



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

July 6, 2021

THE HEAD PMR MONITORING

Government Procurement Policy Board (GPPB)
Manila, Philippines

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2021 of DPWH-Biliran District Engineering Office.

For your information and perusal.

Very truly yours,


FERDINAND A. BRIONES
District Engineer

RO8.8.5

Procurement Monitoring Report
As of JANUARY TO JUNE 2021

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2021

CODE (UACS/PA P)	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)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
COMPLETED PROCUREMENT ACTIVITIES																							
Civil Works																							
5060403001	CID No. 20IA0092: Concreting of Brgy. Matango To Silita Patag, Brgy. Tabunan FMR (from 11.65293, 124.377381 to 11.657208, 124.375029)	Construction Section	No	Public Bidding	11/19/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021	2/24/2021	3/1/2021	3/2/2021			CY 2020 GAA Infrastructure Fund	Php12,406,123.45			Php12,157,170.70	
5060403001	CID No. 20IA0093: Concreting Of Brgy. Cabungaan FMR, Brgy. Cabungaan, Naval, Biliran (from 11.565107, 124.443321 to 11.561328, 124.441742)	Construction Section	No	Public Bidding	11/19/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021	2/24/2021	3/1/2021	3/2/2021			CY 2020 GAA Infrastructure Fund	Php9,699,937.42			Php9,700,732.35	
5060403001	CID No. 20IA0094: Concreting Of Brgy. Calmon FMR, Naval, Biliran (from 11.520325, 124.428745 to 11.515494, 124.433667)	Construction Section	No	Public Bidding	12/2/2020	12/7/2020	12/15/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021	1/15/2021	2/24/2021	3/1/2021	3/2/2021			CY 2020 GAA Infrastructure Fund	Php12,424,373.75			Php12,026,793.85	
300104224227000	CID No. 21IA0001: Construction of Multi-Purpose Building, Brgy. Ungale (11.6913, 124.483538)	Construction Section	Yes	Public Bidding	N/A	10/6/2020	10/14/2020	10/27/2020	10/27/2020	11/3/2020	11/20/2020	11/23/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php3,955,999.71			Php3,877,300.00	
300104224211000	CID No. 21IA0002: Construction of Multi-Purpose Building (Covered Court), Brgy. Bunga (11.48085, 124.59011)	Construction Section	Yes	Public Bidding	N/A	10/6/2020	10/14/2020	10/27/2020	10/27/2020	11/3/2020	11/20/2020	11/23/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php4,947,895.56			Php4,858,700.00	
310204101357000	CID No. 21IA0003: Construction of Pawikan-Esperanza Diversion Road, Biliran (124.60305, 11.49693 to 124.56945, 11.47752)	Construction Section	Yes	Public Bidding	9/29/2020	10/6/2020	10/14/2020	10/27/2020	10/27/2020	11/3/2020	11/20/2020	11/23/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php10,180,272.09			Php9,974,831.06	
320101106980000	CID No. 21IA0004: Construction of Santol Flood Control along Biliran Circumferential Road (124.472083, 11.479808 to 124.472083, 11.479812)	Construction Section	Yes	Public Bidding	9/29/2020	10/6/2020	10/14/2020	10/27/2020	10/27/2020	11/3/2020	11/20/2020	11/23/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php19,581,894.71			Php19,033,600.00	
320101106988000	CID No. 21IA0005: Construction of Amambahag Flood Control along Biliran Cir. Road (124.524397, 11.66557 to 124.524393, 11.665548)	Construction Section	Yes	Public Bidding	9/29/2020	10/6/2020	10/14/2020	10/27/2020	10/27/2020	11/3/2020	11/20/2020	11/23/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php19,581,447.59			Php19,050,500.00	
310108100687000	CID No. 21IA0006: Rehabilitation of Access Road Leading to Villa Caneja to Anislagan Road Connecting to Anislagan Ceramics Producers Association (ACPA), Naval (from 11.56507222, 124.4404556 to 11.56047222, 124.4531639) (Sta. 0+000 to Sta. 1+600)	Construction Section	Yes	Public Bidding	9/29/2020	10/6/2020	10/14/2020	10/27/2020	10/27/2020	11/3/2020	11/20/2020	11/23/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php48,904,448.73			Php48,407,827.76	
310108100687000	CID No. 21IA0007: Rehabilitation of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Biliran Circumferential Road – K1013+701 – K1014+397 (124.44555", 11.5012" to 124.44286", 11.50402")	Construction Section	Yes	Public Bidding	10/1/2020	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php48,825,965.18			Php48,326,727.29	
310108100688000	CID No. 21IA0008: Rehabilitation of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Biliran Circumferential Road – K1014+590 – K1015+065 (124.44245", 11.50537" to 124.44022", 11.50312")	Construction Section	Yes	Public Bidding	10/1/2020	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php34,178,690.47			Php33,831,557.35	
310202100878000	CID No. 21IA0009: Network Development – Road Widening – Secondary Roads – Biliran Circumferential Road K1018+140 - K1019+200 (11.517001", 124.424894" - 11.525617", 124.424357")	Construction Section	Yes	Public Bidding	10/1/2020	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php29,370,237.69			Php29,069,871.98	
300117209816000	CID No. 21IA0010: Concreting of Road, Silita Anislag to Brgy. Proper Manlabang, Calibiran, Biliran (from 11.56328", 124.584282" to 11.558878", 124.584077")	Construction Section	Yes	Public Bidding	N/A	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php4,900,703.00			Php4,778,100.00	

