

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2021

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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	4,427,670.00	2	2	4,358,330.00	0	2	2	2
1.2. Civil Works	1,261,380,142.61	51	33	1,202,863,138.65	6	772	772	675
1.3. Consulting Services		-NONE-						
Sub-Total	1,261,380,142.61	51	33	1,202,863,138.65	6	772	772	675
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:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2021

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	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	2	2	0	0	1	2	2	0	2
1.2. Civil Works	51	33	0	10	6	51	51	3	33
1.3. Consulting Services									
Sub-Total	53	35	0	10	7	53	53	3	35
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:

RECOMMENDED FOR APPROVAL BY:

APPROVED:


ALFREDO B. BUENDIA
BAC SECRETARIAT


ANNELLE P. ANTIVOLA
BAC CHAIRMAN


RAINERO A. ZERDA
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 31, 2021 (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	Ads/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 Evaluatio n	Post Qualificat ion	Delivery/ Completion/ Acceptance (If applicable)	
PR# 21-02-021	Procurement and Deliveries of Office Supplies for use in DPWH, Albay 1st DEO	D P W H I A L B A Y C T 1 S T	C O M B I N E D T I N G I N G V E	05-Feb-21	February 9, 2021 to February 24, 2021	16-Feb-21		24-Feb-21	25-Feb-21	26-Feb-21	02-Mar-21	08-Mar-21	08-Mar-21	23-Mar-21		G O P	2,915,670.00			2,864,330.00			COA PICPA DIOCESE Citizen Crime Watch	16-Feb-21 16-Feb-21 16-Feb-21		24-Feb-21 24-Feb-21 24-Feb-21	26-Feb-21 26-Feb-21 26-Feb-21	1-Mar-21 1-Mar-21 1-Mar-21		
PR# 21-02-039	Procurement of Diesel for Use in Various Service Vehicle of DPWH, Albay 1st DEO	D P W H I A L B A Y C T 1 S T	C O M B I N E D T I N G I N G V E	22-Feb-21	March 4, 2021 to March 22, 2021	15-Mar-21		22-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	14-Apr-21	14-Apr-21	29-Apr-21		G O P	1,512,000.00			1,494,000.00			COA PICPA DIOCESE Citizen Crime Watch	15-Mar-21 15-Mar-21 15-Mar-21		22-Mar-21 22-Mar-21 22-Mar-21	23-Mar-21 23-Mar-21 23-Mar-21	24-Mar-21 24-Mar-21 24-Mar-21		

Total Alloted Budget of Procurement Activities	4,427,670.00
Total Contract Price of Procurement Activities Conducted	4,358,330.00
Total Savings (Total Alloted Budget - Total Contract Price)	69,340.00

