



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

July 11, 2022

THE HEAD PMR MONITORING

Government Procurement Policy Board (GPPB)
Manila, Philippines

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2022 of DPWH-Biliran District Engineering Office.

For your information and perusal.

Very truly yours,


FERDINAND A. BRIONES
District Engineer

RO8.8.5

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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 B	Pre-bid Conference	Eligibility Check	Sub / Open M 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																									
3001182043 09000	CID No. 221A00137: Installation of Solar-Powered Street Lights and Solar Pavement Leveled Marker (Stud Flush Type) along Biliran Diversion Road, K000+000 - K0000+800, Biliran	Maintenance Section	No	Public Bidding	12/2/2021	12/9/2021	12/17/2021	12/31/2021	12/31/2021	1/5/2022	1/10/2022	1/13/2022	2/17/2022	2/21/2022	2/22/2022	-	-	FY 2020 OA Infrastructure Fund	Php3,365,888.83			Php3,354,180.41			
3101081011 92000	CID No. 221A00001: Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1050+212 - K1050+690 (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	3/10/2022	3/11/2022	3/14/2022	-	-	CY 2022 GAA Infrastructure Fund	Php46,711,902.09			Php46,235,165.50			
3101081011 97000	CID No. 221A00002: Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1035+393 to K1035+996 (124.37846", 11.62838" to 124.3746", 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	3/10/2022	3/11/2022	3/14/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,840,860.22			Php47,200,053.84			
3102021011 99000	CID No. 221A00003: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1055+230-K1056+500, K1056+110 - K1057+859 (11.70111", 124.44804" - 11.700432", 124.45471", 11.700637", 124.456256" - 11.702335", 124.464977")	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,952,092.11			Php48,215,712.23			
3102021011 98000	CID No. 221A00004: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1041+231 - K1042+1060 (11.884323", 124.35597" - 11.878173", 124.356735")	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,861,897.19			Php48,311,535.75			
3002041012 14000	CID No. 221A00005: Improvement of Access Road Leading To Villa Canaja to Anisagan Road Connecting To Anisagan Ceramics Producers Association (ACPA), Naval, Biliran (11.547911", 124.454068 TO 11.551275, 124.458204) section-1 (11.55555278, 124.4560222 TO 11.548283, 124.480159) 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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,968,185.54			Php46,314,282.00			
3002041012 13000	CID No. 221A00006: Construction of Access Road Leading To Trades, Industries And Economic Zones NRJ Agiangl Connecting To Sila Pongon Road In Support of the Food and Resource-Based Processing, Naval, Biliran (11.592383, 124.402653 TO 11.591209, 124.406969) section-1 (11.591897, 124.407259 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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,987,887.83			Php46,861,340.45			
3002191011 17000	CID No. 221A00007: Construction of Alluv Flood Control Structure along Biliran Circumferential Road (Cubugayan-Biliran Section), Cubugayan, Biliran (124.563333", 11.484601" - 124.563326", 11.484568")	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php29,370,016.97			Php28,060,735.00			
3201011039 98000	CID No. 221A00008: Rehabilitation of Alluv Flood Control along Biliran Circumferential Road, Phase 3, Cubugayan, Biliran (124.564302", 11.480689" - 124.563469", 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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,665,748.69			Php14,030,425.00			
3201011039 99000	CID No. 221A00009: Rehabilitation of Alluv Flood Control along Biliran Circumferential Road, Phase 4, Cubugayan, Biliran (124.563388", 11.482630" - 124.563333", 11.484601")	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,864,807.28			Php14,036,875.00			
3201011039 72000	CID No. 221A00010: Construction of Alluv Flood Control along Biliran Circumferential Road, Kawayan, Biliran 124.3960", 11.6982", - 124.3960", 11.6984", 124.40005", 11.6969", - 124.40013", 11.69625"	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,961,481.46			Php3,391,990.00			
3002261031 90000	CID No. 221A00011: Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Alegria, Calibiran, Biliran (11.59983, 124.5683)	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	3/2/2022	3/7/2022	3/8/2022	-	-	CY 2022 GAA Infrastructure Fund	Php1,878,405.26			Php1,878,455.60			
3101081011 94000	CID No. 221A00012: Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1104+503 to K1105+075 (124.55592", 11.47923" to 124.5516", 11.47937")	Construction Section	Yes	Public Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	10/25/2021	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,732,178.38			Php46,368,668.75			
3101081011 97000	CID No. 221A00013: Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads - Naval - Ojibiran Cross Country Rd - K1040+710 - K1040+780 (124.51317", 11.58489" to 124.51298", 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	10/20/2022	10/25/2021	3/10/2022	3/11/2022	3/14/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,949,130.85			Php47,867,854.25			

