



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

January 12, 2021

THE HEAD PMR MONITORING

Government Procurement Policy Board (GPPB)
Manila, Philippines

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2021 of DPWH-Biliran District Engineering Office.

For your information and perusal.

Very truly yours,

FERDINAND A. BRIONES FOR THE DISTRICT ENGINEER
District Engineer

ALFREDO M. BOLLIDO
ASSISTANT DISTRICT ENGINEER

RO8.8.5

Procurement Monitoring Report

As of JULY TO DECEMBER 2021

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/PAP)	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	CO
COMPLETED PROCUREMENT ACTIVITIES																								
Civil Works																								
320101106 880000	CID No. 21IA0033: Construction of Afog Flood Control along Biliran Circumferential Road(Cabuguyan-Biliran Section) (124.554297, 11.480228 to 124.563250, 11.481719)	Construction Section	Yes	Public Bidding	10/14/2020	10/21/2020	10/28/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	12/15/2020	8/20/2021	8/24/2021	8/25/2021			CY 2021GAA Infrastructure Fund	Php9,791,744.34			Php9,588,536.75		
300116204 401000	CID No. 21IA0037: Construction of Access Road leading to Imelda Falls (Phase 1) (11.604688°, 124.440948° - 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	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php43,855,598.25			Php48,600,882.80		
320101108 874000	CID No. 21IA0048: Construction of Bool Flood Control along Biliran Circumferential Road, Culahe, Biliran (124.621303°, 11.673678° - 124.553470°,11.688473°)	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	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php19,582,348.82			Php19,128,345.00		
310202100 880000	CID No. 21IA0061: Network Development – Road Widening - Secondary Roads - Biliran Circumferential Road - K1043+150- K1044+940 (11.678852°, 124.357683° - 11.686535°, 124.371239°)	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	12/28/2021	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php46,757,783.88			Php47,392,675.00		
300116204 403000	CID No. 21IA0062: Construction of Access Road Leading to Imelda Falls (Phase 2) (11.601507°, 124.432272° - 11.603318° 124.436247°)	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	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php37,271,167.57			Php36,340,395.00		
310202100 881000	CID No. 21IA0068: Network Development – Road Widening - Secondary Roads - Biliran Circumferential Road - K1075+200- K1076+932 (11.611538°, 124.562654° - 11.595387°, 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	1/8/2021	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php48,785,119.07			Php48,567,823.53		
300107201 280000	CID No. 21IA0082: Construction of Sillo Lombay Flood Control in Barangay Culumpang, Naval, Biliran (124.409299°, 11.572032° - 124.410113°,11.572038°)	Construction Section	Yes	Public Bidding	11/29/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	1/14/2021	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php9,890,368.82			Php9,543,107.80		
300204101 037000	CID No. 21IA0088: Construction Of Road, Sillo Magliran-An, Talakusan To Sempao, Almeria 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	12/18/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021	9/8/2021	9/10/2021	9/13/2021			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+887 - K1053+236	Construction Section	Yes	Public Bidding	12/9/2020	12/18/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021	9/9/2021	9/13/2021	9/14/2021			CY 2021GAA Infrastructure Fund	Php10,539,318.81			Php10,328,785.49		
310102100 731000	CID No. 21IA0051: Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd K1099+704 - K1100+009	Construction Section	Yes	Public Bidding	12/9/2020	12/18/2020	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	1/20/2021	9/3/2021	9/8/2021	9/7/2021			CY 2021GAA Infrastructure Fund	Php7,703,394.71			Php7,546,362.80		
310102100 792000	CID No. 21IA0089: Asset Preservation - Preventive Maintenance - Secondary Roads – Naval – Calibiran Cross Country Rd K1029+745 - K1029+848	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	9/8/2021	9/9/2021	9/10/2021			CY 2021GAA Infrastructure Fund	Php5,897,281.40			Php5,775,816.53		
300104224 207000	CID No. 21IA0087: 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	1/18/2021	1/28/2021	1/28/2021	2/3/2021	2/10/2021	2/18/2021	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php24,727,280.61			Php24,282,170.92		
300116204 390000	CID No. 21IA0088: Concreting of Road, Barangay Villa Consuelo, Naval, Biliran (11.588125°, 124.88816° - 11.590831°, 124.49264°)	Construction Section	Yes	Public Bidding	1/4/2021	1/8/2021	1/18/2021	1/28/2021	1/28/2021	2/3/2021	2/10/2021	2/18/2021	9/20/2021	9/24/2021	9/25/2021			CY 2021GAA Infrastructure Fund	Php13,710,828.01			Php13,385,283.50		
300106200 736000	CID No. 21IA0089: Construction of Ungali Flood Control along Biliran Circumferential Road, Phase II, Kawayan, Biliran (124.455675°, 11.700817° - 124.456059°, 11.70219°)	Construction Section	Yes	Public Bidding	1/4/2021	1/8/2021	1/18/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021	2/18/2021	11/16/2021	11/18/2022	11/19/2022			CY 2021GAA Infrastructure Fund	Php9,791,723.42			Php9,546,830.00		

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CODE (UACB/PAP)	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 Conferences	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	CO
300106201053000	CID No. 21IA0100: Construction of Flood Control in Brgy. Camaycaray, Naval, Biliran (124.418998°, 11.550892°, - 124.418367°, 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	11/22/2021	11/24/2021	11/25/2021			CY 2021GAA Infrastructure Fund	Php8,853,927.36			Php8,848,309.55		
300108200380000	CID No. 21IA0101: Construction of Drainage, Brgy. Victory, Calbiran, Biliran 11.572103, 124.580525 TO 11.574357, 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	11/22/2021	11/24/2021	11/26/2021			CY 2021GAA Infrastructure Fund	Php3,766,770.74			Php3,642,467.30		
300106201054000	CID No. 21IA0102: Construction of Sewer, Brgy. Libertad, Cebuogayan, Biliran 11.472628, 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	11/22/2021	11/24/2021	11/25/2021			CY 2021GAA Infrastructure Fund	Php2,938,611.64			Php2,834,880.66		
300118200394000	CID No. 21IA0103: Reconstruction of Bridge, Barangay Pobocian, Almeria, Biliran. (124.395598°, 11.62013°)	Construction Section	Yes	Public Bidding	1/13/2021	1/20/2021	1/28/2021	2/10/2021	2/10/2021	2/16/2021	2/22/2021	2/25/2021	9/8/2021	9/10/2021	9/13/2021			CY 2021GAA Infrastructure Fund	Php47,709,087.10			Php46,802,610.45		
300104224208000	CID No. 21IA0105: Construction of Multi-Purpose Building (Covered Court), Brgy. Canla, Biliran, Biliran (11.49855°, 124.482815°)	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	11/22/2021	11/24/2021	11/25/2021			CY 2021GAA Infrastructure Fund	Php9,889,997.37			Php9,892,197.86		
300103203663000	CID No. 21IA0106: Construction of Multi-Purpose Building (Evacuation Center), Barangay Binalayan East, Maripipi, Biliran (11.794203°, 124.328447°)	Construction Section	Yes	Public Bidding	-	1/20/2021	1/28/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021	2/25/2021	11/22/2021	11/24/2021	11/25/2021			CY 2021GAA Infrastructure Fund	Php4,895,502.74			Php4,772,115.15		
300103203664000	CID No. 21IA0108: Improvement/Construction of Calbiran RHU Building, Calbiran, Biliran (11.57045, 124.58001)	Construction Section	Yes	Public Bidding	-	1/20/2021	1/28/2021	2/10/2021	2/10/2021	2/16/2021	2/22/2021	2/25/2021	11/22/2021	11/24/2021	11/25/2021			CY 2021GAA Infrastructure Fund	Php4,895,848.84			Php4,762,511.50		
310304100692000	CID No. 21IA0132: Rehabilitation/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	7/26/2021	8/2/2021	8/4/2021			CY 2021GAA Infrastructure Fund	Php48,227,984.12			Php47,265,117.17		
300101200001000	CID No. 21IA0133: Construction of 1-Storey 2-Classroom School Building at Habaub Elementary School (11.94139°, 124.55334°)	Construction Section	No	Public Bidding	-	6/10/2021	6/25/2021	7/7/2021	7/7/2021	7/9/2021	7/12/2021	7/14/2021	9/22/2021	9/27/2021	9/28/2021			CY 2021GAA Infrastructure Fund	Php4,400,000.00			Php4,120,503.00		
300101200001000	CID No. 21IA0134: Construction/Completion of Two-Storey (8-Classrooms) School Building Cula National Vocational School	Construction Section	No	Public Bidding	-	6/10/2021	6/25/2021	7/7/2021	7/7/2021	7/9/2021	7/12/2021	7/14/2021	9/22/2021	9/27/2021	9/28/2021			CY 2021GAA Infrastructure Fund	Php2,985,988.62			Php2,935,195.00		
Consultancy																								
310302100189000	CID No. 22CSA001: Conduct of Soil Exploration for the Widening of Permanent Bridges -Cabadiangan, Alawihaw, Gueron, Dispo and Santol Bridges	Planning Design Section	Yes	Public Bidding	-	9/20/2021	8/28/2021	10/11/2021	10/11/2021	10/18/2021	10/22/2021	10/28/2021	12/1/2021	12/3/2021	12/6/2021			General Fund	Php2,400,000.00			Php1,720,000.00		
310302100190000	CID No. 22CSA002: Conduct of Soil Exploration for the Project NJR Villa Consuelo to Libtong Road In Support of the Food and Resource Based Processing, Naval, Biliran	Planning Design Section	Yes	Public Bidding	-	9/20/2021	8/28/2021	10/11/2021	10/11/2021	10/18/2021	10/22/2021	10/28/2021	12/1/2021	12/3/2021	12/6/2021			General Fund	Php240,000.00			Php175,000.00		

