliran (from 11.551987, 124.601611 to 11.548886, 124.602013) Sta.0+000 to Sta.0+580	Construction Section	-	2/19/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php4,916,581.46			Php4,795,690.00
20IA0079	Construction of Graduate School and Administration Building, Biliran Province State University, Naval, Biliran Province (11.56186, 124.400876)	Construction Section	2/24/2020	2/27/2020	3/9/2020	3/23/2020	3/23/2020	3/29/2020	4/1/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php13,707,012.83			Php13,470,750.00
20IA0080	Construction of Access Road to Brgy. Cawayan, Biliran, Biliran Province (from 11.463911, 124.479444 to 11.4625, 124.480278) location-1: (from 11.46302876, 124.477775 to 11.46309167, 124.4770796) location-2	Construction Section	2/24/2020	2/27/2020	3/9/2020	3/23/2020	3/23/2020	3/29/2020	4/1/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php8,900,428.49			Php8,890,150.00
20IA0082	Concrete/Rehabilitation of Road Leading to Katipunan Elementary School, Silbo Katipunan, Brgy. Victory, Calibiran, Biliran Province (from 11.576988°, 124.576542 to 11.577868, 124.59052)	Construction Section	-	3/9/2020	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/8/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php4,944,828.82			Php4,836,140.00
20IA0084	Improvement of Multi Purpose Building, C/ke Center, Provincial Capitol Compound, Brgy. Calumpang, Naval, Biliran Province	Construction Section	3/2/2020	3/9/2020	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/8/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php9,772,573.27			Php9,705,320.00
20IA0085	Repair and Improvement of Provincial Capitol Building, Brgy. Calumpang, Naval, Biliran Province	Construction Section	3/2/2020	3/9/2020	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/8/2020	Award Pending Receipt of 2020 under For Later Release Allotment				CY 2020 GAA Infrastructure Fund	Php9,768,899.18			Php9,695,730.00
20IA0086(a) (a6)	Application of Road Safety Devices Rearview Markings including Pedestrian lanes along Biliran Circumferential Road (S000+289R)(K1030,1031+240, K1037+280, K1038+680, K1093+000,K1095+000, K1097+000,K1098+000, K1106+000- K1108+600	Maintenance Section	-	3/9/2020	3/18/2020	3/30/2020	3/30/2020	Schedule for Re-Bidding				CY 2020 AMWP Fund	Php2,085,127.64					

# Procurement Monitoring Report As of January to June 2020

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

	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost		
			Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO
201A0087	Construction of Rainwater Collection System (RWCS), Province of Biliran	Construction Section	Public Bidding	-	5/22/2020	6/1/2020	6/15/2020	6/15/2020							CY 2020 GAA Infrastructure Fund	Php4,378,687.50			
201A0088	Repair/Maintenance of Tugbo Flood Control, Phase 1, Tugbo, Kawayan, Biliran Province	Maintenance Section	Public Bidding	-	5/22/2020	6/1/2020	6/15/2020	6/15/2020							CY 2020 GAA Infrastructure Fund	Php2,988,419.03			
201A0089	Construction of Disinfection Facility at Biliran Checkpoint, Biliran Bridge, Biliran, Biliran Province	Maintenance Section	Public Bidding	-	5/29/2020	6/9/2020	6/22/2020	6/22/2020							CY 2020 GAA Infrastructure Fund	Php283,505.36			
201A0090	Cluster I: 1. Repair/Maintenance of DPWH Maintenance Stockroom, Bigy, Calumpang, Naval, Biliran 2. Repair/Maintenance of DPWH Building Quarter and Supply Office, Bigy, Calumpang, Naval, Biliran	Maintenance Section	Public Bidding	-	5/29/2020	6/9/2020	6/22/2020	6/22/2020							CY 2020 Regular Agency-General Fund	Php3,865,401.47			
	Cluster II: 1. Repair/Maint. of DPWH Building, Repair Shop Bldg, Sub-Area Equipment Section, Bigy, Larrazabal, Naval, Biliran 2. Repair/Maint. of DPWH Bldg, Sub-Area Equipment Perimeter Wall, Sub-Area Equipment Section, Bigy, Larrazabal, Naval, Biliran																		
	Cluster III: 1. Repair/Maint. of DPWH Building, Main Building, Bigy, Calumpang, Naval, Biliran 2. Repair/Maint. of DPWH Building, QAS Laboratory Building, Bigy, Calumpang, Naval, Biliran																		
Goods																			
2031A004	Procurement of Instant Cold Mix Asphalt and Joint Sealant, Biliran Province	Maintenance Section	Public Bidding	-	6/5/2020	6/16/2020	6/29/2020	6/29/2020							General Fund	Php1,730,000.00			
2031A005	Procurement of Road Signs, Naval Biliran Province	Maintenance Section	Public Bidding	-	6/17/2020	6/25/2020	For Eligibility Checking on July 8, 2020								General Fund	Php2,035,204.00			
Total Alloted Budget of On-going Procurement Activities																Php715,556,275.35			

