

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2020

Civil Works			PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Coda (PAP)	Procurement Project	Pre-Proc Conference				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310201100 451000	Network Development Program - Road Widening - Primary Roads - Daang Maharika (L2) - K0510+000 - K0510+418.3, K0510+436.3 - K0510+970, K0510+991 - K0511+973, K0512+105 - K0512+457 20FO0001	Construction Section	YES	Competitive Bidding	10/23/2019	Oct. 30-Nov. 19, 2019	11/7/2019	11/22/2019	11/22/2019	11/28/2019	12/9/2019	12/10/2019	11/30/2020	12/9/2020	12/11/2020	300	GoP	98,500,000.00		98,500,000.00	80,445,184.43		80,445,184.43	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019	n/a	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019				
310101100 245000	Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharika (L2), K0495+593-K0497+254, K0499+300-K0500+551 20FO0002	Construction Section	YES	Competitive Bidding	10/23/2019	Oct. 30-Nov. 19, 2019	11/7/2019	11/19/2019	11/19/2019	11/25/2019	12/6/2019	12/6/2019	11/30/2020	12/9/2020	12/11/2020	80	GoP	87,470,495.00		87,470,495.00	84,583,965.10		84,583,965.10	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019	n/a	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019				
310102100 500000	Asset Preservation Program- Preventive Maintenance - Secondary Roads, Albay West Coast Road, K0526+630- K0527+051, K0530+055- K0531+331 20FO0003	Construction Section	YES	Competitive Bidding	10/23/2019	Oct. 30-Nov. 19, 2019	11/7/2019	11/19/2019	11/19/2019	11/25/2019	12/6/2019	12/6/2019	11/27/2020	12/7/2020	12/9/2020	105	GoP	27,904,520.00		27,904,520.00	26,485,835.75		26,485,835.75	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019	n/a	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019	1. 10/30/2019 2. 10/30/2019 3. 10/30/2019 4. 11/4/2019 5. 10/30/2019 6. 11/4/2019 7. 10/30/2019				
320102101 308000	Construction of Cablagan River Course (San Agustin Section) (Downstream of San Agustin Bridge) Libon, Albay 20FO0004	Construction Section	YES	Competitive Bidding	10/28/2019	Nov. 5-25, 2019	11/13/2019	11/25/2019	11/25/2019	11/28/2019	12/12/2019	12/12/2019	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,840,000.00		17,840,000.00	16,929,047.59		16,929,047.59	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
310108100 395000	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Secondary Roads, Albay West Coast Road, K0553+000 - K0553+055 20FO0005	Construction Section	YES	Competitive Bidding	10/28/2019	Nov. 5-25, 2019	11/13/2019	11/25/2019	11/25/2019	11/28/2019	12/12/2019	12/12/2019	11/27/2020	12/7/2020	12/8/2020	150	GoP	14,700,000.00		14,700,000.00	14,102,439.84		14,102,439.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
310105100 405000	Asset Preservation - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads - Secondary Roads, Albay West Coast Road, K0510+502- K0510+825, K0510+807- K0511+354 20FO0006	Construction Section	YES	Competitive Bidding	10/28/2019	Nov. 5-25, 2019	11/13/2019	11/27/2019	11/27/2019	12/2/2019	12/13/2019	12/13/2019	11/27/2020	12/7/2020	12/8/2020	210	GoP	47,229,140.00		47,229,140.00	44,843,517.17		44,843,517.17	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
310305100 963000	Widening of Permanent Bridges - Gov. Vero Bridge (B0028 IL2) along Daang Maharika (L2) 20FO0007	Construction Section	YES	Competitive Bidding	10/30/2019	Nov. 6-27, 2019	11/14/2019	11/27/2019	11/27/2019	12/2/2019	12/13/2019	12/13/2019	1/31/2020	2/7/2020	2/11/2020	240	GoP	34,055,000.00		34,055,000.00	32,327,016.20		32,327,016.20	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
310308100 62000	Widening of Permanent Bridges - Cablagan Bridge (B0028 IL2) along Daang Maharika (L2) 20FO0008	Construction Section	YES	Competitive Bidding	10/30/2019	Nov. 6-27, 2019	11/14/2019	11/27/2019	11/27/2019	12/2/2019	12/13/2019	12/13/2019	1/31/2020	2/7/2020	2/11/2020	240	GoP	33,320,000.00		33,320,000.00	31,603,784.62		31,603,784.62	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
300203101 215000	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations- San Isidro- Florida-Penopoy-Bacaran leading to Bicol International Airport and Donsol, Juvellar, Albay 20FO0012	Construction Section	YES	Competitive Bidding	10/30/2019	Nov. 6-27, 2019	11/14/2019	11/27/2019	11/27/2019	12/2/2019	12/13/2019	12/13/2019	2/28/2020	3/9/2020	3/10/2020	120	GoP	7,840,000.00		7,840,000.00	7,447,992.36		7,447,992.36	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
300104215 846000	Construction of Multi-Purpose Building, La Purisima, Polangui, Albay 20FO0013	Construction Section	YES	Competitive Bidding	10/30/2019	Nov. 6-27, 2019	11/14/2019	11/27/2019	11/27/2019	12/2/2019	12/13/2019	12/13/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00		2,970,000.00	2,683,785.00		2,683,785.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
300104215 850000	Construction of Multi-Purpose Building, Salvacion, Polangui, Albay 20FO0014	Construction Section	YES	Competitive Bidding	10/30/2019	Nov. 6-27, 2019	11/14/2019	11/27/2019	11/27/2019	12/2/2019	12/13/2019	12/13/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00		2,970,000.00	2,873,505.49		2,873,505.49	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	n/a	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19	1. 11/6/19 2. 11/5/19 3. 11/5/19 4. 11/6/19 5. 11/5/19 6. 11/5/19 7. 11/6/19			
300104215 851000	Construction of Multi-Purpose Building, Sandison, Polangui, Albay 20FO0015	Construction Section	YES	Competitive Bidding	10/30/2019	Nov. 6-27, 2019	11/14/2019	11/27/2019	11/27/2019	12/2/2019	12/13/2019	12/13/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00														

320101104 993000	Construction of Nasal River Flood Mitigation Structure (Brgy. Gulid), Ligo City, Albay 20FO0010	Construction Section	YES	Competitive Bidding	10/31/2019	Nov. 7-29, 2019	11/15/2019	11/28/2019	11/29/2019	12/4/2019	12/16/2019	12/17/2019	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,640,000.00	17,640,000.00	16,699,809.60	16,699,809.60	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	n/a	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19		
320102101 311000	Construction of Flood Mitigation Structure along Quinala River (Upstream of Buas Section), Oas, Albay 20FO0011	Construction Section	YES	Competitive Bidding	10/31/2019	Nov. 7-29, 2019	11/15/2019	11/28/2019	11/29/2019	12/4/2019	12/16/2019	12/17/2019	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,640,000.00	17,640,000.00	16,746,501.05	16,746,501.05	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	n/a	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19		
300104215 842000	Construction of Multi-Purpose Building, Beslao Coastal, Pioduran, Albay 20FO0016	Construction Section	YES	Competitive Bidding	10/31/2019	Nov. 7-29, 2019	11/15/2019	11/28/2019	11/29/2019	12/4/2019	12/16/2019	12/17/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00	2,970,000.00	2,925,426.65	2,925,426.65	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	n/a	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19		
300104215 840000	Construction of Multi-Purpose Building, Bengiawan, Oas, Albay 20FO0017	Construction Section	YES	Competitive Bidding	10/31/2019	Nov. 7-29, 2019	11/15/2019	11/28/2019	11/29/2019	12/4/2019	12/16/2019	12/17/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00	2,970,000.00	2,822,201.69	2,822,201.69	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	n/a	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19		
300117208 646000	Concreteing of Roads, Maporang, Oas, Albay 20FO0018	Construction Section	YES	Competitive Bidding	10/31/2019	Nov. 7-29, 2019	11/15/2019	11/28/2019	11/29/2019	12/4/2019	12/16/2019	12/17/2019	1/31/2020	2/7/2020	2/11/2020	60	GoP	1,980,000.00	1,980,000.00	1,885,468.34	1,885,468.34	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	n/a	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19	1. 11/11/19 2. 11/6/19 3. 11/6/19 4. 11/12/19 5. 11/6/19 6. 11/6/19 7. 11/12/19		
300106200 309000	Improvement of Cabilogan River Course (Balinglang Section Upstream) Polangui, Albay 20FO0019	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 12-Dec. 2, 2019	11/20/2019	12/28/2019	12/29/2019	1/2/2020	1/18/2020	1/17/2020	2/18/2020	2/26/2020	3/2/2020	255	GoP	84,765,800.00	84,765,800.00	80,492,600.99	80,492,600.99	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
320101104 992000	Construction of Flood Control Structure along Polangui River, Beslao-Napo-Ponso-Almay Section, Polangui, Albay 20FO0020	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 12-Dec. 2, 2019	11/20/2019	12/12/2019	12/12/2019	12/17/2019	12/27/2019	1/8/2020	2/3/2020	2/12/2020	2/14/2020	180	GoP	17,640,000.00	17,640,000.00	16,900,827.39	16,900,827.39	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
320102101 312000	Construction/Rehabilitation of Cabilogan River Course (San Agustin Section) (Downstream of Dam), Left Side, Libon, Albay 20FO0021	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 12-Dec. 2, 2019	11/20/2019	12/12/2019	12/12/2019	12/17/2019	1/2/2020	1/8/2020	11/18/2020	11/27/2020	12/1/2020	180	GoP	17,640,000.00	17,640,000.00	16,934,156.36	16,934,156.36	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
300104215 845000	Construction of Multi-Purpose Building, Gabon, Polangui, Albay 20FO0022	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 12-Dec. 2, 2019	11/20/2019	12/2/2019	12/2/2019	12/5/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00	2,970,000.00	2,924,682.73	2,924,682.73	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
300104215 844000	Construction of Multi-Purpose Building, Cuyseyas, Pioduran, Albay 20FO0023	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 12-Dec. 2, 2019	11/20/2019	12/2/2019	12/2/2019	12/5/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	60	GoP	2,475,000.00	2,475,000.00	2,435,800.47	2,435,800.47	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
300117208 636000	Concreteing of Roads, Lourdes, Polangui, Albay 20FO0024	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 12-Dec. 2, 2019	11/20/2019	12/2/2019	12/2/2019	12/5/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	60	GoP	1,980,000.00	1,980,000.00	1,950,241.79	1,950,241.79	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
300106200 295000	Construction of Flood Mitigation Structure of Cabilogan River Control (Bonga Section), Ligo City 20FO0025	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 13-Dec. 4, 2019	11/21/2019	12/29/2019	12/29/2019	1/9/2020	1/15/2020	1/17/2020	8/28/2020	9/3/2020	9/7/2020	255	GoP	84,765,800.00	84,765,800.00	80,040,809.54	80,040,809.54	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
320101104 998000	Rehabilitation of Tagbo Flood Mitigation Structure along Ungson River (Downstream of Tagbo Bridge), Ligo City, Albay 20FO0026	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 13-Dec. 4, 2019	11/21/2019	12/4/2019	12/4/2019	12/8/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,640,000.00	17,640,000.00	16,743,548.47	16,743,548.47	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
320102101 308000	Construction of Cabilogan River Course (Cavas/Pandan Section), (Upstream) Cavas, Ligo City, Albay 20FO0027	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 13-Dec. 4, 2019	11/21/2019	12/4/2019	12/4/2019	12/8/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,640,000.00	17,640,000.00	17,241,822.42	17,241,822.42	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
300104215 854000	Construction of Multi-Purpose Building, Tibiao, Pioduran, Albay 20FO0028	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 13-Dec. 4, 2019	11/21/2019	12/4/2019	12/4/2019	12/8/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00	2,970,000.00	2,935,798.98	2,935,798.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		
300104215 841000	Construction of Multi-Purpose Building, Barbu, Libon, Albay 20FO0029	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 13-Dec. 4, 2019	11/21/2019	12/4/2019	12/4/2019	12/8/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	60	GoP	2,475,000.00	2,475,000.00	2,436,458.66	2,436,458.66	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19		