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					Pre-Proc Conference	Ade / Post of IB	Pre-bid Conference	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	MODE	CO	Total	MO
300107201 274000	CID No. 21IA0011: Construction of Flood Control, Brgy. Bool East, Culaba, Biliran 124.521328°, 11.673928° - 124.521303°, 11.673975°	Construction Section	Yes	Public Bidding	N/A	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php4,945,520.37			Php4,835,170.00	
300104224 210000	CID No. 21IA0012: Construction of Multi-Purpose Building (Covered Court), Brgy. Alegria, Calbiran, Biliran 11.59995°, 124.5663°	Construction Section	Yes	Public Bidding	N/A	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php3,955,529.68			Php3,886,500.00	
300104224 210000	CID No. 21IA0013: Construction of Multi-Purpose Building (Covered Court), Brgy. Hagukhikan, Naval, Biliran 11.53444°, 124.45931°	Construction Section	Yes	Public Bidding	N/A	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php2,967,609.64			Php2,920,095.00	
300104224 215000	CID No. 21IA0014: Construction of Multi-Purpose Building (Covered Court), Brgy. Inasuyan, Kawayan, Biliran 11.691295°, 124.483527°	Construction Section	Yes	Public Bidding	N/A	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php2,966,999.76			Php2,915,080.00	
300104224 220000	CID No. 21IA0015: Construction of Multi-Purpose Building (Covered Court), So. San Roque, Brgy. Larrazabal, Naval, Biliran (11.581938°, 124.409163°)	Construction Section	Yes	Public Bidding	N/A	10/8/2020	10/16/2020	10/29/2020	10/29/2020	11/5/2020	12/7/2020	12/10/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php2,966,999.52			Php2,919,800.00	
310108100 692000	CID No. 21IA0016: Rehabilitation of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Road - K1110+562 - K1110+717, K1110+791 - K1110+883, K1111+082 - K1111+085, K1111+506 - K1111+677, (124.50908°, 11.47578° to 124.50905°, 11.47704°), (124.50932°, 11.47785° to 124.50986°, 11.47907°), (124.51011°, 11.47878° to 124.50998°, 11.47966°), (124.50871°, 11.48152° to 124.50549°, 11.48233°)	Construction Section	Yes	Public Bidding	10/8/2020	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php34,125,950.10			Php33,435,195.00	
320101106 970000	CID No. 21IA0017: Construction of Añog Flood Control along Biliran Circumferential Road, Cabugayan, Biliran (124.56634°, 11.47963° - 124.56411°, 11.48061°)	Construction Section	Yes	Public Bidding	10/8/2020	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php29,372,576.46			Php28,730,805.75	
320101106 970000	CID No. 21IA0018: Rehabilitation of Caraycaray Flood Control along Biliran Circumferential Road (124.41261°, 11.5599° to 124.41372°, 11.55871°) 0+454 TO 0+684 (LEFT SIDE UPSTREAM)	Construction Section	Yes	Public Bidding	10/8/2020	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php24,465,076.81			Php23,954,975.02	
300107201 279000	CID No. 21IA0019: Construction of Seawall, Barangay Virginia to Barangay Marvel, Biliran (from 11.65824444, 124.5412139 to 11.65951944, 124.5401722)	Construction Section	Yes	Public Bidding	10/8/2020	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/8/2021	2/10/2021			CY 2021GAA Infrastructure Fund	Php9,883,539.93			Php9,690,810.00	
320101106 972000	CID No. 21IA0020: Construction of Bilwang Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.400005°, 11.696977° - 124.400033°, 11.696872°)	Construction Section	Yes	Public Bidding	10/8/2020	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php9,791,102.34			Php9,587,780.52	
300107201 275000	CID No. 21IA0021: Construction of Flood Control, So. Cogon, Brgy. Larrazabal, Naval, Biliran 124.412978°, 11.574307° - 124.413143°, 11.574247°	Construction Section	Yes	Public Bidding	N/A	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php4,945,988.25			Php4,822,275.00	
300104224 216000	CID No. 21IA0022: Construction of Multi-Purpose Building (Covered Court), Barangay Libtong, Naval, Biliran (11.546807°, 124.468103°)	Construction Section	Yes	Public Bidding	N/A	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php2,966,999.79			Php2,913,593.00	
300104224 213000	CID No. 21IA0023: Construction of Multi-Purpose Building (Covered Court), Barangay Catmon, Naval, Biliran (11.525213°, 124.422382°)	Construction Section	Yes	Public Bidding	N/A	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php2,966,999.57			Php2,912,865.00	

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
300107201 278000	CID No. 21IA0024: Construction of Seawall, Barangay Sto. Niño, Naval, Biliran (11.547955°, 124.400280° to 11.547441° , 124.407711°)	Construction Section	Yes	Public Bidding	N/A	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php1,978,486.45			Php1,938,875.00	
300104224 225000	CID No. 21IA0025: Construction of Multi-Purpose Building (Prosecutors Office) (11.57541°, 124.40897°)	Construction Section	Yes	Public Bidding	N/A	10/15/2020	10/23/2020	11/5/2020	11/5/2020	11/11/2020	12/9/2020	12/14/2020	1/27/2021	2/17/2021	2/18/2021			CY 2021GAA Infrastructure Fund	Php1,978,434.26			Php1,915,735.00	
310108100 70	CID No. 21IA0026: Rehabilitation of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Cir. Road - K1110+887 - K1111+683 (124.50941, 11.47868 to 124.44022, 11.50312)	Construction Section	Yes	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php48,828,522.36			Php48,333,589.56	
310108100 691000	CID No. 21IA0027: Rehabilitation of National Roads with Slips, Slope Collapse & Landslide - Secondary Roads - Biliran Cir. Road - K1074+204 - K1074+950 (124.56516, 11.61567 to 124.5629, 11.61083)	Construction Section	Yes	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php48,720,054.98			Php47,260,211.35	
320101106 983000	CID No. 21IA0028: Rehabilitation of Caraycaray Flood Control along Biliran Circumferential Road (124.55998, 11.41286 to 124.41359, 11.5583) 0+480 to 0+710 (RIGHT SIDE UPSTREAM)	Construction Section	Yes	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php24,465,284.87			Php23,972,593.16	
300106200 739000	CID No. 21IA0028: Construction of Flood Protection Structure, Brgy. Caraycaray (124.41446, 11.55741 to 124.41598, 11.55767) 0+558 to 1+048 (RIGHT BANK UPSTREAM)	Construction Section	Yes	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php20,557,603.64			Php20,125,893.00	
300107201 277000	CID No. 21IA0031: Construction of Seawall, Barangay Bunga, Cabucgayayn (from 11.47946, 124.589985 to 11.479003, 124.588087)	Construction Section	Yes	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php9,893,418.24			Php9,665,869.00	
320101106 969000	CID No. 21IA0032: Construction of Aftog Flood Control along Biliran Circumferential Road (Cabucgayayn-Biliran Section), Cabucgayayn (124.563250, 11.481719 to 124.563075, 11.483220)	Construction Section	Yes	Public Bidding	N/A	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php4,895,836.23			Php4,785,680.25	
*17209 10	CID No. 21IA0033: Concreting of Road at Brgy. Proper to Sitio Eden, Capiflahan (11.575573, 124.468191 to 11.574138, 124.465164)	Construction Section	Yes	Public Bidding	N/A	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php4,939,138.93			Php4,830,477.85	
300104224 212000	CID No. 21IA0034: Const. of Multi-Purpose Building (Covered Court), Brgy. Cabungaan (11.56616, 124.43774)	Construction Section	Yes	Public Bidding	N/A	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php2,966,900.79			Php2,905,725.55	
300104224 218000	CID No. 21IA0035: Const. of Multi-Purpose Building (Covered Court), Brgy. Salangi (11.621347, 124.40572)	Construction Section	Yes	Public Bidding	N/A	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php2,966,999.97			Php2,918,735.35	
310108100 689000	CID No. 21IA0036: Rehabilitation of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1061+591- K1062+625 (124.49686°, 11.68939° to 124.503379°, 11.685317°)	Construction Section	Yes	Public Bidding	10/23/2020	10/30/2020	11/11/2020	11/23/2020	11/23/2020	11/26/2020	12/14/2020	12/17/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php48,728,395.57			Php48,600,582.80	
320101106 979000	CID No. 21IA0038: Construction of Mapuyo Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.42749°, 11.703055° - 124.427643°, 11.702932°)	Construction Section	Yes	Public Bidding	10/23/2020	10/30/2020	11/11/2020	11/23/2020	11/23/2020	11/26/2020	12/14/2020	12/17/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php19,581,807.88			Php19,180,380.85	
300104224 217000	CID No. 21IA0039: Construction of Multi-Purpose Building (Covered Court) Barangay Pili, Almeria, Biliran (11.63559°, 124.377448°)	Construction Section	Yes	Public Bidding	N/A	10/30/2020	11/11/2020	11/23/2020	11/23/2020	11/26/2020	12/14/2020	12/17/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php2,966,999.75			Php2,907,875.00	
300117209 825000	CID No. 21IA0040: Widening of Road, So. Blasong, Barangay Talahid, Almeria, Biliran (11.639113°, 124.362621° - 11.639653°, 124.36419°)	Construction Section	Yes	Public Bidding	N/A	10/30/2020	11/11/2020	11/23/2020	11/23/2020	11/26/2020	12/14/2020	12/17/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php1,978,635.87			Php1,919,276.80	