Prepared by:

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Engineer III  
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Recommended for Approval by:

SAVADOR G. REGIS, JR.  
Chief, Construction Section  
BAC Chairperson

Approved by:

DAVID P. ADDONGAY, JR. D. Pub. Admin.  
District Engineer



# Procurement Monitoring Report As of January to June 2020

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

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF 30 June 2020														
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							Remarks (Excluding the changes from the APP)	Pre	
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES														
Civil Works														
19A0123	Construction of Bypass Road, Biliran, Polabacan Almeria, Biliran Province (From 11.62732°, 124.37983° to 11.62572°, 124.37986°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/6/2020	-	-	-	-	127
19A0124	Access Road leading to Tinago Falls, Barangay, Calibhan, Calibiran, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/6/2020	-	-	-	-	127
19A0125	Rehabilitation of Damaged Paved Roads – Tertiary Roads, Maripog Circumferential Road K0014+000 – K0015+500 (from 11.81617314°, 124.3176803° to 11.81638483°, 124.329689°), Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	3/3/2020	3/3/2020	3/6/2020	3/10/2020	-	-	-	-	127
19A0126	Improvement of Access Road Leading to Ujan-Ujan Falls (11.61589°, 124.4228° to 11.61808°, 124.42964°) Almeria, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/6/2020	-	-	-	-	127
19A0127	Off-Carriageway Improvement – Secondary Roads, Biliran Circumferential Road K1036+718 – K1036+328, K1040+003 - K1040+520, K1041+230 – K1041+236, K1050+868 – K1051+217 and K1052+900 – K1053+411, Almeria, Biliran Province and Kawayan, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/6/2020	-	-	-	-	127
19A0128 (re-ads)	Rehabilitation of Multi-Purpose Building, Bigy/ Mapuyo, Kawayan, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/1/2020	3/30/2020	3/30/2020	4/2/2020	4/6/2020	-	-	-	-	3/
19A0129	Improvement of Multi-Purpose Building (11.54472°, 124.61544°), Uson, Calibiran, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/28/2020	1/28/2020	1/31/2020	2/6/2020	-	-	-	-	12/
19A0130	Emergency Repair of Damaged National Roads with Slopes, Slopes and Landslide-Naval-Calibiran Cross County Road, Calibiran, Biliran Province, K1041+500-K1041+590 (124.5176, 11.5811 to 124.5188, 11.2812)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2020	5/19/2020	5/19/2020	5/21/2020	5/28/2020	-	-	-	-	4/
19A0131	Emergency Repair of Damaged National Roads with Slopes, Slopes and Landslide-Naval-Calibiran Cross County Road, Calibiran, Biliran Province, K1041+286-K1041+382 (124.51701, 11.58236 to 124.51723, 11.58141)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	5/17/2020	5/19/2020	5/19/2020	5/21/2020	5/28/2020	-	-	-	-	4/
20A0001	Construction of Multi-Purpose Building, Bigy/ Calumpang, Naval, Biliran 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	11/17/2019	-	-	-	-	

