



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST
DISTRICT ENGINEERING OFFICE
Regional Office No. V
Airport Site, Legazpi City

March 26, 2021

MEMORANDUM

FOR: PM MA. VICTORIA S. GREGORIO
Officer-in-Charge
Office of the Director, Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area, Manila

THRU: VIRGILIO C. EDUARTE, CESO IV
Regional Director
DPWH-Regional Office V
Rawis, Legazpi City

Submitted herewith are the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the period of July to December 2020.

For your information and ready reference.

Thank you and more power.

 **RAINERO A. ZERDA**
District Engineer

R05.9 SRR/ALR/GPR/RAZ

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2020 (CIVIL WORKS)

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Code (UACS/PAF)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Comple- tion	Inspection & Acceptance	Source of Fund	Total	MOOE CO	Total		MOOE CO	1. Pre-Proc Conference	2. Eligibility Check	3. Sub/Opn of Bids	4. Bid Evaluation	Post Qualification	
19FA0099	CLUSTER 34 - REHABILITATION/IMPROVEMENT OF SOA FLOOD CONTROL (UPSTREAM), MALINAO, ALBAY AND CONSTRUCTION OF SALZA RIVER FLOOD CONTROL STRUCTURE, BRGY. SALZA, MALINAO, ALBAY	C O N S T R U C T I O N	C O M B P I E D U I I T N G I O N	Aug 17, 2020	August 18-24, 2020	Aug 25, 2020	10-Jun-20	10-Jun-20	Sept. 8 - 13, 2020	Sept. 14 - 29, 2020	22-Jun-20	25-Jun-20	26-Jun-20		S R 2 0 1 9	115,799,969.06		111,978,545.10		COA PICE PICPA DIOCESE Green Crime Watch	Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020	Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020	Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020	Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020 Aug. 18, 2020			
20FA0047	CLUSTER 26-WIDENING AND CONCRETING OF BANGAL-RECAL ROAD, BACACAY AND STO. DOMINGO, ALBAY AND REHABILITATION OF PAWA-TULIW-LABNIG-ESTANCA-PASARATO ROAD,	C O N S T R U C T I O N	C O M B P I E D U I I T N G I O N	March 2, 2020	March 03-09, 2020	March 11, 2020	16-Sep-20	16-Sep-20	March 24-25, 2020	March 26 - Apr. 15, 2020	27-Nov-20	28-Dec-20	29-Dec-20		S R 2 0 2 0	29,699,973.77		28,134,721.28		COA PICE PICPA DIOCESE Green Crime Watch	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020			
20FA0048	CLUSTER 27 - CONSTRUCTION OF WATER SYSTEM IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M B P I E D U I I T N G I O N	March 2, 2020	March 03-09, 2020	March 11, 2020	17-Sep-20	17-Sep-20	March 24-25, 2020	March 26 - Apr. 15, 2020	28-Sep-20	28-Sep-20	29-Sep-20		S R 2 0 2 0	15,344,856.27		14,565,008.88		COA PICE PICPA DIOCESE Green Crime Watch	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020	March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020 March 6, 2020			
20FA0049	REPLACEMENT AND CONCRETING OF TRAMO BRIDGE WHICH CONNECTS BRGY. STO. CUSTO AND SAN ROQUE TO BRGY. TAGAS AND NEIGHBORING BAHANGAYS IN TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B P I E D U I I T N G I O N	March 4, 2020	March 05-11, 2020	March 12, 2020	16-Sep-20	16-Sep-20	March 26-29, 2020	March 30 - Apr. 17, 2020	27-Nov-20	28-Dec-20	29-Dec-20		S R 2 0 2 0	29,699,982.26		28,153,390.44		COA PICE PICPA DIOCESE Green Crime Watch	March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020	March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020	March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020	March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020 March 5, 2020			