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CODE (UACB/PAP)	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	MODE	CO	Total	MODE	CO		
310108100 549000	CID No. 22CSM02: Conduct of Soil Exploration for the Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapses and Landslide for the following projects under FY 2022 Fund to wit: 1. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1028+000-K1029+000 2. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1028+000-K1029+000, K1038+000-K1039+000 3. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1048+000-K1049+000 4. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1047+000-K1048+000 5. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1048+000-K1049+000 6. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1047+000-K1048+000 7. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1047+000-K1048+000 8. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1047+000-K1048+000 9. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1047+000-K1048+000 10. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide- Secondary Roads, Bilaran Circumferential Road - K1047+000-K1048+000	Planning Design Section	Yes	Public Bidding	-	9/30/2021	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021	11/5/2021	12/1/2021	12/17/2021	12/20/2021			General Fund	Php1,300,000.00			Php830,000.00				
310108100 549000	CID No. 22CSM04: Conduct of Soil Exploration for the Construction of Standard DPWH District Engineering Office Building, Brgy. Laramzabal, Naval, Biliran (2-Storey Building)	Planning Design Section	Yes	Public Bidding	-	9/30/2021	10/8/2021	10/20/2021	10/20/2021	11/2/2021	11/2/2021	11/5/2021	12/1/2021	12/17/2021	12/21/2021			General Fund	Php150,000.00			Php115,000.00				
Goods																										
310108100 690000	CID No. 21GIA001: Procurement of 2-way Radio Equipment	Maintenance Section	No	Public Bidding	-	4/8/2021	4/21/2021	5/3/2021	12/28/2020	1/11/2021	1/11/2021	1/15/2021	8/15/2021	8/18/2021	8/18/2021			General Fund	Php1,779,000.00			Php1,009,500.00				
200000100 017000	CID No. 21GIA003: Procurement of Megaool Instant cold mix asphalt	Maintenance Section	No	Public Bidding	-	7/8/2021	7/18/2021	7/28/2021	7/28/2021	7/30/2021	7/30/2021	8/4/2021	8/18/2021	8/18/2021	8/18/2021			General Fund	Php1,912,000.00			Php1,907,000.00				
200000100 017000	CID No. 21GIA004: Procurement of ReflectORIZED Traffic Paint	Maintenance Section	No	Public Bidding	-	8/15/2021	9/23/2021	10/5/2021	10/5/2021	10/7/2021	12/8/2021	10/11/2021	10/18/2021	10/25/2021	10/28/2021			General Fund	Php2,197,000.00			Php2,189,840.00				
200000100 491000	CID No. 21GIA005: Procurement of Thermoplastic Paint White	Maintenance Section	No	Public Bidding	-	8/21/2021	9/30/2021	10/12/2021	10/12/2021	10/14/2021	10/14/2021	10/18/2021	10/19/2021	10/25/2021	10/28/2021			General Fund	Php1,128,000.00			Php1,123,000.00				
310108100 687000	CID No. 21GIA006: Procurement of GNSS-RTK and DRONE SURVEY SYSTEM	Construction Section	No	Public Bidding	-	9/30/2021	10/8/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/11/2021	11/12/2021			General Fund	Php4,599,000.00			Php4,372,000.00				
200000100 038000	CID No. 21GIA007: Procurement of Building Design Software and Bridge Design Software	Planning Design Section	No	Public Bidding	-	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/4/2021	11/4/2021	11/8/2021	11/15/2021	11/18/2021	11/19/2021			General Fund	Php2,228,000.00			Php1,395,520.00				
300200100 003000	CID No. 21GIA008: Procurement of Joint Sealant, Coldmix Asphalt, and Tack Coat SS1	Maintenance Section	No	Public Bidding	-	10/25/2021	11/3/2021	11/15/2021	11/16/2021	11/18/2021	11/18/2021	11/22/2021	12/23/2021	12/28/2021	12/29/2021			General Fund	Php2,999,800.00			Php2,900,000.00				
300103202 014000	CID No. 21GIA009: Procurement of Thermoplastic Paint and Regulatory Sign, Road Right of Way Markers, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	-	11/17/2021	11/23/2021	12/7/2021	12/7/2021	12/8/2021	12/8/2021	12/13/2021	12/24/2021	12/27/2021	12/28/2021			General Fund	Php1,683,980.00			Php1,658,980.00				
Total Allotted Budget of Procurement Activities																			Php493,456,550.15							
Total Contract Price of Procurement Activities Conducted																			Php488,167,441.41							
Total Savings (Total Allotted Budget - Total Contract Price)																			Php7,272,108.74							
ON-GOING PROCUREMENT ACTIVITIES																										
Civil Works																										
	CID No. 21IA0136: Construction of Pawikan-Esperanza Diversion Road, (11.497388°, 124.801586° - 11.497472°, 124.807789°) K000+171 - K000+601	Construction Section	No	Public Bidding	11/9/2021	11/18/2021	11/25/2021	12/7/2021	12/7/2021	12/8/2021	12/14/2021	12/20/2021	Award Pending Receipt of Allotment					CY 2020 BEFF Batch 1 Fund	Php24,478,455.51			Php24,020,822.35				
	CID No. 21IA0137: Installation of Solar-Powered Street Lights and Solar Pavement Levelled Marker (Stud Flush Type) along Biliran Diversion Road, K0000+000 - K0000+600, Biliran	Maintenance Section	No	Public Bidding	12/2/2021	12/9/2021	12/17/2021	12/31/2021	12/31/2021	For Bid Evaluation										FY 2020 DA Infrastructure Fund	Php8,385,868.83					

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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	CO
	CID No. 22IA0001: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd – K1050+212 - K1050+900 (124.40708°, 11.70038° to 124.41218°, 11.70379°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Early Procurement , Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,711,802.09			Php48,235,165.50		
	CID No. 22IA0002: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1035+393 to K1035+999 (124.37846°, 11.62833° to 124.3745°, 11.63188°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,840,890.22			Php47,200,053.94		
	CID No. 22IA0003: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road-K1056+200 -K1056+000, K1056+110 – K1057+058 (11.70111°, 124.44804° - 11.700432°, 124.45471°, 11.700837°, 124.468265° - 11.702335°, 124.464687°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,952,092.11			Php48,125,712.23		
	CID No. 22IA0004: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road-K1041+281 -K1042+1090 (11.684323°, 124.355857° - 11.678173°, 124.368705°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,981,697.19			Php48,911,535.75		
	CID No. 22IA0005: Improvement of Access Road Leading To Villa Canaja to Anislagan Road Connecting To Anislagan Ceramics Producers Association (ACPA), Naval, Biliran (11.647911, 124.454088 TO 11.551275, 124.456204) section-1 (11.5555278, 124.4550222 TO 11.548283, 124.460169) section-2	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,988,185.54			Php48,514,282.00		
	CID No. 22IA0006: Construction of Access Road Leading To Trades, Industries And Economic Zones NRJ Agangal Connecting To Silita Pongon Road In Support of the Food and Resource-Based Processing, Naval, Biliran (11.592353, 124.402653 TO 11.591208, 124.405959) section-1 (11.591697, 124.407258 TO 11.59543, 124.415177) section-2	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,987,887.93			Php48,991,340.48		
	CID No. 22IA0007: Construction of Afog Flood Control Structure along Biliran Circumferential Road (Cebuagayan-Biliran Section), Cebuagayan, Biliran (124.583333°, 11.484601° - 124.583328°, 11.484586°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php29,370,018.97			Php28,080,735.00		
	CID No. 22IA0008: Rehabilitation of Afog Flood Control along Biliran Circumferential Road, Phase 3, Cebuagayan, Biliran (124.584202°, 11.480486° - 124.563499°, 11.482430°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php14,885,748.89			Php14,030,425.00		
	CID No. 22IA0009: Rehabilitation of Afog Flood Control along Biliran Circumferential Road, Phase 4, Cebuagayan, Biliran (124.563499°, 11.482430° - 124.563333°, 11.484501°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php14,864,807.26			Php14,038,875.00		
	CID No. 22IA0010: Construction of Blwang Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.3990°, 11.6982° - 124.3990°, 11.6984°; 124.4006°, 11.6989° - 124.40013°, 11.69825°)	Construction Section	Yes	Public Bidding	9/7/2021	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php9,791,481.49			Php9,391,960.00		
	CID No. 22IA0011: Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Alegria, Calbiran, Biliran (11.58995, 124.5993)	Construction Section	Yes	Public Bidding	-	9/13/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	10/15/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php1,979,405.29			Php1,878,455.80		
	CID No. 22IA0012: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd – K1104+503 to K1105+075 (124.55552°, 11.47923° to 124.5518°, 11.47807°)	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2021	10/25/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,732,175.38			Php46,368,868.75		
	CID No. 22IA0013: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Calbiran Cross Country Rd - K1040+710 - K1040+780 (124.51317°, 11.58485° to 124.51289°, 11.58514°)	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2021	10/25/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,949,130.85			Php47,967,854.25		
	CID No. 22IA0014: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road-K1019+200 - K1019+670, K1019+620 K1021+080 (11.52582°, 124.424229° - 11.528315°, 124.425292°, 11.529235°, 124.425365° - 11.539759°, 124.422803°)	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2021	10/25/2021	Award Pending Receipt of Allotment					CY 2022 GAA Infrastructure Fund	Php48,952,490.37			Php47,524,349.18		