300104215 852000	Construction of Multi-Purpose Building, Talin-Talin, Ubon, Albay 20FO0033	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 13-Dec. 4, 2019	11/21/2019	12/4/2019	12/4/2019	12/9/2019	12/20/2019	12/23/2019	1/31/2020	2/7/2020	2/11/2020	80	GoP	2,475,000.00		2,475,000.00	2,439,038.66		2,439,038.66	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/13/19 3. 11/13/19 4. 11/18/19 5. 11/13/19 6. 11/13/19 7. 11/14/19			
300106200 297000	Construction of Flood Mitigation Structure of Talongog-Buiaz Flood Control, Oas, Albay 20FO0031	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 14-Dec. 6, 2019	11/22/2019	12/27/2019	12/27/2019	1/2/2020	11/7/2020	11/7/2020	8/28/2020	9/3/2020	9/7/2020	255	GoP	84,787,530.00		84,787,530.00	81,287,089.65		81,287,089.65	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19		
320102101 310000	Construction of Flood Control Structure along Cabilagan River, Binatagan-Bobumuran Section, Uligas, Albay 20FO0033	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 14-Dec. 6, 2019	11/22/2019	12/10/2019	12/10/2019	12/16/2019	12/27/2019	1/6/2020	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,640,000.00		17,640,000.00	17,054,085.26		17,054,085.26	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19		
300104215 839000	Construction of Multi-Purpose Building, Agsey, Guinobatan, Albay 20FO0034	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 14-Dec. 9, 2019	11/22/2019	12/6/2019	12/6/2019	12/11/2019	12/23/2019	12/26/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00		2,970,000.00	2,910,859.80		2,910,859.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19		
300117205 639000	Contending of Roads, Bongo-an, Oas, Albay 20FO0035	Construction Section	YES	Competitive Bidding	11/5/2019	Nov. 14-Dec. 9, 2019	11/22/2019	12/9/2019	12/6/2019	12/11/2019	12/23/2019	12/26/2019	1/31/2020	2/7/2020	2/11/2020	80	GoP	1,980,000.00		1,980,000.00	1,963,799.48		1,963,799.48	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	n/a	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19	1. 11/14/19 2. 11/14/19 3. 11/14/19 4. 11/18/19 5. 11/14/19 6. 11/14/19 7. 11/14/19		
300106200 312000	Rehabilitation/Reconstruction of San Francisco River Control Guinobatan, Albay 20FO0036	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 19-Dec. 9, 2019	11/27/2019	12/27/2019	12/27/2019	1/2/2020	1/17/2020	1/17/2020	2/18/2020	2/26/2020	3/8/2020	255	GoP	84,771,360.00		84,771,360.00	81,971,889.98		81,971,889.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	n/a	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19		
320101104 996000	Construction of San Francisco River Flood Control Structure, Guinobatan, Albay 20FO0037	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 19-Dec. 9, 2019	11/27/2019	12/17/2019	12/17/2019	12/23/2019	1/6/2020	1/6/2020	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,840,000.00		17,840,000.00	17,053,679.37		17,053,679.37	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	n/a	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19		
320101104 995000	Construction of Naskali River Flood Mitigation Structure (Brgy. Naskali and Barangay Bangag), Uligas City, Albay 20FO0038	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 19-Dec. 9, 2019	11/27/2019	12/17/2019	12/17/2019	12/23/2019	1/6/2020	1/7/2020	1/31/2020	2/7/2020	2/11/2020	180	GoP	17,840,000.00		17,840,000.00	17,057,214.89		17,057,214.89	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	n/a	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19		
300104215 847000	Construction of Multi-Purpose Building, Lomacao, Guinobatan, Albay 20FO0039	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 18-Dec. 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/13/2019	12/26/2019	12/27/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00		2,970,000.00	2,707,863.08		2,707,863.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	n/a	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19		
300104215 843000	Construction of Multi-Purpose Building, Boodapahan, Pioduran, Albay 20FO0040	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 19-Dec. 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/13/2019	12/26/2019	12/27/2019	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00		2,970,000.00	2,707,939.74		2,707,939.74	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	n/a	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19	1. 11/18/19 2. 11/18/19 3. 11/26/19 4. 11/21/19 5. 11/18/19 6. 11/18/19 7. 11/20/19		
300106200 295000	Construction of Flood Mitigation Structure of San Rafael River Control, Guinobatan, Albay 20FO0041	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 20-Dec. 11, 2019	11/28/2019	12/27/2019	12/27/2019	1/2/2020	1/17/2020	1/17/2020	8/26/2020	9/3/2020	9/7/2020	255	GoP	84,785,600.00		84,785,600.00	81,969,102.73		81,968,102.73	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	n/a	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19		
	Construction of Boulder Dike along Tandorera River, Guinobatan, Albay 20FO0042	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 20-Dec. 11, 2019	11/28/2019	12/16/2019	12/16/2019	12/23/2019	1/6/2020	1/7/2020	1/31/2020	2/7/2020	2/11/2020	195	GoP	19,800,000.00		19,800,000.00	18,948,425.80		18,948,425.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	n/a	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19		
320101104 997000	Rehabilitation of Multi-bay Flood Control Dike, Madabucod, Guinobatan, Albay 20FO0043	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 20-Dec. 11, 2019	11/28/2019	12/16/2019	12/16/2019	12/23/2019	1/17/2020	1/21/2020	6/22/2020	6/29/2020	7/3/2020	185	GoP	15,680,000.00		15,680,000.00	15,071,590.25		15,071,590.25	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	n/a	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19		
300104215 853000	Construction of Multi-Purpose Building, Tandorera, Guinobatan, Albay 20FO0044	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 20-Dec. 11, 2019	11/28/2019	12/11/2019	12/11/2019	12/16/2019	12/26/2019	1/6/2020	2/28/2020	3/6/2020	3/10/2020	120	GoP	2,970,000.00		2,970,000.00	2,928,865.77		2,928,865.77	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	n/a	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19		
300104215 849000	Construction of Multi-Purpose Building, Malapey, Pioduran, Albay 20FO0045	Construction Section	YES	Competitive Bidding	11/12/2019	Nov. 20-Dec. 11, 2019	11/28/2019	12/11/2019	12/11/2019	12/16/2019	12/26/2019	1/6/2020	1/31/2020	2/7/2020	2/11/2020	120	GoP	2,970,000.00		2,970,000.00	2,840,194.70		2,840,194.70	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	n/a	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19	1. 11/20/19 2. 11/20/19 3. 11/26/19 4. 11/21/19 5. 11/20/19 6. 11/20/19 7. 11/20/19		
300106200 299000	Construction of Flood Mitigation Structure of Travada River Control, Guinobatan Albay 20FO0046	Construction Section	YES	Competitive Bidding	11/14/2019	Nov. 21-Dec. 13, 2019	11/28/2019	1/13/2020	1/13/2020	1/17/2020	1/28/2020	1/30/2020	8/26/2020	9/3/2020	9/7/2020	295	GoP	84,785,800.00		84,785,800.00	81,991,510.20		81,991,510.20	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/21/19 2. 11/21/19 3. 11/26/19 4. 11/26/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	n/a	1. 11/21/19 2. 11/21/19 3. 11/26/19 4. 11/26/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	1. 11/21/19 2. 11/21/19 3. 11/26/19 4. 11/26/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	1. 11/21/19 2. 11/21/19 3. 11/26/19 4. 11/26/19 5. 11/21/19 6. 11/21/19 7. 11/21/19		