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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 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
310202101196000	CID No. 321A0014: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1019+200 - K1019+570, K1019+620 - K1021+080 (11.52562°, 124.424225° - 11.526315°, 124.425282°, 11.528235°, 124.425385° - 11.530755°, 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	10/20/2002	10/25/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,952,460.37			Php47,824,348.16		
310202101200000	CID No. 321A0015: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1064+982 - K1065+000, K1065+080 - K1066+860 (11.875763°, 124.518102° - 11.873082°, 124.528522°, 11.873253°, 124.520607° - 11.665885°, 124.522622°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php39,168,547.48			Php37,801,525.25		
320101108977000	CID No. 321A0016: Construction of Main Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.547972°, 11.566223° - 124.548115°, 11.566869°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php38,160,876.26			Php37,163,671.60		
320101109980000	CID No. 321A0017: Construction of Amambahag Flood Control along Biliran Circumferential Road, Culaba, Biliran (11.665828°, 124.526621° - 11.6660°, 124.5289°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,478,937.33			Php23,302,045.00		
320101109960000	CID No. 321A0018: Construction of Ungali Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.459314°, 11.701843° - 124.45551°, 11.704262°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,582,246.52			Php18,804,448.40		
320101108973000	CID No. 321A0019: Construction of Binohangan Flood Control, Calibiran, Biliran (124.5653°, 11.5916°, 124.5657°, 11.5917°, 124.5630°, 11.5907°, 124.5635°, 11.5905°, 124.5641°, 11.5907°, 124.5637°, 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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php9,790,615.50			Php9,369,520.21		
300225100981000	CID No. 321A0020: Construction of Saawali, Bahangay Surabod, Biliran, Biliran (11.477478, 124.455618, to 11.477148, 124.456834)	Construction Section	Yes	Public Bidding	9/21/2021	9/28/2021	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2002	10/25/2021	3/2/2022	3/7/2022	3/8/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,947,820.11			Php4,866,575.04		
310106101196000	CID No. 321A0021: 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 124.51898°, 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	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,721,589.50			Php47,235,581.15		
310202101202000	CID No. 321A0022: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1080+150 - K1080+800, K1080+800 - K1081+700 (11.571688°, 124.547288° - 11.568478°, 124.548815°, 11.585472°, 124.547443° - 11.561827°, 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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,952,374.40			Php47,338,946.05		
310202101203000	CID No. 321A0023: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1080+000 - K1081+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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,988,876.66			Php48,842,850.25		
320101108400000	CID No. 321A0024: Rehabilitation of Busali Flood Control along Biliran Circumferential Road, Biliran K1089+080 (Downstream: 124.44750°, 11.490933° - 124.448338°, 11.491473°; 124.447222°, 11.49008° - 124.447484°, 11.490199°; 124.44750°, 11.480278° - 124.447761°, 11.480710°; 124.445986°, 11.489888° - 124.445673°, 11.489865°; Upstream: 124.452815°, 11.493389° - 124.45312°, 11.495116°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php28,371,402.63			Php26,106,432.30		
320101108969000	CID No. 321A0025: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Naval, Biliran 0+834 TO 0+968 (LEFT BANK UPSTREAM) (124.4133333°, 11.56833333° to 124.4158333°, 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	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php28,396,988.67			Php26,207,580.90		
320101108401000	CID No. 321A0026: Rehabilitation of Ungali Flood Control along Biliran Circumferential Road, Phase 3, Kawayan, Biliran (124.455185°, 11.899468° - 124.455855°, 11.897316°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,475,734.10			Php23,423,277.50		
310111100460000	CID No. 321A0027: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1118+042 - K1117+000 (11.472304, 124.48014 to 11.467349, 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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php18,599,648.98			Php16,099,027.70		
310111100459000	CID No. 321A0028: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1027+050 - K1028+620 (11.578137, 124.385124 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	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,344,400.30			Php13,842,346.30		
300220100922000	CID No. 321A0029: Construction (Completion) Multi-Purpose Building (Legislative Building), Poblacion, Kawayan, Biliran (11.6788°, 124.3588°)	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	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,945,821.90			Php4,724,214.60			