Procurement Monitoring Report

As of JULY TO DECEMBER 2021

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/PAP)	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	MODE	CO	Total	MODE	CO	
	CID No. 22IA0015; Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1084+582 -K1085+000, K1085+060 - K1089+080 (11.675763°, 124.519102° - 11.673882°, 124.520522°, 11.673253°, 124.520897° - 11.665885°, 124.522822°)	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/16/2021	10/20/2002	10/25/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php39,188,647.48			Php37,001,526.25		
	CID No. 22IA0016; Construction of Maint Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.547972°, 11.568223° - 124.548115°, 11.568989°)	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/16/2021	10/20/2002	10/25/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php39,180,876.28			Php37,163,871.80		
	CID No. 22IA0017; Construction of Amambahag Flood Control along Biliran Circumferential Road, Culaba, Biliran (11.655829°, 124.520621° - 11.6960°, 124.5288°)	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	10/25/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php24,476,937.33			Php23,302,045.00		
	CID No. 22IA0018; Construction of Ungail Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.456314°, 11.701943° - 124.45551°, 11.704202°)	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/16/2021	10/20/2002	10/25/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php19,582,249.52			Php18,804,446.40		
	CID No. 22IA0019; Construction of Binohangan Flood Control, Calibiran, Biliran 124.6953°, 11.5918°, - 124.5857°, 11.5917°; 124.5839°, 11.5907°, - 124.5635°, 11.5905°, 124.6841°, 11.5907°, - 124.5937°, 11.5903°	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	10/25/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php9,790,615.50			Php9,380,820.21		
	CID No. 22IA0020; Construction of Serwall, Barangay Bursod, Biliran, Biliran (11.477479, 124.455618, to 11.477149, 124.456834)	Construction Section	Yes	Public Bidding	-	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	10/25/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php4,947,820.11			Php4,888,676.04		
	CID No. 22IA0021; Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads - Naval-Calibiran Cross Country Rd- K1040+572 - K1041+286 (124.51202°, 11.58511° to 124.51889°, 11.58225°)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php48,721,589.50			Php47,235,581.13		
	CID No. 22IA0022; Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1080+160 -K1080+800, K1080+900 - K1081+700 (11.571808°, 124.547288° - 11.586478°, 124.546815°, 11.585472°, 124.547443° - 11.581827°, 124.55302°)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php48,952,374.40			Php47,328,946.05		
	CID No. 22IA0023; Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1090+000 -K1091+740 (11.541212°, 124.613757° - 11.531378°, 124.616277°)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php48,988,976.66			Php47,362,875.00		
	CID No. 22IA0024; Rehabilitation of Busall Flood Control along Biliran Circumferential Road, Biliran K1089+080 (Downstream: 124.44750°, 11.460833° - 124.448038°, 11.461473°; 124.447222°, 11.46000° - 124.447484°, 11.460199°; 124.44750°, 11.460278° - 124.447761°, 11.460715°; 124.445689°, 11.460998° - 124.445073°, 11.460885°; Upstream: 124.452815°, 11.483986° - 124.45312°, 11.485119°)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php29,371,402.63			Php28,108,432.30		
	CID No. 22IA0025; Construction of Caraycaray Flood Control along Biliran Circumferential Road, Naval, Biliran 0+864 TO 0+998 (LEFT BANK UPSTREAM) (124.413333°, 11.5683333° to 124.415833°, 11.6072222°)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php29,384,824.24			Php28,207,580.80		
	CID No. 22IA0026; Rehabilitation of Ungail Flood Control along Biliran Circumferential Road, Phase 3, Kawayan, Biliran (124.455168°, 11.698469° - 124.455655°, 11.697318°)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php24,475,734.10			Php23,423,277.50		
	CID No. 22IA0027; Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1116+042 - K1117+000 (11.472304, 124.48014 to 11.487349, 124.478335)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php18,598,846.88			Php18,099,027.70		
	CID No. 22IA0028; Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1027+950 - K1028+920 (11.578197, 124.395124 to 11.582955, 124.395408)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php14,344,400.30			Php13,842,346.30		
	CID No. 22IA0029; Construction (Completion) Multi-Purpose Building (Legislative Building), Poblacion, Kawayan, Biliran (11.6780°, 124.3598°)	Construction Section	Yes	Public Bidding	-	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php4,946,821.90			Php4,724,214.90		
	CID No. 22IA0030; Construction Of Road, Barangay Uson, Calibiran, Biliran (11.54275°, 124.611394° TO 11.543736°, 124.608341°)	Construction Section	Yes	Public Bidding	-	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	11/2/2021						Award Pending Receipt of Allotment	CY 2022 GAA Infrastructure Fund	Php4,944,999.87			Php4,887,889.85		

Procurement Monitoring Report

As of JULY TO DECEMBER 2021

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/PAP)	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 IS	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	CO
	CID No. 22IA0031: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Secondary Roads -Biliran Circumferential Rd- K1047+050 - K1047+750 (124.38277°, 11.69206° to 124.3893°, 11.69414°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php46,717,517.43			Php46,780,920.46			
	CID No. 22IA0032: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road- K1070+109 -K1071+900 (11.84843°, 124.560117° - 11.814753°, 124.36853°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php46,967,536.55			Php47,742,766.33			
	CID No. 22IA0033: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road- K1108+909 -K1109+300, K1109+350-K1109+364 (11.477735°, 124.524263° - 11.477458°, 124.51814°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php20,319,063.73			Php19,807,886.85			
	CID No. 22IA0034: Construction of Bunga Flood Control along Biliran Circumferential Road, Cabugayan, Biliran (124.590920°, 11.485933° - 124.589834°, 11.486235°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php24,474,493.50			Php23,471,039.25			
	CID No. 22IA0035: Construction of Canila Flood Control, Brgy. Canila, Biliran (124.487267°, 11.496516° - 124.488393°, 11.497897°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php19,584,824.57			Php18,781,854.95			
	CID No. 22IA0036: Construction of Moog Flood Control along Biliran Circumferential Road, Biliran, Biliran (124.448127°, 11.487753° to 124.447101°, 11.486432°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php19,568,764.88			Php19,137,781.30			
	CID No. 22IA0037: Construction of Drainage along National Roads-Secondary Roads Biliran Circumferential Road - K1024+000 - K1025+283 (11.55552, 124.409903 to 11.560355, 124.399349)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php17,540,897.51			Php16,926,773.05			
	CID No. 22IA0038: Construction of Seawall, Barangay Usan, Calibiran, Biliran (11.544382, 124.618272 to 11.543492, 124.616719)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php9,880,262.71			Php9,489,897.45			
	CID No. 22IA0039: Construction of Seawall, Barangay Atipolo, Naval, Biliran (11.573362, 124.390938 TO 11.573788, 124.390975)	Construction Section	Yes	Public Bidding	-	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,945,883.14			Php4,723,108.30			
	CID No. 22IA0040: Construction of Seawall, Barangay Binongtongan, Marilipi, Biliran (11.7774, 124.3493 TO 11.7769, 124.3488)	Construction Section	Yes	Public Bidding	-	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,945,318.21			Php4,732,889.50			
	CID No. 22IA0041: Construction (Completion) Of Multi-Purpose Building, Sitio San Roque, Barangay Lantababai, Naval, Biliran (11.561938°, 124.409163°)	Construction Section	Yes	Public Bidding	-	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/9/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php1,977,999.19			Php1,888,989.20			
	CID No. 22IA0042: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Secondary Roads - Naval-Calibiran Cross Country Rd - K1033+174 to K1033+709 (124.45517°, 11.57726° to 124.45637°, 11.57933°)	Construction Section	Yes	Public Bidding	10/5/2021	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/16/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php48,539,273.18			Php47,034,855.70			
	CID No. 22IA0043: Network Development Program - Road Widening - Secondary Roads – Leyte-Biliran Road-K1006+ (-721) -K1009+447 (11.467008°, 124.480095° - 11.46701°, 124.47863°)	Construction Section	Yes	Public Bidding	10/9/2021	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/16/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php34,287,855.27			Php33,410,898.86			
	CID No. 22IA0044: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road- K1113+800 -K1114+798 (11.48005°, 124.492378° - 11.474949°, 124.509889°)	Construction Section	Yes	Public Bidding	10/5/2021	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/16/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php33,282,896.32			Php32,460,531.41			
	CID No. 22IA0045: Construction of Bagongbong Flood Control along Biliran Circumferential Road, Almeria, Biliran (124.383289° 11.610992° - 124.365006, 11.610814°; 124.363249°, 11.615214° - 124.369802, 11.616687°)	Construction Section	Yes	Public Bidding	10/5/2021	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/16/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php24,475,746.61			Php23,447,795.25			
	CID No. 22IA0046: Rehabilitation of Ungall Flood Control along Biliran Circumferential Road, Phase 4, Kawayan, Biliran (124.459130°, 11.588544° - 124.458293°, 11.589301°)	Construction Section	Yes	Public Bidding	10/5/2021	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/16/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php14,686,265.23			Php14,172,245.95			
	CID No. 22IA0047: Construction of Flood Control, Sarangay Canila, Biliran (11.498515, 124.467174 - 11.498185, 124.488891)	Construction Section	Yes	Public Bidding	-	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/16/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,945,195.59			Php4,722,861.80			