320101104 594000	Construction of Nasari River Flood Mitigation Structure (Brgy. Nabontan), Ligao City, Albay 20FO0047	Construction Section	YES	Competitive Bidding	11/14/2019	Nov. 21-Dec. 13, 2019	11/28/2019	12/23/2019	12/23/2019	1/2/2020	1/18/2020	1/20/2020	1/21/2020	180	GoP	17,877,160.00	17,877,160.00	17,335,286.52	17,335,286.52	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	n/a	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19				
320101104 599000	Rehabilitation of Travesta Flood Control Structure (Oña), Traradia, Guinobatan, Albay 20FO0043	Construction Section	YES	Competitive Bidding	11/14/2019	Nov. 21-Dec. 13, 2019	11/28/2019	12/16/2019	12/18/2019	12/23/2019	1/30/2020	1/31/2020	3/9/2020	3/16/2020	5/21/2020	165	GoP	14,700,000.00	14,700,000.00	14,213,284.27	14,213,284.27	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	n/a	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19	1. 11/21/19 2. 11/21/19 3. 11/28/19 4. 11/28/19 5. 11/21/19 6. 11/21/19 7. 11/21/19		
300118200 360000	Construction of Hanging Bridge, Brgy. Catigumit, Davao, Albay (20FO0051)	Construction Section	YES	Competitive Bidding	11/28/2019	Dec. 3-23, 2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/16/2020	1/17/2020	10/28/2020	11/6/2020	11/9/2020	80	GoP	2,475,000.00	2,475,000.00	2,349,221.00	2,349,221.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	n/a	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19		
300104215 656000	Construction of Multi-Purpose Building, Zone 1, Libert, Albay (20FO0052)	Construction Section	YES	Competitive Bidding	11/28/2019	Dec. 3-23, 2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/16/2020	1/17/2020	3/16/2020	5/20/2020	5/22/2020	185	GoP	6,930,000.00	6,930,000.00	6,726,313.60	6,726,313.60	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	n/a	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19		
300121200 692000	Construction of Water System Level 2, Masarag, Maunabo, and Moneva, Guinobatan, Albay (20FO0053)	Construction Section	YES	Competitive Bidding	11/28/2019	Dec. 3-23, 2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/24/2020	1/27/2020	2/6/2020	2/13/2020	2/17/2020	90	GoP	6,435,000.00	6,435,000.00	6,109,431.25	6,109,431.25	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	n/a	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19		
300121200 694000	Construction of Water System Level 2, Salvacion, San Ramon, and Alegong, Libert, Albay (20FO0054)	Construction Section	YES	Competitive Bidding	11/28/2019	Dec. 3-23, 2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/16/2020	1/17/2020	2/6/2020	2/13/2020	2/17/2020	90	GoP	2,970,000.00	2,970,000.00	2,816,789.91	2,816,789.91	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	n/a	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19		
300121200 705000	Construction of Water System Level 2, San Isidro, San Roque, and Salvacion, Juvaller, Albay (20FO0055)	Construction Section	YES	Competitive Bidding	11/28/2019	Dec. 3-23, 2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/16/2020	1/17/2020	2/6/2020	2/13/2020	2/17/2020	90	GoP	2,970,000.00	2,970,000.00	2,816,841.30	2,816,841.30	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	n/a	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19		
300121200 693000	Construction of Water System Level 2, Mulatbund Pagsanjan, Guinobatan, Albay (20FO0056)	Construction Section	YES	Competitive Bidding	11/28/2019	Dec. 3-23, 2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/24/2020	1/27/2020	2/6/2020	2/13/2020	2/17/2020	90	GoP	2,475,000.00	2,475,000.00	2,349,395.33	2,349,395.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	n/a	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19		
300105200 285000	Improvement of DPWH Albay 3rd District Engineering Office Building, Pasing, Ligao City, Albay (20FO0057)	Construction Section	NO	Competitive Bidding	11/28/2019	Dec. 3-23, 2019	12/11/2019	1/17/2020	1/17/2020	1/22/2020	2/12/2020	2/19/2020	2/26/2020	3/6/2020	3/10/2020	120	GoP	4,088,560.00	4,088,560.00	3,941,612.03	3,941,612.03	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	n/a	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19	1. 12/5/19 2. 12/5/19 3. 12/5/19 4. 12/5/19 5. 12/5/19 6. 12/5/19 7. 12/5/19		
300104215 656000	Construction of Multi-Purpose Building, Brgy. Deras, Polangui, Albay 20FO0058	Construction Section	NO	Competitive Bidding	2/14/2020	Feb. 20-Mar. 11, 2020	2/28/2020	7/14/2020	7/14/2020	7/17/2020	7/27/2020	7/27/2020	10/23/2020	10/30/2020	11/3/2020	120	GoP	2,970,000.00	2,970,000.00	2,680,342.59	2,680,342.59	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	n/a	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20		
300104215 660000	Construction of Multi-Purpose Building, Brgy. Balogo, Oas, Albay 20FO0059	Construction Section	NO	Competitive Bidding	2/14/2020	Feb. 20-Mar. 11, 2020	2/28/2020	7/14/2020	7/14/2020	7/17/2020	7/27/2020	7/27/2020	10/23/2020	10/30/2020	11/3/2020	120	GoP	2,970,000.00	2,970,000.00	2,784,259.45	2,784,259.45	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	n/a	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20		
300104215 662000	Construction of Multi-Purpose Building, Brgy. Magambon, Polangui, Albay 20FO0060	Construction Section	NO	Competitive Bidding	2/14/2020	Feb. 20-Mar. 11, 2020	2/28/2020	7/14/2020	7/14/2020	7/17/2020	7/27/2020	7/27/2020	10/23/2020	10/30/2020	11/3/2020	80	GoP	2,475,000.00	2,475,000.00	2,327,722.88	2,327,722.88	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	n/a	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20		
300104215 663000	Construction of Multi-Purpose Building, Lower Binagsaan, Guinobatan, Albay 20FO0061	Construction Section	NO	Competitive Bidding	2/14/2020	Feb. 20-Mar. 11, 2020	2/28/2020	7/14/2020	7/14/2020	7/17/2020	7/27/2020	7/27/2020	10/23/2020	10/30/2020	11/3/2020	90	GoP	2,475,000.00	2,475,000.00	2,348,632.89	2,348,632.89	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	n/a	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20		
310305100 614000	Widening of Permanent Bridges - Agon Bridge (00027812) along Oasag (Maricao (L)) 20FO0062	Construction Section	NO	Competitive Bidding	2/14/2020	Feb. 20-Mar. 11, 2020	2/28/2020	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/29/2020	8/30/2020	7/7/2020	8/8/2020	300	GoP	98,500,000.00	98,500,000.00	92,772,319.66	92,772,319.66	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	n/a	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20		
320102101 307000	Construction of Cabilogan R'var Course (Bobunuran Section), (Downstream) Bobunuran, Ligao City, Albay 20FO0063	Construction Section	NO	Competitive Bidding	2/14/2020	Feb. 20-Mar. 11, 2020	2/28/2020	11/17/2020	11/17/2020	11/18/2020	11/25/2020	11/25/2020	11/26/2020	12/4/2020	12/7/2020	160	GoP	17,640,000.00	17,640,000.00	16,689,379.57	16,689,379.57	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	n/a	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20	1. 2/21/20 2. 2/21/20 3. 2/26/20 4. 2/24/20 5. 2/21/20 6. 2/21/20 7. 2/21/20		
300117206 638000	Rehabilitation/Concreting of Mahaba, Ligao City to San Ramon, Oas, Albay 20FO0064	Construction Section	NO	Competitive Bidding	2/18/2020	Feb. 24-Mar. 11, 2020	3/3/2020	11/19/2020	11/19/2020	11/20/2020	11/25/2020	11/25/2020	11/26/2020	12/4/2020	12/7/2020	160	GoP	29,700,000.00	29,700,000.00	28,606,325.57	28,606,325.57	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	n/a	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20		

