

**Procurement Monitoring Report
As of JULY to DECEMBER 2020**

**ANNEX B - 2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 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 Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)	Pre
COMPLETED PROCUREMENT ACTIVITIES													
Civil Works													
20MA0004	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Brgy. Bulacao, Kawayan, Biliran Province K1046+300 – 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
20MA0008	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, 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
20MA0012	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road, Calibiran, 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	11/5/2019	11/27/2019	-	-	-	10/
20MA0018	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, Brgy. Loc, Cabugayan, Biliran Province (124.55253, 11.47895 to 124.54995, 11.47657) K1104+944-K1105+395	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/25/2019	11/6/2019	11/6/2019	11/17/2019	11/29/2019	-	-	-	10/
20MA0020	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	-	-	-	
20MA0023	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Land Slide – Secondary Roads – Maripipi Circumferential Road, Maripipi, Biliran Province (124.3146, 11.76399 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/
20MA0030	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road, Biliran Province K1016+027-K1018+140	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	-	-	-	10/
20MA0036	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	12/9/2019	12/18/2019	-	-	-	
20MA0038	Asset Preservation – Prevention Maintenance – Secondary Roads – Biliran Circumferential Road, Calibiran, Biliran Province K1082+000 – K1083+170	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/15/2019	11/27/2019	11/27/2019	12/12/2019	12/18/2019	-	-	-	10/
20MA0043	Construction of Footbridge from Silbo Kalipunan to Silbo Guindulangan, Brgy. Victory, Calibiran, Biliran Province (11.582133, 124.578008 to 11.581944, 124.578066)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/23/2019	-	-	-	
20MA0046	Construction of 1-Storey 4-Classroom and 1-Storey 2-Classroom Villa Enage Elementary School, Brgy. Villa Enage, Biliran, 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/

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Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks		
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	(Explaining the changes from the APP)	Pre
20A0050	Rehabilitation of Mapupo Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (L-124.42763, 11.70324 - 124.42763, 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	2/13/2020	2/18/2020	-	-	1/8
20A0051	Rehabilitation of Tugdao Flood Control, Phase I along Biliran Circumferential Road, Kawayan, Biliran Province (124.463965, 11.693390 - 124.463727, 11.698066)	Construction Section	Public Bidding	PICE COA, VACC, PCA	1/28/2020	2/10/2020	2/10/2020	2/13/2020	2/18/2020	-	-	1/8
20A0052	Rehabilitation of Cabbihan Flood Control along Biliran Circumferential Road, Cabbihan, 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	2/13/2020	2/18/2020	-	-	1/8
20A0053	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	PICE COA, VACC, PCA	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	-	-	1/2
20A0055(e-ads)	Construction of Flood Control in Brgy. Carey-carey, Naval, Biliran Province (124.41359°, 11.5563° to 124.41395°, 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 Verena, Cabbihan, Biliran Province (11.56638, 124.54594)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	-	-	
20A0057	Const. of Multi Purpose Building (Covered Court) in Brgy. Hugpa, Biliran, Biliran Province (11.493137°, 124.459447°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/5/2020	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°, 124.438079°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/5/2020	2/18/2020	2/18/2020	2/24/2020	2/28/2020	-	-	
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	3/9/2020	3/9/2020	3/9/2020	3/13/2020	-	-	
20A0062	Construction of Multi Purpose Building (Covered Court) in Brgy. Sanggalang Enage, Biliran, Biliran (11.482941, 124.454952)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/17/2020	3/9/2020	3/9/2020	3/9/2020	3/13/2020	-	-	
20A0063	Construction of Flood Protection Structure, Brgy. Caraycaray, Naval, Biliran Province (124.41395°, 11.5576° to 124.41446°, 11.55741°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/17/2020	3/9/2020	3/9/2020	3/9/2020	3/13/2020	-	-	
20A0064	Construction of School Building, Cabbihan Central Elementary School (70m x 27m plus corridor), Cabbihan, Biliran Province (11.569573°, 124.579294°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/17/2020	3/9/2020	3/9/2020	3/9/2020	3/13/2020	-	-	
20A0065	Construction of Multi Purpose Building Municipal Gymnasium, Brgy. Palamay, Cabbihan, Biliran (11.570796°, 124.580187°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/17/2020	3/9/2020	3/9/2020	3/9/2020	3/13/2020	-	-	
20A0066	Construction of Road, Sino Esmanan, Brgy. Bato, Biliran, Biliran Location-1 (from 11.701406, 124.461951 to 11.689732, 124.462973 Location-2 (from 11.517422, 124.442361 to 11.516666, 124.446389)(STA-0+000 - STA-0+380) & (STA-0+000 - STA-0+195)	Construction Section	Public Bidding	PICE COA, VACC, PCA	2/17/2020	3/9/2020	3/9/2020	3/9/2020	3/13/2020	-	-	1/8