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CODE (UACS/PA P)	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)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
300116204 400000	CID No. 211A0041: Construction of Access Road leading to Higatangan Lighthouse, Naval, Biliran (11.5727°, 124.2584° - 11.5682°, 124.2642°)	Construction Section	Yes	Public Bidding	10/29/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/2/2020	12/16/2020	12/21/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php43,737,089.73			Php42,850,665.00	
310202100 879000	CID No. 211A0042: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road-K1031+252-K1032+328 (11.60191°, 124.389682° - 11.60527°, 124.384147°)	Construction Section	Yes	Public Bidding	10/29/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/2/2020	12/16/2020	12/21/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php29,077,894.91			Php28,409,103.30	
31060000	CID No. 211A0043: Construction of Kaulanguhan Flood Control along Biliran Circumferential Road, Calbiran, Biliran (124.5567°, 11.5889°, - 124.5598°, 11.5890°)	Construction Section	Yes	Public Bidding	10/29/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/2/2020	12/16/2020	12/21/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php19,581,203.10			Php19,179,538.93	
300117209 823000	CID No. 211A0044: Rehabilitation Of Barangay Road, Barangay Villa Enage, Biliran, Biliran (from 11.473496, 124.48542 to 11.472241, 124.489793)	Construction Section	Yes	Public Bidding	10/29/2020	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/2/2020	12/16/2020	12/21/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php5,930,062.89			Php5,745,230.00	
300117209 824000	CID No. 211A0045: Road Widening, Barangay Binohangan, Calbiran, Biliran (11.594429°, 124.567634° TO 11.595479°, 124.568932°)	Construction Section	Yes	Public Bidding	N/A	11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/2/2020	12/16/2020	12/21/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php1,978,672.33			Php1,938,616.53	
310108100 690000	CID No. 211A0046: Rehabilitation of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1071+831-K1072+605 (124.5577°, 11.63362° to 124.56054°, 11.62767°)	Construction Section	Yes	Public Bidding	11/5/2020	11/12/2020	11/20/2020	12/2/2020	12/2/2020	12/7/2020	12/18/2020	12/23/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php48,646,238.46			Php48,425,426.38	
320101106 975000	CID No. 211A0047: Construction of Calibihan Flood Control along Biliran Circumferential Road, Calbiran, Biliran (124.549923°, 11.581799° - 124.548888°, 11.581388°)	Construction Section	Yes	Public Bidding	11/5/2020	11/12/2020	11/20/2020	12/2/2020	12/2/2020	12/7/2020	12/18/2020	12/23/2020	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php19,582,602.45			Php19,183,160.00	
300117209 820000	CID No. 211A0048: Construction/Improvement Of Access Road, Barangay Tabunan North – Sitio Tadloy, Barangay Masagongsong, Kawayan, Biliran (from 11.65544, 124.362861 to 11.659503, 124.363598)	Construction Section	Yes	Public Bidding	11/5/2020	11/12/2020	11/20/2020	12/2/2020	12/2/2020	12/7/2020	12/18/2020	12/23/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php7,913,348.52			Php7,715,515.00	
31042240	CID No. 211A0050: Construction of Multi-Purpose Building (Barangay Hall)Barangay Agpang, Naval, Biliran (11.586608°, 124.395885°)	Construction Section	Yes	Public Bidding	N/A	11/12/2020	11/20/2020	12/2/2020	12/2/2020	12/7/2020	12/18/2020	12/23/2020	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php1,977,999.37			Php1,916,685.00	
300116204 402000	CID No. 211A0053: Construction of Access Road Leading to Pondo Falls, Almeria, Biliran (124.41875°, 11.62164° to 124.42119°, 11.62041°)	Construction Section	Yes	Public Bidding	11/12/2020	11/19/2020	11/27/2020	12/9/2020	12/9/2020	12/4/2020	12/22/2020	12/29/2021	1/27/2021	2/2/2021	2/3/2021			CY 2021GAA Infrastructure Fund	Php20,527,180.00			Php20,096,109.00	
300104224 223000	CID No. 211A0054: Construction of Multi-Purpose Building (Legislative Building), Phase 1 (11.571208, 124.58027)	Construction Section	Yes	Public Bidding	N/A	11/19/2020	11/27/2020	12/9/2020	12/9/2020	12/4/2020	12/22/2020	12/29/2021	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php2,967,214.83			Php2,872,265.00	
300117209 817000	CID No. 211A0055: Construction of Barangay Road, So. Cadama Barangay Lucsoon, Naval, Biliran (11.575666°, 124.440902° to 11.575916°, 124.441438°)	Construction Section	Yes	Public Bidding	N/A	11/19/2020	11/27/2020	12/9/2020	12/9/2020	12/4/2020	12/22/2020	12/29/2021	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php1,978,493.18			Php1,915,180.00	
300104224 228000	CID No. 211A0057: Construction of Multi-Purpose Building, Biliran Provincial Hospital (124.41217°, 11.58075°)	Construction Section	Yes	Public Bidding	11/19/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021	1/27/2021	2/8/2021	2/10/2021			CY 2021GAA Infrastructure Fund	Php29,346,246.74			Php28,752,306.36	
300106200 738000	CID No. 211A0058: Construction of Flood Control Structure, Sitio Lombay, Phase II, Barangay Calumpang, Naval, Biliran (124.414298°, 11.573994° - 124.417324°, 11.575703°)	Construction Section	Yes	Public Bidding	11/19/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021	1/27/2021	2/8/2021	2/10/2021			CY 2021GAA Infrastructure Fund	Php28,394,218.08			Php27,684,362.60	