Procurement Monitoring Report

As of JULY TO DECEMBER 2021

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACB/PAP)	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	CO
	CID No. 22IA0048:Construction of Road, Barangay Tabunan North to Barangay Masagongsong, Kawayan, Biliran (11.659993, 124.383201 TO 11.661218, 124.361895)	Construction Section	Yes	Public Bidding	10/5/2021	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/18/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php9,892,968.54			Php9,487,385.80			
	CID No. 22IA0049:Construction of Road, Barangay Palangke, Calibiran, Biliran (11.586809, 124.581881 TO 11.589097, 124.582391) section-1 (11.590036, 124.582 TO 11.590922, 124.581747) section-2 11.589822, 124.581747 to 11.589337, 124.580396) section-3	Construction Section	Yes	Public Bidding	-	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/18/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,945,541.80			Php4,893,319.15			
	CID No. 22IA0050:Construction of Drainage, Barangay Palansay, Calibiran, Biliran (11.569759, 124.581036 to 11.57252, 124.582143)	Construction Section	Yes	Public Bidding	-	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/18/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,944,899.11			Php4,707,839.15			
	CID No. 22IA0051:Construction of Seawall, Barangay Viga, Maripipi, Biliran (11.605984, 124.305602 TO 11.605989, 124.305743)	Construction Section	Yes	Public Bidding	-	10/12/2021	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	11/18/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,848,894.54			Php4,773,793.28			
	CID No. 22IA0052:Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Road - K1045+160 to K1045+680 (124.37236, 11.66846 to 124.37462, 11.66188)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php48,721,421.83			Php47,599,230.37			
	CID No. 22IA0053:Access Road Leading to Ulan-Ulan Falls, Sampa, Almeria, Biliran (11.599085, 124.403417 - 11.59784, 124.399022, 11.607084, 124.404988 - 11.605999, 124.398847)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php48,885,878.20			Php47,659,000.80			
	CID No. 22IA0054:Construction of Lawsan Flood Control along Biliran Circumferential Road, Cabugayan, Biliran (124.518091, 11.477474 - 124.519210, 11.479873)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php29,371,629.84			Php28,478,794.90			
	CID No. 22IA0055:Construction of Lawsan Flood Control along Biliran Circumferential Road, Phase 2, Cabugayan, Biliran (124.517688, 11.477469 - 124.517594, 11.475783)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php14,897,142.82			Php14,173,082.85			
	CID No. 22IA0056:Construction of Anislagan Flood Control, Naval, Biliran (124.4467, 11.5297 - 124.4468, 11.5308)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php9,792,083.81			Php9,428,757.45			
	CID No. 22IA0057:Construction of Flood Control, Barangay Pulang Bato, Almeria, Biliran (124.393555, 11.599552, - 124.394558, 11.600533)	Construction Section	Yes	Public Bidding	-	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,945,372.02			Php4,883,287.30			
	CID No. 22IA0058:Construction of Seawall, Barangay Inasuyan, Kawayan, Biliran (11.694071, 124.484199 TO 11.694493, 124.48259)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php8,782,853.88			Php8,322,788.85			
	CID No. 22IA0059:Construction of Seawall, Barangay Libertad, Cabugayan, Biliran (11.474849, 124.582582 TO 11.475114, 124.583249)	Construction Section	Yes	Public Bidding	-	10/18/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,845,705.52			Php4,772,605.80			
	CID No. 22IA0060:Construction Of Seawall, Barangay Manabang, Calibiran, Biliran 11.565118, 124.584379 to 11.566454, 124.583968)	Construction Section	Yes	Public Bidding	-	10/18/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php4,844,855.44			Php4,768,927.85			
	CID No. 22IA0061:Construction (Completion) Of Multi-Purpose Building, Barangay Magbengan, Cabucayan, Biliran (11.473044, 124.573899)	Construction Section	Yes	Public Bidding	-	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	11/22/2021	Award Pending Receipt of Allotment				CY 2022 GAA Infrastructure Fund	Php1,877,899.90			Php1,871,187.80			
	CID No. 22IA0062:Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Biliran Circumferential Rd - K1033+170 to K1033+690 (124.382875, 11.612032 to 124.379718, 11.618694)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation				CY 2022 GAA Infrastructure Fund	Php48,872,885.88									
	CID No. 22IA0063:Construction of Access Road Leading to Imelda Falls, Naval, Biliran (11.606782, 124.468082 - 11.606592, 124.46851)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation				CY 2022 GAA Infrastructure Fund	Php24,480,383.86									
	CID No. 22IA0064:Asset Preservation - Preventive Maintenance - Secondary Roads - Biliran Circumferential Road - K1108+000 - K1108+809	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation				CY 2022 GAA Infrastructure Fund	Php25,510,898.72									
	CID No. 22IA0065:Asset Preservation - Preventive Maintenance - Secondary Roads Naval-Calibiran Cross Country Road, K1029+089 - K1029+810 (11.56150, 124.39462 - 11.56454, 124.40220)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation				CY 2022 GAA Infrastructure Fund	Php18,967,569.74									
	CID No. 22IA0066:Construction of Cabibhan Flood Control, Brgy. Cabibhan, Calibiran, Biliran (124.556374, 11.578786 - 124.554189, 11.575158)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation				CY 2022 GAA Infrastructure Fund	Php18,582,634.86									

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CODE (UACS/PAP)	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	CO
	CID No. 22IA0087:Construction Of Road, Barangay Hugpa, Biliran, Biliran (11.478841° 124.486837° - 11.478345° 124.487187° & 11.4815121° 124.488132° - 11.484307° 124.488657°)	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php4,944,797.84						
	CID No. 22IA0088:Construction of Road, Barangay Lamzabal, Naval, Biliran 11.56228, 124.40266 - 11.58098, 124.40289	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php4,845,221.52						
	CID No. 22IA0089:Construction of Seawall, Barangay Marvel, Cutaaba, Biliran (11.6571944, 124.54135 TO 11.659222, 124.5413917)	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php4,947,670.21						
	CID No. 22IA0070:Construction of Seawall, Barangay Sto. Rosario, Naval, Biliran (11.586509, 124.399287 TO 11.587008, 124.395725)	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php4,945,350.12						
	CID No. 22IA0071:Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide -Secondary Roads -Biliran Circumferential Rd- K1036+050 - K1036+500; K1036+687-K1036+735 (124.37384°, 11.8319° to 124.37084°, 11.83407°), (124.37017°, 11.83489° to 124.3689°, 11.83528°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php48,776,898.42						
	CID No. 22IA0072:Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1032+328 -K1033+000, K1033+080 - K1033+554 (11.808778°, 124.381788° - 11.810603°, 124.383205°, 11.811325°, 124.383152° - 11.81478°, 124.381425°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php34,271,765.92						
	CID No. 22IA0073:Access Road Leading to Arislagan Hot Spring (11.530398°, 124.445554° - 11.530508°, 124.44489°, 11.531089°, 124.4441° - 11.530734°, 124.444587°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php19,581,524.34						
	CID No. 22IA0074:Construction of Sitio Lombay Flood Control Structure, Phase 3, Brgy. Calumpang, Naval, Biliran (124.421450°, 11.579586° - 124.421288°, 11.580388°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php24,470,394.85						
	CID No. 22IA0075:Construction of Sitio Lombay Flood Control Structure, Phase 4, Brgy. Calumpang, Naval, Biliran (124.421178°, 11.580012° - 124.421448°, 11.582189°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php24,468,163.86						
	CID No. 22IA0076:Construction of Flood Control Structure, Sitio Lombay, Phase 5, Barangay Calumpang, Naval, Biliran (124.421448°, 11.582188° - 124.421428°, 11.582944°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php29,369,887.36						
	CID No. 22IA0077:Construction of Maripipi Evacuation Facility, Maripipi, Biliran (11.773522°, 124.345973°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php14,888,972.58						
	CID No. 22IA0078:Construction Of Multi-Purpose Building, Barangay Pobocion, Almeria, Biliran (11.629888°, 124.378989°)	Construction Section	Yes	Public Bidding	-	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php4,844,904.93						
	CID No. 22IA0079:Construction of Road, Barangay Bunga, Cebuogayan, Biliran 11.483075, 124.588509 - 11.485027, 124.588654	Construction Section	Yes	Public Bidding	-	11/3/2021	11/12/2021	11/24/2021	11/24/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php4,845,155.36						
	CID No. 22IA0080:Rehabilitation/ Major Repair of Permanent Bridges-Biliran Br. (B00057BR) along Layte-Biliran Rd. K1005+500 (124.48014°, 11.45708° to 124.47887°, 11.45508°)	Construction Section	Yes	Public Bidding	11/3/2021	11/10/2021	11/19/2021	12/1/2021	12/1/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php48,686,182.85						
	CID No. 22IA0081:Rehabilitation of Area Flood Control along Biliran Circumferential Road, Naval, Biliran (124.395834°, 11.578957° - 124.396044°, 11.578352°)	Construction Section	Yes	Public Bidding	11/3/2021	11/10/2021	11/19/2021	12/1/2021	12/1/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php24,476,808.93						
	CID No. 22IA0082:Construction of Cabadiangan Flood Control along Naval-Calibiran Cross Country Road, Naval, Biliran (124.480727°, 11.581587° - 124.480802, 11.581835°)	Construction Section	Yes	Public Bidding	11/3/2021	11/10/2021	11/19/2021	12/1/2021	12/1/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php14,685,875.25						
	CID No. 22IA0083:Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Cutaaba, Biliran (11.83568, 124.557215)	Construction Section	Yes	Public Bidding	-	11/10/2021	11/19/2021	12/1/2021	12/1/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php1,977,304.87						
	CID No. 22IA0084:Construction (Completion) Of Multi-Purpose Building, Barangay Tabunan, Almeria, Biliran (11.652287°, 124.381937°)	Construction Section	Yes	Public Bidding	-	11/10/2021	11/19/2021	12/1/2021	12/1/2021			Early Procurement , For Bid Evaluation					CY 2022 GAA Infrastructure Fund	Php1,977,978.77						