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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)	(Explaining the changes from the APP)					
20A0067	Construction of Flood Control, Brgy. Binotangan, Calibiran, Biliran (124.56632, 11.591678 - 124.56670, 11.59130)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/2/2020	3/2/2020	3/9/2020	3/13/2020	-	-	1/3				
20A0068	Construction of Flood Control, Brgy. Ungale, Kawayan, Biliran (124.45519, 11.69928-124.45527, 11.69905)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/2/2020	3/2/2020	3/9/2020	3/13/2020	-	-	1/3				
20A0069	Construction of Flood Control, Sitio Lombay, Brgy. Calumpang, Naval, Biliran (124.41823, 11.57816-124.41939, 11.57872; 124.41742, 11.57833-124.41697, 11.57653)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/2/2020	3/2/2020	3/9/2020	3/13/2020	-	-	1/3				
20A0070	Concreting of Brgy. Mapuyo to Palayan ng Bayan FMRR Phase II, Brgy. Mapuyo, Kawayan, Biliran (11.6889, 124.4160 - 11.6859, 124.4132)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/17/2020	3/2/2020	3/2/2020	3/9/2020	3/13/2020	-	-	1/3				
20A0071	Concreting/Rehabilitation of Road leading to Burabod Elementary School II, Brgy. Burabod, Kawayan, Biliran (11.69856, 124.40651 to 11.698027, 124.40555)	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 11.60042, 124.391383 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	-	-					
20A0073	Concreting/Rehabilitation of Road leading to Almeria National High School, Brgy. Pobiscan, Almeria, Biliran 11.619807, 124.381562 to 11.620503, 124.382043	Construction Section	Public Bidding	PICE, COA, VACC, PCA	-	3/11/2020	3/11/2020	3/17/2020	3/24/2020	-	-					
20A0074(e-ads)	Construction/Rehabilitation of Road leading to Ungail Elementary School II, Brgy. Ungail, 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	4/9/2020	4/13/2020	-	-					
20A0075	Construction of Multi Purpose Building, Brgy. Palanay, Calibiran, Biliran (11.570796, 124.590187)	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	Calibiran, Biliran (Sta. 0+000 to Sta. 0+170) & (Sta. 0+000 - Sta. 0+170) 11.59884, 124.545688 to 11.598724, 124.54442 (Location 1); 11.594076, 124.547422 to 11.595209, 124.547177 (Location 2)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/24/2020	-	-					
20A0078	Construction of Road, Brgy. Bauls Proper to Sitio San Agustin, Calibiran, Biliran (from 11.591997, 124.601811 to 11.546855, 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	-	-					
20A0079	Construction of Graduate School and Administration Building, Biliran Province State University, Naval, Biliran Province (11.56188, 124.400876)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/6/2020	3/23/2020	3/23/2020	3/29/2020	4/1/2020	-	-	2/2				
20A0082	Concreting/Rehabilitation of Road Leading to Katipunan Elementary School, Sitio Katipunan, Brgy. Victory, Calibiran, Biliran Province (from 11.576984, 124.578542 to 11.577866, 124.59052)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/19/2020	3/30/2020	3/30/2020	4/2/2020	4/6/2020	-	-					
20A0084	Improvement of Multi Purpose Building, CMC Center, Provincial Capitol Compound, Brgy. Calumpang, Naval, Biliran Province	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3/19/2020	3/30/2020	3/30/2020	4/2/2020	4/6/2020	-	-	3/				