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CODE (UACS/PA P)	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)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
300107201 276000	CID No. 21IA0059; Construction of Flood Control, So. Lomboy, Barangay Calumpang, Naval, Biliran (124.420404°, 11.578751° - 124.420785°, 11.578989°)	Construction Section	Yes	Public Bidding	11/19/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021	1/27/2021	2/8/2021	2/10/2021			CY 2021GAA Infrastructure Fund	Php9,890,507.22			Php9,583,905.50	
300106200 737000	CID No. 21IA0060; Construction of Flood Control Structure, Sitio Lomboy, Phase I, Barangay Calumpang, Naval, Biliran (124.413508°, 11.573891° - 124.414298°, 11.573994°)	Construction Section	Yes	Public Bidding	N/A	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php4,895,656.10			Php4,738,995.10	
7209 J00	CID No. 21IA0061; Rehabilitation of Barangay Road, Brgy. Palanay, Calibiran, Biliran (from 11.572156, 124.581044 TO 11.571606, 124.581117)	Construction Section	Yes	Public Bidding	N/A	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php2,966,230.26			Php2,868,345.00	
300106200 736000	CID No. 21IA0063; Construction of Ungali Flood Control along Biliran Circumferential Road (124.455807°, 11.700648° - 124.455675°, 11.700817°)	Construction Section	Yes	Public Bidding	11/26/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/8/2021	2/10/2021			CY 2021GAA Infrastructure Fund	Php9,791,273.78			Php9,546,491.95	
320101106 977000	CID No. 21IA0064; Construction of Mainit Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.547357°, 11.565517° - 124.547363°, 11.565663°)	Construction Section	Yes	Public Bidding	11/26/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/8/2021	2/10/2021			CY 2021GAA Infrastructure Fund	Php9,486,529.67			Php9,477,123.21	
300117209 819000	CID No. 21IA0065; Construction Of Road Leading To Caanibongan Elementary School (from 11.50185, 124.561396 to 11.504677, 124.562497)	Construction Section	Yes	Public Bidding	11/26/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/8/2021	2/10/2021			CY 2021GAA Infrastructure Fund	Php9,872,534.22			Php9,865,212.00	
300104224 222000	CID No. 21IA0066; Construction of Multi-Purpose Building (Health Facility) Phase II, Brgy. Errmita, Maripipi, Biliran (11.7717°, 124.3455°)	Construction Section	Yes	Public Bidding	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/22/2021	2/23/2021			CY 2021GAA Infrastructure Fund	Php3,956,563.79			Php3,829,953.75	
300104224 224000	CID No. 21IA0067; Construction of Multi-Purpose Building (Municipal Hospital) in Maripipi, Biliran (11.773303°, 124.346013°)	Construction Section	Yes	Public Bidding	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/24/2021	3/1/2021			CY 2021GAA Infrastructure Fund	Php2,967,411.26			Php2,884,323.76	
300104224 221000	CID No. 21IA0068; Construction of Multi-Purpose Building (Day Care Center) Barangay Alipolo, Naval, Biliran (11.572577°, 124.391437°)	Construction Section	Yes	Public Bidding	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/24/2021	3/1/2021			CY 2021GAA Infrastructure Fund	Php1,977,999.08			Php1,914,703.10	
4224 J0	CID No. 21IA0069; Rehabilitation of Multi-Purpose Building (Calibiran Public Market), Barangay Palanay, Calibiran, Biliran (11.57193, 124.58168)	Construction Section	Yes	Public Bidding	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/24/2021	3/1/2021			CY 2021GAA Infrastructure Fund	Php1,977,407.58			Php1,912,153.26	
300104224 233000	CID No. 21IA0070; Rehabilitation of Multi-Purpose Building Barangay Calumpang, Naval, Biliran (11.56733°, 124.410335°)	Construction Section	Yes	Public Bidding	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	1/27/2021	2/24/2021	3/1/2021			CY 2021GAA Infrastructure Fund	Php988,999.31			Php954,384.35	
300205100 059000	CID No. 21IA0071; Construction of Level III Water Supply System, Calibiran, Biliran (11.564423°, 124.575122° - 11.571239°, 124.580113°)	Construction Section	Yes	Public Bidding	12/2/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/15/2021	2/16/2021			CY 2021GAA Infrastructure Fund	Php40,147,885.60			Php39,752,545.51	
310305101 389000	CID No. 21IA0072; Widening of Permanent Bridges- Moog Bridge (B00029BR) along Biliran Circumferential Rd.(124.44945°, 11.48794°)	Construction Section	Yes	Public Bidding	12/2/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/15/2021	2/16/2021			CY 2021GAA Infrastructure Fund	Php31,209,820.03			Php30,554,413.80	
320101106 978000	CID No. 21IA0073; Construction of Mapula Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.549095°, 11.574255° - 124.548995°, 11.574268°)	Construction Section	Yes	Public Bidding	12/2/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/15/2021	2/16/2021			CY 2021GAA Infrastructure Fund	Php19,616,725.16			Php19,165,540.35	
320101106 984000	CID No. 21IA0074; Rehabilitation of Catmon Flood Control along Biliran Circumferential Road, Naval, Biliran (124.426597°, 11.526975° - 124.426735°, 11.526852°)	Construction Section	Yes	Public Bidding	12/2/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/15/2021	2/16/2021			CY 2021GAA Infrastructure Fund	Php14,686,160.52			Php14,223,546.45	

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CODE (UACS/PA P)	Procurement/Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
300106200735000	CID No. 21IA0075: Construction of Flood Control Structure, Barangay Larrazabal, Naval, Biliran (124.4090°, 11.5827°, - 124.4068°, 11.5811°)	Construction Section	Yes	Public Bidding	12/2/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/15/2021	2/16/2021			CY 2021GAA Infrastructure Fund	Php13,707,984.81			Php13,283,037.31	
320101106973000	CID No. 21IA0076: Construction of Binohangan Flood Control, Calibiran, Biliran (124.564292°, 11.590615° - 124.564222°, 11.590657°)	Construction Section	Yes	Public Bidding	12/2/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/15/2021	2/16/2021			CY 2021GAA Infrastructure Fund	Php9,791,061.79			Php9,585,449.50	
300109201052000	CID No. 21IA0077: Construction Of Drainage System Of The Provincial Capitol At Barangay Calumpang, Naval, Biliran (11.567087°, 124.409687°)	Construction Section	Yes	Public Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/24/2021	3/1/2021			CY 2021GAA Infrastructure Fund	Php4,944,999.41			Php4,781,814.46	
310304100800000	CID No. 21IA0078: Rehabilitation/ Major Repair of Permanent Bridge, Bagongbong Br. (B00034BR) along Biliran Circumferential Rd (11.610965°, 124.5383187°)	Construction Section	Yes	Public Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/24/2021	3/1/2021			CY 2021GAA Infrastructure Fund	Php4,895,567.58			Php4,743,805.00	
300117209821000	CID No. 21IA0079: Rehabilitation of Barangay Road, Barangay Lucsoon, Naval, Biliran 11.578597, 124.450293 TO 11.577712, 124.449002	Construction Section	Yes	Public Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	1/6/2021	1/13/2021	1/18/2021	1/27/2021	2/24/2021	3/1/2021			CY 2021GAA Infrastructure Fund	Php1,978,537.49			Php1,929,019.75	
300205100060000	CID No. 21IA0081: Construction of Level III Water Supply System, Kawayan, Biliran (11.678913°, 124.357414°)	Construction Section	Yes	Public Bidding	12/9/2020	12/16/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021	2/24/2021	3/1/2021	3/2/2021			CY 2021GAA Infrastructure Fund	Php38,188,062.03			Php37,632,111.44	
300104224232000	CID No. 21IA0084: Rehabilitation of Multi-Purpose Building (Rural Health Unit), Jamorawon, Almeria, Biliran (11.603317°, 124.389648°)	Construction Section	Yes	Public Bidding	N/A	12/16/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021	2/24/2021	3/4/2021	3/5/2021			CY 2021GAA Infrastructure Fund	Php4,944,999.23			Php4,895,918.29	
300104224214000	CID No. 21IA0085: Construction of Multi-Purpose Building In Barangay Hagulikhikan, Naval, Biliran (11.52465, 124.44627)	Construction Section	Yes	Public Bidding	N/A	12/16/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021	2/24/2021	3/4/2021	3/5/2021			CY 2021GAA Infrastructure Fund	Php4,944,259.87			Php4,898,319.49	
300205100058000	CID No. 21IA0088: Construction of Level III Water Supply System, Almeria, Biliran (11.620385°, 124.379353°)	Construction Section	Yes	Public Bidding	12/21/2020	12/28/2020	1/5/2021	1/18/2021	1/18/2021	1/21/2021	1/28/2021	2/2/2021	2/24/2021	3/1/2021	3/2/2021			CY 2021GAA Infrastructure Fund	Php30,357,460.87			Php29,989,107.20	
300108200381000	CID No. 21IA0087: Widening of Permanent Bridges- Busall Br. (B00030BR) along Biliran Circumferential Rd. (124.44616°, 11.601231°)	Construction Section	Yes	Public Bidding	12/21/2020	12/28/2020	1/5/2021	1/18/2021	1/18/2021	1/21/2021	1/28/2021	2/2/2021	2/24/2021	3/4/2021	3/5/2021			CY 2021GAA Infrastructure Fund	Php20,916,155.67			Php20,497,832.85	
300108200381000	CID No. 21IA0088: onstruction Of Slope Protection Structure, Brgy. Caucaab, Almeria, Biliran 11.657961, 124.406751 to 11.658616, 124.407284 (section-1) 11.660017, 124.409485 to 11.660502, 124.409576 (section-2)	Construction Section	Yes	Public Bidding	12/21/2020	12/28/2020	1/5/2021	1/18/2021	1/18/2021	1/21/2021	1/28/2021	2/2/2021	2/24/2021	3/11/2021	3/12/2021			CY 2021GAA Infrastructure Fund	Php9,787,069.08			Php9,597,327.70	
300109201055000	CID No. 21IA0090: Construction Of Drainage, Barangay Poblacion, Almeria, Biliran (11.619317°, 124.380291° - 11.620508°, 124.381435°)	Construction Section	Yes	Public Bidding	N/A	12/28/2020	1/5/2021	1/18/2021	1/18/2021	1/21/2021	1/28/2021	2/2/2021	2/24/2021	3/11/2021	3/12/2021			CY 2021GAA Infrastructure Fund	Php1,977,999.54			Php1,940,445.00	
300108200379000	CID No. 21IA0091: Construction of Drainage/Slope Protection Works, Sitio Owakon, Barangay Villa Consuelo, Naval, Biliran. (124.5004°, 11.5781° to 124.49838°, 11.58713°)	Construction Section	Yes	Public Bidding	12/29/2020	1/7/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/8/2021	2/11/2021	2/24/2021	3/22/2021	3/23/2021			CY 2021GAA Infrastructure Fund	Php18,587,689.99			Php18,067,234.65	
300104224229000	CID No. 21IA0092: Construction of Multi-Purpose Building, Maripipi Municipal Health Office, Maripipi, Biliran (11.775985°, 124.347195°)	Construction Section	Yes	Public Bidding	12/29/2020	1/7/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/8/2021	2/11/2021	2/24/2021	3/22/2021	3/23/2021			CY 2021GAA Infrastructure Fund	Php14,837,189.55			Php14,466,259.80	
300104224219000	CID No. 21IA0093: Construction of Multi-Purpose Building (Covered Court), Esperanza, Cabucgayan, Biliran (11.473149, 124.570256)	Construction Section	Yes	Public Bidding	12/29/2020	1/7/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/8/2021	2/11/2021	2/24/2021	3/22/2021	3/23/2021			CY 2021GAA Infrastructure Fund	Php5,934,848.10			Php5,786,476.85	