Code (UACS/PAP)	Procurement Program/Project	PMA/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance (if applicable)	
20FA0050	REHABILITATION/RECON- STRUCTION OF NATIONAL ROADS W/ SLIPS, SLOPE COLLAPSE AND LANDSLIDE- SECONDARY ROADS, DM ACT-LEGASPI-STD, DOKINGO-TABACO- CAMARINES SUR. BDRY, RD-K0382+330- K0382+405, K0382+656- K0382+889 AND K0382+930-K0382+955	C O N S T R U C T I O N	C O M B I N E D T O T A L	March 9, 2020	March 10-18, 2020	March 18, 2020	21-Sep-20	21-Sep-20	March 30 - Apr. 1, 2020	Apr. 2-17, 2020	27-Nov-20	28-Dec-20	29-Dec-20		5 R 2 0 2 0	106,149,995.59			101,372,894.88			COA PICE PICPA DIOCESE Citizen Crime Watch	March 10, 2020 March 10, 2020 March 10, 2020 March 10, 2020	March 10, 2020 March 10, 2020 March 10, 2020 March 10, 2020	March 10, 2020 March 10, 2020 March 10, 2020 March 10, 2020	March 10, 2020 March 10, 2020 March 10, 2020 March 10, 2020				
20FA0061	CLUSTER 34- CONSTRUCTION OF 2- STOREY SCHOOL BUILDINGS UNDER DEPED CY 2020 BUFIN IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M B I N E D T O T A L	July 1, 2020	July 02-08, 2020	July 10, 2020	10-Sep-20	10-Sep-20	July 23 - 27, 2020	July 28 - Aug 12, 2020	15-Sep-20	25-Sep-20	28-Sep-20		5 R 2 0 2 0	47,753,184.80			45,871,378.07			COA PICE PICPA DIOCESE Citizen Crime Watch	July 6, 2020 July 6, 2020 July 6, 2020 July 6, 2020	July 6, 2020 July 6, 2020 July 6, 2020 July 6, 2020	July 6, 2020 July 6, 2020 July 6, 2020 July 6, 2020	July 6, 2020 July 6, 2020 July 6, 2020 July 6, 2020	July 6, 2020 July 6, 2020 July 6, 2020 July 6, 2020			
20FA0062	CLUSTER 35- REHABILITATION/CONSTRUCTIO N OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG DM- ACT-LEGASPI-STD, DOKINGO-TABACO-TWRI- CAM. SUR BDRY. ROAD, K0380+062-K0380+132 & K0380+975-K0381+038, TWRI, ALBAY	C O N S T R U C T I O N	C O M B I N E D T O T A L	Aug. 3, 2020	August 04-10, 2020	12-Aug-20	24-Aug-20	24-Aug-20	Aug. 25-30, 2020	Aug. 31 - Sep. 15, 2020	WAITING FOR S A R O										COA PICE PICPA DIOCESE Citizen Crime Watch	Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020	Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020	Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020	Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020	Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020 Aug. 8, 2020				
20FA0063	CLUSTER 36 - CONSTRUCTION OF FARM TO MARKET ROADS AT CALANTOG, MALIBUPOT, ALBAY AND BAGT.	C O N S T R U C T I O N	C O M B I N E D T O T A L	Aug. 27, 2020	August 28 - September 03, 2020	Sept. 4, 2020	17-Sep-20	17-Sep-20	Sept. 18 - 19, 2020	Sept. 20 - Oct 10, 2020	24-Sep-20	25-Sep-20	28-Sep-20		5 R 2 0 2 0	24,674,694.95			23,503,708.21			COA PICE PICPA DIOCESE Citizen Crime Watch	Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020	Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020	Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020	Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020	Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020 Aug. 28, 2020			