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					Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)			
20A0095	Repair and Improvement of Provincial Capitol Building, Bigy, Calumpang, Naval, Biliran Province	Construction Section	Public Bidding	PICE COA, VACC, PCA	3/18/2020	3/30/2020	3/30/2020	4/2/2020	4/8/2020	-		-	3/
20A0096(re-ads)	Application of Road Safety Devices Pavement Markings including Pedestrian lanes along Biliran Circumferential Road (S000258/K1030-1031+240, K1037+290-K1039+450, K1093+000-K1095+000, K1097+000-K1099+000, K1109+000-K1109+800)	Construction Section	Public Bidding	PICE COA, VACC, PCA	7/29/2020	8/10/2020	8/10/2020	8/13/2020	8/17/2020	-		-	
20A0097	Construction of Rainwater Collection System (RWCS), Province of Biliran	Construction Section	Public Bidding	PICE COA, VACC, PCA	7/29/2020	8/15/2020	8/15/2020	8/19/2020	8/22/2020	-		-	
20A0098	Repair/Maintenance of Tugdao Flood Control, Phase 1, Tugdao Kawayran, Biliran Province	Construction Section	Public Bidding	PICE COA, VACC, PCA	8/1/2020	8/15/2020	8/15/2020	8/19/2020	8/22/2020	-		-	
20A0099	Construction of Disinfection Facility at Biliran Checkpoint, Biliran Bridge, Biliran, Biliran Province	Construction Section	Public Bidding	PICE COA, VACC, PCA	8/8/2020	8/22/2020	8/22/2020	8/25/2020	8/28/2020	-		-	
20A0099	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	Construction Section	Public Bidding	PICE COA, VACC, PCA	8/8/2020	8/22/2020	8/22/2020	8/25/2020	8/29/2020	-		-	
20A0099 (Negot and Procurement)	Cluster II: 1. Conversion of Evacuation Center in Silbo Dapdap, Bigy, Agapang, Naval, Biliran to COVID-19 Isolation Facility for Infected Health Care Professionals. ; 2. Installation of Isolation Facility Tents in Bigy, Lamrazabal, Naval, Biliran for Infected Health Care Professionals	Construction Section	Public Bidding	PICE COA, VACC, PCA	N/A	7/8/2020	7/8/2020	7/8/2020	7/8/2020	-		-	
Consultancy													
20C0A003	Conduct of Soil Exploration for the Construction of Provincial Police Office Building, Biliran under FY 2020 GOA Fund	Planning Design Section	Public Bidding	PICE COA, VACC	1/13/2020	11/15/2019	1/28/2020	1/29/2020	1/30/2020	-		-	
21C0A001	Conduct of Soil Exploration for the Widening of Permanent Bridges - Mlog and Busail Bridges in Bigy, Busail, Biliran, Biliran Province Funded under FY 2021	Planning Design Section	Public Bidding	PICE COA, VACC	8/7/2020	8/19/2020	8/19/2020	8/24/2020	8/28/2020	-		-	
21C0A003	Consultancy Services for the conduct of Feasibility Study of the Proposed Calumpang Atipolo Diversion Road, Naval Terminal-Atipolo Diversion Road and, Naval Diversion Road (Riverside-Provincial Hospital), Province of Biliran	Planning Design Section	Public Bidding	PICE COA, VACC	8/14/2020	8/28/2020	8/28/2020	9/7/2020	9/10/2020	-		-	
21C0A004 (re-ads)	Conduct of Soil Exploration for the following Flood Control Projects under FY 2021 Infrastructure Program 1. Construction of Abog Flood Control along Biliran Circumferential Road, Calucogayan, Biliran	Planning Design Section	Public Bidding	PICE COA, VACC	9/15/2020	9/29/2020	9/29/2020	10/27/2020	10/6/2020	-		-	
Goods													
20G0A004	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	7/3/2020	7/17/2020	-		-	
20G0A005	Procurement of Road Signs, Naval Biliran Province	Maintenance Section	Public Bidding	NCC, COA, VACC	6/29/2020	7/8/2020	7/9/2020	7/13/2020	7/24/2020	-		-	