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CODE (UACS/PA P)	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)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
300117209 818000	CID No. 21IA0094: Construction of Drainage, Real St., Barangay Palengke - Barangay Victory, Phase I, Calibiran, Biliran 11.567567, 124.58166 TO 11.570026, 124.581103	Construction Section	Yes	Public Bidding	N/A	1/7/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/8/2021	2/11/2021	2/24/2021	3/22/2021	3/23/2021			CY 2021GAA Infrastructure Fund	Php1,978,736.67			Php1,909,480.00	
300103203 662000	CID No. 21IA0095: Construction of Multi-Purpose Building, Barangay Capitanan, Naval, Biliran (11.578767, 124.469666)	Construction Section	Yes	Public Bidding	N/A	1/7/2021	1/15/2021	1/27/2021	1/27/2021	2/1/2021	2/8/2021	2/11/2021	2/24/2021	3/22/2021	3/23/2021			CY 2021GAA Infrastructure Fund	Php978,929.91			Php938,793.75	
300103203 665000	CID No. 21IA0096: Construction of Naval Division Road (Riverside to Provincial Hospital), Biliran (124.4051, 11.55815" to 124.5815", 11.51713")	Construction Section	Yes	Public Bidding	1/4/2021	1/8/2021	1/16/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/16/2021	2/24/2021	3/11/2021	3/12/2021			CY 2021GAA Infrastructure Fund	Php48,566,893.19			Php47,449,850.65	
300103203 665000	CID No. 21IA0104: Construction of Multi-Purpose Building, Biliran	Construction Section	Yes	Public Bidding	1/13/2021	1/20/2021	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/25/2021	3/22/2021	3/25/2021	3/30/2021			CY 2021GAA Infrastructure Fund	Php39,161,276.95			Php38,652,180.40	
300104224 231000	CID No. 21IA0107: Rehabilitation of Multi-Purpose Building (Covered Court), Poblacion, Kawayan, Biliran (11.6786, 124.3568)	Construction Section	Yes	Public Bidding	N/A	1/20/2021	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/25/2021	3/22/2021	3/25/2021	3/30/2021			CY 2021GAA Infrastructure Fund	Php4,946,997.74			Php4,867,845.75	
300116201 297000	CID No. 21IA0108: Concreting of Brgy. Imelda Fmr, Brgy. Imelda, Naval, Biliran (from 11.601143, 124.459166 to 11.606772, 124.468803)	Construction Section	No	Public Bidding	1/28/2021	2/4/2021	2/12/2021	2/24/2021	2/24/2021	3/1/2021	3/8/2021	3/11/2021	6/15/2021	6/18/2021	6/21/2021			CY 2021GAA Infrastructure Fund	Php24,781,457.66			Php24,285,830.00	
300116201 297000	CID No. 21IA0110: Concreting of Barangay P.S. Eamiguel FMR, Naval, Biliran (11.595778, 124.429078" - 11.591233, 124.4273")	Construction Section	No	Public Bidding	1/28/2021	2/4/2021	2/12/2021	2/24/2021	2/24/2021	3/1/2021	3/8/2021	3/11/2021	6/15/2021	6/18/2021	6/21/2021			CY 2021GAA Infrastructure Fund	Php12,398,525.20			Php12,125,760.00	
300116201 297000	CID No. 21IA0111: Concreting of Brgy. Marvel FMR, Brgy. Marvel, Culaba, Biliran (11.646589, 124.518392" - 11.642151, 124.514643)	Construction Section	No	Public Bidding	1/28/2021	2/4/2021	2/12/2021	2/24/2021	2/24/2021	3/1/2021	3/8/2021	3/11/2021	6/15/2021	6/18/2021	6/21/2021			CY 2021GAA Infrastructure Fund	Php12,390,405.83			Php12,130,207.00	
300116201 297000	CID No. 21IA0112: Concreting of Brgy. Salewad FMR, Brgy. Salewad, Cabugayan, Biliran (11.522891, 124.605916" - 11.520718, 124.602727")	Construction Section	No	Public Bidding	1/28/2021	2/4/2021	2/12/2021	2/24/2021	2/24/2021	3/1/2021	3/8/2021	3/11/2021	6/15/2021	6/18/2021	6/21/2021			CY 2021GAA Infrastructure Fund	Php12,386,660.49			Php12,124,063.00	
300116201 297000	CID No. 21IA0113: Concreting of Brgy. Liblong Fmr, Brgy. Liblong, Naval, Biliran (from 11.542738, 124.477261 to 11.543516, 124.481559)	Construction Section	No	Public Bidding	1/28/2021	2/4/2021	2/12/2021	2/24/2021	2/24/2021	3/1/2021	3/8/2021	3/11/2021	6/15/2021	6/18/2021	6/21/2021			CY 2021GAA Infrastructure Fund	Php12,412,082.86			Php12,158,525.00	
300116201 297000	CID No. 21IA0114: Concreting of Brgy. Matango, Almeria To Silita Patag FMR, Brgy. Tabunan To Tadloy, Brgy. Masagongong, Kawayan, Biliran (from 11.658197, 124.374732 to 11.661299, 124.37109)	Construction Section	No	Public Bidding	1/28/2021	2/4/2021	2/12/2021	2/24/2021	2/24/2021	3/1/2021	3/8/2021	3/11/2021	6/15/2021	6/18/2021	6/21/2021			CY 2021GAA Infrastructure Fund	Php11,891,529.82			Php11,637,050.00	
200000100 019000	CID No. 21IA0115: Repair/Maintenance of DPWH Building Main Building Biliran District Engineering Office (11.56843, 124.40957)	Maintenance Section	No	Public Bidding	4/2/2021	4/8/2021	4/21/2021	5/3/2021	5/3/2021	5/6/2021	5/12/2021	5/18/2021	5/28/2021	5/31/2021	6/2/2021			CY 2021GAA Infrastructure Fund	Php5,325,000.00			5,323,838.25-	
200000100 019000	CID No. 21IA0116: Repair/Maintenance of DPWH Building Perimeter Wall Phase II, Brgy. Calumpang, Naval, Biliran	Maintenance Section	No	Public Bidding	4/2/2021	4/8/2021	4/21/2021	5/3/2021	5/3/2021	5/6/2021	5/12/2021	5/18/2021	5/28/2021	5/31/2021	6/2/2021			CY 2021GAA Infrastructure Fund	Php2,991,605.57			Php2,988,631.53	
200000100 019000	CID No. 21IA0117: Repair/Maintenance of Calmon Flood Control Phase I, Naval, Biliran	Maintenance Section	No	Public Bidding	4/2/2021	4/8/2021	4/21/2021	5/3/2021	5/3/2021	5/6/2021	5/12/2021	5/18/2021	5/28/2021	5/31/2021	6/2/2021			CY 2021GAA Infrastructure Fund	Php2,990,111.63			Php2,984,143.56	
200000100 019000	CID No. 21IA0118: Repair/Maintenance of DPWH Building Sub-Area Equipment Perimeter Wall Phase II, Sub-Area Equipment Section,	Maintenance Section	No	Public Bidding	4/2/2021	4/8/2021	4/21/2021	5/3/2021	5/3/2021	5/6/2021	5/12/2021	5/18/2021	5/28/2021	5/31/2021	6/2/2021			CY 2021GAA Infrastructure Fund	Php738,593.18			Php737,159.70	