Code (IACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Certificate A	Inspection & Acceptance A		Total	MOOS	CO	Total	MOOS	CO		1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Opn of Bids	4. Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance (if applicable)	
20FA0069	CLUSTER 41- REHABILITATION/PRO VEMENT OF RIVER FLOOD CONTROL AT MALLINO AND MALLIPOT, ALSAY	C O N S T R U C T I O N	C O N S T R U C T I O N	Sept. 21, 2020	September 22- 28, 2020	Oct. 1, 2020	13-Oct-20	13-Oct-20	Oct. 14 - 15, 2020	Oct. 16 - 31, 2020	21-Oct-20	22-Oct-20	24-Oct-20		SR 2020				23,699,715.56				COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020	Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020	Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020 Sept. 23, 2020				
20FA0079	CLUSTER 30- CONSTRUCTION/REHABILITATION/COMPLETION OF VARIOUS LOCAL INFRASTRUCTURE BUILDINGS AND LINE CANAL IN THE FIRST DISTRICT OF ALSAY	C O N S T R U C T I O N	C O N S T R U C T I O N	Oct. 22, 2020	October 23- 29, 2020	Oct. 30, 2020	16-Nov-20	16-Nov-20	Nov. 17, 2020	Nov. 18 - Dec. 3, 2020	20-Nov-20	26-Nov-20	27-Nov-20		SR 2020				18,809,453.22				COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020	Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020	Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020 Oct. 23, 2020				
20FA0080	CLUSTER 51- CONSTRUCTION OF SEAWALL & FLOOD MITIGATION AT TIW AND BACACAY, ALSAY	C O N S T R U C T I O N	C O N S T R U C T I O N	Oct. 27, 2020	October 28- November 17, 2020	Nov. 5, 2020	17-Nov-20	17-Nov-20	Nov. 18-21, 2020	Nov. 22 - Dec. 8, 2020	27-Nov-20	28-Dec-20	29-Dec-20		GA A - M Y C A				57,067,192.07				COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020				
20FA0081	CLUSTER 52- REHABILITATION/CONST RUCTOR OF SAN ANTONIO RIVER CONTROL AND BASIN RIVER CONTROL DOWNSTREAM, ITO. DOMINGO, ALSAY	C O N S T R U C T I O N	C O N S T R U C T I O N	Oct. 27, 2020	October 28- November 17, 2020	Nov. 5, 2020	17-Nov-20	17-Nov-20	Nov. 18-21, 2020	Nov. 22 - Dec. 8, 2020	27-Nov-20	14-Dec-20	15-Dec-20		GA A - M Y C A				23,699,195.03				COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020				

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Code (BAC/PAP)	Procurement Program/Project	Proc/Est User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Bids/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
20FA0002	CLUSTER 3D- CONSTRUCTION OF MULTI-PURPOSE BUILDINGS AT VARIOUS SCHOOLS IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M M U N I T Y	Oct. 27, 2020	October 28 - November 17, 2020	Nov. 5, 2020	17-Nov-20	17-Nov-20	Nov. 18-21, 2020	Nov. 22 - Dec. 8, 2020	27-Nov-20	23-Dec-20	24-Dec-20			G A A - M Y C A	26,828,884.21			25,876,278.08			COA PICE PICPA DIOCESE Green Crime Watch	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020		
20FA0003	CLUSTER 3A- CONSTRUCTION/IMPROV EMENT/REHABILITATION OF ROADS AND BRIDGES IN THE FIRST DISTRICT OF ALBAY	M A I N T E N A N C E	C O M M U N I T Y	Oct. 29, 2020	October 30 - November 5, 2020	Nov. 6, 2020	19-Nov-20	19-Nov-20	Nov. 20, 2020	Nov. 24 - Dec. 9, 2020	27-Nov-20	28-Dec-20	29-Dec-20			G A A - M Y C A	82,504,226.30			79,207,648.42			COA PICE PICPA DIOCESE Green Crime Watch	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020		
20FA0004	CONSTRUCTION/IMPROV EMENT OF ACCESS ROADS LEADING TO LIDONG SEAPORT, STD. DONGGO, ALBAY	C O N S T R U C T I O N	C O M M U N I T Y	Oct. 29, 2020	October 30 - November 5, 2020	Nov. 6, 2020	19-Nov-20	19-Nov-20	Nov. 20, 2020	Nov. 24 - Dec. 9, 2020	27-Nov-20	28-Dec-20	29-Dec-20			G A A - M Y C A	19,599,968.43			18,590,962.54			COA PICE PICPA DIOCESE Green Crime Watch	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020	Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020 Oct. 30, 2020		
20FA0005	REHABILITATION AND IMPROVEMENT OF NATIONAL ROADS with SLIP/SHOULDER ALONG MT. HAYON PASS ROADS, #020-(+000) - #050-#028	M A I N T E N A N C E	C O M M U N I T Y	Nov. 17, 2020	November 18- 24, 2020	Nov. 26, 2020	09-Dec-20	09-Dec-20	Dec. 9 - 14, 2020	Dec. 15 - 30, 2020	14-Dec-20	29-Dec-20	29-Dec-20			S R 2 0 2 0	17,591,615.94			16,604,967.15			COA PICE PICPA DIOCESE Green Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020		