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20GJA007	Procurement of 1 Unit Prober, Naval, Biliran Province	Planning Design Section	Public Bidding	NCC, COA, VACC	7/21/2020	8/9/2020	8/3/2020	8/6/2020	8/7/2020	-	-	-	
20GJA008	Procurement of Joint Sealant and Tack Coat, Naval, Biliran Province	Maintenance Section	Public Bidding	NCC, COA, VACC	10/6/2020	10/19/2020	10/19/2020	10/22/2020	10/26/2020	-	-	-	
ON-GOING PROCUREMENT ACTIVITIES													
Civil Works													
20IA0045	Construction of One-Storey Two Classroom School Building, Habulab Elementary School, Brgy, Habulab, Culaba, Biliran Province (11.64139, 124.55334)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/10/2019	12/23/2019	12/23/2019	1/3/2020	1/6/2020	-	-	-	
20IA0054	Concreting of Silo Boonigon to Silo Atas Upper, Brgy, Ungale FMR Brgy, Ungale, Kawayan, Biliran Province (Sta. 0+400 - Sta. 1+300) from 11.701406, 124.461951 to 11.689792, 124.462973	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
20IA0050	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
#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#
20IA0052	Concreting of Brgy. Matanggo To Silo Palag, Brgy, Tabunan FMR (from 11.65293, 124.377381 to 11.657208, 124.375029)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-	1/1
20IA0053	Concreting Of Brgy, Cabungaan FMR, Brgy, Cabungaan, Naval, Biliran (from 11.565107, 124.443321 to 11.561326, 124.441742)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-	1/1
20IA0054	Concreting Of Brgy, Cabnon FMR, Naval, Biliran (from 11.520325, 124.428745 to 11.515494, 124.433667)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/15/2020	12/28/2020	12/28/2020	-	-	-	-	-	12
21IA0001	Construction of Multi-Purpose Building, Brgy, Ungale (11.6913, 124.483338)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/14/2020	10/27/2020	10/27/2020	-	-	-	-	-	

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					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)			
21IA0002	Construction of Multi-Purpose Building (Covered Court), Brgy. Bunga (11.48085, 124.59011)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/14/2020	10/27/2020	10/27/2020	-	-	-	-	-	
21IA0003	Construction of Pawitan-Esperanza Diversion Road, Biliran (124.60305, 11.49693 to 124.56945, 11.47752)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/14/2020	10/27/2020	10/27/2020	-	-	-	-	-	9/7
21IA0004	Construction of Sanitol Flood Control along Biliran Circumferential Road (124.472083, 11.479808 to 124.472083, 11.479812)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/14/2020	10/27/2020	10/27/2020	-	-	-	-	-	9/7
21IA0005	Construction of Amambahag Flood Control along Biliran Cr. Road (124.524397, 11.66557 to 124.524393, 11.665546)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/14/2020	10/27/2020	10/27/2020	-	-	-	-	-	9/7
21IA0006	Rehabilitation of Access Road Leading to Villa Caneja to Antilagan Road Connecting to Antilagan Ceramics Producers Association (ACPA), Naval (from 11.6607222, 124.4404556 to 11.6604722, 124.4531639) (Sta. 0+000 to Sta. 1+600)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/14/2020	10/27/2020	10/27/2020	-	-	-	-	-	9/7
21IA0007	Rehabilitation of National Roads with Slops, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Road - K1013+701 - K1014+397 (124.44555°, 11.5012° to 124.44286°, 11.50402°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	10
21IA0008	Rehabilitation of National Roads with Slops, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Road - K1014+590 - K1015+065 (124.44245°, 11.50537° to 124.44022°, 11.50312°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	10
21IA0009	Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road K1018+140 -K1019+200 (11.517001°, 124.424894° - 11.525617°, 124.424357°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	10
21IA0010	Concreting of Road, Sitio Arising to Brgy. Proper Manlabang, Calبران, Biliran (from 11.56528°, 124.584282° to 11.558878°, 124.594077°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	
21IA0011	Construction of Flood Control, Brgy. Boal East, Culaba, Biliran 124.521326°, 11.673928° - 124.521300°, 11.673975°	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	
21IA0012	Construction of Multi-Purpose Building (Covered Court), Brgy. Alegria, Calبران, Biliran 11.59995°, 124.5863°	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	
21IA0013	Construction of Multi-Purpose Building (Covered Court), Brgy. Hagukihikan, Naval, Biliran 11.53444°, 124.45931°	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	
21IA0014	Construction of Multi-Purpose Building (Covered Court), Brgy. Inasuyan, Kawayan, Biliran 11.691235°, 124.483527°	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	