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CODE (UACS/PA P)	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)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Confere nce	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
200000100 019000	CID No. 21IA0119: Repair/Maintenance of DPWH Building DE's Quarter, Biliran District Engineering Office, Brgy. Calumpang, Naval, Biliran	Maintenance Section	No	Public Bidding	4/2/2021	4/8/2021	4/21/2021	5/3/2021	5/3/2021	5/8/2021	5/12/2021	5/18/2021	5/26/2021	5/31/2021	6/2/2021			CY 2021GAA Infrastructure Fund	Php987,456.35			Php986,516.95	
200000100 019000	CID No. 21IA0120: Repair/Maintenance of DPWH Building, Repair Shop Building Phase II, Sub-Area Equipment Section, Brgy. Larrazabal, Naval, Biliran	Maintenance Section	No	Public Bidding	4/2/2021	4/8/2021	4/21/2021	5/3/2021	5/3/2021	5/8/2021	5/12/2021	5/18/2021	5/26/2021	5/31/2021	6/2/2021			CY 2021GAA Infrastructure Fund	Php488,606.80			Php487,524.80	
300200100 030000	CID No. 21IA0121: Rehabilitation of Shoreline Protection at Brgy. Langgao and Brgy. Talibong (11.514568, 124.815821 TO 11.507178, 124.813369)	Construction Section	No	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/19/2021	5/20/2021	5/21/2021	5/26/2021	5/27/2021	5/28/2021			CY 2021GAA Infrastructure Fund	Php47,869,349.95			Php47,300,485.04	
300200100 030000	CID No. 21IA0122: Rehabilitation of Shoreline Protection at Sitio Katipunan, Brgy. Victory, Calibiran (11.581892, 124.580294 TO 11.575431, 124.581414)	Construction Section	No	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/19/2021	5/20/2021	5/21/2021	5/26/2021	5/27/2021	5/28/2021			CY 2021GAA Infrastructure Fund	Php37,744,682.41			Php37,350,000.00	
300200100 030000	CID No. 21IA0123: Repair of Seawall Protection at Brgy. Busali, Biliran 1ST LOC. (11.485544, 124.446276 TO 11.489002, 124.441717); 2ND LOC. (11.490969, 124.441043 TO 11.489937, 124.441831)	Construction Section	No	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/19/2021	5/20/2021	5/21/2021	5/26/2021	5/27/2021	5/28/2021			CY 2021GAA Infrastructure Fund	Php36,634,698.77			Php36,085,000.00	
300200100 030000	CID No. 21IA0124: Rehabilitation of Flood Control, Mapula River along Cabilihan Provincial Road, Brgy. Cabilihan, Calibiran, Biliran (124.557501, 11.576928° - 124.557570°, 11.576888°)	Construction Section	No	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/19/2021	5/20/2021	5/21/2021	5/26/2021	5/27/2021	5/28/2021			CY 2021GAA Infrastructure Fund	Php18,221,245.16			Php18,047,131.00	
300200100 030000	CID No. 21IA0125: Rehabilitation of Flood Control at Bool River, Brgy. Bool East and Patag, Culaba (124.519647°, 11.672099° - 124.519346°, 11.671561°)	Construction Section	No	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/19/2021	5/20/2021	5/21/2021	5/26/2021	5/27/2021	5/28/2021			CY 2021GAA Infrastructure Fund	Php17,137,185.52			Php16,971,584.00	
300200100 030000	CID No. 21IA0126: Rehabilitation of Flood Control Catmon River at Brgy. Catmon, Naval, Biliran (11.528505, 124.425474 - 11.527236, 124.42635)	Construction Section	No	Public Bidding	4/28/2021	5/5/2021	5/14/2021	5/26/2021	5/26/2021	5/19/2021	5/28/2021	5/31/2021	6/3/2021	6/8/2021	6/9/2021			CY 2021GAA Infrastructure Fund	Php17,930,687.64			Php17,675,355.00	
300200100 030000	CID No. 21IA0127: Rehabilitation of Anas River Control Protection at Sitio Cogon, Brgy. Larrazabal, Naval (124.407057°, 11.571816° - 124.405258°, 11.572259°)	Construction Section	No	Public Bidding	4/28/2021	5/5/2021	5/14/2021	5/26/2021	5/26/2021	5/19/2021	5/28/2021	5/31/2021	6/3/2021	6/8/2021	6/9/2021			CY 2021GAA Infrastructure Fund	Php17,746,678.48			Php17,305,805.00	
300200100 030000	CID No. 21IA0128: Rehabilitation of Flood Control at Brgy. Pinangomhan, Biliran (LS: 11.509973, 124.470853 - 11.511213, 124.47124; RS: 11.509854, 124.470643 - 11.511247, 124.471291)	Construction Section	No	Public Bidding	4/28/2021	5/5/2021	5/14/2021	5/26/2021	5/26/2021	5/19/2021	5/28/2021	5/31/2021	6/3/2021	6/8/2021	6/9/2021			CY 2021GAA Infrastructure Fund	Php17,326,504.00			Php16,995,115.00	
300200100 030000	CID No. 21IA0129: Rehabilitation of Flood Control Calambis River at Brgy. Victory, Calibiran (124.553826°, 11.561555° - 124.554465°, 11.559198°)	Construction Section	No	Public Bidding	4/28/2021	5/5/2021	5/14/2021	5/26/2021	5/26/2021	5/19/2021	5/28/2021	5/31/2021	6/3/2021	6/8/2021	6/9/2021			CY 2021GAA Infrastructure Fund	Php15,957,256.66			Php15,625,375.00	
300200100 030000	CID No. 21IA0130: Rehabilitation of Creek Protection, Agpang Creek, Brgy. Agpang, Naval (124.399932°, 11.592430° - 124.401121°, 11.592810°)	Construction Section	No	Public Bidding	4/28/2021	5/5/2021	5/14/2021	5/26/2021	5/26/2021	5/19/2021	5/28/2021	5/31/2021	6/3/2021	6/8/2021	6/9/2021			CY 2021GAA Infrastructure Fund	Php13,453,433.30			Php13,255,060.00	
300200100 030000	CID No. 21IA0131: Rehabilitation of River Control Protection Brgy. P.S. Eamiguel, Naval (124.432251°, 11.591292° - 124.431419°, 11.591287°)	Construction Section	No	Public Bidding	4/28/2021	5/5/2021	5/14/2021	5/26/2021	5/26/2021	5/19/2021	5/28/2021	5/31/2021	6/3/2021	6/8/2021	6/9/2021			CY 2021GAA Infrastructure Fund	Php31,277,922.71			Php30,600,171.20	