# Procurement Monitoring Report As of January to June 2020

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

DATE OF RECEIPT OF INVITATION												
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)	Project
20IA0002	Construction / Improvement of Access Road Leading to Trades, Industries and Economic Zone, Caray-caray-Cabunagan-Libong Road in Support to the Agribusiness, Food and Resource-Based Processing in Brgy. Libong, Naval, Biliran Province (11.5623333, 124.4262718 to 11.5650722, 124.4404566)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/6/2019	10/21/2019	10/21/2019	10/29/2019	11/7/2019	-		9/2
20IA0003	Construction of Aranabang Flood Control along Biliran Circumferential Road, Brgy. Virginia, Culaba, Biliran Province (11.563867, 124.5195 - 11.662, 124.5175)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/6/2019	10/21/2019	10/21/2019	10/29/2019	11/7/2019	-		9/2
20IA0005(=e-ads)	Construction of Multi-Purpose Building, Brgy. Tabunan, Almeria, Biliran Province (11.65208, 124.36212)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	-		
20IA0006	Construction of Kaulingogan Flood Control along Biliran Circumferential Road, Calabran, Biliran Province (124.50511, 11.58941 - 124.55193, 11.58973)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2019	10/23/2019	10/23/2019	10/29/2019	11/26/2019	-		9/2
20IA0007	Rehabilitation of Santo Flood Control along Biliran Circumferential Road, (Phase 4) Biliran, Biliran Province (124.47218, 11.48019 - 124.47273, 11.48095)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/11/2019	10/23/2019	10/23/2019	10/29/2019	11/26/2019	-		9/2
20IA0009	Construction of Multi-Purpose Building, Brgy. Maunang, Calabran, Biliran Province (11.56555, 124.55471)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/1/2020	10/29/2019	10/29/2019	11/5/2019	11/27/2019	-		
20IA0010	Construction of Multi-Purpose Building, Brgy. Caucab, Almeria, Biliran Province (11.63263, 124.39166)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	-		
20IA0011	Rehabilitation of Mapula Flood Control along Biliran Circumferential Road, Calabran, Biliran Province (124.55056, 11.57448 - 124.550796, 11.57443)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	-		10
20IA0013	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide - Secondary Roads - Biliran Circumferential Road, Tonalistas, Calabran, Biliran Province K1075+226 - K1075+341, K1075+610 - K1075+807, K1076+020 - K1076+345	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	-		10
20IA0014	Construction of Access Road (Capital Compound) Brgy. Calumpang, Naval, Biliran Province (11.564657, 124.409285 to 11.565997, 124.408856)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	-		
20IA0015	Construction of Multi-Purpose Bldg., Brgy. Caraycaray, Naval, Biliran Province (11.5226, 124.41732)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	-		



**Procurement Monitoring Report**  
As of January to June 2020

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

Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation				Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)	Pre-
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
20MA0016	Construction of Flood Control, Sitio Cogon, Brgy. Calumpang, Naval, Biliran Province (124.440976, 11.57465 - 124.41538, 11.57465)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	-	10/
20MA0017	Access Road Leading to Uli-an Falls, Brgy. Sampa, Alimera, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	-	10/
20MA0019	Construction of Seawall, Brgy. Baso, Calucagayan, Biliran Province (11.485751, 124.595424 to 11.487056, 124.595686)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	-	10/
20MA0021	Construction of Ungali Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (124.45657, 11.70004 to 124.45519, 11.69925)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	-	10/
20MA0022	Reconstruction of Busail Flood Control along Biliran Circumferential Road, Phase 3, Biliran, Biliran Province (124.453018, 11.492359 to 124.452789, 11.494235)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	-	10/
20MA0025	Construction of Road, Mocoro St., Brgy. Palenque, Calibran, Biliran Province (11.570204, 124.590177 to 11.570156, 124.589945) Section 1; (11.570231, 124.58132 to 11.570348, 124.581871) Section 2	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	-	
20MA0026	Construction of Road, Santiago St., Brgy. Palenque and Palanay, Calibran, Biliran Province (11.570086, 124.580112 to 11.568602, 124.280504)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	-	
20MA0027	Construction of Multi-Purpose Building, Brgy. Bool West, Culaba, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	-	
20MA0028	Construction of Cabalungangan Flood Control along Naval-Calibran Cross Country Road, Naval, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	-	10/
20MA0029	Construction of Bagongbong Flood Control along Biliran Circumferential Road, Alimera, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	-	
20MA0031	Rehabilitation of Multi-Purpose Building, Brgy. Villa Vicente, Calibran, Biliran Province (11.56802, 124.54623)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	-	11/27/2019	11/27/2019	12/3/2019	12/18/2019	-	
20MA0032	Construction of Barangay Road, Brgy. Victory, Calibran, Biliran Province (11.575624, 124.577178 to 11.575954, 124.578542)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	-	
20MA0033	Construction of Multi-Purpose Building, Brgy. Looc, Culaba, Biliran Province (11.65123, 124.54684)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	-	
20MA0034	Rehabilitation of Barangay Road, Makar Street, Brgy. Palanay to Brgy. Victory, Calibran, Biliran Province (11.57269, 124.580809 to 11.572234, 124.580956)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	-	
20MA0035(e-add)	Rehabilitation of Multi-Purpose Building, Brgy. Busail, Biliran, Biliran Province (11.48928, 124.44282)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	-	12/26/2019	12/26/2019	1/2/2020	1/6/2020	-	