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT, AS OF JUNE 30, 2022																								
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 It	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	GO	Total	MOOE	GO
3002211018 41000	CID No. 321A0030:Construction of Road, Barangay Usan, Calbiran, Biliran (11.54275°, 124.811384° TO 11.543738°, 124.808341°)	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	3/2/2022	3/7/2022	3/9/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,844,999.87			Php4,887,859.85		
3101081011 80000	CID No. 321A0031:Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide -Secondary Roads -Biliran Circumferential Rd- K1047+050 - K1047+750 (124.38277°, 11.68206° to 124.3863°, 11.69414°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,717,517.43			Php48,780,520.46		
3102021012 01000	CID No. 321A0032:Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1070+109 -K1071+900 (11.84943°, 124.550117° - 11.814753°, 124.388853°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,967,538.55			Php47,742,788.33		
3102021012 04000	CID No. 321A0033:Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1108+809 -K1109+300, K1109+350-K1109+364 (11.477735°, 124.524253° - 11.477859°, 124.51814°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/28/2021	11/4/2021	11/8/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php20,318,053.73			Php19,807,888.85		
3201011083 85000	CID No. 321A0034:Construction of Bunga Flood Control along Biliran Circumferential Road, Cabucgayan, Biliran (124.580628°, 11.489933° - 124.599884°, 11.489235°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,474,493.50			Php23,471,039.25		
3201011083 89000	CID No. 321A0035:Construction of Canla Flood Control, Brgy. Canla, Biliran (124.487267°, 11.486516° - 124.488363°, 11.497887°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,584,624.57			Php18,761,854.85		
3201011083 93000	CID No. 321A0036:Construction of Moog Flood Control along Biliran Circumferential Road, Biliran (124.448127°, 11.487733° to 124.447101°, 11.489432°)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,588,764.88			Php19,137,781.30		
3101111004 58000	CID No. 321A0037:Construction of Drainage along National Roads-Secondary Roads Biliran Circumferential Road - K1024+000 - K1025+263 (11.556552, 124.406963 to 11.580355, 124.399349)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php17,540,897.51			Php16,928,773.05		
3002251005 86000	CID No. 321A0038:Construction of Seawall, Barangay Usan, Calbiran, Biliran (11.644382, 124.816272 to 11.543492, 124.816719)	Construction Section	Yes	Public Bidding	9/28/2021	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php9,890,252.71			Php9,489,897.45		
3002251005 79000	CID No. 321A0039:Construction of Seawall, Barangay Alipolo, Naval, Biliran (11.573352, 124.360638 TO 11.573788, 124.360875)	Construction Section	Yes	Public Bidding	-	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/28/2021	11/4/2021	11/8/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,883.14			Php4,723,108.30		
3002251005 80000	CID No. 321A0040:Construction of Seawall, Barangay Binongbo-an, Maripol, Biliran (11.7774, 124.3493 TO 11.7708, 124.3488)	Construction Section	Yes	Public Bidding	-	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,318.21			Php4,732,688.50		
3002281031 84000	CID No. 321A0041:Construction (Completion) Of Multi-Purpose Building, Sitio San Roque, Barangay Lamazabal, Naval, Biliran (11.581938°, 124.406163°)	Construction Section	Yes	Public Bidding	-	10/5/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	11/8/2021	3/2/2022	3/7/2022	3/8/2022	-	-	CY 2022 GAA Infrastructure Fund	Php1,877,989.18			Php1,888,989.20		
3101081011 95000	CID No. 321A0042:Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide -Secondary Roads -Naval Calbiran Cross Country Rd - K1033+174 to K1033+708 (124.45617°, 11.57728° to 124.45837°, 11.57833°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,539,273.18			Php47,034,555.70		
3102021012 09000	CID No. 321A0043:Network Development Program - Road Widening - Secondary Roads - Leyte-Biliran Road-K1006+ (-721)- K1006+447 (11.457088°, 124.480065° - 11.46781°, 124.47883°)	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	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php34,267,865.27			Php33,410,888.85		
3102021012 05000	CID No. 321A0044:Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1113+600 -K1114+798 (11.48005°, 124.492378° - 11.474945°, 124.506885°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php33,292,698.32			Php32,480,558.41		
3201011083 84000	CID No. 321A0045:Construction of Bagongbong Flood Control along Biliran Circumferential Road, Almeria, Biliran (124.383289°, 11.610682° - 124.395009, 11.610894°, 124.393246°, 11.615214° - 124.393802, 11.618887°)	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	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,475,748.61			Php23,447,765.25		
3201011084 02000	CID No. 321A0046:Rehabilitation of Ungal Flood Control along Biliran Circumferential Road, Phase 4, Kawayan, Biliran (124.458130°, 11.688944° - 124.459263°, 11.688301°)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,986,265.23			Php14,172,245.95		
3002251005 77000	CID No. 321A0047:Construction of Flood Control, Barangay Canla, Biliran, Biliran (11.486815, 124.497174 - 11.486185, 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	11/18/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,195.58			Php4,722,661.80		