300107200 855000	Construction of Sill Dam, Downstream of Tugbok Bridge, Brgy. Tugbok, Ligao City, Albay 20FO0065	Construction Section	NO	Competitive Bidding	2/16/2020	Feb. 24-Mar. 16, 2020	3/3/2020	11/24/2020	11/24/2020	11/25/2020	11/26/2020	11/30/2020	12/9/2020	12/11/2020	210	GoP	29,700,000.00	29,700,000.00	26,846,624.41	26,846,624.41	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	n/a	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20			
300117205 641000	Concrete of Local Road at Brgy. Maoging to Brgy. Cabanra, Jovellar, Albay 20FO0066	Construction Section	NO	Competitive Bidding	2/16/2020	Feb. 24-Mar. 16, 2020	3/3/2020	7/15/2020	7/15/2020	7/20/2020	7/27/2020	7/27/2020	10/23/2020	10/30/2020	90	GoP	4,850,000.00	4,850,000.00	4,717,610.80	4,717,610.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	n/a	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20			
300117205 637000	Construction/Concrete of Irrigation Service Roads in Cavasi-Tinampo (Ligao City Section) - Bongoren-Obisil Rhine (Oas Albay Section), Oas, Albay 20FO0067	Construction Section	NO	Competitive Bidding	2/16/2020	Feb. 24-Mar. 18, 2020	3/3/2020	11/18/2020	11/19/2020	11/23/2020	11/26/2020	11/26/2020	11/30/2020	12/9/2020	180	GoP	19,600,000.00	19,600,000.00	15,602,366.13	15,602,366.13	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	n/a	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20	1. 2/26/20 2. 2/26/20 3. 2/26/20 4. 3/3/20 5. 2/26/20 6. 2/26/20 7. 2/26/20			
300117205 640000	Construction/Rehabilitation of Local Roads, Brgy. Baitis, Guinobatan, Albay (20FO0071)	Construction Section	NO	Competitive Bidding	2/28/2020	Mar. 5-25, 2020	3/13/2020	11/19/2020	11/19/2020	11/20/2020	11/25/2020	11/25/2020	11/26/2020	12/4/2020	135	GoP	12,375,000.00	12,375,000.00	11,356,784.66	11,356,784.66	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20	n/a	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20			
300117205 639000	Construction/Rehabilitation/Improvement of Barangayon - San Antonio Road, Oas, Albay (20FO0072)	Construction Section	NO	Competitive Bidding	2/28/2020	Mar. 5-25, 2020	3/13/2020	11/19/2020	11/19/2020	11/20/2020	11/25/2020	11/25/2020	11/26/2020	12/4/2020	180	GoP	34,650,000.00	34,650,000.00	33,606,745.17	33,606,745.17	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20	n/a	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20 5. 3/6/20 6. 3/6/20 7. 3/6/20			
300117205 642000	Improvement of Albay-Camar Division Rd. (Ligao Section), Ligao City, Albay 20FO0074	Construction Section	NO	Competitive Bidding		Mar. 15-April 7, 2020	7/6/2020	8/15/2020 & 10/26/2020	8/15/2020 & 10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/29/2020	11/6/2020	120	GoP	9,900,000.00	9,900,000.00	8,624,173.13	8,624,173.13	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	n/a	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20			
300117205 644000	Improvement of Albay-Camar Division Rd. (Ligao Section) Phase 2, Ligao City, Albay 20FO0075	Construction Section	NO	Competitive Bidding		Mar. 15-April 7, 2020	7/6/2020	11/24/2020	11/24/2020	11/25/2020	11/26/2020	11/26/2020	11/30/2020	12/9/2020	120	GoP	9,900,000.00	9,900,000.00	9,602,091.09	9,602,091.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	n/a	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20			
300106200 265000	Rehabilitation of Mulatbulad Flood Control Dike (Phase II), Brgy. Mulatbulad, Guinobatan, Albay 20FO0078	Construction Section	NO	Competitive Bidding		Mar. 15-April 7, 2020	7/6/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	11/24/2020	11/25/2020	12/4/2020	255	GoP	61,760,000.00	61,760,000.00	59,763,215.00	59,763,215.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	n/a	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20			
300107200 863000	Rehabilitation/Improvement of Maricao Bridge Flood Control Structure (Right Side Facing Upstream and Left Facing Downstream of Maricao Bridge) in Libon, Albay 20FO0077	Construction Section	NO	Competitive Bidding		Mar. 15-April 7, 2020	7/6/2020	8/15/2020	8/15/2020	9/18/2020	9/25/2020	9/25/2020	10/23/2020	10/30/2020	120	GoP	9,900,000.00	9,900,000.00	9,504,294.65	9,504,294.65	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	n/a	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20 7. 7/3/20			
	Activity 71X - Special Maintenance - Replacement of Concrete Pavement along Ligao-Poduran Road, K0519+204 - K0519+209, K0520+460 - K0520+469, K0532+029 - K0532+074, and K0533+434 - K0533+451, Albay 3rd District 20FO0078	Maintenance Section	NO	Competitive Bidding	5/21/2020	May 26-June 17, 2020	6/5/2020	6/25/2020	6/25/2020	6/26/2020	6/26/2020	6/26/2020	6/30/2020	7/7/2020	90	GoP	1,487,349.00	1,487,349.00	1,411,245.75	1,411,245.75	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	n/a	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20			
300107200 860000	Repair/Rehab of Pangasinan River Flood Mitigation Structure with Acacia Rd (Brgy. La Medalla) Poduran, Albay 20FO0079	Construction Section	NO	Competitive Bidding	5/21/2020	May 26-June 17, 2020	6/5/2020	7/15/2020	7/15/2020	7/20/2020	7/27/2020	7/27/2020	8/16/2020	8/25/2020	120	GoP	9,900,000.00	9,900,000.00	9,503,991.61	9,503,991.61	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	n/a	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20			
300107200 859000	Repair/Rehab of Talisay River Flood Mitigation Structure (Zone IV) Libon, Albay 20FO0080	Construction Section	NO	Competitive Bidding	5/21/2020	May 26-June 17, 2020	6/5/2020	7/15/2020	7/15/2020	7/20/2020	7/27/2020	7/27/2020	8/14/2020	8/23/2020	195	GoP	19,800,000.00	19,800,000.00	19,097,064.99	19,097,064.99	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	n/a	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20			
300107200 651000	Rehab/Improvement of Masarawag Flood Control Structure, Brgy. Masarawag, Guinobatan, Albay 20FO0081	Construction Section	NO	Competitive Bidding	5/21/2020	May 26-June 17, 2020	6/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	11/24/2020	11/25/2020	12/4/2020	255	GoP	59,400,000.00	59,400,000.00	57,297,087.40	57,297,087.40	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	n/a	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20	1. 5/26/20 2. 5/26/20 3. 5/26/20 4. 5/26/20 5. 5/26/20 6. 5/26/20 7. 5/26/20			
310204100 744000	Network Development Program - Construction of By-Pass and Diversion Roads - Palanas-Dal Rosario Road, Jovellar, Albay 20FO0082	Construction Section	NO	Competitive Bidding	5/25/2020	May 31-June 22, 2020	6/8/2020	12/10/2020	12/10/2020	12/14/2020	12/22/2020	12/22/2020	12/28/2020	1/7/2021	105	GoP	72,375,000.00	72,375,000.00	69,422,057.62	69,422,057.62	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	n/a	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20			
300107200 864000	Rehabilitation/Improvement of Tandara Flood Control Dike (Left Side) Guinobatan, Albay 20FO0083	Construction Section	NO	Competitive Bidding	5/25/2020	May 31-June 22, 2020	6/8/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	11/24/2020	11/25/2020	12/4/2020	120	GoP	9,900,000.00	9,900,000.00	9,582,376.01	9,582,376.01	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	n/a	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20			
300107200 865000	Rehabilitation/Improvement of Tandara Flood Control Dike (Right Side) Guinobatan, Albay 20FO0084	Construction Section	NO	Competitive Bidding	5/25/2020	May 31-June 22, 2020	6/8/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	11/24/2020	11/25/2020	12/4/2020	120	GoP	9,900,000.00	9,900,000.00	9,582,688.88	9,582,688.88	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	n/a	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20	1. 6/1/20 2. 6/1/20 3. 6/1/20 4. 6/1/20 5. 6/1/20 6. 6/1/20 7. 6/1/20			

[illegible]

Maintenance, Repair, and Rehabilitation of Infrastructure Facilities - Routine Maintenance of Ugea-Produran Road, Cutlat Section X0509+792-X0509+808, Lipao City 18FO0189	Construction Section	NO	Competitive Bidding	12/3/2020	Dec. 8-28, 2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020	12/31/2020	1/8/2021	1/11/2021	80	ICGP	1,889,855.00		1,889,855.00	1,612,330.63		1,612,330.63	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/10/20 2. 12/10/20 3. 12/10/20 4. 12/14/20 5. 12/10/20 6. 12/12/20 7. 12/11/20	n/a	1. 12/10/20 2. 12/10/20 3. 12/10/20 4. 12/14/20 5. 12/10/20 6. 12/12/20 7. 12/11/20	1. 12/10/20 2. 12/10/20 3. 12/10/20 4. 12/14/20 5. 12/10/20 6. 12/12/20 7. 12/11/20	1. 12/10/20 2. 12/10/20 3. 12/10/20 4. 12/14/20 5. 12/10/20 6. 12/12/20 7. 12/11/20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Total Alloted Budget of Procurement Activities																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2020