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2021 (CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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	MODE	CO	Total	MODE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if any)	
20FA0093	CONCRETING OF PUROK 5 SITIO IRAYA, BRGY. ALIMSO, STO. DOMINGO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	Aug. 17, 2020	August 18-24, 2020	12/09/2020	10-Jun-20	10-Jun-20	Dec. 22 - 23, 2020	Dec. 24, 2020 - Jan. 13, 2021	22-Jun-20	25-Jun-20	26-Jun-20			S R 2 0 1 9	P 9,949,988.71			P 9,435,600.00			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020	Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020	Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020	Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020 Dec. 3, 2020			
20FA0103	CONCRETING OF BRGY. BALADING TO BRGY. AWANG FMR, BRGY. BALADING AND BRGY. AWANG, MALINAO, ALBAY	M A I N T E N A N C E	C O M B I N E D T I T N I G V E	March 2, 2020	March 03-09, 2020	12/29/2020	16-Sep-20	16-Sep-20	Jan. 13 - 17, 2020	Jan. 18, 2020 to Feb. 17, 2021	27-Nov-20	28-Dec-20	29-Dec-20			G A A 2 0 2 1	P 39,799,360.04			P 37,769,840.17			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020	Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020	Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020	Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020 Dec. 22, 2020			
21FA0006	CLUSTER 3-REPLACEMENT/WIDENING OF BRIDGES AT TIAGAO BRIDGE, MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	December 14, 2020	December 15-21, 2020	12/23/2021	04-Jan-21	04-Jan-21	Jan. 5 - 6, 2021	Jan. 7 to 27, 2021	20-Jan-21	28-Jan-21	05-Feb-21			G A A 2 0 2 1	P 48,999,487.02			P 46,479,380.50			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020			
21FA0008	CONSTRUCTION/EXTENSION OF SAN CARLOS SEAWALL, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	December 14, 2020	December 15-21, 2020	12/23/2021	16-Jan-21	15-Jan-21	Jan. 5 - 6, 2021	Jan. 7 to 27, 2021	20-Jan-21	11-Feb-21	18-Feb-21			G A A 2 0 2 1	P 45,373,994.35			P 43,034,450.00			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020	Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020 Dec. 14, 2020			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/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/Completion/Acceptance (if applicable)		
21FA0010	Cluster 4- Construction of By-Pass & Diversion Roads & Road widening Works in the First District of Albay	MAINTENANCE	COMBINED TENDERING	15-Dec-20	December 16-22, 2020	23-Dec-20	05-Jan-21	05-Jan-21	Jan. 6 - 7, 2021	Jan. 8 - 28, 2021	20-Jan-21	29-Jan-21	05-Feb-21			GAA	P 48,998,745.65			P 46,490,251.18			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020			
21FA0011	Cluster 5- Construction/Improvement of Access Roads Leading to Trades , Industries & Economic Zones at Malinao & Sto. Domingo, Albay	MAINTENANCE	COMBINED TENDERING	15-Dec-20	December 16-22, 2020	23-Dec-20	05-Jan-21	05-Jan-21	Jan. 6 - 7, 2021	Jan. 8 - 28, 2021	20-Jan-21	29-Jan-21	05-Feb-21			GAA	P 68,599,942.88			P 65,033,206.20			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020			
21FA0012	Construction/ Extension of Lidong Seawall, Sto. Domingo,Albay	MAINTENANCE	COMBINED TENDERING	15-Dec-20	December 16-22, 2020	23-Dec-21	05-Jan-21	05-Jan-21	Jan. 6 - 7, 2021	Jan. 8 - 28, 2021	20-Jan-21	11-Feb-21	16-Feb-21			GAA	P 48,999,802.37			P 46,519,561.40			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020			
21FA0013	REHABILITATION/ IMPROVEMENT OF BULAWAN FLOOD CONTROL, SAN FRANCISCO SECTION, MALLIPOT, ALBAY	CONSTRUCTION	COMBINED TENDERING	05-Jan-21	January 6 - 12, 2021	14-Jan-21	26-Jan-21	26-Jan-21	Jan. 27 - 31, 2021	Feb. 1 - 16, 2021	18-Feb-21	18-Mar-21	19-Mar-21			GAA	P 55,969,999.32			P 54,119,906.66			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/Completion/Acceptance (if)	