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021																								
CODE (UACS/PAP)	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 IS	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	CO
	CID No. 22IA0085: Construction Of Road Slope Protection Structure Biliran Circumferential Road - K1074+950 - K1075+220 (11.811093, 124.593013 to 11.808652, 124.562518)	Construction Section	Yes	Public Bidding	11/9/2021	11/19/2021	11/28/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php38,108,229.55						
	CID No. 22IA0086: Widening of Permanent Bridges- Cabadiangan Br. (B00060BR) along Naval-Calibiran Cross Country Rd. (124.480937°, 11.581184°)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php30,363,384.00						
	CID No. 22IA0087: Widening of Permanent Bridges- Alawhaw Br. (B00059BR) along Naval-Calibiran Cross Country Rd. (124.488588°, 11.579430°)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php28,412,707.97						
	CID No. 22IA0088: Construction of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 8th Res. Barangay Larazabal, Naval, Biliran (11.582803, 124.410108)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php19,588,865.78						
	CID No. 22IA0089: Construction of Standard DPWH District Engineering Office Building, Barangay Larazabal, Naval, Biliran (11.582803, 124.410108)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php19,588,231.51						
	CID No. 22IA0090: Construction of Multi-Purpose Building, Phase 3, Brgy. Palanay, Calibiran, Biliran (11.570798, 124.580187)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php14,688,529.25						
	CID No. 22IA0091: Construction of Road, Sitio Jumellito, Barangay Imelda, Naval, Biliran 11.803645, 124.481315 - 11.800604, 124.448545	Construction Section	Yes	Public Bidding	-	11/18/2021	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php4,845,937.99						
	CID No. 22IA0092: Construction of Pawikan-Esperanza Diversion Road, Biliran K000+601 - K001+642.5 (11.487472°, 124.597768° - 11.487707°, 124.598821°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php48,980,393.95						
	CID No. 22IA0093: Rehabilitation/ Reconstruction Of National Roads With Slope, Slope Collapse And Landslide- Secondary Roads- Biliran Circumferential Rd - K1048+400 - K1049+150 (11.694801, 124.392145 to 11.698537, 124.398398)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php48,888,403.13						
	CID No. 22IA0094: Widening of Permanent Bridges- Guaron Bridge (B00054BR) along Naval- Calibiran Cross Country Road (124.481437°, 11.562238°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php23,814,820.49						
	CID No. 22IA0095: Widening of Permanent Bridges- Disapo Bridge (B00053BR) along Naval-Calibiran Cross Country Road (124.414825°, 11.568178°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php10,774,892.76						
	CID No. 22IA0096: Widening of Permanent Bridges- Sardiol Bridge (B00028BR) along Biliran Circumferential Road (124.470461°, 11.473159°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php9,768,246.82						
	CID No. 22IA0097: Construction of Alawhaw Flood Control along Naval-Calibiran Cross Country Road, Naval, Biliran (124.459877°, 11.579385° - 124.459444°, 11.578333°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php19,580,481.60						
	CID No. 22IA0098: Rehabilitation of Multi-Purpose Building (Municipal Building), Pobocion, Almeria, Biliran (11.620183°, 124.378952°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php14,884,826.89						
	CID No. 22IA0099: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)- NRJ Villa Consuelo connecting to Liblong Road in Support of the Food and Resource-based Processing, Naval, Biliran (From 124.490614°, 11.570653° to 124.480237°, 11.570787°)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php48,993,959.77						
	CID No. 22IA0100: Network Development-Construction of By-Pass and Diversion Road-Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 0+816 to STA. 0+783 (124.401895°, 11.557238° to 124.403262°, 11.557874°)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php21,051,380.89						
	CID No. 22IA0101: Concreting Of Brgy. Inasuyan FMR (Phase II) Sta.0+000 to Sta.0+680 (11.690908, 124.483041 to 11.685131, 124.482321)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php11,932,408.92						
	CID No. 22IA0102: Construction of Multi-Purpose Building, Brgy. Santissimo Rosario, Naval, Biliran (11.560477, 124.391174)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation							CY 2022 GAA Infrastructure Fund	Php24,486,286.74						

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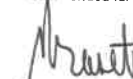
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACB/PAP)	Procurement Project	PWO / 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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	CID No. 22IA0103; Construction of Multi-Purpose Building, Brgy. Pinangonan, Biliran (11.507809, 124.471177)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021									CY 2022 GAA Infrastructure Fund	Php8,652,993.38					
	CID No. 22IA0104; Construction of Flood Control at Brgy. Julita, Biliran, Biliran (11.474295, 124.514581 - 11.474218, 124.51474) (11.474087, 124.51559 - 11.475289, 124.516672)	Construction Section	Yes	Public Bidding	-	12/1/2021	12/10/2021	12/22/2021	12/22/2021									CY 2022 GAA Infrastructure Fund	Php3,916,526.00					
	CID No. 22IA0105; Construction of Seawall at Brgy. Looe, Calibiran, Biliran (11.580146, 124.592708 TO 11.559831, 124.603028)	Construction Section	Yes	Public Bidding	-	12/1/2021	12/10/2021	12/22/2021	12/22/2021									CY 2022 GAA Infrastructure Fund	Php3,916,380.76					
Consultancy																								
	CID No. 22IA0106; Conduct of Soil Exploration for the Following Flood Control Projects under FY 2022 Fund to use: 1. Construction of Lagoon Flood Control along Biliran Circumferential Road, Cabugayan, Biliran 2. Construction of Ambabag Flood Control along Biliran Circumferential Road, Calibiran, Biliran 3. Construction of Bagabag Flood Control along Biliran Circumferential Road, Almena, Biliran 4. Construction of Mang Flood Control along Biliran Circumferential Road, Biliran, Biliran 5. Construction of Calabanan Flood Control along Biliran Circumferential Road, Calibiran, Biliran 6. Construction of Marat Flood Control along Biliran Circumferential Road, Calibiran, Biliran 7. Construction of Campanian Flood Control along Biliran Circumferential Road, Navis, Biliran 8. Construction of Alibuyan Flood Control along Biliran Circumferential Road, Navis, Biliran 9. Construction of Balibuyan Flood Control along Biliran Circumferential Road, Cabugayan, Biliran 10. Rehabilitation of Buntal Flood Control along Biliran Circumferential Road, Biliran, Biliran 11. Construction of Banga Flood Control along Biliran Circumferential Road, Cabugayan, Biliran 12. Rehabilitation of Aras Flood Control along Biliran Circumferential Road, Navis, Biliran 13. Construction of Mang Flood Control Structure along Biliran Circumferential Road, Cabugayan, Biliran 14. Construction of Sio Lomboy Flood Control Structure, Phase 3 Brgy. Catumpang, Navis, Biliran 15. Rehabilitation of Ungat Flood Control along Biliran Circumferential Road, Phase 3, Kameyan Biliran	Planning Design Section	Yes	Public Bidding	-	10/13/2021	10/22/2021	11/4/2021	11/4/2021	11/18/2021	11/19/2021	11/19/2022						General Fund	Php1,500,000.00			Php1,200,000.00		
Goods																								
200000200 491000	CID No. 21GIA002; Procurement of Thermoplastic Paint	Maintenance Section	No	Public Bidding	-	5/8/2021	5/18/2021	5/31/2021	5/31/2021	10/11/2021	10/11/2021	10/20/2021	12/10/2021					General Fund	Php1,665,000.00					
	CID No. 21GIA0011; Procurement of ReflectORIZED Traffic Paint, White	Maintenance Section	No	Public Bidding	-	12/7/2021	12/15/2021	12/28/2021	12/28/2021	12/28/2021	12/31/2021	12/31/2021						General Fund	Php1,479,660.00			Php1,009,500.00		
Total Allocated Budget of On-going Procurement Activities																			Php2,445,660,072.53					

Prepared by:


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Recommended for Approval by:


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 Chief, Planning & Design Section
 BAC Chairperson

Approved by:


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 District Engineer


ALFRED L. BOLLIDO
 ASSISTANT DISTRICT ENGINEER

**Procurement Monitoring Report
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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021												
CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)	
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES												
Civil Works												
320101108 969000	<u>CID No. 21IA0030</u> : Construction of Aftog Flood Control along Biliran Circumferential Road(Cabugayan-Biliran Section) (124.584297, 11.480228 to 124.563250, 11.481719)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	10/29/2020	11/10/2020	11/10/2020	11/13/2020	12/10/2020	-	-
300118204 401000	<u>CID No. 21IA0037</u> : Construction of Access Road leading to Imelda Falls (Phase 1) (11.604889°, 124.440848° - 11.608019°, 124.454712°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	11/11/2020	11/23/2020	11/23/2020	11/28/2020	12/14/2020	-	-
320101108 974000	<u>CID No. 21IA0048</u> : Construction of Bool Flood Control along Biliran Circumferential Road, Culaba, Biliran (124.521303°, 11.673975° - 124.553470°,11.588473°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	11/20/2020	12/2/2020	12/2/2020	12/7/2020	12/18/2020	-	-
310202100 880000	<u>CID No. 21IA0051</u> : Network Development – Road Widening - Secondary Roads - Biliran Circumferential Road - K1043+150- K1044+940 (11.878652°, 124.357893° - 11.686535°, 124.371235°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	11/27/2020	12/9/2020	12/9/2020	12/4/2020	12/22/2020	-	-
300118204 403000	<u>CID No. 21IA0052</u> : Construction of Access Road Leading to Imelda Falls (Phase 2) (11.591507°, 124.432272° - 11.603318°, 124.438247°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	11/27/2020	12/9/2020	12/9/2020	12/4/2020	12/22/2020	-	-
310202100 881000	<u>CID No. 21IA0056</u> : Network Development – Road Widening - Secondary Roads - Biliran Circumferential Road - K1075+200- K1076+932 (11.611538°, 124.562654° - 11.596387°, 124.560478°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/28/2020	-	-
300107201 280000	<u>CID No. 21IA0062</u> : Construction of Sitio Lombay Flood Control in Barangay Calumpang, Naval, Biliran (124.409289°,11.572032° - 124.410113°, 11.572039°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/11/2021	-	-
300204101 037000	<u>CID No. 21IA0080</u> : Construction Of Road, Sitio Magtaran-An, Talustusan To Sampao, Almeria Road in Support Of The Resource Based Processing in Naval, Biliran 11.61243056, 124.4328388 to 11.618634, 124.431897	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	-	-
310102100 730000	<u>CID No. 21IA0082</u> : Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd K1052+867 - K1053+236	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	-	-
310102100 731000	<u>CID No. 21IA0083</u> : Preventive Maintenance - Secondary Roads - Biliran Circumferential Rd K1099+704 - K1100+009	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	12/24/2020	1/5/2021	1/5/2021	1/8/2021	1/15/2021	-	-
310102100 732000	<u>CID No. 21IA0089</u> : Asset Preservation - Preventive Maintenance - Secondary Roads – Naval – Calibiran Cross Country Rd K1029+745 - K1029+849	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/5/2021	1/18/2021	1/18/2021	1/21/2021	1/28/2021	-	-