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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
3002211016 40000	CID No. 221A0048: Construction of Road, Barangay Tabunan North to Barangay Masagongong, Kawayan, Biliran (11.658993, 124.363201 TO 11.691218, 124.361898)	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	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,892,988.54			Php3,892,988.54		
3002211016 39000	CID No. 221A0048: Construction of Road, Barangay Palangke, Calbiran, Biliran (11.589509, 124.581691 TO 11.589097, 124.582391) section-1 (11.589035, 124.582 TO 11.588622, 124.581747) section-2 11.588622, 124.581747 to 11.589337, 124.580388) 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	3/2/2022	3/7/2022	3/8/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,541.80			Php4,893,319.15		
3002251005 78000	CID No. 221A0050: Construction of Drainage, Barangay Palandy, Calbiran, Biliran (11.689759, 124.581038 TO 11.67252, 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	3/4/2022	3/8/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,844,999.11			Php4,707,638.15		
3002251005 88000	CID No. 221A0051: Construction of Seawall, Barangay Viga, Maripipi, Biliran (11.805984, 124.305602 TO 11.805958, 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	3/4/2022	3/8/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,846,894.54			Php4,773,753.25		
3101081011 89000	CID No. 221A0052: Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Road - K1048+160 to K1048+880 (124.37236, 11.88848 to 124.37482, 11.89189)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,721,421.63			Php47,599,230.37		
3002031014 24000	CID No. 221A0053: Access Road Leading to Ulan-Ulan Falls, Sampao, Almeria, Biliran (11.588085, 124.403477 - 11.586784, 124.395622, 11.607084, 124.404668 - 11.605699, 124.388477)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,985,678.20			Php47,859,000.60		
3201011083 81000	CID No. 221A0054: Construction of Lawaan Flood Control along Biliran Circumferential Road, Cabucayan, Biliran (124.518031, 11.477474 - 124.518210, 11.478873)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php29,371,528.64			Php28,476,794.90		
3201011083 92000	CID No. 221A0055: Construction of Lawaan Flood Control along Biliran Circumferential Road, Phase 2, Cabucayan, Biliran (124.517888, 11.477468 - 124.517584, 11.475783)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,687,142.82			Php14,173,092.85		
3201011083 83000	CID No. 221A0056: 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	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,782,083.81			Php3,829,757.45		
3002251005 78000	CID No. 221A0057: Construction of Flood Control, Barangay Peling Bato, Almeria, Biliran (124.383555, 11.599552, 124.384558, 11.602533)	Construction Section	Yes	Public Bidding	-	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,372.02			Php4,883,267.30		
3002251005 88000	CID No. 221A0058: Construction of Seawall, Barangay Inasuyah, Kawayan, Biliran (11.694071, 124.494198 TO 11.69493, 124.49259)	Construction Section	Yes	Public Bidding	10/12/2021	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	3/4/2022	3/8/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,782,853.86			Php3,822,798.85		
3002251005 82000	CID No. 221A0059: Construction of Seawall, Barangay Libertad, Cabucayan, Biliran (11.474848, 124.562582 TO 11.475114, 124.563249)	Construction Section	Yes	Public Bidding	-	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	3/4/2022	3/8/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,705.52			Php4,772,605.60		
3002251005 83000	CID No. 221A0060: Construction of Seawall, Barangay Manibang, Calbiran, Biliran (11.588118, 124.594370 TO 11.586484, 124.593988)	Construction Section	Yes	Public Bidding	-	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	3/4/2022	3/8/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,844,855.44			Php4,756,927.85		
3002281031 81000	CID No. 221A0061: Construction (Completion) of Multi-Purpose Building, Barangay Magbangan, Cabucayan, Biliran (11.473944, 124.573688)	Construction Section	Yes	Public Bidding	-	10/19/2021	10/28/2021	11/8/2021	11/8/2021	11/12/2021	11/17/2021	11/22/2021	3/4/2022	3/8/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php1,877,998.80			Php1,871,167.90		
3101051007 59000	CID No. 221A0082: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Biliran Circumferential Rd - K1033+170 to K1033+980 (124.362875, 11.612032 to 124.370718, 11.618694)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	12/1/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,972,065.98			Php46,426,304.41		
3002031021 82000	CID No. 221A0063: Construction of Access Road Leading to Intalida Falls, Naval, Biliran (11.606782, 124.450082 - 11.608592, 124.460511)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	12/1/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,480,363.86			Php23,452,188.55		
3101021010 31000	CID No. 221A0064: Asset Preservation - Preventive Maintenance - Secondary Roads - Biliran Circumferential Road - K1108+000 - K1108+608	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/28/2021	12/1/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php25,510,896.72			Php24,618,015.30		
3101021010 32000	CID No. 221A0065: Asset Preservation - Preventive Maintenance - Secondary Roads Naval-Calbiran Cross Country Road, K1028+000 - K1028+810 (11.59150, 124.39462 - 11.59454, 124.40220)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/28/2021	12/1/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php18,867,589.74			Php18,303,704.75		
3201011083 87000	CID No. 221A0066: Construction of Calibiran Flood Control, Brgy. Calibiran, Calbiran, Biliran (124.558374, 11.576788 - 124.554189, 11.575959)	Construction Section	Yes	Public Bidding	10/20/2021	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/28/2021	12/1/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,582,934.89			Php19,034,515.30		
3002211016 37000	CID No. 221A0067: Construction of Road, Barangay Kupa, Biliran, Biliran (11.478941, 124.488577 - 11.479345, 124.487187 & 11.481521, 124.488132 - 11.484307, 124.489577)	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/28/2021	12/1/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,844,787.84			Php4,772,281.75		