21FA0014	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS -LEGAZPI-STO. DOMINGO-TABACO- TRAMO ROAD, BACACAY-STO. DOMINGO, ALBAY	CONSTRUCTION	COMBINED TENDERING	05-Jan-21	January 6 -12, 2021	14-Jan-21	26-Jan-21	26-Jan-21	Jan. 27 - 31, 2021	Feb. 1 - 16, 2021	08-Feb-21	16-Feb-21	16-Feb-21			GAA 2021	P 48,999,048.70			P 46,461,247.90			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021			
21FA0015	REHABILITATION/IMPROVEMENT OF BULAWAN FLOOD CONTROL, SAN JOSE SECTION, MALILIPOT, ALBAY	CONSTRUCTION	COMBINED TENDERING	05-Jan-21	January 6 -12, 2021	14-Jan-21	26-Jan-21	26-Jan-21	Jan. 27 - 31, 2021	Feb. 1 - 16, 2021	18-Feb-21	16-Mar-21	19-Mar-21			GAA 2021	P 55,969,999.32			P 54,128,116.71			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021			
21FA0016	CLUSTER 6 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES AT MALILIPOT AND TABACO CITY, ALBAY	CONSTRUCTION	COMBINED TENDERING	05-Jan-21	January 6 -12, 2021	14-Jan-21	26-Jan-21	26-Jan-21	Jan. 27 - 31, 2021	Feb. 1 - 16, 2021	08-Feb-21	16-Feb-21	18-Feb-21			GAA 2021	P 68,599,959.14			P 65,109,188.40			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021			
21FA0017	CLUSTER 7 - CONSTRUCTION/EXTENSION OF SEAWALL AT PAWA AND TAYHIBACOLOD, TABACO CITY, ALBAY	MAINTENANCE	COMBINED TENDERING	05-Jan-21	January 12-18, 2021	20-Jan-21	01-Feb-21	01-Feb-21	Feb. 2 - 3, 2021	Feb. 4 - 24, 2021	18-Feb-2021	01-Mar-21	03-Mar-21			GAA 2021	P 68,325,559.10			P 64,833,644.34			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/Completion/Acceptance (if any)		
21FA0018	CLUSTER 8 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS IN THE FIRST DISTRICT OF ALBAY	CONSTRUCTION	COMBINED	05-Jan-21	January 12-18, 2021	20-Jan-21	01-Feb-21	01-Feb-21	Feb. 2 - 3, 2021	Feb. 4 - 24, 2021	10-Feb-21	19-Feb-21	22-Feb-21			GAAZ021	P 73,706,826.86			P 69,909,221.54			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021				
21FA0019	ROAD OPENING AND CONCRETING OF SITIO IRAYA TO SITIO BANAGO, ALIMSOG, STO. DOMINGO, ALBAY	MAINTENANCE	COMBINED	11-Jan-21	January 12-18, 2021	20-Jan-21	01-Feb-21	01-Feb-21	Feb. 2 - 3, 2021	Feb. 4 - 24, 2021	19-Feb-21	24-Feb-21	26-Feb-21			GAA-MYCA	P 67,548,973.65			P 65,159,897.06			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021				
21FA0020	CLUSTER 9 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS IN THE FIRST DISTRICT OF ALBAY	MAINTENANCE	COMBINED	11-Jan-21	January 12-18, 2021	20-Jan-21	01-Feb-21	01-Feb-21	Feb. 2 - 3, 2021	Feb. 4 - 24, 2021	10-Feb-21	19-Feb-21	22-Feb-21			GAAZ021	P 29,399,442.61			P 27,891,453.95			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021	Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021 Jan. 8, 2021				
21FA0021	CONSTRUCTION OF COMUN RIVER CONTROL, TABACO CITY, ALBAY	CONSTRUCTION	COMBINED	19-Jan-21	January 20-26, 2021	28-Jan-21	09-Feb-21	09-Feb-21	Feb. 10 - 11, 2021	Feb. 12 to Mar. 4, 2021	Feb-23-2021	11-Mar-21	15-Mar-21			GAAZ021	P 29,699,558.89			P 28,179,608.41			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/Completion/Acceptance (if any)	
21FA0023	CLUSTER 11- CONSTRUCTION OF ROADS AND BY-PASS ROADS AT TIWI AND MALILIPOT,ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	19-Jan-21	January 20-26, 2021	28-Jan-21	09-Feb-21	09-Feb-21	Feb. 10 - 11, 2021	Feb. 12 to Mar. 4, 2021	Feb-23-2021	11-Mar-21	15-Mar-21			G A A 2 0 2 1	P 66,816,979.27			P 63,362,370.55			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021	Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021 Jan. 19, 2021			
21FA0024	CONSTRUCTION OF MULTI-PURPOSE BUILDING, CABASAN ELEM. SCHOOL, BRGY. CABASAN,	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	19-Jan-21	17-Feb-21	Nov. 26, 2020	17-Feb-21	Mar-17-2021	Feb. 18 - 22, 2021	Feb. 23 to Mar. 10, 2021	Mar-17-2021	29-Mar-21	30-Mar-21			G A A 2 0 2 1	P 4,949,797.96			P 4,785,316.20			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021			