Goods and Services		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20GFO0001	Outsourcing of Security Services for a Period of Ten (10) Months at DPWH Albay 3rd DEO, Paolog, Ligao City	Administrative Section	NO	Competitive Bidding	n/a	Jan. 23-Feb. 11, 2020	1/30/2020	2/11/2020	2/11/2020	2/13/2020	2/19/2020	2/19/2020	2/21/2020	2/27/2020	2/28/2020	306	GoP	1,358,237.00		1,355,237.00	1,273,687.32		1,273,687.32	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 1/24/20 2. 1/28/20 3. 1/28/20 4. 1/27/20 5. 1/24/20 6. 1/24/20	n/a	1. 1/24/20 2. 1/28/20 3. 1/28/20 4. 1/27/20 5. 1/24/20 6. 1/24/20	1. 1/24/20 2. 1/28/20 3. 1/28/20 4. 1/27/20 5. 1/24/20 6. 1/24/20				
20GFO0003	Purchase of lubricants and filters for Preventive Maintenance of various Equipment (Newly Procured Major and Minor B/M/E) assigned at DPWH Albay 3rd District Engineering Office for the 1st Quarter CY 2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Mar. 6-10, 2020	n/a	3/10/2020	3/10/2020	3/11/2020	3/13/2020	3/13/2020	3/16/2020	3/18/2020	6/4/2020	10	GoP	368,838.50		363,938.50	364,375.00		364,375.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20	1. 3/6/20 2. 3/6/20 3. 3/6/20 4. 3/6/20			
20GFO0004	Supply and Delivery of Materials for Work Cat. 16-Traffic Service Maintenance Act. 302 Thermoplastic Paint Application along National Roads within 3rd District of Albay (PR#20-03-0004)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Mar. 11-16, 2020	n/a	3/16/2020	3/16/2020	3/19/2020	3/21/2020	3/20/2020	3/26/2020	3/27/2020	6/18/2020	10	GoP	825,474.30		821,474.30	818,520.00		818,520.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 3/12/20 2. 3/11/20 3. 3/11/20 4. 3/11/20	1. 3/12/20 2. 3/11/20 3. 3/11/20 4. 3/11/20	1. 3/12/20 2. 3/11/20 3. 3/11/20 4. 3/11/20			
20GFO0005	Purchase of Chainsaw and Spare Parts/Accessories to be used in Maintenance Activities and Clearing Operations during Calamities and other Disaster Mitigation Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 5-9, 2020	n/a	6/9/2020	6/9/2020	6/11/2020	6/15/2020	6/16/2020	6/17/2020	6/19/2020	11/18/2020	10	GoP	748,702.50		743,702.50	738,900.00		738,900.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20			
20GFO0005 (REBID)	Supply and Delivery of Materials for Work Category # 16-Drainage Maintenance Repairs/Rehabilitation of Concrete Lined Canal, KO489+594-KO489+720, (Intermittent Section) and Grouted Riprap Line Canal KO487+204-KO487+507, along Albay West Coast Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 3-8, 2020	n/a	6/4/2020	6/8/2020	6/9/2020	6/15/2020	6/16/2020	6/17/2020	6/19/2020	6/23/2020	10	GoP	582,259.16		581,259.16	576,000.00		576,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/4/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/4/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/4/20 2. 6/5/20 3. 6/5/20 4. 6/5/20			
20GFO0007	Purchase of Tents and Accessories to be used in Motorist Assistance along National Roads within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 5-9, 2020	n/a	6/9/2020	6/9/2020	6/10/2020	6/11/2020	6/16/2020	6/17/2020	6/19/2020	6/23/2020	10	GoP	176,825.00		175,925.00	171,500.00		171,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20			
20GFO0009	Purchase of Office Supplies for use in DPWH Albay 3rd DEO, Paolog, Ligao City (1st and 2nd Quarters CY 2020)	Administrative Section	NO	Shopping	n/a	June 5-9, 2020	n/a	6/9/2020	6/9/2020	6/11/2020	6/15/2020	6/16/2020	7/1/2020	7/1/2020	7/1/2020	10	GoP	997,639.15		997,639.15	987,237.00		987,237.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20	1. 6/5/20 2. 6/5/20 3. 6/5/20 4. 6/5/20			
20GFO0009 (PR#20-05-0018)	Purchase of Janitorial Supplies for use in DPWH Albay 3rd DEO, Paolog, Ligao City (1st and 2nd Quarters CY 2020)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 11-16, 2020	n/a	6/16/2020	6/16/2020	6/19/2020	6/26/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	10	GoP	483,218.00		481,218.00	474,536.00		474,536.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20			
20GFO0010 (PR#20-05-0015)	Supply & Delivery of Personnel Uniform and Personal Protective Equipments to be used in Maintenance of National Roads within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 11-16, 2020	n/a	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/19/2020	6/30/2020	6/30/2020	6/30/2020	10	GoP	892,237.50		891,237.50	882,800.00		882,800.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20			
20GFO0011 (PR#20-05-0022)	Purchase of Traffic Counter Machines Accessories for use in Capital Outlay-National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection and Axle Load Survey Program - Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	June 11-16, 2020	n/a	6/16/2020	6/16/2020	6/19/2020	6/26/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	10	GoP	20,475.00		22,475.00	20,400.00		20,400.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20			
20GFO0012 (PR#20-05-0023)	Purchase of Equipment, Supplies/Tools and Accessories for use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance Services for Automated Traffic Data Collection Program	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 11-16, 2020	n/a	6/16/2020	6/16/2020	6/19/2020	6/26/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	10	GoP	434,083.20		431,083.20	429,195.00		429,195.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20	1. 6/11/20 2. 6/11/20 3. 6/11/20 4. 6/11/20			
20GFO0014	Purchase of One (1) Set - Portable Weigh-In-Motion (WIM) Axle Weigher, for Use in Axle Load Survey Program of DPWH Albay 3rd DEO, Paolog, Ligao City (PR# 20-05-0021 dated June 4, 2020)	Planning and Design Section	NO	Competitive Bidding	6/9/2020	June 16-July 6, 2020	6/24/2020	7/6/2020	7/6/2020	7/10/2020	7/22/2020	7/23/2020	8/10/2020	8/19/2020	8/24/2020	30	GoP	1,909,229.04		1,903,229.04	1,800,000.00		1,800,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20	n/a	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20			
20GFO0015	Supply and Delivery of Materials for Work Cat. 10- Activity 122 - Cracks and Joint of Concrete Pavement along National Roads within the 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/9/2020	June 16-July 6, 2020	6/24/2020	7/6/2020	7/6/2020	7/10/2020	7/22/2020	7/23/2020	7/24/2020	7/30/2020	11/19/2020	30	GoP	2,740,831.80		2,743,831.80	2,674,923.00		2,674,923.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20	n/a	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20	1. 6/16/20 2. 6/16/20 3. 6/16/20 4. 6/17/20 5. 6/16/20 6. 6/17/20			
20GFO0017	Purchase of Spare Parts for use in (Inao 367) assigned at Finance Section (PR#20-05-0027)	Finance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-23, 2020	n/a	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	10	GoP	41,265.00		41,265.00	41,100.00		41,100.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/19/20 2. 6/19/20 3. 6/19/20 4. 6/22/20	1. 6/19/20 2. 6/19/20 3. 6/19/20 4. 6/22/20	1. 6/19/20 2. 6/19/20 3. 6/19/20 4. 6/22/20			
20GFO0018	Emergency Purchase for disinfection, sanitation & preventive measures against the spread of COVID 19 (PR#20-05-0028)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-23, 2020	n/a	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	10	GoP	140,206.50		143,206.50	137,785.00		137,785.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/19/20 2. 6/19/20 3. 6/19/20 4. 6/22/20	1. 6/19/20 2. 6/19/20 3. 6/19/20 4. 6/22/20	1. 6/19/20 2. 6/19/20 3. 6/19/20 4. 6/22/20			
20GFO0019	Purchase of Office Supplies for use in Capital Outlay-Release of Funds for Conduct of Feasibility Study/Pre-Feasibility Study and Preliminary Detailed Engineering Activities for Projects in Region V (20GFO0019/PR#20-05-0028)	Planning and Design Section	NO	Shopping	n/a	June 26-30, 2020	n/a	6/30/2020	6/30/2020	7/2/2020	7/6/2020	7/7/2020	7/8/2020	7/13/2020	7/17/2020	10	GoP	558,073.85		558,073.95	548,740.00		546,740.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20			
20GFO0020	Purchase of Electrical Supplies for use in Capital Outlay-Release of Funds for Conduct of Feasibility Study/Pre-Feasibility Study and Preliminary Detailed Engineering Activities for Projects in Region V (20GFO0020/PR#20-05-0029)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 26-30, 2020	n/a	6/30/2020	6/30/2020	7/2/2020	7/6/2020	7/7/2020	7/8/2020	7/13/2020	7/17/2020	10	GoP	22,872.85		22,872.85	21,059.00		21,059.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20			

20GFO0021	Purchase of Furniture & Fixtures for use in Capital Outlay-Release of Funds for Conduct of Feasibility Study/Pre-Feasibility Study and Preliminary Detailed Engineering Activities for Projects in Region V Operations during Calamities and other Disaster Mitigation Activities (20GFO0021 (PR#20-08-0030))	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	June 28-30, 2020	n/a	6/30/2020	6/30/2020	7/2/2020	7/6/2020	7/7/2020	7/8/2020	7/17/2020	7/17/2020	15	GoP	380,730.00	383,750.00	375,400.00	375,400.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20
20GFO0023	Work Category 12-Activity No. 71a-Special Maintenance-Bridge Slope Protection of Bonga Bridge/K0521+205 along Albay West Coast Road, Riva Lison Albay (20GFO0023 (PR#20-05-0032))	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 26-30, 2020	n/a	6/30/2020	6/30/2020	7/1/2020	7/2/2020	7/7/2020	7/8/2020	7/17/2020	7/17/2020	10	GoP	570,052.81	573,052.81	563,180.00	563,180.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20	1. 6/26/20 2. 6/26/20 3. 6/26/20 4. 6/26/20
20GFO0022	Purchase of Survey Equipment for Use in the Conduct of Feasibility Study/Pre-Feasibility Study and Preliminary Detailed Engineering Activities for Projects in Region V	Planning and Design Section	NO	Competitive Bidding	6/25/2020	July 2-22, 2020	7/10/2020	6/13/2020	6/13/2020	6/17/2020	6/23/2020	6/23/2020	6/12/2020	6/12/2020	6/12/2020	30	GoP	2,580,048.21	2,583,048.21	2,518,000.00	2,518,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20	1. 7/3/20 2. 7/3/20 3. 7/3/20 4. 7/3/20 5. 7/3/20 6. 7/3/20	
20GFO0013	Purchase of One (1) Unit Generator Set with Complete Accessories and Automatic Transfer Switch (ATS) for Use at the newly constructed Albay 3rd DEO Office Building	Administrative Section	NO	Competitive Bidding	7/6/2020	July 13-Aug. 3, 2020	7/31/2020	6/13/2020	6/13/2020	6/7/2020	6/14/2020	6/21/2020	10/15/2020	12/16/2020	12/16/2020	30	GoP	2,083,830.00	2,081,830.00	2,031,734.25	2,031,734.25	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 7/15/20 2. 7/15/20 3. 7/15/20 4. 7/15/20 5. 7/15/20 6. 7/15/20	1. 7/15/20 2. 7/15/20 3. 7/15/20 4. 7/15/20 5. 7/15/20 6. 7/15/20	1. 7/15/20 2. 7/15/20 3. 7/15/20 4. 7/15/20 5. 7/15/20 6. 7/15/20	1. 7/15/20 2. 7/15/20 3. 7/15/20 4. 7/15/20 5. 7/15/20 6. 7/15/20	
20GFO0024	Purchase of Standard Project Logbook Format for use in DPWH Albay 3rd DEO, Paolog, Ligao City (PR#20-07-0034)	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	July 21-24, 2020	n/a	7/24/2020	7/24/2020	7/27/2020	7/28/2020	7/30/2020	8/3/2020	8/4/2020	8/4/2020	10	GoP	157,500.00	157,500.00	155,000.00	155,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 7/21/20 2. 7/21/20 3. 7/21/20 4. 7/21/20	1. 7/21/20 2. 7/21/20 3. 7/21/20 4. 7/21/20	1. 7/21/20 2. 7/21/20 3. 7/21/20 4. 7/21/20
20GFO0026	Supply and Delivery of Materials for Work Cat. 18 Traffic Services Maintenance Act. 302 Center Line and Lane Line Repainting along National Roads within 3rd District of Albay (20GFO0026)	Maintenance Section	NO	Competitive Bidding	7/30/2020	Aug. 7-26, 2020	8/14/2020	8/26/2020	8/26/2020	8/28/2020	9/3/2020	9/3/2020	9/16/2020	9/23/2020	12/16/2020	30	GoP	2,225,365.75	2,223,365.75	1,789,878.50	1,789,878.50	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 8/7/20 2. 8/7/20 3. 8/12/20 4. 8/10/20 5. 8/7/20 6. 8/7/20	1. 8/7/20 2. 8/7/20 3. 8/12/20 4. 8/10/20 5. 8/7/20 6. 8/7/20	1. 8/7/20 2. 8/7/20 3. 8/12/20 4. 8/10/20 5. 8/7/20 6. 8/7/20	1. 8/7/20 2. 8/7/20 3. 8/12/20 4. 8/10/20 5. 8/7/20 6. 8/7/20	
20GFO0025	Supply and Delivery of materials for Repaint/Improvement of Finance Section Building at DPWH Albay 3rd DEO, Paolog, Ligao City (PR#20-08-0037)	Finance Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 11-14, 2020	n/a	8/14/2020	8/14/2020	8/17/2020	8/18/2020	8/21/2020	8/24/2020	9/1/2020	8/7/2020	10	GoP	133,527.72	133,527.72	130,687.05	130,687.05	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/11/20 2. 8/11/20 3. 8/11/20 4. 8/11/20	1. 8/11/20 2. 8/11/20 3. 8/11/20 4. 8/11/20	1. 8/11/20 2. 8/11/20 3. 8/11/20 4. 8/11/20
20GFO0027	Purchase of Safety Accessories/Office Facilities for Capital Outlay-Roads and Bridges Pavement Management System (PMS) Calibration, Assessment and Validation Program (PR#20-08-0038)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 11-14, 2020	n/a	8/14/2020	8/14/2020	8/17/2020	8/18/2020	8/21/2020	8/24/2020	9/1/2020	8/3/2020	10	GoP	76,000.00	75,000.00	74,975.00	74,975.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/11/20 2. 8/11/20 3. 8/11/20 4. 8/11/20	1. 8/11/20 2. 8/11/20 3. 8/11/20 4. 8/11/20	1. 8/11/20 2. 8/11/20 3. 8/11/20 4. 8/11/20
20GFO0034	Purchase of Office Accessories & Fixtures for Capital Outlay-Release of Funds for the Preparation of Way Action Plan (RAP) and Environmental Impact Assessment (EIA) FY 2020 in Region V (PR#20-08-0040)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 21-25, 2020	n/a	8/25/2020	8/25/2020	8/26/2020	8/27/2020	8/28/2020	8/28/2020	9/8/2020	9/11/2020	10	GoP	541,985.00	541,985.00	532,180.00	532,180.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20
20GFO0035	Purchase of Office Accessories & Fixtures for use in Planning & Design Section (PR#20-08-0048)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 21-25, 2020	n/a	8/25/2020	8/25/2020	8/26/2020	8/27/2020	8/28/2020	12/14/2020	12/7/2020	12/9/2020	10	GoP	130,668.36	133,668.36	125,480.00	125,480.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20
20GFO0036	Purchase of Office Equipment for use in Planning & Design Section (PR#20-08-0049)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 21-25, 2020	n/a	8/25/2020	8/25/2020	8/26/2020	8/27/2020	8/28/2020	8/28/2020	11/18/2020	11/19/2020	10	GoP	875,090.27	873,090.27	864,000.00	864,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20	1. 8/21/20 2. 8/21/20 3. 8/21/20 4. 8/21/20
20GFO0037 (RE-BID)	Purchase of Fuel to be Used in Various Equipments/Service Vehicles Assigned at Albay 3rd DEO for the 2nd & 3rd Quarters, CY 2020	Maintenance Section	NO	Competitive Bidding	n/a	Aug. 25-Sept. 14, 2020	9/2/2020	9/14/2020	9/14/2020	9/16/2020	9/22/2020	9/22/2020	10/14/2020	10/15/2020	10/18/2020	30	GoP	1,921,752.00	1,921,752.00	1,911,600.00	1,911,600.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20 5. 8/26/20 6. 8/27/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20 5. 8/26/20 6. 8/27/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20 5. 8/26/20 6. 8/27/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20 5. 8/26/20 6. 8/27/20	
20GFO0029	Purchase of Survey Equipment for Capital Outlay-Release of Funds for the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA in Region V (PR#20-08-0044)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 28-Sept. 1, 2020	n/a	9/1/2020	9/1/2020	9/4/2020	9/8/2020	9/8/2020	9/9/2020	9/16/2020	9/22/2020	10	GoP	123,900.00	123,900.00	122,500.00	122,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20
20GFO0030	Purchase of Safety Accessories for Capital Outlay-Release of Funds for the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA in Region V (PR#20-08-0045)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 28-Sept. 1, 2020	n/a	9/1/2020	9/1/2020	9/4/2020	9/8/2020	9/8/2020	9/9/2020	9/16/2020	9/22/2020	10	GoP	357,504.00	357,504.00	353,080.00	353,080.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20
20GFO0031	Purchase of Safety Accessories/Supplies for Release of Funds for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities (PR#20-08-0046)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 28-Sept. 1, 2020	n/a	9/1/2020	9/1/2020	9/4/2020	9/8/2020	9/8/2020	9/9/2020	9/16/2020	9/22/2020	10	GoP	100,000.00	103,000.00	98,810.00	98,810.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20
20GFO0032	Replacement of parts and services for body repair, repainting, aircon, electrical, upholstery repair and front windshield & moulding replacement for Various Vehicles and Heavy Equipment assigned at Maintenance Section (PR#20-08-0048)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 28-Sept. 1, 2020	n/a	9/1/2020	9/1/2020	9/4/2020	9/8/2020	9/8/2020	9/9/2020	9/16/2020	9/22/2020	10	GoP	743,859.38	743,859.38	738,500.00	738,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20