Procurement Monitoring Report
As of JANUARY TO JUNE 2022

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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 Bs	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
300221016138000	CID No. 321A0068: Construction of Road, Barangay Lamazabal, Naval, Biliran 11.58226, 124.408288 - 11.580998, 124.402898	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/23/2021	11/28/2021	12/1/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,221.52			Php4,737,442.85		
300225100584000	CID No. 321A0069: Construction of Seawall, Barangay Marvel, Culaba, Biliran (11.6571944, 124.54135 TO 11.6585222, 124.5415917)	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/23/2021	11/25/2021	12/1/2021	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,847,870.21			Php4,710,182.85		
300225100585000	CID No. 321A0070: Construction of Seawall, Barangay Sto. Rosario, Naval, Biliran (11.558508, 124.388287 TO 11.557006, 124.385725)	Construction Section	Yes	Public Bidding	-	10/27/2021	11/5/2021	11/17/2021	11/17/2021	11/23/2021	11/25/2021	12/1/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,350.12			Php4,688,082.80		
310108101188000	CID No. 321A0071: Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd. K1036+050 - K1036+500; K1038+587 - K1038+735 (124.37384°, 11.6319° to 124.37064°, 11.63407°), (124.37017°, 11.63458° to 124.3688°, 11.63628°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,779,898.42			Php48,340,866.73		
310202101197000	CID No. 321A0072: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1032+328 - K1033+000, K1033+080 - K1033+854 (11.608778°, 124.381768° - 11.610803°, 124.383205°, 11.611325°, 124.383152° - 11.61476°, 124.381425°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php34,271,785.92			Php33,072,254.10		
300203102191000	CID No. 321A0073: Access Road Leading to Anahagan Hot Spring (11.530388°, 124.445554° - 11.530508°, 124.44489°, 11.531098°, 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	11/29/2021	12/3/2021	12/9/2021	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,580,291.84			Php18,864,881.45		
320101108194000	CID No. 321A0074: Construction of Sitio Lomboy Flood Control Structure, Phase 3, Brgy. Calumpang, Naval, Biliran (124.421450°, 11.575588° - 124.421268°, 11.580395°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021	3/10/2022	3/11/2022	3/14/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,470,394.65			Php23,442,838.25		
320101108195000	CID No. 321A0075: Construction of Sitio Lomboy Flood Control Structure, Phase 4, Brgy. Calumpang, Naval, Biliran (124.421176°, 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	11/29/2021	12/3/2021	12/9/2021	2/14/2022	2/15/2022	2/18/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,468,163.68			Php23,464,989.85		
300219101121000	CID No. 321A0076: Construction of Flood Control Structure, Sitio Lomboy, Phase 5, Barangay Calumpang, Naval, Biliran (124.421449°, 11.582189° - 124.421426°, 11.582944°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php28,309,887.35			Php28,078,872.05		
300105200797000	CID No. 321A0077: Construction of Maripipi Elevation Facility, Maripipi, Biliran (11.73522°, 124.345973°)	Construction Section	Yes	Public Bidding	10/27/2021	11/3/2021	11/12/2021	11/24/2021	11/24/2021	11/28/2021	12/3/2021	12/9/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,990,964.74			Php14,206,181.80		