21FA0025	Construction of Malilipot By-pass Road, Malilipot, Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	27-Jan-21	January 28 - February 3, 2021	14-Feb-21	17-Feb-21	17-Feb-21	Feb. 18 - 22, 2021	Feb. 23 to Mar. 10, 2021	Mar-11-2021	23-Mar-21	24-Mar-21			G A A 2 0 2 1	P 48,999,972.16			P 46,471,974.00			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021	Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021 Jan. 28, 2021			
21FA0026	Cluster 12- Construction of Local Projects - River Control and Flood Mitigation Projects at Bacacay and Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	27-Jan-21	February 3 - 9, 2021	05-Feb-21	23-Feb-21	23-Feb-21	Feb. 19 - 22, 2021	Feb. 21 to Mar. 13, 2021	24-Mar-21	08-Apr-21	12-Apr-21			G A A 2 0 2 1	P 28,708,172.93			P 27,269,577.34			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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/Completion/Acceptance (if any)	
21FA0027	Name: CONSTRUCTION/ REHABILITATION OF BULAWAN RIVER CONTROL (SAN JOSE / SAN ROQUE SECTION) MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D I N T I G U E	28-Jan-21	January 29 - February 4, 2021	05-Feb-21	23-Feb-21	23-Feb-21	Feb. 19 - 22, 2021	Feb. 21 to Mar. 13, 2021	24-Mar-21	08-Apr-21	12-Apr-21			G A A 2 0 2 1	P 36,275,567.45			P 34,385,873.80			COA PICE PICPA DIOCESE Citizen Crime Watch	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021	Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021 Jan. 29, 2021			
21FA0028	CLUSTER 13- CONSTRUCTION / REHABILITATION OF LOCAL PROJECTS- MULTI-PURPOSE BUILDINGS AND OFFICES 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 I N T I G U E	28-Jan-21	February 3 - 9, 2021	11-Feb-21	23-Feb-21	23-Feb-21	Feb. 24 - 25, 2021	Feb. 26 to Mar. 18, 2021	24-Mar-21	08-Apr-21	12-Apr-21			G A A 2 0 2 1	P 28,212,729.48			P 27,341,090.07			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021			
21FA0029	ROAD CONCRETING, SITIO BALITE TO SULA, STO. DOMINGO, ALBAY	C O N S T R U C T I O N	C O M B I N E D I N T I G U E	28-Jan-21	February 3 - 9, 2021	11-Feb-21	23-Feb-21	23-Feb-21	Feb. 24 - 25, 2021	Feb. 26 to Mar. 18, 2021	24-Mar-21	08-Apr-21	12-Apr-21			G A A 2 0 2 1	P 49,499,989.10			P 47,765,090.87			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021			
21FA0030	CLUSTER 14- CONSTRUCTION/C OMPLETION/REHA BILITATION OF MULTI-PURPOSE BUILDINGS AND MUSEUM/CULTUR AL THEATER IN TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D I N T I G U E	04-Feb-21	February 5- 11, 2021	12-Feb-21	26-Feb-21	26-Feb-21	Feb. 27 - 28, 2021	Mar. 1 - 21, 2021	24-Mar-21	05-Apr-21	08-Apr-21			G A A 2 0 2 1	P 30,194,620.19			P 29,256,534.97			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021	Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021 Feb. 9, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/Completion/Acceptance (if any)	
21FA0031	CLUSTER 15-REHABILITATION/IMPROVEMENT OF ROADS, SITIO IRAYA, ALIMSO, STO. DOMINGO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	04-Feb-21	February 10-16, 2021	18-Feb-21	02-Mar-21	02-Mar-21	Mar. 3 - 4, 2021	Mar. 5 - 25, 2021						G A A 2 0 2 1	P 14,849,269.88			P 14,330,486.18			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021			
21FA0032	RECONSTRUCTION OF JOROAN RIVER FLOOD CONTROL (PHASE 2), JOROAN, TIWI ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	09-Feb-21	February 10-18, 2021	18-Feb-21	02-Mar-21	02-Mar-21	Mar. 3 - 4, 2021	Mar. 5 - 25, 2021						G A A 2 0 2 1	P 4,949,935.30			NO YET AWARDED			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021			
21FA0033	CLUSTER 16-CONSTRUCTION/REPLACEMENT/REHABILITATION OF COMMUNITY COLLEGE, BARANGAY HALL, RURAL HEALTH AND COVERED COURT BUILDINGS IN TIWI AND BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	09-Feb-21	February 10-16, 2021	18-Feb-21	02-Mar-21	02-Mar-21	Mar. 3 - 4, 2021	Mar. 5 - 25, 2021	24-Mar-21	08-Apr-21	12-Apr-21			G A A 2 0 2 1	P 29,203,298.35			P 28,307,011.47			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021			