**Procurement Monitoring Report**  
As of January to June 2020

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

Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)	Pre-
					Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)			
20MA0037	Access Road Leading to Talastuan Falls, Naval, Biliran Province (11.608113, 124.431284 – 11.614283, 124.436493)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	12/9/2019	12/19/2019	-			100
20MA0040	Construction of Flood Control, Bigy, Palanay to Bigy, Victory, Caliban, Biliran 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	-			
20MA0041	Construction of Multi-Purpose Building, Bigy, Burabod, Biliran, Biliran 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	-			11/
20MA0042	Construction of Biliran Provincial Police Office Building, Biliran, Bigy, Larrasabal, Naval, Biliran	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	-			
20MA0044	Construction of Multi-Purpose Building, Bigy, Ermita, Maripipi, Biliran Province (11.1771708, 124.346504)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	-			
20MA0048	Construction of Multi-Purpose Building, Bigy, Magbangan, Cabugayan, Biliran Province (11.47294, 124.5757)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	-	1/29/2020	1/29/2020	1/31/2020	2/5/2020	-			
20MA0049	Construction of Multi-Purpose Building, Bigy, Pobacion, Kawayan, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	1/13/2020	1/29/2020	1/29/2020	1/31/2020	2/5/2020	-			12/
20MA0059	Construction of Road, Ibanez, Bigy, Palanay, Caliban, Biliran Province 11.571226, 124.579058 TO 11.571172, 124.57833	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/6/2020	2/19/2020	2/19/2020	2/24/2020	2/29/2020	-			
20MA0081	Construction (Completion) of School Building, 1 Storey 2 Classroom, Acaban Elementary School, Bigy, Acaban, Culaba, Biliran (11.68813, 124.4995)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/19/2020	3/30/2020	3/30/2020	4/2/2020	4/9/2020	-			
20MA0083	Repair/Rehabilitation of Damaged Slope Protection along Biliran Circumferential Road, Inasuyan, Kawayan, Biliran Province (from 11.691725, 124.480921 to 11.690899, 124.480993) (K1060+408 - K1060+508)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/19/2020	3/30/2020	3/30/2020	4/2/2020	4/9/2020	-			3/
<b>Goods</b>													
20GJA001	Procurement of Instant Cold Mix and Joint Sealant	Maintenance Section	Public Bidding	NCC, COA, VACC,	1/29/2020	2/10/2020	2/10/2020	2/14/2020	2/17/2020	3/17/2020			
20GJA002	Procurement of Thermoplastic paint, Glass Beads & Primer	Maintenance Section	Public Bidding	NCC, COA, VACC,	2/10/2020	2/24/2020	2/24/2020	2/29/2020	3/2/2020	-			