300226103190000	CID No. 321A0078: Construction Of Multi-Purpose Building, Barangay Poboclan, Almeria, Biliran (1826885°, 124.378966°)	Construction Section	Yes	Public Bidding	-	11/3/2021	11/12/2021	11/24/2021	11/24/2021	11/28/2021	12/3/2021	12/9/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,844,804.93			Php4,776,778.15		
300221101638000	CID No. 321A0079: Construction of Road, Barangay Bunga, Cabugayan, Biliran 11.483075, 124.586508 - 11.485027, 124.586854	Construction Section	Yes	Public Bidding	-	11/3/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,155.38			Php4,732,513.70		
310304100680000	CID No. 321A0080: Rehabilitation/ Major Repair of Permanent Bridges-Biliran Br. (3020578R) along Leyte-Biliran Rd. K1009+500 (124.48014°, 11.45708° to 124.47887°, 11.45508°)	Construction Section	Yes	Public Bidding	11/3/2021	11/16/2021	11/19/2021	12/1/2021	12/1/2021	12/9/2021	12/10/2021	12/15/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,886,182.85			Php47,266,817.80		
320101108197000	CID No. 321A0081: Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Naval, Biliran (124.395934°, 11.578987° - 124.396044°, 11.578952°)	Construction Section	Yes	Public Bidding	11/3/2021	11/16/2021	11/19/2021	12/1/2021	12/1/2021	12/9/2021	12/10/2021	12/15/2021	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,476,808.93			Php23,819,927.80		
320101108198000	CID No. 321A0082: Construction of Cabadiangan Flood Control along Naval-Calibiran Cross Country Road, Naval, Biliran (124.460727°, 11.581567° - 124.460802, 11.581835°)	Construction Section	Yes	Public Bidding	11/3/2021	11/16/2021	11/19/2021	12/1/2021	12/1/2021	12/9/2021	12/10/2021	12/15/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,895,875.25			Php14,215,927.25		
300226103182000	CID No. 321A0083: Construction (Completion) of Multi-Purpose Building, Barangay Sah Roque, Culaba, Biliran (11.63568, 124.557215)	Construction Section	Yes	Public Bidding	-	11/16/2021	11/19/2021	12/1/2021	12/1/2021	12/9/2021	12/10/2021	12/15/2021	3/4/2022	3/8/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php1,877,304.67			Php1,878,439.45		
300226103183000	CID No. 321A0084: Construction (Completion) Of Multi-Purpose Building, Barangay Tabunan, Almeria, Biliran (11.352287°, 124.361837°)	Construction Section	Yes	Public Bidding	-	11/16/2021	11/19/2021	12/1/2021	12/1/2021	12/9/2021	12/10/2021	12/15/2021	3/7/2022	3/9/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php1,877,978.77			Php1,878,427.75		
310108101193000	CID No. 321A0085: Construction Of Road Slope Protection Structure Biliran Circumferential Road - K1074+080 - K1075+220 (11.611093, 124.563013 to 11.608852, 124.562816)	Construction Section	Yes	Public Bidding	11/6/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	12/23/2021	3/8/2022	3/10/2022	3/11/2022	-	-	CY 2022 GAA Infrastructure Fund	Php38,108,228.55			Php38,774,441.50		
310305101652000	CID No. 321A0086: Widening of Permanent Bridges- Cabadiangan Br. (B006088R) along Naval-Calibiran Cross Country Rd. (124.483237°, 11.591164°)	Construction Section	Yes	Public Bidding	11/8/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	12/23/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php30,363,394.00			Php29,391,785.40		