Code (IACV/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Paid of B	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	1. Pre-Proc. Conference		3. Eligibility Check	4. Sub/Opens of Bids	5. Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance (if applicable)			
20FAD006	CLUSTER 55 REHABILITATION AND IMPROVEMENT OF NATIONAL ROADS WITH ROAD SLOPE COLLAPSE AND LANDSLIDE ALONG STO. DOMINGO- BUNATAN-CAGARAY CIRCUMFERENTIAL ROAD KM56+093 – KM56+128 AND KM56+206 – KM56+301, BACACAY ALBAY	M A O I N T E D I I A T N I G C E	C O M B I N E D I I A T N I G C E	Nov. 17, 2020	November 18- 24, 2020	Nov. 26, 2020	09-Dec-20	09-Dec-20	Dec. 9 - 14, 2020	Dec. 15 - 30, 2020	14-Dec-20	28-Dec-20	29-Dec-20		S R 2 0 2 0	28,109,002.26			26,531,595.10			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020						
20FAD007	REHABILITATION/IMPROVEMENT OF ROADS WITH SLOPE, SLOPE COLLAPSE AND LANDSLIDE ALONG STO. DOMINGO- BUNATAN-CAGARAY CIRCUMFERENTIAL ROAD (5627+942), KM57+320 – KM57+450	M A O I N T E D I I A T N I G C E	C O M B I N E D I I A T N I G C E	Nov. 17, 2020	November 18- 24, 2020	Nov. 26, 2020	09-Dec-20	09-Dec-20	Dec. 9 - 14, 2020	Dec. 15 - 30, 2020	14-Dec-20	23-Dec-20	24-Dec-20		S R 2 0 2 0	27,570,001.96			26,618,796.95			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020						
20FAD008	CLUSTER 56 REHABILITATION/RECON STRUCTION OF NATIONAL ROADS WITH SLOPE, SLOPE COLLAPSE AND LANDSLIDE ALONG STO. DOMINGO- BUNATAN-CAGARAY CIRCUMFERENTIAL ROAD, BACACAY, ALBAY	M A O I N T E D I I A T N I G C E	C O M B I N E D I I A T N I G C E	Nov. 19, 2020	November 20- 26, 2020	Nov. 27, 2020	10-Dec-20	10-Dec-20	Dec. 11 - 16, 2020	Dec. 17, 2020 Jan 4, 2021	15-Dec-20	28-Dec-20	29-Dec-20		S R 2 0 2 0	43,857,854.28			41,585,358.55			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020						
20FAD009	CLUSTER 57 RECONSTRUCTION/IMPROVEMENT/ REHABILITATION OF ROADS WITH SLOPE, SLOPE COLLAPSE AND LANDSLIDE ALONG KM56+466 – KM56+541, TWIN ALBAY AND ALONG KM56+157 – KM56+194, TARACO CITY, ALBAY	M A O I N T E D I I A T N I G C E	C O M B I N E D I I A T N I G C E	Nov. 19, 2020	November 20- 26, 2020	Nov. 27, 2020	10-Dec-20	10-Dec-20	Dec. 11 - 16, 2020	Dec. 17, 2020 Jan 4, 2021	15-Dec-20	28-Dec-20	29-Dec-20		S R 2 0 2 0	42,006,072.30			39,811,402.92			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020						