**Procurement Monitoring Report
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**ANNEX B - 2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 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)	Pr
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)			
21IA0015	Construction of Multi-Purpose Building (Covered Court), So. San Roque, Brgy. Lantazabal, Naval, Biliran (11.581398° , 124.409163°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/16/2020	10/29/2020	10/29/2020	-	-	-	-	-	
21IA0016	Restoration of roads thru slips, slope collapse and landslide - Secondary Roads - Biliran Circumferential Road - (K1110+562 - K1110+711, K1110+731 - K1110+983, K1111+082 - K1111+405, K1111+506 - K1111+677, (124.50989° , 11.47578°	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	10
21IA0017	Construction of Allong Flood Control along Biliran Circumferential Road, Cabugayan, Biliran (124.56654° , 11.47963° - 124.5641° , 11.48061°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	10
21IA0018	Rehabilitation of Caraycaray Flood Control along Biliran Circumferential Road (124.41261° , 11.5599° to 124.41372° , 11.55871°) 0+454 TO 0+684 (LEFT SIDE UPTREAM)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	10
21IA0019	Construction of Seawall, Barangay Virginia to Barangay Marwal, Biliran (from 11.6582444°, 124.5412139° to 11.6595194°, 124.5401722)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	10
21IA0020	Construction of Bilwang Flood Control along Biliran Circumferential Road, Kawayan, Biliran(124.400005° , 11.696977° - 124.400039° , 11.696872°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	10
21IA0021	Construction of Flood Control, So. Cogon, Brgy. Lantazabal, Naval, Biliran 124.412978° 11.574307° , - 124.413143° , 11.574247°	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	
21IA0022	Construction of Multi-Purpose Building (Covered Court), Barangay Libong, Naval, Biliran (11.568807 , 124.466103)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	
21IA0023	Construction of Multi-Purpose Building (Covered Court), Barangay Camon, Naval, Biliran (11.525213, 124.422382)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	
21IA0024	Construction of Seawall, Barangay Sta. Nilo, Naval, Biliran (11.547355° , 124.400280° to 11.547441° , 124.407711°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	
21IA0025	Construction of Multi-Purpose Building (Prosecutors Office) (11.57541° , 124.40897°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/6/2020	11/6/2020	-	-	-	-	-	
21IA0026	Rehabilitation of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Cr. Road - K1110+887 - K1111+663 (124.50941° , 11.47868° to 124.44022° , 11.50312°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/23/2020	11/10/2020	11/10/2020	-	-	-	-	-	10
21IA0027	Rehabilitation of National Roads with Slips, Slope Collapse & Landslide - Secondary Roads - Biliran Cr. Road - K1074+204 - K1074+950 (124.56516° , 11.61567° to 124.5629° , 11.61083°)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	10
21IA0028	Rehabilitation of Caraycaray Flood Control along Biliran Circumferential Road (124.55398° , 11.41286° to 124.41339° , 11.5583°) 0+480 to 0+710 (RIGHT SIDE UPTREAM)	Construction Section	Public Bidding	PICE COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	10

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT NO. 001 DECEMBER 2020														
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation							Remarks		Pr
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Explaining the changes from the APP			
21IA0029	Construction of Flood Protection Structure, Brgy. Carayaray (124.41446, 11.55741 to 124.41598, 11.55767) 0+658 to 1+048 (RIGHT BANK UPT/STREAM)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	-	10/
21IA0030	Construction of Allgov Flood Control along Biliran Circumferential Road(Cabucgayan-Biliran Section) (124.564297, 11.480228 to 124.563250, 11.481719)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	-	10/
21IA0031	Construction of Seawall, Barangay Bungay, Cabucgayan (from 11.47946, 124.589986 to 11.479003, 124.588087)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	-	10/
21IA0032	Construction of Allgov Flood Control along Biliran Circumferential Road (Cabucgayan-Biliran Section), Cabucgayan (124.563250, 11.481719 to 124.563075, 11.483220)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	-	
21IA0033	Concreteing of Road at Brgy. Proper to Sibo Eden, Capitanhan (11.575573, 124.468191 to 11.574138, 124.465164)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	-	
21IA0034	Const. of Multi-Purpose Building (Covered Court), Brgy. Cabungaan (11.56616, 124.43774)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	-	
21IA0035	Const. of Multi-Purpose Building (Covered Court), Brgy. Salang (11.621347, 124.40572)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	-	-	-	-	-	-	
21IA0036	Rehabilitation of Roads with Slops, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - KI061+391- KI1062+625 (124.49686*, 11.68939* to 124.503379*, 11.685317*)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/11/2020	11/23/2020	11/23/2020	-	-	-	-	-	-	10/
21IA0037	Construction of Access Road leading to Imelda Falls (Phase 1) (11.604689*, 124.440646* - 11.606019*, 124.454712*)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/11/2020	11/23/2020	11/23/2020	-	-	-	-	-	-	10/
21IA0038	Construction of Napuyo Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.42749*, 11.703055* - 124.427643*, 11.702932*)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/11/2020	11/23/2020	11/23/2020	-	-	-	-	-	-	10/
21IA0039	Construction of Multi-Purpose Building (Covered Court) Barangay Pili, Almeria, Biliran (11.63559*, 124.377448*)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/11/2020	11/23/2020	11/23/2020	-	-	-	-	-	-	
21IA0040	Widening of Road, So. Blasong, Barangay Talahid, Almeria, Biliran (11.639113*, 124.362621* - 11.639653*, 124.36419*)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/11/2020	11/23/2020	11/23/2020	-	-	-	-	-	-	
21IA0041	Construction of Access Road leading to Higatangan Lighthouse, Naval, Biliran (11.5727*, 124.2584* - 11.5682*, 124.2642*)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/11/2020	11/26/2020	11/26/2020	-	-	-	-	-	-	10/
21IA0042	Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road-KI031+352-KI032+328 (11.60191*, 124.389682* - 11.60527*, 124.394147*)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/13/2020	11/26/2020	11/26/2020	-	-	-	-	-	-	10/