20GFO0033	Purchase of Seat covers and Floor matting for Ten(10) units Service Vehicle Nissan Navara H1-7264(F1 Q72B), H1-7265(F1 5662), H1-7266(F1 M562) Nissan Urvan NV350 H1-7267(F0 R640), Mitsubishi L200 H1-6479(B0 U765), H1-6268(B0 U765), H1-6354(B0 Q075), Mitsubishi adventure H1-5428(SQV 835),Mitsubishi Strada H1-7223(B4 d306), Toyota Hilux H1-6079(MAD 30) Four(4) units Dump truck man dia.18.280 H3-6461(BKVI 679), Isuzu NPR 69g H3-6326(SSPA 518), Hino 500 H3-6925, Hino 300 H3-6931, One(1) unit Doosan dx1 40w F17-120 and one(1) unit Front end loader L2-1545 (PRF20-08-0047)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Aug. 28-Sept. 1, 2020	n/a	9/3/2020	9/3/2020	9/4/2020	9/8/2020	9/8/2020	9/9/2020	9/15/2020	9/21/2020	10	GoP	410,655.00	413,653.00	406,650.00	406,650.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20	1. 8/26/20 2. 8/26/20 3. 8/26/20 4. 8/26/20		
20GFO0038	Purchase of Office Supplies for Capital Outlay-Release of Funds for the Conduct of the Inventory/Condition Inspection Survey, Purchase of supplies/materials/equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related BMS activities and functions in Region V (PRF20-08-0050)	Planning and Design Section	NO	Shopping	n/a	Sept. 8-11, 2020	n/a	10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/13/2020	10/14/2020	10/20/2020	10/23/2020	10	GoP	88,825.00	81,625.00	85,580.00	85,580.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20		
20GFO0039	Purchase of Office Supplies for Capital Outlay-Release of Funds for the Instructional/Coordination Meeting, Validation Survey, and other MITS enhancement-related activities in Region V (PRF20-08-0051)	Planning and Design Section	NO	Shopping	n/a	Sept. 8-11, 2020	n/a	10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/13/2020	10/14/2020	10/16/2020	10/23/2020	10	GoP	60,000.00	62,000.00	59,015.00	59,015.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20		
20GFO0040	Purchase of Office Equipment for Capital Outlay-Release of Funds for the Conduct of the Inventory/Condition Inspection Survey, Purchase of supplies/materials/equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related BMS activities and functions in Region V (PRF20-08-0052)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Sept. 8-11, 2020	n/a	10/7/2020	10/7/2020	10/8/2020	10/9/2020	10/13/2020	10/14/2020	10/16/2020	10/23/2020	10	GoP	118,741.00	113,741.00	118,000.00	118,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20		
20GFO0041	Survey Instrument Calibration & Checking the Accuracy & Precision assigned at Planning & Design Section (PRF20-08-0053)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Sept. 8-11, 2020	n/a	9/11/2020	9/11/2020	9/14/2020	9/15/2020	9/15/2020	12/14/2020	12/7/2020	12/9/2020	10	GoP	84,000.00	84,000.00	82,900.00	82,900.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20	1. 8/8/20 2. 8/8/20 3. 8/8/20 4. 8/8/20		
20GFO0042	Purchase of IT Equipment for Capital Outlay -Release of Funds for Conduct of Feasibility Study/Pre-feasibility Study and Preliminary Detailed Engineering Activities for Projects in Region V	Administrative Section	NO	Competitive Bidding	n/a	Sept. 25-Oct. 15, 2020	n/a	10/2/2020	10/15/2020	10/18/2020	10/26/2020	10/26/2020	11/6/2020	11/10/2020	11/10/2020	30	GoP	1,228,500.00	1,228,500.00	1,228,070.00	1,228,070.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 8/25/20 2. 8/25/20 3. 8/25/20 4. 8/25/20 5. 9/25/20 6. 9/25/20	n/a	1. 8/25/20 2. 8/25/20 3. 8/25/20 4. 8/25/20 5. 9/25/20 6. 9/25/20	1. 8/25/20 2. 8/25/20 3. 8/25/20 4. 8/25/20 5. 9/25/20 6. 9/25/20	1. 8/25/20 2. 8/25/20 3. 8/25/20 4. 8/25/20 5. 9/25/20 6. 9/25/20		
20GFO0044	Work Cat. 8-11 Regraveling, Work Cat. 63x-Resurfacing Unpaved Shoulders along Ligo-Pluduan and Dean Maharika Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Sept. 29-Oct. 1, 2020	n/a	10/2/2020	10/2/2020	10/5/2020	10/5/2020	10/7/2020	10/8/2020	10/12/2020	10/13/2020	10	GoP	860,607.80	983,607.60	969,010.00	969,010.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 8/28/20 2. 8/28/20 3. 8/28/20 4. 8/28/20	1. 8/28/20 2. 8/28/20 3. 8/28/20 4. 8/28/20	1. 8/28/20 2. 8/28/20 3. 8/28/20 4. 8/28/20		
20GFO0045	Purchase of Electrical Supplies, Tools for refrigeration and airconditioning maintenance for use in DPWH Alalay 3rd DEO Pasig, Ligo City (PRF20-08-0056)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Oct. 3-8, 2020	n/a	10/6/2020	10/6/2020	10/7/2020	10/8/2020	10/12/2020	10/13/2020	10/16/2020	10/18/2020	10	GoP	191,520.00	191,520.00	189,825.00	189,825.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 10/3/20 2. 10/3/20 3. 10/3/20 4. 10/3/20	1. 10/3/20 2. 10/3/20 3. 10/3/20 4. 10/3/20	1. 10/3/20 2. 10/3/20 3. 10/3/20 4. 10/3/20		
20GFO0046	T1A-Special Maintenance-Supply and Delivery for Installation of Guardrails along Various National Roads, 3rd District of Alalay CY 2020 (PRF20-08-0060)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Oct. 3-8, 2020	n/a	10/6/2020	10/6/2020	10/7/2020	10/8/2020	10/12/2020	10/13/2020	10/16/2020	10/18/2020	10	GoP	898,549.05	898,549.05	892,428.00	892,428.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 10/3/20 2. 10/3/20 3. 10/3/20 4. 10/3/20	1. 10/3/20 2. 10/3/20 3. 10/3/20 4. 10/3/20	1. 10/3/20 2. 10/3/20 3. 10/3/20 4. 10/3/20		
20GFO0049	Work Cat.#16-Drainage Maintenance, Work Activity#203- Repair of Major Roadside Structure along Deang Maharika Road (Agua Matson Section) KO 481+100-KO483+940 w/ exception (PRF20-10-0061)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 20-24, 2020	n/a	11/24/2020	11/24/2020	11/25/2020	11/26/2020	11/26/2020	12/3/2020	12/18/2020	12/18/2020		GoP	328,400.10	328,400.10	325,035.00	325,035.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 11/20/20 2. 11/20/20 3. 11/20/20 4. 11/20/20	1. 11/20/20 2. 11/20/20 3. 11/20/20 4. 11/20/20	1. 11/20/20 2. 11/20/20 3. 11/20/20 4. 11/20/20		
20GFO0052	Supply and Delivery of Materials for Work Category No. 12: Repair and Maintenance of Old Diversion Bridges along Deang Maharika Road, KO484+890, Que. Alalay (PRF20-11-0068)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 24-27, 2020	n/a	11/27/2020	11/27/2020	12/1/2020	12/2/2020	12/2/2020	12/7/2020	12/16/2020	12/16/2020	10	GoP	260,434.44	260,434.44	254,258.00	254,258.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 11/24/20 2. 11/24/20 3. 11/24/20 4. 11/24/20	1. 11/24/20 2. 11/24/20 3. 11/24/20 4. 11/24/20	1. 11/24/20 2. 11/24/20 3. 11/24/20 4. 11/24/20		
20GFO0053	Supply & Delivery of Cold Mix Asphalt to be used in Patching of Concrete and Bituminous Pavements along National Road within 3rd District of Alalay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 19-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020		10	GoP	691,740.00	691,740.00	688,250.00	688,250.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/19/20 2. 12/19/20 3. 12/19/20 4. 12/19/20	1. 12/19/20 2. 12/19/20 3. 12/19/20 4. 12/19/20	1. 12/19/20 2. 12/19/20 3. 12/19/20 4. 12/19/20		
20GFO0054	Purchase of three (3) units Hardtop Canopy for use in three (3) units Services (Pick-up) assigned in Alalay 3rd DEO (PRF20-11-0069)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 1-4, 2020	n/a	12/4/2020	12/4/2020	12/7/2020	12/8/2020	12/8/2020	12/14/2020	12/16/2020	12/16/2020	10	GoP	468,405.00	468,405.00	465,000.00	465,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20		
20GFO0055	Purchase of Furniture & Fixtures for use in DPWH Alalay 3rd DEO, Pasig, Ligo City (PRF20-11-0076)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 1-4, 2020	n/a	12/4/2020	12/4/2020	12/7/2020	12/8/2020	12/8/2020	12/14/2020	12/16/2020	12/16/2020	10	GoP	630,735.00	630,735.00	628,730.00	628,730.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20		
20GFO0056	Fabrication and Delivery of Furniture & Fixtures assigned at Finance & Quality Assurance Section (PRF20-11-0078)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 1-4, 2020	n/a	12/4/2020	12/4/2020	12/7/2020	12/8/2020	12/8/2020	12/14/2020	12/16/2020	12/16/2020	10	GoP	638,785.00	638,785.00	632,600.00	632,600.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20		
20GFO0057	Purchase of Other Supplies/Materials in Compliance to Senior Citizen Act, Furniture and Fixtures/Office Equipment for use in Alalay 3rd DEO, Pasig, Ligo City (PRF20-11-0077)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 1-4, 2020	n/a	12/4/2020	12/4/2020	12/7/2020	12/8/2020	12/8/2020	12/14/2020	12/14/2020	12/14/2020	10	GoP	665,487.77	665,487.77	658,315.00	658,315.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20		