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
Consultancy																							
J10210 05470000	CID No. 21CSIA002: Conduct of Soil Exploration for the Rehabilitation / Reconstruction of National Roads with Slopes, Slope Collapse, and Landslides for the following projects under FY 2021 Fund to wit: 1.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1071+831 - K1072+005(RS) 2.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1074+204 - K1074+900(LS) 3.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1013+701 - K1014+937 4.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1051+591 - K1052+188(LS) 5.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1014+590 - K1015+065 6.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1104+563 - K1105+075 (R6) 7.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1110+562-K1110+717, K1110+791-K1110+883, K1111+002-K1111+095, K1111+505-K1111+677(LS) 8.Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse ar 3 Landside-Secondary Roads, Biliran Circumferential Road - K1110+887-K1111+683	Planning Design Section	Yes	Public Bidding	-	8/11/2021	8/21/2020	9/2/2020	9/2/2020	9/7/2020	9/10/2020	9/14/2020	12/3/2020	12/10/2020	12/14/2020			General Fund	Php1,120,000.00			Php1,115,000.00	
300204100 189000	CID No. 21CSIA005: Conduct Soil Exploration for the Construction of Multi-purpose Building, Biliran (3-Storey Building, Calbiran)	Planning Design Section	Yes	Public Bidding	-	10/7/2020	10/14/2020	10/27/2020	10/27/2020	10/30/2020	11/5/2020	11/10/2020	11/26/2020	11/27/2020	12/1/2020			General Fund	Php150,000.00			Php149,500.00	
300106200 481000	CID No. 21CSIA008: Conduct Soil Exploration for the Construction of New Biliran Provincial Hospital (2-Storey Building, Brgy. Larrazabal, Naval, Biliran)	Planning Design Section	Yes	Public Bidding	-	12/9/2020	12/17/2020	12/22/2020	12/22/2020	12/22/2020	1/7/2021	1/11/2021	3/22/2021	3/23/2021	3/25/2021			General Fund	Php250,000.00			Php249,500.00	
310108100 691000	CID No. 21CSIA007: Conduct Soil Exploration for the Reconstruction of Bridge, Brgy. Iljan, Almeria, Biliran (6 Boreholes)	Planning Design Section	Yes	Public Bidding	-	12/23/2020	1/4/2021	12/23/2020	1/18/2021	1/18/2021	1/28/2021	1/29/2021	3/15/2021	3/18/2021	3/18/2021			General Fund	Php720,000.00			Php718,000.00	
Goods																							
10008	CID No. 20GIA0009: Procurement of Joint Sealant and Tack Coat, Cold Mix Asphalt and Chevron Signs, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	-	12/9/2020	12/18/2020	12/29/2020	12/29/2020	1/6/2021	1/12/2021	1/15/2021						General Fund	Php1,037,189.00			Php1,034,085.00	
310105100 455000	CID No. 20GIA0010: Procurement of Road Signs, Naval Biliran Province	Maintenance Section	No	Public Bidding	-	12/18/2020	12/27/2020	1/7/2021	1/7/2021	1/12/2021	1/15/2021	1/15/2021	3/12/2021	3/16/2021	3/17/2021			General Fund	Php3,287,180.00			Php3,247,888.00	
Total Alloted Budget of Procurement Activities																			Php1,726,068,337.99				
Total Contract Price of Procurement Activities Conducted																			Php1,689,918,732.96				
Total Savings (Total Alloted Budget - Total Contract Price)																			Php36,149,605.03				
ON-GOING PROCUREMENT ACTIVITIES																							
Civil Works																							
9	CID No. 20IA0045: Construction of One-Storey Two Classroom School Building, Habuhab Elementary School, Brgy. Habuhab, Cutahe, Biliran Province (11.64139, 124.55334)	Construction Section	Yes	Public Bidding	-	11/29/2019	12/10/2019	12/23/2019	12/23/2019	12/23/2019	1/2/2020	1/13/2020	Award Pending Receipt of Allotment				CY 2020 BEFF Batch 1 Fund	Php4,476,389.06			Php4,380,450.00		
5	CID No. 20IA0054: Concreting of Sitio Boongon to Sitio Anas Upper, Brgy. Ungale FMR Brgy. Ungale, Kawayan, Biliran Province (Sta. 0+000 - Sta. 1+300) from 11.701406, 124.461951 to 11.689792, 124.462973	Construction Section	Yes	Public Bidding	1/21/2020	1/28/2020	2/5/2020	2/18/2020	2/18/2020	2/18/2020	2/24/2020	3/4/2020	Award Pending Receipt of Allotment				FY 2020 DA Infrastructure Fund	Php19,800,090.71			Php19,238,690.00		