Code (UACB/PAP)	Procurement Program/Project	PMU/Line User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY														Funds Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Pest of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi- on	Inspection & Acceptance	Total	MOOS CO		Total	MOOS CO	1. Pre-Proc. Conference	3. Eligibility Check		4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance (if applicable)			
20FA0000	CLUSTER 59 REHABILITATION/RECON- STRUCTION/ IMPROVEMENT OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG RD578+960 – RD579+120, TINIG ALBAY AND ALONG RD581+715 – RD589+772, BACACAY, ALBAY	M A I N T E N A N C E	C O M M U N I T Y	Nov. 23, 2020	November 24- 30, 2020	Dec. 2, 2020	14-Dec-20	14-Dec-20	Dec 15 – 20, 2020	Dec. 21, 2020 Jan. 8, 2021	18-Dec-20	23-Dec-20	24-Dec-20		SR 2020	29,248,447.07		27,746,884.71		COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020						
20FA0001	REHABILITATION/IMPROVEMENT OF QUINALE FLOOD CONTROL PROTECTING IMPERIAL BRIDGE (RD246+52) ALONG DM JCT. LEGADZ STD. DOMINCO- TABACO TINIG-CAM. SUR ROAD (RD562+425), MALIBAO ALBAY	M A I N T E N A N C E	C O M M U N I T Y	Nov. 23, 2020	November 24- 30, 2020	Dec. 2, 2020	14-Dec-20	14-Dec-20	Dec 15 – 20, 2020	Dec. 21, 2020 Jan. 8, 2021	18-Dec-20	28-Dec-20	29-Dec-20		SR 2020	55,004,353.50		52,136,130.64		COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020						
20FA0002	CLUSTER 59-REHABILITATION/RECONSTRUCTION/ IMPROVEMENT OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG STD. DOMINCO-BUNATAG- CAGBARAY CIRCUMFERENTIAL ROAD, RD564+740 – RD564+780 & RD562+830 – RD563+120, BACACAY, ALBAY	M A I N T E N A N C E	C O M M U N I T Y	Nov. 23, 2020	November 24- 30, 2020	Dec. 2, 2020	14-Dec-20	14-Dec-20	Dec 15 – 20, 2020	Dec. 21, 2020 Jan. 8, 2021	18-Dec-20	28-Dec-20	29-Dec-20		SR 2020	31,853,560.22		30,213,092.72		COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020	Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020 Nov. 19, 2020						
21FA0001	CLUSTER 1 PREVENTIVE MAINTENANCE OF ROADS: ASPHALT OVERLAY IN THE FIRST DISTRICT OF ALBAY	C O M M U N I T Y	C O M M U N I T Y	Dec. 7, 2020	December 08- 14, 2020	Dec. 16, 2020	28-Dec-20	28-Dec-20	Dec. 29, 2020 – Jan. 2, 2021	Jan. 3 – 23, 2021	20-Jan-21	Jan-29- 2021	05-Feb-21		SR 2021	50,279,162.46		48,516,200.73		COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020						