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DP-PMO - BILIRAN DIS INCT ENGINEERING OF 10211000-REPAIRS, MAINTENANCE, AND CONSTRUCTION OF LOCAL INFRASTRUCTURE													Date of Receipt of Invitation				Remarks	
Code (UACS / PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	Explaining the changes from the APP							
21IA0043	Construction of Kaulangulan Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.5567°N, 11.5899°E, - 124.5598°N, 11.5899°E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/13/2020	11/26/2020	11/26/2020	-	-	-	-	-	10/					
21IA0044	Rehabilitation Of Barangay Road, Barangay Villa Enage, Biliran, Biliran (from 11.473456, 124.46542 to 11.472241, 124.469733)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/13/2020	11/26/2020	11/26/2020	-	-	-	-	-	10/					
21IA0045	Road Widening, Barangay Binohangan, Calibiran, Biliran (11.594429° N, 124.567634° TO 11.595479°N, 124.56893°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/13/2020	11/26/2020	11/26/2020	-	-	-	-	-						
21IA0046	Rehabilitation of Roads with Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - KI071+631- KI072+605 (124.5377°N, 11.63362° to 124.56054°N, 11.62767°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/20/2020	12/2/2020	12/2/2020	-	-	-	-	-	11/					
21IA0047	Construction of Calibiran Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.549923° N, 11.581799° - 124.546888° N, 11.581388°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/20/2020	12/2/2020	12/2/2020	-	-	-	-	-	11/					
21IA0048	Construction of Road Flood Control along Biliran Circumferential Road, Culaba, Biliran (124.521303°N, 11.673975°E - 124.553470°N, 11.589473°E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/20/2020	12/2/2020	12/2/2020	-	-	-	-	-	11/					
21IA0049	Construction/ Improvement Of Access Road, Barangay Tabunan North - Sibol Tadyo, Barangay Masagongong, Kawayan, Biliran (from 11.65544, 124.362861 to 11.659503, 124.363598)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/20/2020	12/2/2020	12/2/2020	-	-	-	-	-	11/					
21IA0050	Construction of Multi-Purpose Building (Barangay Hall)Barangay Agpang, Naval, Biliran (11.588608°N, 124.395885°E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/20/2020	12/2/2020	12/2/2020	-	-	-	-	-						
21IA0051	Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road - KI043+150-KI044+940 (11.678652°N, 124.357693°E - 11.686535°N, 124.371235°E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/27/2020	12/9/2020	12/9/2020	-	-	-	-	-	11/					
21IA0052	Construction of Access Road leading to Imelda Falls (Phase 2) (11.591507°N, 124.432272°E - 11.603316°N, 124.438247°E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/27/2020	12/9/2020	12/9/2020	-	-	-	-	-	11/					
21IA0053	Construction of Access Road leading to Pordol Falls, Almeria, Biliran (124.41875°N, 11.62164° to 124.42119°N, 11.62041°E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/27/2020	12/9/2020	12/9/2020	-	-	-	-	-	11/					
21IA0054	Construction of Multi-Purpose Building (Legislative Building), Phase 1 (11.571208, 124.58027)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/27/2020	12/9/2020	12/9/2020	-	-	-	-	-						
21IA0055	Construction of Barangay Road, So. Cadana Barangay, Lucson, Naval, Biliran (11.57566°N, 124.440902° to 11.575916°N, 124.441438°E)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	11/27/2020	12/9/2020	12/9/2020	-	-	-	-	-						