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CODE (UACS/PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
300104224 207000	<u>CID No. 21IA0097</u> : Construction of Maripipi Infirmary Hospital (New Ward and Outpatient Building), Maripipi, Biliran (11.771857°, 124.345294°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/18/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021		
300118204 399000	<u>CID No. 21IA0098</u> : Concreting of Road, Barangay Villa Consuelo, Naval, Biliran (11.588125°, 124.88816° - 11.590881° 124.49264°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/18/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021		
300108200 736000	<u>CID No. 21IA0099</u> : Construction of Ungali Flood Control along Biliran Circumferential Road, Phase II, Kawayan, Biliran (124.455875°, 11.700817° - 124.456089°, 11.70219°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/18/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021		
300108201 053000	<u>CID No. 21IA0100</u> : Construction of Flood Control in Brgy. Caraycaray, Naval, Biliran (124.418968°, 11.550892°, - 124.419387°, 11.550897°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/18/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021		
300108200 380000	<u>CID No. 21IA0101</u> : Construction of Drainage, Brgy. Victory, Calibiran, Biliran 11.572103, 124.580525 TO 11.574387, 124.579997	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/18/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021		
300108201 054000	<u>CID No. 21IA0102</u> : Construction of Seawall, Brgy. Libertad, Cabucgayan, Biliran 11.472826, 124.577349 TO 11.47295, 124.578363	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/18/2021	1/29/2021	1/29/2021	2/3/2021	2/10/2021		
300118200 984000	<u>CID No. 21IA0103</u> : Reconstruction of Bridge, Barangay Poblacion, Almeria, Biliran. (124.39556°, 11.62013°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021		
300104224 208000	<u>CID No. 21IA0105</u> : Construction of Multi-Purpose Building (Covered Court), Brgy. Canila, Biliran, Biliran (11.49855°, 124.482815°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021		
300103203 663000	<u>CID No. 21IA0106</u> : Construction of Multi-Purpose Building (Evacuation Center), Barangay Binelayan East, Maripipi, Biliran (11.764203°, 124.328447°)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021		
300103203 664000	<u>CID No. 21IA0108</u> : Improvement/Construction of Calibiran RHU Building, Calibiran, Biliran (11.57045, 124.58001)	Construction Section	Yes	Public Bidding	PICE, COA, VACC, PCA	1/29/2021	2/10/2021	2/10/2021	2/15/2021	2/22/2021		
310304100 892000	<u>CID No. 21IA0182</u> : Rehabilitation/Major Repair of Permanent Bridges - Biliran Bridge (B00057BR) along Leyte-Biliran Rd. Biliran Province	Construction Section	No	Public Bidding	PICE, COA, VACC, PCA	6/7/2021	6/21/2021	6/21/2021	6/23/2021	6/25/2021		
300101200 001000	<u>CID No. 21IA0133</u> : Construction of 1-Storey 2-Classroom School Building at Habuhab Elementary School (11.84139°, 124.55334°)	Construction Section	No	Public Bidding	PICE, COA, VACC, PCA	6/25/2021	7/7/2021	7/7/2021	7/9/2021	7/12/2021		
300101200 001000	<u>CID No. 21IA0134</u> : Construction/Completion of Two-Storey (6-Classrooms) School Building Culaba National Vocational School	Construction Section	No	Public Bidding	PICE, COA, VACC, PCA	6/25/2021	7/7/2021	7/7/2021	7/9/2021	7/12/2021		

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021												
CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Consultancy												
310302100 189000	CID No. 22CSIA01: Conduct of Soil Exploration for the Widening of Permanent Bridges -Cabadiangan, Alawihaw, Gueron, Dispo and Santol Bridges	Planning Design Section	Yes	Public Bidding	COA,PICE,CCWI	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/22/2021	-	-
310230210 0190000	CID No. 22CSIA02: Conduct of Soil Exploration for the Project NJR Villa Consuelo to Libtong Road in Support of the Food and Resource Based Processing, Naval, Biliran	Planning Design Section	Yes	Public Bidding	COA,PICE,CCWI	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/22/2021	-	-
310108100 549000	CID No. 22CSIA03: Conduct of Soil Exploration for the Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide for the following projects under FY 2022 Fund to ret: 1. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1035+393-K1036+690 2. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1036+690-K1036+500; K1036+500-K1036+735 3. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1045+150-K1045+860 4. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1047+050-K1047+750 5. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1048+050-K1049+150 6. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1050+210-K1050+900 7. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1074+850-K1075+220 8. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1104+503-K1105+075 9. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Nhas-Cabiran Cross Country Road - K1093+174-K1093+709 10. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Nhas-Cabiran Cross Country Road - K1094+572-K1094+950	Planning Design Section	Yes	Public Bidding	COA,PICE,CCWI	10/8/2021	10/20/2021	10/20/2021	10/28/2021	11/2/2021	-	-
310108100 549000	CID No. 22CSIA04: Conduct of Soil Exploration for the Construction of Standard DPWH District Engineering Office Building, Brgy. Larrazabal, Naval, Biliran (2-Storey Building)	Planning Design Section	Yes	Public Bidding	COA,PICE,CCWI	10/8/2021	10/20/2021	10/20/2021	11/2/2021	11/2/2021	-	-
Goods												
310108100 690000	CID No. 21GIA001: Procurement of 2-way Radio Equipment	Maintenance Section	No	Public Bidding	COA, BCC,CCWI	4/21/2021	5/3/2021	12/29/2020	1/1/2021	1/11/2021	-	-
200000100 017000	CID No. 21GIA003: Procurement of Megacol instant cold mix asphalt	Maintenance Section	No	Public Bidding	COA, BCC,CCWI	7/18/2021	7/28/2021	7/28/2021	7/30/2021	7/30/2021	-	-
200000100 017000	CID No. 21GIA004: Procurement of Reflectorized Traffic Paint	Maintenance Section	No	Public Bidding	COA, BCC,CCWI	9/23/2021	10/5/2021	10/5/2021	10/7/2021	12/8/2021	-	-
200000100 491000	CID No. 21GIA005: Procurement of Thermoplastic Paint White	Maintenance Section	No	Public Bidding	COA, BCC,CCWI	9/30/2021	10/12/2021	10/12/2021	10/14/2021	10/14/2021	-	-
310108100 887000	CID No. 21GIA006: Procurement of GNSS-RTK and DRONE SURVEY SYSTEM	Construction Section	No	Public Bidding	COA, BCC,CCWI	10/8/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	-	-
200000100 036000	CID No. 21GIA007: Procurement of Building Design Software and Bridge Design Software	Planning Design Section	No	Public Bidding	COA, BCC,CCWI	10/21/2021	11/3/2021	11/3/2021	11/4/2021	11/4/2021	-	-
300200100 003000	CID No. 21GIA008: Procurement of Joint Sealant, Coldmix Asphalt, and Tack Coat SS1	Maintenance Section	No	Public Bidding	COA, BCC,CCWI	11/3/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	-	-

**Procurement Monitoring Report
As of JULY TO DECEMBER 2021**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/FAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the AFP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
300103202 014000	CID No. 21GIA009: Procurement of Thermoplastic Paint and Regulatory Sign, Road Right of Way Markers, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	COA, BCC, COWI	11/25/2021	12/7/2021	12/7/2021	12/8/2021	12/8/2021	-	-
ON-GOING PROCUREMENT ACTIVITIES												
Civil Works												
	CID No. 21IA0136: Construction of Pawikan-Esperanza Diversion Road, (11.497368° 124.601586° - 11.497472°, 124.597786°) K000+171 - K000+801	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	12/8/2021	12/14/2021	-	-
	CID No. 21IA0137: Installation of Solar-Powered Street Lights and Solar Pavement Leveled Marker (Stud Flush Type) along Biliran Diversion Road, K0000+000 - K0000+800, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	12/17/2021	12/31/2021	12/31/2021	For Bid Evaluation			
	CID No. 22IA0001: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1050+212 - K1050+900 (124.40706° 11.70038° to 124.41218°, 11.70379°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0002: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1035+363 to K1035+998 (124.37846° 11.62938° to 124.3745°, 11.63188°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0003: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1055+200 -K1056+000, K1056+110 - K1057+058 (11.70111°, 124.44804° - 11.700432°, 124.45471°, 11.700837°, 124.456255° - 11.702335°, 124.464887°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0004: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1041+281 -K1042+1080 (11.664323°, 124.355567° - 11.678173°, 124.356705°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0005: Improvement of Access Road Leading To Villa Caneja to Anislagan Road Connecting To Anislagan Ceramics Producers Association (ACPA), Naval, Biliran (11.547911, 124.454098 TO 11.551275, 124.456204) section-1 (11.55555278, 124.4550222 TO 11.548283, 124.460159) section-2	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0006: Construction of Access Road Leading To Trades, Industries And Economic Zones NRJ Agpangl Connecting To Sitio Pongon Road In Support of the Food and Resource-Based Processing, Naval, Biliran (11.592353, 124.402853 TO 11.591208, 124.405969) section-1 (11.591897, 124.407258 TO 11.59543, 124.415177) section-2	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0007: Construction of Afog Flood Control Structure along Biliran Circumferential Road (Cabucgayan-Biliran Section), Cabucgayan, Biliran (124.583333°, 11.484801° 124.583328°, 11.484586°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0008: Rehabilitation of Afog Flood Control along Biliran Circumferential Road, Phase 3, Cabucgayan, Biliran (124.564202°, 11.480489° - 124.563499°, 11.482430°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-