20GFO0068	Purchase of Office Equipment for use in DPWH Alalay 3rd DEO, Pasig, Ligo City (PRF20-11-0073)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 1-4, 2020	n/a	12/4/2020	12/4/2020	12/7/2020	12/8/2020	12/8/2020	12/14/2020	12/18/2020	12/18/2020	10	GoP	202,545.00	202,545.00	197,550.00	197,550.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20
20GFO0069	Purchase of IT Equipment for use in DPWH Alalay 3rd DEO, Pasig, Ligo City (PRF20-11-0079)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 1-4, 2020	n/a	12/4/2020	12/4/2020	12/7/2020	12/8/2020	12/8/2020	12/14/2020	12/18/2020	12/18/2020	10	GoP	577,290.00	577,290.00	574,700.00	574,700.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20
20GFO0080	Purchase of Office Accessories for use in DPWH Alalay 3rd DEO, Pasig, Ligo City (PRF20-11-0080)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 1-4, 2020	n/a	12/4/2020	12/4/2020	12/7/2020	12/8/2020	12/8/2020	12/14/2020	12/18/2020	12/18/2020	10	GoP	85,025.00	85,025.00	83,980.00	83,980.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20	1. 12/1/20 2. 12/1/20 3. 12/1/20 4. 12/1/20
20GFO0081	Purchase of Office Supplies for use in DPWH Alalay 3rd DEO, Pasig, Ligo City (2nd Semester CY 2020) (PRF20-10-0074)	Administrative Section	NO	Competitive Bidding		Dec. 7-28, 2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	12/31/2020	12/31/2020	12/31/2020	1/8/2021	1/11/2021	30	GoP	1,205,899.90	1,205,899.90	1,225,783.00	1,225,783.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20		1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20
20GFO0082	Purchase of Janitorial Supplies for use in DPWH Alalay 3rd DEO, Pasig, Ligo City (2nd Semester CY 2020) (PRF20-10-0074)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 8-11, 2020	n/a	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/15/2020	12/28/2020	12/28/2020		10	GoP	468,085.00	468,085.00	464,034.00	464,034.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/8/20 2. 12/8/20 3. 12/8/20 4. 12/8/20	1. 12/8/20 2. 12/8/20 3. 12/8/20 4. 12/8/20	1. 12/8/20 2. 12/8/20 3. 12/8/20 4. 12/8/20
20GFO0083	Foods (Services) for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance Services for Automated Traffic Data Collection Program (PRF20-12-0091)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 8-11, 2020	n/a	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/15/2020	12/28/2020	12/28/2020		10	GoP	70,580.00	70,580.00	70,320.00	70,320.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/8/20 2. 12/8/20 3. 12/8/20 4. 12/8/20	1. 12/8/20 2. 12/8/20 3. 12/8/20 4. 12/8/20	1. 12/8/20 2. 12/8/20 3. 12/8/20 4. 12/8/20
20GFO0086	Supply and Delivery of Materials for Work Category 10 : Activity No. 41X - (Emergency Projects) Repair/Rehabilitation of Damaged Pavement along Ligao-Tabaco Road K0508+506 - K0508+586, Nasid Section, Ligo City (Phase 1)	Maintenance Section	NO	Competitive Bidding		Dec. 7-28, 2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020	12/31/2020			30	GoP	3,072,224.32	3,072,224.32	3,027,744.00	3,027,744.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20		1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20
20GFO0087	Outsourcing of Security Services, DPWH Alalay 3rd DEO, Pasig, Ligo City (12 Months CY 2021)	Administrative Section	NO	Competitive Bidding		Dec. 7-28, 2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020	12/31/2020			364	GoP	1,734,554.52	1,734,554.52	1,452,648.90	1,452,648.90	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20		1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20	1. 12/7/20 2. 12/7/20 3. 12/7/20 4. 12/8/20 5. 12/7/20 6. 12/11/20
20GFO0088	Supply & Delivery for the Purchase of Safety Accessories for use at Quality Assurance Section and Construction Section, DPWH Alalay 3rd DEO, Pasig, Ligo City (PRF20-12-0082)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	782,366.15	782,366.15	723,823.00	723,823.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0089	Activity 401-Initial Response to Emergencies-Roads (PRF20-12-0084)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	424,254.00	424,254.00	407,867.00	407,867.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0070	Purchase of Brushcutter for use in Maintenance Works along Various National Roads for 2020, 3rd District of Alalay (PRF20-12-0085)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	382,250.00	382,250.00	342,750.00	342,750.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0071	Work Cat. 12-Initial Response to Emergencies-Sandbagging at Guinobatan Bridge (Bank Protection), K0508+200, Basud, Guinobatan, Alalay (PRF20-12-0085)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	298,859.00	298,859.00	281,941.00	281,941.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0072	Purchase of IT Equipment for use at Quality Assurance Section, DPWH Alalay 3rd DEO, Pasig, Ligo City (PRF20-12-0086)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	913,290.00	913,290.00	808,400.00	808,400.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0073	Purchase of Ties and Batteries for Replacement of Various Equipment assigned at DPWH Alalay 3rd District Engineering Office (PRF20-12-0087)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	778,554.00	778,554.00	758,400.00	758,400.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0074	Purchase of Spareparts for Various Equipment (newly procured service vehicle and BHME) assigned at DPWH Alalay 3rd District Engineering Office (PRF20-12-0088)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	811,248.00	811,248.00	801,422.00	801,422.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0075	Laboratory Equipment and Apparatus for Quality Assurance Section (PRF20-12-0088)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	982,988.00	982,988.00	938,000.00	938,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0076	Purchase of Lubricants and Filters for Preventive Maintenance of various equipment (Newly Procured Major & Minor BHME) assigned at DPWH Alalay 3rd District Engineering Office for the 4th Quarter CY 2020 (PRF20-12-0088)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	353,073.00	353,073.00	334,060.00	334,060.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0077	Work Category 10: Activity no. 41X - (Emergency Projects) Repair/Rehab. of Damaged Pavement along Ligao-Tabaco Road K0508+506 - K0508+586, Nasid Section, Ligo City (Phase 1)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	1/4/2021	1/5/2021	10	GoP	243,851.87	243,851.87	240,400.00	240,400.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0047	Purchase of IT Equipment & Accessories for use in National Road Traffic Survey Program (NRTSP-Automated Traffic Data Collection and Area Load Survey Program-Region	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	527,285.00	527,285.00	525,014.00	525,014.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0050	Supply and Delivery of Aggregates for Repair of Bituminous Pavement within 3rd District of Alalay (PRF20-11-0087)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	208,101.80	208,101.80	205,480.00	205,480.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0051	Supply and Delivery of Materials for Work Category 9 15-Drainage Maintenance Repair/Maintenance of Concrete Lined Canal, Pantao Section K0514+453-K0514+513 and Grouted Riprap Slope Protection, Rawla Section, K0522+000-K0522+100 along Alalay West Coast Road, Libon (PRF20-11-0088)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 15-18, 2020	n/a	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020		10	GoP	372,578.80	372,578.80	362,849.00	362,849.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20