**Procurement Monitoring Report**  
**As of January to June 2020**

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

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2020													
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the charges from the APP)	Pre
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)			
ON-GOING PROCUREMENT ACTIVITIES													
Civil Works													
20A0004	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Brgy. Bulacao, Kawayan, Biliran Province K1046+500 – K1046+1057	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/8/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	-			9/2
20A0008	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Brgy. Inasuyan, Kawayan, Biliran 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
20A0012	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road/Cabitan, Biliran 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	11/6/2019	11/27/2019	-			10
20A0018	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Brgy. Looc, Cabugayan, Biliran Province (124.55253, 11.47895 to 124.54995, 11.47667) K1104+944-K1105+335	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/26/2019	11/6/2019	11/6/2019	11/12/2019	11/29/2019	-			10
20A0020	Construction of Seawall, Brgy. San Roque, Biliran Province (11.461963, 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	-			
20A0023	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Land Slide – Secondary Roads – Maripipi Circumferential Road, Maripipi, Biliran Province (124.3146, 11.76539 to 124.30231, 11.77327) K0004+585 - K0006+600	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	-			10
20A0030	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road, Biliran Province K1016+027-K1018+140	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/6/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	-			10
20A0036	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads – Biliran Circumferential Road, Cabugayan, 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	12/19/2019	-			
20A0038	Asset Preservation – Prevention Maintenance – Secondary Roads - Biliran Circumferential Road, Cabitan, Biliran Province K1082+000 – K1083+170	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	-	-	-			10

**Procurement Monitoring Report**  
**As of January to June 2020**

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

Code (UACS / PAF)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)	Pre-
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)			
20A0043	Construction of Footbridge from Sitio Katipunan to Sitio Gundiungan, Brgy. Victory, Caltiran, Biliran Province (11.582133, 124.578008 to 11.581944, 124.578056)	Construction Section	Public Bidding	PICE COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	-			
20A0045	Construction of One-Storey/ Two Classroom School Building, Habuhab Elementary School, Brgy. Habuhab, Caltira, Biliran Province (11.64133, 124.55359)	Construction Section	Public Bidding	PICE COA, VACC, PCA	12/10/2019	12/23/2019	12/23/2019	1/3/2020	1/8/2020	-			
20A0046	Construction of 1-Storey 4-Classroom and 1-Storey 2-Classroom Villa Enage Elementary School, Brgy. Villa Enage, Biliran Province	Construction Section	Public Bidding	PICE COA, VACC, PCA	12/10/2019	12/23/2019	12/23/2019	1/3/2020	1/8/2020	-			11/2
20A0050	Rehabilitation of Maruyao Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (L-124.42763, 11.70324 - 124.42753, 11.70122, R-124.42727, 11.70205 - 124.42743, 11.70120)	Construction Section	Public Bidding	PICE COA, VACC, PCA	1/28/2020	2/10/2020	2/10/2020	2/19/2020	2/18/2020	-			1/6
20A0051	Rehabilitation of Tugdao Flood Control, Phase I along Biliran Circumferential Road, Kawayan, Biliran Province (124.463965, 11.699390 - 124.463727, 11.698056)	Construction Section	Public Bidding	PICE COA, VACC, PCA	1/28/2020	2/10/2020	2/10/2020	2/19/2020	2/18/2020	-			1/6
20A0052	Rehabilitation of Cabilhian Flood Control along Biliran Circumferential Road, Caltiran, Biliran Province (124.55021, 11.58178 - 124.55077, 11.58164)	Construction Section	Public Bidding	PICE COA, VACC, PCA	1/28/2020	2/10/2020	2/10/2020	2/19/2020	2/18/2020	-			1/6
20A0053	Rehabilitation of Tugdao Flood Control Phase 2 along Biliran Circumferential Road, Kawayan, Biliran Province (124.4657, 11.7046 - 124.4659, 11.7027 - 124.4659, 11.7019 - 124.7019, 11.7019, 124.4647 - 124.46472, 11.70139)	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
20A0054	Concreting of Sitio Boonlong to Sitio Anas Upper, Brgy. Ungale PNR Brgy. Ungale, Kawayan, Biliran Province (Sta. 0+000 - Sta. 1+300) from 11.701406, 124.461951 to 11.689792, 124.462973	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/6/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	-			1/2
20A0055(e-as)	Construction of Flood Control in Brgy. Caray-caray, Naval, Biliran Province ( 124.41359°, 11.55839° to 124.41359°, 11.5576°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	3/9/2020	3/23/2020	3/23/2020	3/28/2020	4/1/2020	-			2/2
20A0056	Const. of Multi Purpose Building (Brgy. Hall, Brgy. Villa Vicente, Caltiran, Biliran Province (11.56568,124.56599)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/6/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	-			
20A0057	Const. of Multi Purpose Building (Covered Court) in Brgy. Hugra, Biliran, Biliran Province (11.493137°, 124.490444°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/6/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	-			
20A0058	Const. of Multi Purpose Building (Covered Court) in Brgy. Bato, Biliran, Biliran Province (11.50149°, 124.436079°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/6/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	-			