**Procurement Monitoring Report
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ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
	CID No. 22IA0009: Rehabilitation of Afog Flood Control along Biliran Circumferential Road, Phase 4, Cabugayan, Biliran (124.563469°, 11.482430° - 124.563333°, 11.484601°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0010: Construction of Bilwang Flood Control along Biliran Circumferential Road, Kawayan, Biliran 124.3990°, 11.6982°, - 124.3990°, 11.6984°, 124.40005°, 11.6968°, - 124.40013°, 11.69625°	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0011: Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Alegria, Calibiran, Biliran (11.56965, 124.5663)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
	CID No. 22IA0012: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1104+503 to K1105+075 (124.55582°, 11.47923° to 124.5516°, 11.47807°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	8/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0013: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1040+710 - K1040+780 (124.51317°, 11.58465° to 124.51299°, 11.58514°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	8/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0014: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1019+200 -K1019+570, K1019+620 K1021+080 (11.52562°, 124.424225° - 11.528315°, 124.425292°, 11.529235°, 124.425365° - 11.539755°, 124.422803°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	8/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0015: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1084+582 -K1085+000, K1085+080 - K1098+080 (11.675783°, 124.519102° - 11.673682°, 124.520522°, 11.673253°, 124.520897° - 11.665885°, 124.522822°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	8/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0016: Construction of Mainit Flood Control along Biliran Circumferential Road, Calibiran (124.547972°, 11.566223° - 124.548115°, 11.566989°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0017: Construction of Amambahag Flood Control along Biliran Circumferential Road, Culaba, Biliran (11.665829°, 124.528621° - 11.6690°, 124.5289°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0018: Construction of Ungali Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.456314°, 11.701943° - 124.45551°, 11.704202°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0019: Construction of Binohangan Flood Control, Calibiran, Biliran 124.5663°, 11.5918°, - 124.5657°, 11.5917°; 124.5636°, 11.5907°, - 124.5635°, 11.5905°; 124.5641°, 11.5907°, - 124.5637°, 11.5903°	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0020: Construction of Seawall, Barangay Burabod, Biliran, Biliran (11.477479, 124.455618, to 11.477148, 124.456834)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	-	-
	CID No. 22IA0021: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval-Calibiran Cross Country Rd- K1040+572 - K1041+266 (124.51202°, 11.58511° to 124.51698°, 11.58225°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-	-

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	CID No. 22IA0022: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road- K1080+150 -K1080+800, K1080+900 ~ K1081+700 (11.571698°, 124.547288° - 11.566478°, 124.546815°, 11.565472°, 124.547443° - 11.581827°, 124.55302°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0023: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road- K1080+000 -K1091+740 (11.541212°, 124.613757° - 11.531378°, 124.618277°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0024: Rehabilitation of Busall Flood Control along Biliran Circumferential Road, Biliran K1068+080 (Downstream: 124.44750°, 11.490633° - 124.448038°, 11.491473°;124.447222°, 11.49000° - 124.447484°, 11.490199°; 124.44750°, 11.490278° - 124.447791°, 11.490718°; 124.445898°, 11.489988° - 124.445073°, 11.489885°; Upstream: 124.452815°, 11.493998° - 124.45312°, 11.495119°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0025: Construction of Cataycaray Flood Control along Biliran Circumferential Road, Naval, Biliran 0+884 TO 0+986 (LEFT BANK UPSTREAM) (124.413333°, 11.55833333° to 124.4158333°, 11.80722222°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0026: Rehabilitation of Ungali Flood Control along Biliran Circumferential Road, Phase 3, Kawayan, Biliran (124.456185°, 11.696489° - 124.456855°, 11.697316°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0027: Construction of Drainage along National Roads-Secondary Roads Biliran Circumferential Road - K1118+042 - K1117+000 (11.472304, 124.48014 to 11.487349, 124.478335)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0028: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1027+950 - K1028+920 (11.578137, 124.395124 to 11.582955, 124.395408)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0029: Construction (Completion) Multi-Purpose Building (Legislative Building), Poblacion, Kawayan, Biliran (11.6788°, 124.3569°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0030: Construction Of Road, Barangay Uson, Caibiran, Biliran (11.54275°, 124.611394° TO 11.543738°, 124.608341°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
	CID No. 22IA0031: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Secondary Roads -Biliran Circumferential Rd- K1047+050 - K1047+750 (124.38277°, 11.69206° to 124.3863°, 11.69414°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-
	CID No. 22IA0032: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road- K1070+109 -K1071+900 (11.84943°, 124.550117° - 11.614753°, 124.388853°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-
	CID No. 22IA0033: Network Development Program - Road Widening - Secondary Roads – Biliran Circumferential Road- K1108+809 -K1109+300, K1109+350-K1109+384 (11.477735°, 124.524253° - 11.477458°, 124.51814°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-
	CID No. 22IA0034: Construction of Bunge Flood Control along Biliran Circumferential Road, Cabugayan, Biliran (124.590920°, 11.485933° - 124.589884°, 11.486236°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-

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CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
	CID No. 22IA0035: Construction of Canila Flood Control, Brgy. Canila, Biliran (124.487267°, 11.498516° - 124.488393°, 11.497887°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
	CID No. 22IA0036: Construction of Moog Flood Control along Biliran Circumferential Road, Biliran, Biliran (124.448127°, 11.487753° to 124.447101°, 11.488432°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
	CID No. 22IA0037: Construction of Drainage along National Roads-Secondary Roads Biliran Circumferential Road - K1024+000 - K1025+263 (11.566552, 124.409603 to 11.580355, 124.399348)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
	CID No. 22IA0038: Construction of Seawall, Barangay Usan, Calibiran, Biliran (11.544382, 124.816272 to 11.543492, 124.816719)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
	CID No. 22IA0039: Construction of Seawall, Barangay Atipolo, Naval, Biliran (11.573352, 124.390938 TO 11.573788, 124.390975)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
	CID No. 22IA0040: Construction of Seawall, Barangay Binongto-an, Maripipi, Biliran (11.7774, 124.3493 TO 11.7769, 124.3488)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
	CID No. 22IA0041: Construction (Completion) Of Multi-Purpose Building, Sitio San Roque, Barangay Lamazabal, Naval, Biliran (11.561938°, 124.409163°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
	CID No. 22IA0042: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Secondary Roads - Naval-Calibiran Cross Country Rd - K1033+174 to K1033+709 (124.45517°, 11.57728° to 124.45937°, 11.57933°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	CID No. 22IA0043: Network Development Program - Road Widening - Secondary Roads - Leyte-Biliran Road-K1006+ (-721) -K1006+447 (11.457008°, 124.480095° - 11.46701°, 124.47883°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	CID No. 22IA0044: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1113+600 -K1114+798 (11.48005°, 124.492378° - 11.474945°, 124.509895°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	CID No. 22IA0045: Construction of Bagongbong Flood Control along Biliran Circumferential Road, Almeria, Biliran (124.383269°, 11.610992° - 124.385009, 11.610814°; 124.383246°, 11.615214° - 124.393602, 11.616887°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	CID No. 22IA0046: Rehabilitation of Ungali Flood Control along Biliran Circumferential Road, Phase 4, Kawayan, Biliran (124.459130°, 11.688844° - 124.459263°, 11.689301°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	CID No. 22IA0047: Construction of Flood Control, Barangay Canila, Biliran, Biliran (11.498515, 124.487174 - 11.498165, 124.488891°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	CID No. 22IA0048: Construction of Road, Barangay Tabunan North to Barangay Masagongsong, Kawayan, Biliran (11.658993, 124.363201 TO 11.661218, 124.361968)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-

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CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
	<u>CID No. 22/A0049</u> :Construction of Road, Barangay Palengke, Calbiran, Biliran (11.568908, 124.581881 TO 11.569097, 124.582391) section-1 (11.569035, 124.582 TO 11.569622, 124.581747) section-2 11.569622, 124.581747 to 11.569337, 124.580396) section-3	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	<u>CID No. 22/A0050</u> :Construction of Drainage, Barangay Palanay, Calbiran, Biliran (11.569759, 124.581036 to 11.57252, 124.582143)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	<u>CID No. 22/A0051</u> :Construction of Seawall, Barangay Viga, Maripi, Biliran (11.605984, 124.305602 TO 11.605958, 124.305743)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
	<u>CID No. 22/A0052</u> :Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Road - K1045+160 to K1045+890 (124.37236, 11.68848 to 124.37482, 11.69189)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0053</u> :Access Road Leading to Ulan-Ulan Falls, Sampao, Almeria, Biliran (11.699085, 124.403417 - 11.696784, 124.395092, 11.607084, 124.404988 - 11.605988, 124.398847)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0054</u> :Construction of Lawaan Flood Control along Biliran Circumferential Road, Cabugayan, Biliran (124.518091, 11.477474 - 124.519210, 11.479873)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0055</u> :Construction of Lawaan Flood Control along Biliran Circumferential Road, Phase 2, Cabugayan, Biliran (124.517888, 11.477469 - 124.517594, 11.475783)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0056</u> :Construction of Anislagan Flood Control, Naval, Biliran (124.4467, 11.5297 - 124.4468, 11.5308)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0057</u> :Construction of Flood Control, Barangay Pulang Bato, Almeria, Biliran (124.393555, 11.609552, - 124.394558, 11.600533)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0058</u> :Construction of Seawall, Barangay Inasuyan, Kawayan, Biliran (11.694071, 124.484199 TO 11.694493, 124.48259)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0059</u> :Construction of Seawall, Barangay Libertad, Cabugayan, Biliran (11.474849, 124.582582 TO 11.475114, 124.583249)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0060</u> :Construction Of Seawall, Barangay Manlabang, Calbiran, Biliran 11.566118, 124.584379 to 11.586484, 124.583968)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0061</u> :Construction (Completion) Of Multi-Purpose Building, Barangay Magbangon, Cabugayan, Biliran (11.473044, 124.573698)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
	<u>CID No. 22/A0062</u> :Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Biliran Circumferential Rd - K1033+170 to K1033+990 (124.382875, 11.812032 to 124.379718, 11.818694)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0063</u> :Construction of Access Road Leading to Imelda Falls, Naval, Biliran (11.606782, 124.459082 - 11.606592, 124.46051)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0064</u> :Asset Preservation - Preventive Maintenance Secondary Roads - Biliran Circumferential Road - K1108+000 - K1108+609	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	Early Procurement , For Bid Evaluation			