21FA0034	CONSTRUCTION OF MISSING LINKS/NEW ROADS-TABACO CITY-MALINAO-BUHI-IRIGA ROAD	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	09-Feb-21	February 12-18, 2021	19-Feb-21	04-Mar-21	04-Mar-21	Mar. 5 - 9, 2021	Mar. 10 - 25, 2021	24-Mar-21	08-Apr-21	12-Apr-21			S R 2 0 2 1	P 77,199,939.34			P 73,201,466.45			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/Completion/Acceptance	
21FA0035	CLUSTER 17- CONSTRUCTION/REHABILITATION OF COVERED COURT, BARANGAY HALL & CLASSROOMS	CONSTRUCTION	COMBINED	11-Feb-21	February 12-18, 2021	19-Feb-21	04-Mar-21	04-Mar-21	Mar. 5 - 9, 2021	Mar. 10 -25, 2021	25-Mar-21	14-Apr-21	15-Apr-21			GAAZ021	P 24,749,747.44			P 23,984,053.36			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021			
21FA0036	CLUSTER 18- REHABILITATION OF MPBS-EVACUATION CENTER AT BRGY. BALANG, MALINAO, ALBAY AND GYM AT BRGY. POBLACION, STO. AND GYM AT BRGY. POBALACION, STO. DOMINGO, ALBAY	CONSTRUCTION	COMBINED	15-Feb-21	February 19-22, 2021	08-Mar-21	08-Mar-21	08-Mar-21	Mar. 9 - 13, 2021	Mar. 14 to 29, 2021	24-Mar-21	08-Apr-21	12-Apr-21			GAAZ021	P 5,939,637.17			P 5,759,479.03			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021	Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021	Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021	Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021 Feb. 16, 2021			
21FA0037	FLOOD MITIGATION AND REHAB. OF RIVER CONTROL INFRASTRUCTURE ALONG THE TAGAS RIVER, TABACO CITY, ALBAY	CONSTRUCTION	COMBINED	15-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21	Mar. 11 - 12, 2021	Mar. 13 to Apr. 2, 2021						GAAZ021	P 21,037,038.51			NOT YET AWARDED			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021			
21FA0038	CLUSTER 19- FLOOD MITIGATION/REHAB./EXTENSION OF RIVER CONTROL STRUCTURES AT MALOLOS RIVER AND SOA RIVER IN MALINAO, ALBAY	CONSTRUCTION	COMBINED	15-Feb-21	February 18-24, 2021	26-Feb-21	10-Mar-21	10-Mar-21	Mar. 11 - 12, 2021	Mar. 13 to Apr. 2, 2021						GAAZ021	P 29,699,985.60			NOT YET AWARDED			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021	Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021 Feb. 17, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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		MODE	CO	Total	MODE	CO	1. Pre-Proc. Conference		3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if any)		
21FA0039	PREVENTIVE MAINTENANCE/ASPHALT OVERLAY WITH INSTALLATION OF ROAD SAFETY DEVICES (INTERNALLY ILLUMINATED SOLAR) PAVEMENT LABELLED MARKER/STUD, FLUSH TYPE ALONG STO. DOMINGO-SURATAN-CAGRARAY CIRCUMFERENTIAL ROAD	CONSTRUCTION	COMBINED	17-Feb-21	February 16-24,2021	26-Feb-21	10-Mar-21	10-Mar-21	Mar. 11 - 12, 2021	Mar. 13 to Apr. 2, 2021						GA A 2021	P	86,849,906.51			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021				
21FA0040	CONSTRUCTION OF FOUR(4) BRIDGE APPROACHES TO TRAMO BRIDGE LINKING BRGYS. TAGAS, DIVINO ROSTRO, FATIMA, STO. CRISTO & SAN ROQUE IN TABACO CITY, ALBAY	CONSTRUCTION	COMBINED	17-Feb-21	February 19-24,2021	26-Feb-21	10-Mar-21	10-Mar-21	Mar. 11 - 12, 2021	Mar. 13 to Apr. 2, 2021						GA A 2021	P	7,919,999.50			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021				
21FA0041	FLOOD MITIGATION AND REHAB. OF RIVER CONTROL STRUCTURES ALONG THE UPSTREAM OF TAGAS RIVER IN TABACO CITY, ALBAY	CONSTRUCTION	COMBINED	17-Feb-21	February 19-25,2021	Dec. 17, 2020	11-Mar-21	11-Mar-21	Mar. 12 - 13, 2021	Mar. 14 to Apr. 3, 2021						GA A 2021	P	22,769,820.13			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021				
21FA0042	CLUSTER 20-CONST./EXT. OF FLOOD MITIGATION/RIVER CONTROL AT PANARAYON RIVER BACACAY, ALBAY AND CONST. OF SEAWALL AT THE ISLAND BRGY. OF NAHAPUNAN, BACACAY, ALBAY	CONSTRUCTION	COMBINED	17-Feb-21	February 19-25,2021	11-Mar-21	11-Mar-21	11-Mar-21	Mar. 12 - 13, 2021	Mar. 14 to Apr. 3, 2021						GA A 2021	P	24,619,763.98			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021	Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021 Feb. 18, 2021				