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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)	P
					Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery / Completion (if applicable)				
21/A0066	Network Development – Road Widening - Secondary Roads - Biliran Circumferential Road - KI075+200-KI076+932 (11.611538°, 124.562654° - 11.596387°, 124.560478°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-	11/	
21/A0067	Construction of Multi-Purpose Building, Biliran Provincial Hospital (124.41217°, 11.58075°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-	11/	
21/A0068	Construction of Flood Control Structure, Sitio Lomboy, Phase II, Barangay Calumpang, Naval, Biliran (124.414298°, 11.573994° - 124.417324°, 11.575703°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-	11/	
21/A0069	Construction of Flood Control, So. Lomboy, Barangay Calumpang, Naval, Biliran (124.420404°, 11.578751° - 124.420785°, 11.578989°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-	11/	
21/A0060	Construction of Flood Control Structure, Sitio Lomboy, Phase I, Barangay Calumpang, Naval, Biliran (124.413508°, 11.573891° - 124.414298°, 11.573994°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-		
21/A0061	Rehabilitation of Barangay Road, Brgy. Pahay, Caliban, Biliran (from 11.572126, 124.581044 To 11.571606, 124.581117)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/16/2020	12/16/2020	-	-	-	-	-		
21/A0062	Construction of Sitio Lomboy Flood Control in Barangay Calumpang, Naval, Biliran (124.409299°, 11.572032° - 124.410113°, 11.572039°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-	11/2	
21/A0063	Construction of Ungali Flood Control along Biliran Circumferential Road (124.455807°, 11.700648° - 124.455675°, 11.708817°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-	11/2	
21/A0064	Construction of Mainik Flood Control along Biliran Circumferential Road, Caliban, Biliran (124.547357°, 11.565517° - 124.547363°, 11.565663°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-	11/2	
21/A0065	Construction Of Road Leading To Camibongan Elementary School (from 11.50185, 124.561396 to 11.504677, 124.562497)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-	11/2	
21/A0066	Construction of Multi-Purpose Building (Health Facility) Phase II, Brgy. Ermita, Maripip, Biliran (11.7717°, 124.3455°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-		
21/A0067	Construction of Multi-Purpose Building (Municipal Hospital) in Maripip, Biliran (11.77303°, 124.346013°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-		
21/A0068	Construction of Multi-Purpose Building (Day Care Center) Barangay Atipdo, Naval, Biliran (11.572577°, 124.391437°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-		

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DPWH - BILIRAN DIS TRC1 ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 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 AFP)	Pr
					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)				
21IA0069	Rehabilitation of Multi-Purpose Building (Calibiran Public Market), Barangay Palamay, Calibiran, Biliran (11.57193, 124.58168)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-		
21IA0070	Rehabilitation of Multi-Purpose Building Barangay Calumpang, Naval, Biliran (11.56733°, 124.410335°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-		
21IA0071	Construction of Level III Water Supply System, Calibiran, Biliran (11.564423°, 124.575122° - 11.571239°, 124.580113°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	12	
21IA0072	Widening of Permanent Bridges- Moog Bridge (8000298R) along Biliran Circumferential Rd.(124.44945°, 11.48794°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	12	
21IA0073	Construction of Maple Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.549095°, 11.574255° - 124.548995°, 11.574268°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	12	
21IA0074	Rehabilitation of Catmon Flood Control along Biliran Circumferential Road, Naval, Biliran (124.426597° - 124.426735°, 11.526852°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	12	
21IA0075	Construction of Flood Control Structure, Barangay Larraszhai, Naval, Biliran (124.4090°, 11.5827°, - 124.4068°, 11.5811°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	12	
21IA0076	Construction of Binohangan Flood Control, Calibiran, Biliran (124.564292°, 11.590615° - 124.564222°, 11.590657°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	12	
21IA0077	Construction Of Drainage System Of The Provincial Capitol At Barangay Calumpang, Naval, Biliran (11.567087°, 124.409687°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-		
21IA0078	Rehabilitation/ Major Repair of Permanent Bridge, Bagonbong Br. (8000348R) along Biliran Circumferential Rd (11.610965°, 124.5363187°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-		
21IA0079	Rehabilitation of Barangay Road, Barangay Lucson, Naval, Biliran 11.578597, 124.450293 TO 11.577712, 124.449002	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-		
21IA0080	Construction Of Road, Silbo Magdaran-An, Talahusan To Sampang, Almeria Road In Support Of The Resource Based Processing in Naval, Biliran 11.61243056, 124.4328389 to 11.618934, 124.431897	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	12/29/2020	1/0/1900	-	-	-	-	-	12	
21IA0081	Construction of Level III Water Supply System, Kawayan, Biliran (11.678913°, 124.357414°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	12/29/2020	1/0/1900	-	-	-	-	-	12	