# Procurement Monitoring Report As of January to June 2020

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

Code (UACS / PAF)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the AFP)	Pre-
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
20A0060	Concreting of Villa Consuelo FRR, Brgy. Villa Consuelo, Naval, Biliran Province	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/6/2020	2/16/2020	2/18/2020	2/24/2020	2/28/2020	-	-	-		1/2
20A0061	Construction of Multi Purpose Building (Covered Court) in Brgy. Villa Enage, 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	-	-	-		
20A0062	Construction of Multi Purpose Building (Covered Court) in Brgy. Sangalang Enage, 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	-	-	-		
20A0063	Construction of Flood Protection Structure, Brgy. Caraycaray, Naval, Biliran Province (124.41395°, 11.5576° to 124.4146°, 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	-	-	-		
20A0064	Construction of School Building, Caliban Central Elementary School (7.0m x 27m plus corridor), Caliban, Biliran Province (11.56957° 124.579294°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	-	-	-		
20A0065	Construction of Multi Purpose Building Municipal Gymnasium, Brgy. Palamay, Caliban, Biliran (11.570796°, 124.580167°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/17/2020	3/3/2020	3/3/2020	3/9/2020	3/13/2020	-	-	-		
20A0066	Construction of Road, Sitio Bantlan, Brgy. Bato, Biliran, Biliran Location-1 (from 11.707406, 124.461951 to 11.689792, 124.462973 Location-2 (from 11.5174222, 124.4429361 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
20A0067	Construction of Flood Control, Brgy. Binohangan, Caliban, 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
20A0068	Construction of Flood Control, Brgy. Ungale, Kawayan, Biliran (124.45519°, 11.69928°-124.4532°, 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	-	-	-		1/2
20A0069	Construction of Flood Control, Sitio Lombay, Brgy. Calumpang, Naval, Biliran (124.41823°, 11.57816°-124.41939°, 11.57872°; 124.41742°, 11.57653°-124.41697°, 11.57663°)	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
20A0070	Concreting of Brgy. Mapuro to Palayan ng Bayan FRR Phase II, Brgy. Mapuro, Kawayan, Biliran (11.6968°, 124.4160° - 11.6859°, 124.4132°)	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
20A0071	Concreting/Rehabilitation of Road leading to Burebod Elementary School II, Brgy. Burebod, Kawayan, Biliran (11.69855, 124.40651 to 11.698027, 124.406555)	Construction Section	Public Bidding	PICE COA, VACC, PCA	-	3/11/2020	3/11/2020	3/17/2020	3/24/2020	-	-	-		
20A0072	Concreting/Rehabilitation of Road leading to Pulang Bato Elementary School, Brgy. Pulang Bato, Almeria, Biliran 11.600842, 124.391393 to 11.601605, 124.391942	Construction Section	Public Bidding	PICE COA, VACC, PCA	-	3/11/2020	3/11/2020	3/17/2020	3/24/2020	-	-	-		