	Purchase of Office Supplies for Capital Outlay-Release of Funds for the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBA in Region V (PR#20-08-0042)	Planning and Design Section	NO	Shopping	n/a	Dec. 15-18, 2020	n/a	12/16/2020	12/15/2020	12/21/2020	12/22/2020	12/22/2020	12/29/2020	12/29/2020	10	GoP	175,371.00	175,371.00	174,180.00	174,180.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0078	Purchase of Shirt & Safety Accessories for use in Planning & Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	52,920.00	52,920.00	52,800.00	52,800.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0079	Purchase of IT Equipment for use in Planning & Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	870,331.20	870,331.20	867,000.00	867,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0080	Purchase of Furniture & Fixtures/Equipment for use in DPWH Albay 3rd DEO, Paolog, Ugoa City	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	361,494.40	361,494.40	374,000.00	374,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0081	Purchase of Safety Signages for use in Maintenance Section CY2020 (4th Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	198,712.50	198,712.50	198,350.00	198,350.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0082	Purchase of Electrical Supplies/Equipment for use in DPWH Albay 3rd DEO, Paolog, Ugoa City	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	288,729.00	288,729.00	213,600.00	213,600.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0083	Supply & Delivery of Materials; Activity 71x-Special Maintenance of Road Slope Protection along Dang Mahatika Road, Ibar Sur Section, KO484+890-KO494+904 and Iraya Norte Section, KO495+870-KO495+886, Cus, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	418,011.72	418,011.72	367,360.00	367,360.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0084	Purchase of Communication Equipment for use in DPWH Albay 3rd DEO, Paolog, Ugoa City	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	668,375.00	668,375.00	665,300.00	665,300.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0085	Purchase of Hand Tools and Accessories for use in Maintenance Section, CY 2020, (4th Quarter)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	703,062.15	703,062.15	602,825.00	602,825.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0086	Purchase of IT Accessories/Tools and Furniture & Fixtures and including Installation, testing and commissioning/activation for use in DPWH Albay 3rd DEO, Paolog, Ugoa City	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	952,442.40	952,442.40	849,320.00	849,320.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
20GFO0087	Purchase of Property Tag for use in DPWH Albay 3rd DEO, Paolog, Ugoa City	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	Dec. 18-22, 2020	n/a	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/26/2020	12/29/2020	12/29/2020	10	GoP	58,275.00	58,275.00	58,250.00	58,250.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/15/20
Total Allotted Budget of Procurement Activities																52,538,255.14										
Total Contract Price of Procurement Activities Conducted																										
Total Savings (Total Allotted Budget - Total Contract Price)																										

ON-GOING PROCUREMENT ACTIVITIES

20GFO0084	Purchase of One (1) Unit - Motor Grader for Use in Roads/Bridges' Maintenance Activities in the 3rd District of Albay	NO	Competitive Bidding	Dec. 7-28, 2020	12/15/2020									30	GoP	4,200,000.00		4,200,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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Prepared by:
IRENE R. AREVALO
BAC Secretariat

Recommended for Approval by:
ARNALDO D. IBARRIENTOS
BAC Chairperson

APPROVED:
SALOME M. SARTILLO
District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2020

Consultancy		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Code (PAP)	Pre-Proc Conference					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
20CSFO02	Sub-Soil Analysis and Exploration for Various Proposed Bridge Projects within Albay 3rd LD	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	July 6-10, 2020	n/a		7/10/2020	7/13/2020	7/20/2020	7/21/2020	7/24/2020	7/28/2020	7/30/2020	30	Go ²	375,000.00		375,000.00	371,250.00		371,250.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 7/6/20 2. 7/6/20 3. 7/6/20 4. 7/6/20 5. 7/6/20 6. 7/6/20 7. 7/7/20	1. 7/6/20 2. 7/6/20 3. 7/6/20 4. 7/6/20 5. 7/6/20 6. 7/6/20 7. 7/7/20	1. 7/6/20 2. 7/6/20 3. 7/6/20 4. 7/6/20 5. 7/6/20 6. 7/6/20 7. 7/7/20						
20CSFO03	Sub-Soil Analysis and Exploration for Various Proposed Building Projects within Albay 3rd LD	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	July 6-10, 2020	n/a		7/10/2020	7/13/2020	7/20/2020	7/21/2020	7/24/2020	7/28/2020	7/30/2020	30	Go ²	900,000.00		900,000.00	891,000.00		891,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 7/6/20 2. 7/6/20 3. 7/6/20 4. 7/6/20 5. 7/6/20 6. 7/6/20 7. 7/7/20	1. 7/6/20 2. 7/6/20 3. 7/6/20 4. 7/6/20 5. 7/6/20 6. 7/6/20 7. 7/7/20	1. 7/6/20 2. 7/6/20 3. 7/6/20 4. 7/6/20 5. 7/6/20 6. 7/6/20 7. 7/7/20						
Total Allotted Budget of Procurement Activities																		1,275,000.00			371,250.00			891,000.00			1,282,250.00							
Total Contract Price of Procurement Activities Conducted																								1,282,250.00										
Total Savings (Total Allotted Budget - Total Contract Price)																								12,750.00										
ON-GOING PROCUREMENT ACTIVITIES																																		
20CSFO01	Sub-Soil Analysis and Exploration for Three (3) Proposed Building Projects within 3rd District of Albay	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/28/2020	June 2-5, 2020	n/a		6/5/2020	6/8/2020	6/15/2020	6/15/2020	6/16/2020			20	Go ²	960,000.00		960,000.00	938,565.60		938,565.60	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 6/2/20 2. 6/2/20 3. 6/2/20 4. 6/2/20 5. 6/2/20 6. 6/4/20 7. 6/3/20	1. 6/2/20 2. 6/2/20 3. 6/2/20 4. 6/2/20 5. 6/2/20 6. 6/4/20 7. 6/3/20	1. 6/2/20 2. 6/2/20 3. 6/2/20 4. 6/2/20 5. 6/2/20 6. 6/4/20 7. 6/3/20						
20CSFO04	Percellary Survey; Preparation of Plans, Monumenting/Installation of Boundary Markers of National Roads, Bridges, & Other Structures; and Plan Approval & Tiling	Planning and Design Section	NO	Competitive Bidding	11/19/2020	Nov. 24-30, 2020	12/4/2020		12/16/2020	12/18/2020	12/22/2020	12/22/2020	12/28/2020			150	Go ²	2,100,000.00		2,100,000.00	2,088,075.30		2,088,075.30	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/27/20 2. 11/27/20 3. 11/27/20 4. 12/4/20 5. 11/27/20 6. 11/27/20 7. 12/3/20	1. 11/27/20 2. 11/27/20 3. 11/27/20 4. 12/4/20 5. 11/27/20 6. 11/27/20 7. 12/3/20	1. 11/27/20 2. 11/27/20 3. 11/27/20 4. 12/4/20 5. 11/27/20 6. 11/27/20 7. 12/3/20							
20CSFO05	Sub-Soil Analysis and Exploration for the Proposed (1) Rehabilitation/Improvement of Cabilagan River Course (Balangbang Section Upstream), Polangui, Albay; (2) Construction of Multi-Purpose Building, Inascan, Guinobatan, Albay; and (3) Construction of Multi-Purpose Building, Zone 1, Libon, Albay	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/10/2020	Dec. 15-18, 2020	n/a		12/18/2020	12/21/2020	12/28/2020	12/28/2020	12/29/2020			20	Go ²	600,000.00		600,000.00	595,817.80		595,817.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/16/20 5. 12/15/20 6. 12/17/20 7. 12/16/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/16/20 5. 12/15/20 6. 12/17/20 7. 12/16/20	1. 12/15/20 2. 12/15/20 3. 12/15/20 4. 12/16/20 5. 12/15/20 6. 12/17/20 7. 12/16/20						
20CSFO06	Sub-Soil Analysis and Exploration for the FY 2021 Proposed Additional Flood Control and Slope Protection Projects within Albay 3rd LD	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		Dec. 18-21, 2020	n/a		12/21/2020	12/23/2020	12/30/2020	12/30/2020	12/30/2020			20	Go ²	600,000.00		600,000.00	595,817.80		595,817.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 12/16/20 2. 12/16/20 3. 12/16/20 4. 12/16/20 5. 12/16/20 6. 12/16/20 7. 12/21/20	1. 12/16/20 2. 12/16/20 3. 12/16/20 4. 12/16/20 5. 12/16/20 6. 12/16/20 7. 12/21/20	1. 12/16/20 2. 12/16/20 3. 12/16/20 4. 12/16/20 5. 12/16/20 6. 12/16/20 7. 12/21/20						
Total Allotted Budget of On-going Procurement Activities																		4,260,000.00																

Prepared by:

IRENE R. AREVALO
BAC Secretariat

Recommended for Approval by:

ARNALDO D. IBARRIENTOS
BAC Chairperson

APPROVED:

SALOME M. SARTILLO
District Engineer