Procurement Monitoring Report
As of JULY to DECEMBER 2020

ANNEX B -2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 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)			
21IA0082	Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd K1052+867 - K1053+236	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	Bidability Check on January	1/0/1900	-	-	-	-	-	12/
21IA0083	Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd K1093+704 - K1100+009	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	Bidability Check on January	1/0/1900	-	-	-	-	-	12/
21IA0084	Rehabilitation of Multi-Purpose Building (Rural Health Unit), Jamorawon, Almeria, Biliran (11.603317°, 124.389648°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	Bidability Check on January	1/0/1900	-	-	-	-	-	
21IA0085	Construction of Multi-Purpose Building in Barangay Hagukihan, Naval, Biliran (11.52465, 124.44627)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	Bidability Check on January	1/0/1900	-	-	-	-	-	
21IA0086	Construction of Level III Water Supply System, Almeria, Biliran (11.620385°, 124.379353°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3rd Conference on January	1/0/1900	1/0/1900	-	-	-	-	-	12/
21IA0087	Widening of Permanent Bridges- Bussall Br. (8000308R) along Biliran Circumferential Rd. (124.44818°, 11.49123°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3rd Conference on January	1/0/1900	1/0/1900	-	-	-	-	-	12/
21IA0088	Construction Of Slope Protection Structure, Brgy. Causah, Almeria, Biliran 11.637961, 124.406731 to 11.638616, 124.407284 (section-1) 11.650017, 124.409465 to 11.650502, 124.409576 (section-2)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3rd Conference on January	1/0/1900	1/0/1900	-	-	-	-	-	12/
21IA0089	Asset Preservation - Preventive Maintenance - Secondary Roads - Naval - Calibiran Cross Country Rd K1029+745 - K1029+999	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3rd Conference on January	1/0/1900	1/0/1900	-	-	-	-	-	12/
21IA0090	Construction Of Drainage, Barangay Poblocan, Almeria, Biliran (11.619317°, 124.380291° - 11.620508°, 124.381435°)	Construction Section	Public Bidding	PICE, COA, VACC, PCA	3rd Conference on January	1/0/1900	1/0/1900	-	-	-	-	-	

Procurement Monitoring Report
As of JULY to DECEMBER 2020

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 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)			
Consultancy													
21CISA002	Conduct of Soil Exploration for the Rehabilitation / Reconstruction of National Roads with Signs, Slope Culverts, and Landscapes for the following projects under FY 2021 Fund to wit: 1.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1071+831 - K1072+805(RS) 2.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1073+701 - K1074+937 3.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1074+580 - K1075+065(LS) 4.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1075+065 - K1076+073 (RS) 5.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1076+073 - K1077+082 (RS) 6.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1077+082 - K1078+090 (RS) 7.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1110+506-K1111+677(LS) 8.Asset Preservation-Rehabilitation/Reconstruction of Roads with Signs, Slope Culverts and Landscapes-Secondary Roads, Biliran Circumferential Road - K1110+507-K1111+683	Planning Design Section	Public Bidding	PICE, COA, VACC	8/21/2020	9/2/2020	9/2/2020	9/7/2020	9/10/2020	-			
21CISA005	Conduct Soil Exploration for the Construction of Multi-purpose Building, Biliran (3-Storey Building, Calibiran)	Planning Design Section	Public Bidding	PICE, COA, VACC	10/14/2020	10/27/2020	10/27/2020	10/30/2020	11/5/2020	-			
Goods													
20GIA0009	Procurement of Joint Sealant and Tack Coat, Cold Mix Asphalt and Chevron Signs, Naval, Province of Biliran	Maintenance Section	Public Bidding	NCC, COA, VACC	12/18/2020	12/29/2020	12/29/2020	-	-	-			
20GIA0010	Procurement of Road Signs, Naval Biliran Province	Maintenance Section	Public Bidding	NCC, COA, VACC	12/27/2020	12/29/2020	12/29/2020	-	-	-			

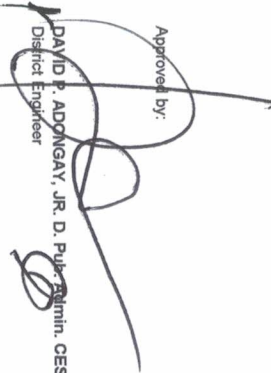
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District Engineer