Code (BACS/PAP)	Procurement Program/Project	PMS/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOS	CO	Total	MOOS	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance (if applicable)	
21FA0002	CLUSTER 2 REPLACEMENT/WIDENING OF BRIDGES: NAMUNGA BR., SAN CARLOS, BR. AND TABIGZAN BR., TABAGO CITY, ALBAY	C O N S T R U C T I O N	C O M M E N T S	Dec. 7, 2020	December 08- 14, 2020	Dec. 16, 2020	28-Dec-20	28-Dec-20	Dec. 29, 2020 - Jan. 2, 2021	Jan. 3 - 23, 2021	20-Jan-21	Jan-29-2021	05-Feb-21		S R 2 0 2 1	72,224,894.63		68,479,014.11		COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020					
21FA0003	CLUSTER 3 REPLACEMENT/WIDENING OF BRIDGES AT TAGAO BR., MALUPOT, ALBAY; TIWI BR., TIWI, ALBAY AND PARAPUTO BR. ALONG LIKOD, TABAGO ROAD	C O N S T R U C T I O N	C O M M E N T S	Dec. 8, 2020	December 09-15, 2020	Dec. 17, 2020	29-Dec-20	29-Dec-20	Dec. 30 - 31, 2020	Jan. 1 - 21, 2021	20-Jan-21	29-Jan-21	05-Feb-21		S R 2 0 2 1	71,196,369.64		67,455,970.82		COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020					
21FA0004	REHABILITATION OF BASUD RIVER FLOOD CONTROL (UPSTREAM), BARANGAY SANTO DOMINGO, ALBAY	C O N S T R U C T I O N	C O M M E N T S	Dec. 8, 2020	December 09-15, 2020	Dec. 17, 2020	29-Dec-20	29-Dec-20	Dec. 30 - 31, 2020	Jan. 1 - 21, 2021	20-Jan-21	29-Jan-21	05-Feb-21		S R 2 0 2 1	61,755,987.24		59,586,361.48		COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020					
21FA0005	REHABILITATION/IMPROVEMENT OF IGA RIVER FLOOD CONTROL (DOWNSTREAM), IGA, MALINAO, ALBAY	C O N S T R U C T I O N	C O M M E N T S	Dec. 8, 2020	December 09-15, 2020	Dec. 17, 2020	29-Dec-20	29-Dec-20	Dec. 30 - 31, 2020	Jan. 1 - 21, 2021	20-Jan-21	11-Feb-21	18-Feb-21		S R 2 0 2 1	56,934,458.42		54,934,849.76		COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020	Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020 Dec. 10, 2020					

Total Allotted Budget of Procurement Activities 262,115,699.93
 Total Contract Price of Procurement Activities Conducted 1,221,167,051.44
 Total Savings (Total Allotted Budget - Total Contract Price) 1,366,489,512.98
 54,677,538.46

PREPARED BY:

 SALVADOR R. REMPILO
 BAC SECRETARY

RECOMMENDED FOR APPROVAL BY: 
 AMELITO L. ROBLES
 BAC CHAIRMAN

APPROVED:

 SIMON N. ARIAS
 HEAD OF THE PROCURING ENTITY

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2020 (GOODS)