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
	CID No. 20IA0060 ; Concreting of Villa Consuelo FMR, Brgy. Villa Consuelo, Naval, Biliran Province	Construction Section	Yes	Public Bidding	1/21/2020	1/28/2020	2/5/2020	2/18/2020	2/18/2020	2/18/2020	2/24/2020	3/4/2020		Award Pending Receipt of Allotment				FY 2020 DA Infrastructure Fund	Php16,597,732.99			Php16,265,780.00	
320101106 969000	CID No. 21IA0030 ; Construction of Aftog Flood Control along Biliran Circumferential Road (Cabucayan-Biliran Section) (124.564297, 11.480228 to 124.563250, 11.481719)	Construction Section	Yes	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php9,791,744.34			Php9,566,535.75	
16204 00	CID No. 21IA0037 ; Construction of Access Road leading to Imelda Falls (Phase 1) (11.604689°, 124.440646° - 11.606019°, 124.454712°)	Construction Section	Yes	Public Bidding	10/23/2020	10/30/2020	11/11/2020	11/23/2020	11/23/2020	11/28/2020	12/14/2020	12/17/2020		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php43,855,598.25			Php48,600,582.80	
320101106 974000	CID No. 21IA0048 ; Construction of Boof Flood Control along Biliran Circumferential Road, Culaba, Biliran (124.521303°, 11.673975° - 124.553470°, 11.586473°)	Construction Section	Yes	Public Bidding	11/5/2020	11/12/2020	11/20/2020	12/2/2020	12/2/2020	12/7/2020	12/18/2020	12/23/2020		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php19,582,346.92			Php19,125,345.00	
310202100 880000	CID No. 21IA0051 ; Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road - K1043+150-K1044+940 (11.678652°, 124.357693° - 11.686535°, 124.371235°)	Construction Section	Yes	Public Bidding	11/12/2020	11/19/2020	11/27/2020	12/9/2020	12/9/2020	12/4/2020	12/22/2020	12/29/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php48,757,793.68			Php47,392,575.00	
300116204 403000	CID No. 21IA0052 ; Construction of Access Road Leading to Imelda Falls (Phase 2) (11.591507°, 124.432272° - 11.603316°, 124.438247°)	Construction Section	Yes	Public Bidding	11/12/2020	11/19/2020	11/27/2020	12/9/2020	12/9/2020	12/4/2020	12/22/2020	12/29/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php37,271,167.57			Php36,340,395.00	
310202100 881000	CID No. 21IA0056 ; Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road - K1076+200-K1076+932 (11.611538°, 124.562654° - 11.596387°, 124.560478°)	Construction Section	Yes	Public Bidding	11/19/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	12/28/2020	1/6/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php48,785,119.07			Php48,567,823.53	
300107201 280000	CID No. 21IA0062 ; Construction of Sitio Lombay Flood Control in Barangay Calumpang, Naval, Biliran (124.409299°, 11.572032° - 124.410113°, 11.572039°)	Construction Section	Yes	Public Bidding	11/26/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php9,890,366.82			Php9,643,107.60	
4101 00	CID No. 21IA0080 ; Construction Of Road, Siso Magtaran-An, Talusutan To Sampao, Aleria Road In Support Of The Resource Based Processing in Naval, Biliran 11.61243056, 124.4328389 to 11.618934, 124.431897	Construction Section	Yes	Public Bidding	12/9/2020	12/16/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php43,995,330.99			Php43,071,030.05	
310102100 730000	CID No. 21IA0082 ; Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd K1052+867 - K1053+236	Construction Section	Yes	Public Bidding	12/9/2020	12/16/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php10,539,316.81			Php10,328,765.49	
310102100 731000	CID No. 21IA0083 ; Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd K1099+704 - K1100+009	Construction Section	Yes	Public Bidding	12/9/2020	12/16/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php7,703,394.71			Php7,549,352.60	
310102100 732000	CID No. 21IA0089 ; Asset Preservation - Preventive Maintenance - Secondary Roads - Naval - Calibiran Cross Country Rd K1029+745 - K1029+849	Construction Section	Yes	Public Bidding	12/21/2020	12/28/2020	1/5/2021	1/18/2021	1/18/2021	1/21/2021	1/28/2021	2/2/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php5,897,281.40			Php5,775,816.53	
300104224 207000	CID No. 21IA0097 ; Construction of Maripipi Infirmary Hospital (New Ward and Outpatient Building), Maripipi, Biliran (11.771857°, 124.345294°)	Construction Section	Yes	Public Bidding	1/4/2021	1/8/2021	1/16/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/16/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php24,727,260.61			Php24,282,170.92	
300116204 399000	CID No. 21IA0098 ; Concreting of Road, Barangay Villa Consuelo, Naval, Biliran (11.588125°, 124.88816° - 11.590881°, 124.49264°)	Construction Section	Yes	Public Bidding	1/4/2021	1/8/2021	1/16/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/16/2021		Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php13,710,628.01			Php13,395,283.50	

**Procurement Monitoring Report
As of JANUARY TO JUNE 2021**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 2021

CODE (UACS/PA P)	Procurement/Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	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
300106200 736000	CID No. 21IA0089: Construction of Ungall Flood Control along Biliran Circumferential Road, Phase II, Kawayan, Biliran (124.456675°, 11.700817° - 124.456089°, 11.70219°)	Construction Section	Yes	Public Bidding	1/4/2021	1/8/2021	1/16/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/16/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php9,791,723.42			Php9,546,930.00		
300109201 053000	CID No. 21IA0100: Construction of Flood Control in Brgy. Caraycaray, Naval, Biliran (124.418968°, 11.550892°, - 124.419387°, 11.550697°)	Construction Section	Yes	Public Bidding	1/4/2021	1/8/2021	1/16/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/16/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php6,853,927.38			Php6,648,309.55		
08200 .00	CID No. 21IA0101: Construction of Drainage, Brgy. Victory, Caibiran, Biliran 11.572103, 124.580525 TO 11.574367, 124.579997	Construction Section	Yes	Public Bidding	-	1/8/2021	1/16/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/16/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php3,766,770.74			Php3,642,467.30		
300109201 054000	CID No. 21IA0102: Construction of Seawall, Brgy. Libertad, Cabugayan, Biliran 11.472826, 124.577349 TO 11.47295, 124.578353	Construction Section	Yes	Public Bidding	-	1/8/2021	1/16/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/16/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php2,938,611.64			Php2,834,880.66		
300118200 394000	CID No. 21IA0103: Reconstruction of Bridge, Barangay Poblacion, Almeria, Biliran. (124.39566°, 11.62013°)	Construction Section	Yes	Public Bidding	1/13/2021	1/20/2021	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/25/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php47,709,087.10			Php46,802,610.45		
300104224 208000	CID No. 21IA0105: Construction of Multi-Purpose Building (Covered Court), Brgy. Canla, Biliran, Biliran (11.49855°, 124.482615°)	Construction Section	Yes	Public Bidding	1/13/2021	1/20/2021	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/25/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php9,889,997.37			Php9,692,197.86		
300103203 663000	CID No. 21IA0106: Construction of Multi-Purpose Building (Evacuation Center), Barangay Binaleyan East, Maripipi, Biliran (11.764203°, 124.328447°)	Construction Section	Yes	Public Bidding	-	1/20/2021	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/25/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php4,895,502.74			Php4,772,115.15		
300103203 664000	CID No. 21IA0108: Improvement/Construction of Calbiran RHU Building, Calbiran, Biliran (11.57045, 124.58001)	Construction Section	Yes	Public Bidding	-	1/20/2021	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/25/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php4,895,849.84			Php4,792,511.50		
	CID No. 21IA0132: Rehabilitation/Major Repair of Permanent Bridges - Biliran Bridge (B00057BR) along Leyte-Biliran Rd. Biliran Province	Construction Section	No	Public Bidding	5/21/2021	5/28/2021	6/7/2021	6/21/2021	6/21/2021	6/23/2021	6/25/2021	6/30/2021	Award Pending Receipt of Allotment				CY 2021GAA Infrastructure Fund	Php48,227,984.12			Php47,265,117.17		
	CID No. 21GIA001: Procurement of 2-way Radio Equipment	Administrative Section	No	Public Bidding	-	4/8/2021	4/21/2021	5/3/2021	5/3/2021	5/5/2021	5/7/2021	5/12/2021	For Obligation					Php1,779,000.00			Php1,009,500.00		
	CID No. 21GIA002: Procurement of Thermoplastic Paint	Maintenance Section	No	Public Bidding	-	5/6/2021	5/18/2021	5/31/2021	5/31/2021	For Bid Evaluation									Php1,665,000.00			-	
Total Allotted Budget of On-goingProcurement Activities																		Php507,785,016.28					

Prepared by:

Recommended for Approval by:

Approved by:


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