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Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/Completion/Acceptance (if any)	
21FA0043	REPAIR/REHAB. OF GOVERNMENT-OWNED MAYON SKYLINE HOTEL, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	22-Feb-21	February 23-March 1, 2021	03-Mar-21	15-Mar-21	15-Mar-21	Mar. 16-20, 2021	Mar. 21 to Apr. 5, 2021							G A A 2021	P 13,859,842.36			NOT YET AWARDED			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021		
21FA0044	CONSTRUCTION OF WATER SYSTEM (LEVEL III) BRGY. PAWA, MALINAO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	22-Feb-21	February 23-March 1, 2021	03-Mar-21	15-Mar-21	15-Mar-21	Mar. 16-20, 2021	Mar. 21 to Apr. 5, 2021							G A A 2021	P 3,959,995.47			NOT YET AWARDED			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021		
21FA0045	CONSTRUCTION OF ROAD, MANAET-NAMANTAO-DAMACAN, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	22-Feb-21	February 23-March 1, 2021	03-Mar-21	15-Mar-21	15-Mar-21	Mar. 16-20, 2021	Mar. 21 to Apr. 5, 2021							G A A 2021	P 96,499,922.69			NOT YET AWARDED			COA PICE PICPA DIOCESE Citizen Crime Watch	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021	Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021 Feb. 24, 2021		
21FA0047	CLUSTER 22 - CONSTRUCTION/REHABILITATION/COMPLETION OF MULTI-PURPOSE BUILDINGS IN TABACO CITY, MALLIPOT AND TIWI, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	22-Feb-21	MARCH 10-18, 2021	19-Mar-21	30-Mar-21	30-Mar-21	Apr. 1-2, 2021	Apr. 3-18, 2021	FOR REBID						S R 2021	P 27,917,290.67			NOT YET AWARDED			COA PICE PICPA DIOCESE Citizen Crime Watch	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021		