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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 B	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	GO
3103051016 51000	<u>CID No. 321A0087</u> : Widening of Permanent Bridges- Alawhaw Br. (B000598R) along Naval-Calibiran Cross Country Rd. (124.459588°, 11.579430°)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	12/23/2021	2/14/2022	2/15/2022	2/16/2022	-	-	CY 2022 GAA Infrastructure Fund	Php26,412,707.87			Php27,531,914.60		
3001052007 99000	<u>CID No. 321A0088</u> : Construction of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 888 Res, Barangay Lamazabal, Naval, Biliran (11.582803, 124.410106)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	12/23/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,589,655.78			Php18,982,788.80		
3001052007 98000	<u>CID No. 321A0089</u> : Construction of Standard DPWH District Engineering Office Building, Barangay Lamazabal, Naval, Biliran (11.582803, 124.410106)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	12/23/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,588,836.68			Php18,940,180.95		
3002201009 23000	<u>CID No. 321A0090</u> : Construction of Multi-Purpose Building, Phase 3, Brgy. Palansay, Calibiran, Biliran (11.570786, 124.580187)	Construction Section	Yes	Public Bidding	11/9/2021	11/16/2021	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	12/23/2021	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,892,541.20			Php14,207,987.40		
3002211016 44000	<u>CID No. 321A0091</u> : Construction of Road, Sitio Jimetiso, Barangay Imelda, Naval, Biliran (11.603845, 124.451315 - 11.600804, 124.448545)	Construction Section	Yes	Public Bidding		11/16/2021	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	12/23/2021	3/7/2022	3/9/2022	3/10/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,945,937.98			Php4,787,867.90		
3102041013 57000	<u>CID No. 321A0092</u> : Construction of Pawikan-Esperanza Diversion Road, Biliran KD00+881 - KD01+642.5 (11.497472°, 124.597778° - 11.497707°, 124.599521°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	1/8/2022	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,980,383.95			Php47,804,068.08		
3101081011 91000	<u>CID No. 321A0093</u> : Rehabilitation/ Reconstruction Of National Roads With Slopes, Slope Collapse And Landslide- Secondary Roads- Biliran Circumferential Rd - K1048+400 - K1049+150 (11.604801, 124.392145 to 11.608937, 124.398368)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	1/8/2022	2/10/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php46,898,403.13			Php47,870,970.51		
3103051016 54000	<u>CID No. 321A0094</u> : Widening of Permanent Bridges- Gueron Bridge (B000548R) along Naval- Calibiran Cross Country Road (124.414337°, 11.582238°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	1/8/2022	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php23,514,820.49			Php22,958,204.23		
3103051016 53000	<u>CID No. 321A0095</u> : Widening of Permanent Bridges- Dispo Bridge (B000538R) along Naval- Calibiran Cross Country Road (124.414923°, 11.568179°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	1/8/2022	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php10,774,892.75			Php10,387,578.60		
3103051016 55000	<u>CID No. 321A0096</u> : Widening of Permanent Bridges- Santol Bridge (B000528R) 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	12/21/2021	1/3/2022	1/8/2022	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,796,249.62			Php3,853,380.95		
3201011083 82000	<u>CID No. 321A0097</u> : Construction of Alawhaw Flood Control along Naval-Calibiran Cross Country Road, Naval, Biliran (124.458777°, 11.579365° - 124.458444°, 11.579333°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	1/8/2022	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php19,580,481.80			Php18,883,278.80		
3002201009 24000	<u>CID No. 321A0098</u> : Rehabilitation of Multi-Purpose Building (Municipal Building), Poblacion, Amleria, Biliran (11.620183°, 124.378652°)	Construction Section	Yes	Public Bidding	11/17/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	1/8/2022	2/14/2022	2/15/2022	2/16/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,884,828.89			Php14,800,558.15		
3002041007 15000	<u>CID No. 321A0099</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 Consueco connecting to Libtong Road in Support of the Food and Resource-based Processing, Naval, Biliran (From 124.490814°, 11.570853° to 124.480257°, 11.570797°)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	1/7/2022	2/11/2022	2/14/2022	2/15/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,883,958.77			Php48,256,881.15		
3102041013 56000	<u>CID No. 321A0100</u> : Network Development-Construction of By-Pass and Diversion Roads-Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 0+816 to STA. 0+783 (124.401896°, 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	12/28/2021	1/4/2022	1/7/2022	3/10/2022	3/11/2022	3/14/2022	-	-	CY 2022 GAA Infrastructure Fund	Php21,051,360.89			Php20,377,717.35		
3001182021 87000	<u>CID No. 321A0101</u> : Cohorting Of Brgy. Inasuyan FMR (Phase II) Sta. 0+000 to Sta. 0+680 (11.690508, 124.493346 to 11.695131, 124.482321)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	1/7/2022	3/21/2022	3/22/2022	3/23/2022	-	-	FY 2022 DA Infrastructure Fund	Php11,932,408.62			Php11,514,772.85		
3002201009 25000	<u>CID No. 321A0102</u> : Construction of Multi-Purpose Building, Brgy. Santissimo Rosario, Naval, Biliran (11.590477, 124.391174)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	1/7/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,488,286.74			Php23,704,842.85		
3002201009 27000	<u>CID No. 321A0103</u> : Construction of Multi-Purpose Building, Brgy. Pinangorhan, Biliran, Biliran (11.507869°, 124.47117°)	Construction Section	Yes	Public Bidding	11/24/2021	12/1/2021	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	1/7/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php8,852,993.38			Php8,833,897.80		
3201011083 80000	<u>CID No. 321A0104</u> : Construction of Flood Control at Brgy. Julia, Biliran (11.474285, 124.514881 - 11.474216, 124.51474) (11.474987, 124.515098 - 11.475289, 124.516872)	Construction Section	Yes	Public Bidding		12/1/2021	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	1/7/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,816,526.00			Php3,779,447.60		
3201011083 81000	<u>CID No. 321A0105</u> : Construction of Seawall at Brgy. Loco, Calibiran, Biliran (11.560148, 124.582708 to 11.56831, 124.580328)	Construction Section	Yes	Public Bidding		12/1/2021	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	1/7/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,816,380.78			Php3,787,140.25		