1 of 2

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
				Pre-Proc Conference #	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	1. Pre- Proc. Conferen ce		3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluatio n	Post Qualifica tion	Delivery/ Completo- n/Acceptance (if applicable)		
PRR 20-06-083	Procurement and Deliveries of Construction Supplies for use in 71st-Traffic Safety Management, Purchase and Installation of Road Safety Devices along DM-Leg. Sto Domingo-Tabaco-Cam. Surbdry., KO572+000-	M A I S N E T C E T D N I I A O T M N C E	C O M B P I E D T D I I T N I G V E	25-Jun-20	July 1, 2020 to July 15, 2020	08-Jul-20		15-Jul-20	16-Jul-20	17-Jul-20	22-Jul-20	04-Aug-20	04-Aug-20	18-Aug-20		G O P	3,512,261.48			3,441,735.00			COA PICPA DIOCESE Citizen Crime Watch	25-Jun-20 25-Jun-20 25-Jun-20		15-Jul-20 15-Jul-20 15-Jul-20	16-Jul-20 16-Jul-20 16-Jul-20	17-Jul-20 17-Jul-20 17-Jul-20			
PRR 20-08-124	Procurement and Deliveries of Communication Equipment for Use in Planning & Construction Section for Geotagging Reports Survey 123	D E P S L I A G N N I S N E G C T & I O N	C O M B P I E D T D I I T N I G V E	13-Aug-20	October 6, 2020 to October 26, 2020	14-Oct-20		26-Oct-20	27-Oct-20	28-Oct-20	27-Oct-20	03-Nov-20	03-Nov-20	18-Nov-20		G O P	1,424,400.00			1,423,200.00			COA PICPA DIOCESE Citizen Crime Watch	13-Aug-20 13-Aug-20 13-Aug-20		9-Sep-20 9-Sep-20 9-Sep-20	10-Sep-20 10-Sep-20 10-Sep-20	11-Sep-20 11-Sep-20 11-Sep-20			
PRR 20-10-145	Procurement and Deliveries of Construction Materials for use in Maintenance Section	M A I S N E T C E T D N I I A O T M N C E	C O M B P I E D T D I I T N I G V E	05-Oct-20	May 30, 2020 to June 15, 2020	16-Oct-20		15-Jun-20	16-Jun-20	17-Jun-20	28-Oct-20	06-Nov-20	30-Oct-20	13-Nov-20		G O P	2,965,580.00			2,934,060.00			COA PICPA DIOCESE Citizen Crime Watch	5-Oct-20 5-Oct-20 5-Oct-20		26-Oct-20 26-Oct-20 26-Oct-20	27-Oct-20 27-Oct-20 27-Oct-20	28-Oct-20 28-Oct-20 28-Oct-20			
PRR 20-10-159	Procurement and Deliveries of Construction Materials for use in DPWH, Albay 1st DEO	D P W H I G I A S I T N B R E I I A I R Y C T I V I S T	C O M B P I E D T D I I T N I G V E	14-Oct-20	October 26, 2020 to November 11, 2020	09-Nov-20		11-Nov-20	12-Nov-20	13-Nov-20	18-Nov-20	09-Jan-21	08-Jan-21	22-Jan-21		G O P	1,211,115.00			1,202,604.00			COA PICPA DIOCESE Citizen Crime Watch	14-Oct-20 14-Oct-20 14-Oct-20		11-Nov-20 11-Nov-20 11-Nov-20	12-Nov-20 12-Nov-20 12-Nov-20	13-Nov-20 13-Nov-20 13-Nov-20			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2020 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conferenc e	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	1. Pre- Proc. Conferen ce		3. Eligibility Check	4. Sub/Ope n of Bids	5. Bid Evaluati on	Post Qualifica tion	Delivery/ Completion/ Acceptance (If applicable)		
2 of 2																															
PR# 20-12-192	Procurement and Deliveries of Construction Materials for use in Maintenance Section	D E P S L I A G N N N I S N E G C T B I O N	C O M B P I E D T D I I T N I G V E	01-Dec-20	December 5, 2020 to December 18, 2020	11-Dec-20		18-Dec-20	19-Dec-20	20-Dec-20	14-Jan-21	14-Jan-21	14-Jan-21	20-Jan-21		G O P	4,993,000.00			4,976,080.00				COA PICPA DIOCESE Citizen Crime Watch	1-Dec-20 1-Dec-20 1-Dec-20		18-Dec-20 18-Dec-20 18-Dec-20	21-Dec-20 21-Dec-20 21-Dec-20	22-Dec-20 22-Dec-20 22-Dec-20		
PR# 20-12-194	Procurement and Deliveries of Service vehicles and equipment for use in DPWH, Albay 1st DEO	D P W H D I G I A S L T N B R E A I R C I N G S T	C O M B P I E D T D I I T N I G V E	01-Dec-20	December 5, 2020 to December 18, 2020	11-Dec-20		18-Dec-20	19-Dec-20	20-Dec-20	23-Dec-20	08-Jan-21	08-Jan-21	11-Jan-21		G O P	18,900,000.00			16,483,777.00				COA PICPA DIOCESE Citizen Crime Watch	1-Dec-20 1-Dec-20 1-Dec-20		18-Dec-20 18-Dec-20 18-Dec-20	21-Dec-20 21-Dec-20 21-Dec-20	22-Dec-20 22-Dec-20 22-Dec-20		
PR# 20-12-195	Procurement and Deliveries of Service vehicles and equipment for use in DPWH, Albay 1st DEO	D P W H D I G I A S L T N B R E A I R C I N G S T	C O M B P I E D T D I I T N I G V E	04-Dec-20	December 6, 2020 to December 21, 2020	14-Dec-20		21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	14-Jan-21	14-Jan-21	20-Jan-21		G O P	2,674,355.26			2,409,294.00				COA PICPA DIOCESE Citizen Crime Watch	4-Dec-20 4-Dec-20 4-Dec-20		21-Dec-20 21-Dec-20 21-Dec-20	22-Dec-20 22-Dec-20 22-Dec-20	23-Dec-20 23-Dec-20 23-Dec-20		