Code		Procurement	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
(UACS/PAP)	Program/Project				Pre-Proc Conference	Ads/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/Completion/Acceptance If	
21FA0048	CLUSTER 23 - REHABILITATION OF MULTI-PURPOSE BUILDINGS 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 I T N I G V E	22-Feb-21	MARCH 12-18, 2021	19-Mar-21	12-Apr-21	12-Apr-21	Apr. 1-2, 2021	Apr. 3-18, 2021	FOR REBID				S R 2 0 2 1	P	27,917,290.67			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021	Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021 Mar. 15, 2021					
21FA0049	REPAIR/MAINTENANCE OF BAYBAY RIVER CONTROL, TIWI, ALBAY (PHASE I)	M A I N T E N A N C E	C O M B I N E D T I T N I G V E	15-Apr-21	April 18-22, 2021	April 23, 2021	06-May-21	06-May-21	May 7 - 8, 2021	May 9 - 29, 2021	May-27-2021	30-Jun-21	Jul-1-2021		G A A 2 0 2 1	P	2,339,998.98		P	2,024,187.26		COA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021				
21FA0050	CLUSTER 24 MAINTENANCE, REPAIR AND REHABILITATION OF MALINAO TREATMENT & REHAB. CENTER, MALINAO, ALBAY AND AT DA BUILDING RESEARCH AND DEVELOPMENT CENTER, BUANG, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	15-Apr-21	April 18-22, 2021	April 23, 2021	06-May-21	06-May-21	May 7 - 8, 2021	May 9 - 29, 2021	May-27-2021	22-Jun-21	23-Jun-21		G A A 2 0 2 1	P	4,499,734.30		P	4,064,052.68		COA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021	Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021 Apr. 16, 2021				
21FA0051	REHABILITATION OF THE ST. JOHN THE BAPTIST CHURCH IN TABACO CITY, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	15-Apr-21	MAY 11-17, 2021	May 19, 2021	May 31, 2021	May 31, 2021	June 1 - 4, 2021	June 5 - 23, 2021					G A A 2 0 2 1	P	6,859,997.81			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/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	MODE	CO	Total	MODE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Accrual Date (If)		
21FA0052	CONCRETING OF SITIO MALICTAY BRGY. HACIENDA, SAN MIGUEL ISLAND, TABACO CITY, ALBAY SAN MIGUEL ISLAND, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N G V E	15-Apr-21	MAY 11-17, 2021	May 19, 2021	May 31, 2021	May 31, 2021	June 1 - 4, 2021	June 5 - 23, 2021							S R	P	11,939,998.83			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021			
21FA0053	CONCRETING OF BRGY. BAYANDONG FMR, BRGY. BAYANDONG, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N G V E	15-Apr-21	MAY 13-19, 2021	May 21, 2021	June 2, 2021	June 2, 2021	June 3 - 6, 2021	June 7 - 25, 2021	28-Jun-21						G A A	P	11,939,880.67			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch DA	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021			
21FA0054	CLUSTER 25 - CONCRETING OF FARM TO MARKET ROADS AT MALILIPOT AND MALINAO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N G V E	15-Apr-21	MAY 13-19, 2021	May 21, 2021	June 2, 2021	June 2, 2021	June 3 - 6, 2021	June 7 - 25, 2021	28-Jun-21						S R	P	23,879,582.84			NOT YET AWARDED		COA PICE PICPA DIOCESE Citizen Crime Watch DA	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021	May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021 May 12, 2021			

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

1,261,380,142.61
1,202,863,138.65
58,517,003.96

PREPARED BY:


ALFREDO B. BUENDIA
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


ANNELLE P. ANTIVOLA
BAC CHAIRMAN

APPROVED:


RAINERO A. ZERDA
HEAD OF THE PROCURING ENTITY