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ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the AFP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	<u>CID No. 22IA0065</u> : Asset Preservation - Preventive Maintenance Secondary Roads Naval-Cabiran Cross Country Road, K1026+090 - K1026+810 (11.58150, 124.39462 - 11.58454, 124.40220)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0066</u> : Construction of Cabibihan Flood Control, Brgy. Cabibihan, Calibiran, Biliran (124.556374°, 11.576766° - 124.554189°, 11.575158°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0067</u> : Construction Of Road, Barangay Hugpa, Biliran, Biliran (11.478841° 124.488837° - 11.479345° 124.487187° & 11.4815121° 124.488132° - 11.484307° 124.488657°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0068</u> : Construction of Road, Barangay Larrazabal, Naval, Biliran 11.58226, 124.406268 - 11.580996, 124.402696	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0069</u> : Construction of Seawall, Barangay Marvel, Culaba, Biliran (11.6571944, 124.54135 TO 11.6569222, 124.5413917)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0070</u> : Construction of Seawall, Barangay Sto. Rosario, Naval, Biliran (11.556508, 124.398287 TO 11.557008, 124.395725)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0071</u> : Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd- K1038+050 - K1038+500; K1038+587-K1038+735 (124.37384°, 11.6319° to 124.37064°, 11.63407°), (124.37017°, 11.63488° to 124.3688°, 11.63528°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0072</u> : Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1032+328 -K1033+000, K1033+060 - K1033+554 (11.808778°, 124.381788° - 11.810803°, 124.383205°, 11.811325°, 124.383152° - 11.81478°, 124.381425°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0073</u> : Access Road Leading to Anislagan Hot Spring (11.530398°, 124.445554° - 11.530506°, 124.44489°, 11.531098°, 124.4441° - 11.530734°, 124.444567°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0074</u> : Construction of Sitio Lomboy Flood Control Structure, Phase 3, Brgy. Calumpang, Naval, Biliran (124.421450°, 11.579566° - 124.421288°, 11.580385°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0075</u> : Construction of Sitio Lomboy Flood Control Structure, Phase 4, Brgy. Calumpang, Naval, Biliran (124.421178°, 11.580012° - 124.421449°, 11.582189°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0076</u> : Construction of Flood Control Structure, Sitio Lomboy, Phase 5, Barangay Calumpang, Naval, Biliran (124.421449°, 11.582189° - 124.421426°, 11.582844°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0077</u> : Construction of Maripipi Evacuation Facility, Maripipi, Biliran (11.773522°, 124.345973°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0078</u> : Construction Of Multi-Purpose Building, Barangay Poblacion, Almeria, Biliran (11628685°, 124.378969°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	
	<u>CID No. 22IA0079</u> : Construction of Road, Barangay Bunga, Cabucgayan, Biliran 11.483075, 124.588509 - 11.485027, 124.588854	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021		Early Procurement , For Bid Evaluation	

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ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	<u>CID No. 22IA0080</u> :Rehabilitation/ Major Repair of Permanent Bridges-Biliran Br. (B00057BR) along Leyte-Biliran Rd. K1005+500 (124.48014°, 11.46709° to 124.47887°, 11.45506°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0081</u> :Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Naval, Biliran (124.395634°, 11.578957° - 124.396044°, 11.578352°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0082</u> :Construction of Cabadiangan Flood Control along Naval-Calibiran Cross Country Road, Naval, Biliran (124.460727°, 11.581567° - 124.460902, 11.581835°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0083</u> :Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Culaba, Biliran (11.63588, 124.557215)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0084</u> :Construction (Completion) Of Multi-Purpose Building, Barangay Tabunan, Almeria, Biliran (11.652287°, 124.381937°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0085</u> :Construction Of Road Slope Protection Structure Biliran Circumferential Road - K1074+950 - K1075+220 (11.611083, 124.583013 to 11.608852, 124.582518)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0086</u> :Widening of Permanent Bridges- Cabadiangan Br. (B00060BR) along Naval-Calibiran Cross Country Rd. (124.460937°, 11.581164°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0087</u> :Widening of Permanent Bridges- Alawihaw Br. (B00059BR) along Naval-Calibiran Cross Country Rd. (124.459588°, 11.579430°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0088</u> :Construction of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 8th Res, Barangay Larrazabal, Naval, Biliran (11.582803, 124.410108)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0089</u> :Construction of Standard DPWH District Engineering Office Building, Barangay Larrazabal, Naval, Biliran (11.582803, 124.410108)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0090</u> :Construction of Multi-Purpose Building, Phase 3, Brgy. Palanay, Calibiran, Biliran (11.570796, 124.580167)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0091</u> :Construction of Road, Sitio Jumetico, Barangay Imelda, Naval, Biliran 11.603845, 124.451315 - 11.600904, 124.448545	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0092</u> :Construction of Pawikan-Esperanza Diversion Road, Biliran K000+801 - K001+842.5 (11.497472°, 124.597786° - 11.497707°, 124.599821°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0093</u> :Rehabilitation/ Reconstruction Of National Roads With Slips, Slope Collapse And Landslide- Secondary Roads- Biliran Circumferential Rd - K1048+400 - K1049+150 (11.694801, 124.382145 to 11.696537, 124.386386)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0094</u> :Widening of Permanent Bridges- Gueron Bridge (B00054BR) along Naval- Calibiran Cross Country Road (124.481437°, 11.562239°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation		
	<u>CID No. 22IA0095</u> :Widening of Permanent Bridges- Dispo Bridge (B00053BR) along Naval-Calibiran Cross Country Road (124.414625°, 11.569176°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation		

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ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021												
CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining the changes from the APP)	
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
	<u>CID No. 22/A0096</u> : Widening of Permanent Bridges- Santol Bridge (B00028BR) along Biliran Circumferential Road (124.470481°, 11.473159°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0097</u> : Construction of Alawihaw Flood Control along Naval-Caibiran Cross Country Road, Naval, Biliran (124.459677°, 11.579385° - 124.459444°, 11.578333°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0098</u> : Rehabilitation of Multi-Purpose Building (Municipal Building), Poblacion, Almeria, Biliran (11.620183°, 124.378952°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/2/2021	12/14/2021	12/14/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0099</u> : Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)- NRJ Villa Consuelo connecting to Liblong Road in Support of the Food andResource-based Processing, Naval, Biliran (From 124.490814°, 11.570653° to 124.490257°, 11.570797°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0100</u> : Network Development-Construction of By-Pass and Diversion Roads-Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 0+618 to STA. 0+783 (124.401895°, 11.557236° to 124.403282°, 11.557874°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0101</u> : Concreting Of Brgy. Inasuyan FMR (Phase II) Sta.0+000 to Sta.0+590 (11.690506, 124.463041 to 11.685131, 124.482321)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0102</u> : Construction of Multi-Purpose Building, Brgy. Santissimo Rosario, Naval, Biliran (11.580477, 124.391174)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0103</u> : Construction of Multi-Purpose Building, Brgy. Pinangomhan, Biliran, Biliran (11.507869°, 124.47117°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0104</u> : Construction of Flood Control at Brgy. Julita, Biliran, Biliran (11.474265, 124.514581 - 11.474216, 124.51474) (11.474987, 124.51659 - 11.475289, 124.516672)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation			
	<u>CID No. 22/A0105</u> : Construction of Seawall at Brgy. Looc, Caibiran, Biliran (11.580148, 124.592709 TO 11.559831, 124.593028)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/10/2021	12/22/2021	12/22/2021	Early Procurement , For Bid Evaluation			
Consultancy												

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CODE (UACS/PAP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
	<u>CID No. 22CBIA001</u>: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2022 Fund to wit: 1. Construction of Luvuan Flood Control along Biliran Circumferential Road, Cabugayen, Biliran 2. Construction of Amambatang Flood Control Along Biliran Circumferential Road, Culape, Biliran 3. Construction of Bagongpong Flood Control along Biliran Circumferential Road, Almansa, Biliran 4. Construction of Moog Flood Control along Biliran Circumferential Road, Biliran, Biliran 5. Construction of Gababhan Flood Control along Biliran Circumferential Road, Cabugayen, Biliran 6. Construction of Marit Flood Control along Biliran Circumferential Road, Cabugayen, Biliran 7. Construction of Caray-caray Flood Control along Biliran Circumferential Road, Naval, Biliran 8. Construction of Alamban Flood Control along Biliran Circumferential Road, Naval, Biliran 9. Construction of Bunge Flood Control along Biliran Circumferential Road, Cabugayen, Biliran 10. Rehabilitation of Busak Flood Control along Biliran Circumferential Road, Biliran, Biliran 11. Construction of Bunge Flood Control along Biliran Circumferential Road, Cabugayen, Biliran 12. Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Naval, Biliran 13. Construction of Anag Flood Control Structure along Biliran Circumferential Road, Cabugayen, Biliran 14. Construction of Sibo Lombay Flood Control Structure, Phase 3 Brgy. Calumpang, Naval, Biliran 15. Rehabilitation of Ungal Flood Control along Biliran Circumferential Road, Phase 3, Kawayan Biliran	Planning Design Section	Yes	Public Bidding	NCC, COA, VACC	10/22/2021	11/4/2021	11/4/2021	11/18/2021	11/16/2021	-	
Goods												
2000002004 91000	<u>CID No. 21GIA002</u> : Procurement of Thermoplastic Paint	Maintenance Section	No	Public Bidding	NCC, COA, VACC	5/18/2021	5/31/2021	5/31/2021	10/11/2021	10/11/2021	-	
	<u>CID No. 21GIA0011</u> : Procurement of ReflectORIZED Traffic Paint, White	Maintenance Section	No	Public Bidding	NCC, COA, VACC	12/15/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021	-	

Prepared by:



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Engineer II
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Recommended for Approval by:



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Chief, Planning & Design Section
BAC Chairperson

Approved:

FERDINAND A. BRIONES
District Engineer

FOR THE DISTRICT ENGINEER

ALFRED SOLLIDO
ASSISTANT DISTRICT ENGINEER