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

35,680,711.74
32,870,750.00
2,809,961.74

PREPARED BY:

SALVADOR R. REMPILO
BAC SECRETARY

RECOMMENDED FOR APPROVAL BY:

AMELITO E. ROBLES
BAC CHAIRMAN

APPROVED:

SIMON N. ARIAS
HEAD OF THE PROCURING ENTITY

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2020 (CONSULTANCY)

1 of 1

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source Funds	ABC (Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																	Total	MOOE	CO	Total	MOOE		CO							
				Pre-Proc Conference	Adm/Post of IB	Eligibility of Bids	Pre-Bid Conference	Submission receipts of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion in	Inspection & Acceptance					Pre-Proc. Conference	Pre-bid Conference		Eligibility Check	Submission & Receipts of Bids	Post Qualification	Award of Contract				
20C3FA01	PROCUREMENT OF GEODETIC SERVICES FOR THE PARCELLARY SURVEY AND LAND TITLING ALONG DM-JCT- LEGASPI-STD. SOMINGO- TABACAO-TWIG-CAH. SUR- BORY. (G036MLZ)- LIDONG-NAVON SECTION K539+079-K539+811	C P L A N I N G	M B F I E D T I T N I G V E	Dec. 2, 2020	Dec. 3-9, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 24, 2020	Dec. 28-29, 2020	Dec. 29, 2020	Jan. 15, 2021	Jan. 15, 2021			8,200,126.00		8,200,000.00		COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020	Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020	Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020	Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020	Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020 Dec. 7, 2020					

Total Allotted Budget of Procurement Activities 8,200,126.00
Total Contract Price of Procurement Activities Conducted 8,200,000.00
Total Savings (Total Allotted Budget - Total Contract Price) 126.00

PREPARED BY:

SALVADOR R. REMPILO
BAC SECRETARY

RECOMMENDED FOR APPROVAL BY:

AMELITO L. ROBLES
BAC CHAIRMAN

APPROVED:

SIMON N. ARIAS
HEAD OF THE PROCURING ENTITY

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY TO DEC 2020

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	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	35,680,711.74	7	7	32,870,750.00	0	10	10	10
1.2. Civil Works	1,221,167,051.44	55	28	1,166,489,512.98	27	442	442	428
1.3. Consulting Services	8,200,126.00	1	1	8,200,000.00	0	1	1	1
Sub-Total	1,265,047,889.18	63	36	1,207,560,262.98	27	453	453	439
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)	12,263,360.27	30	30	11,449,114.56				
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total	12,263,360.27	30	30	11,449,114.56				
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2020

page 2 of 2

	No. of Bid Opportunities Posted at Philgeps Column 10	No. of Contract Award Posted at Philgeps Column 11	Total No. of contracts that incurred negative slippage Column 12	Total No. of contracts / amendments to order or variation orders Column 13	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award Column 14	No. of Contracts w/ Observers Attending Column 15	No. of Contracts w/ COA Observers Attending Column 16	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest Column 17	No. Contracts Awarded w/n Prescribed Timeframes Column 18
1. Public Bidding									
1.1. Goods	7	7	0	0	6	7	7	0	7
1.2. Civil Works	55	28	0	0	6	28	25	3	28
1.3. Consulting Services	1	1	0	0	6	1	1	3	1
Sub-Total	63	36	0	0	6	36	33	3	36
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:


SALVADOR R. REMPILO
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


AMELITO L. ROBLES
BAC CHAIRMAN

APPROVED:


SIMON N. ARIAS
DISTRICT ENGINEER