**Procurement Monitoring Report**  
As of January to June 2020

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

Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the AFP)	Project
20A0073	Concrete/Rehabilitation of Road leading to Almeria National High School, Brgy. Robacon, Almeria, Biliran 11.619807, 124.381582 to 11.620303, 124.382043	Construction Section	Public Bidding	PICE COA, VACC, PCA	-	3/11/2020	3/11/2020	3/17/2020	3/24/2020	-		
20A0074(e-sds)	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	-		
20A0075	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	-		
20A0076	Construction of Multi Purpose Building, Brgy. Capilahan, 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	-		
20A0077	Construction of Road, Brgy. Kailanoghan 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); 11.589076, 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	-	-	-		
20A0078	Construction of Road, Brgy. Baris Proper to Sibon San Agustín, Calibiran, Biliran (from 11.551997, 124.601811 to 11.546885, 124.602013) Sta.0+000 to Sta.0+590	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	-		
20A0079	Construction of Graduate School and Administration Building, Biliran Province State University, Naval, Biliran Province (11.56188, 124.40876)	Construction Section	Public Bidding	PICE COA, VACC, PCA	3/9/2020	3/23/2020	3/23/2020	3/28/2020	4/1/2020	-		
20A0080	Construction of Access Road to Brgy. Causeway, Biliran, Biliran Province (from 11.463611, 124.47944 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	3/28/2020	4/1/2020	-		
20A0082	Concrete/Rehabilitation of Road leading to Katipunan Elementary School, Sibon Katipunan, Brgy. Victory, Calibiran, Biliran Province (from 11.576944, 124.578542 to 11.577866, 124.58052)	Construction Section	Public Bidding	PICE COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	-	-	-		
20A0084	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	-	-	-		
20A0085	Repair and Improvement of Provincial Capitol Building, Brgy. Calumpang, Naval, Biliran Province	Construction Section	Public Bidding	PICE COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	-	-	-		
20A0086(e-sds)	Application of Road Safety Devices Pavement Markings including Pedestrian Lines along Biliran Circumferential Road (S000028R) K1030-1031+340, K1037-280-K1038+650, K1093+000-K1093+000, K1097+000-K1098+000, K1108+000-K1108+600	Maintenance Section	Public Bidding	PICE COA, VACC, PCA	3/18/2020	3/30/2020	-	-	-	-		




**Procurement Monitoring Report**  
As of January to June 2020

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

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE - PROCUREMENT INFORMATION													Date of Receipt of Invitation			Remarks	
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers									Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)	Pre		
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
201A0087	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	-	-	-							
201A0088	Repair/Maintenance of Tugdao Flood Control, Phase 1, Tugdao, Kawayan, Biliran Province	Maintenance Section	Public Bidding	PICE, COA, VACC, PCA	6/1/2020	6/15/2020	6/15/2020	-	-	-							
201A0089	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	-	-	-							
201A0090	Cluster I: 1. Repair/Maintenance of DPWH Maintenance Stockroom, Brgy. Calumpang, Naval, Biliran 2. Repair/Maintenance of DPWH Building Quarter and Supply Office, Brgy. Calumpang, Naval, Biliran	Maintenance Section	Public Bidding	PICE, COA, VACC, PCA	6/9/2020	6/22/2020	6/22/2020	-	-	-							
	Cluster II: 1. Repair/Maint. of DPWH Building, Repair Shop Bldg. Sub-Area Equipment Section, Brgy. Larrasabal, Naval, Biliran 2. Repair/Maint. of DPWH Bldg. Sub-Area Equipment Perimeter Wall, Sub-Area Equipment Section, Brgy. Larrasabal, Naval, Biliran																
	Cluster III: 1. Repair/Maint. of DPWH Building, Main Building, Brgy. Calumpang, Naval, Biliran 2. Repair/Maint. of DPWH Building, QAS Laboratory Building, Brgy. Calumpang, Naval, Biliran																
Goods																	
20G1A004	Procurement of Instant Cold Mix Asphalt and Joint Sealant, Biliran Province	Maintenance Section	Public Bidding	NCC, COA, VACC	6/16/2020	6/29/2020	6/29/2020	-	-	-							
20G1A005	Procurement of Road Signs, Naval Biliran Province	Maintenance Section	Public Bidding	NCC, COA, VACC	6/25/2020	-	-	-	-	-							

Prepared by:

  
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