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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-Pric Conference	Ads / Post of BS	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
3002191002 57000	<u>CID No. 22IA0108</u> : Construction of Cabibulan Flood Control (Downstream), Brgy. Cabibulan, Calbiran, Biliran (RS: 124.557607° - 11.577531° - 124.568392° - 11.578314°; LS: 124.568002° - 11.577345° - 124.560543° - 11.579281°)	Construction Section	Yes	Public Bidding	1/3/2022	1/10/2022	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	2/11/2022	3/23/2022	3/24/2022	3/24/2022	-	-	CY 2022 GAA Infrastructure Fund	Php46,948,497.55			Php47,827,860.20		
3002191011 19000	<u>CID No. 22IA0107</u> : Construction of Flood Control Structure, Barangay Pinangomihan, Biliran, Biliran (US: 124.471014° - 11.510782° - 124.471187° - 11.511808°; DS: 124.467881° - 11.504424° - 124.489942° - 11.507899°)	Construction Section	Yes	Public Bidding	1/3/2022	1/10/2022	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	2/11/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php24,475,816.13			Php23,741,840.80		
3002191019 54000	<u>CID No. 22IA0108</u> : Construction of Road, Barangay P.S. Esmiguel, Naval, Biliran (11.580575° - 124.431444° - 11.588744° - 124.430353°)	Construction Section	Yes	Public Bidding	1/3/2022	1/10/2022	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	2/11/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php14,888,836.20			Php14,282,865.75		
3002191018 55000	<u>CID No. 22IA0108</u> : Improvement Of Road, Brgy. Victory - Brgy. Cabibulan, Calbiran, Biliran (11.573775° - 124.578502° to 11.57444° - 124.57582°)	Construction Section	Yes	Public Bidding	-	1/10/2022	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	2/11/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,842,830.33			Php4,807,350.80		
3002211018 43000	<u>CID No. 22IA0110</u> : Construction of Road, Barangay Victory, Calbiran, Biliran 11.573123, 124.582321 - 11.573055, 124.581944	Construction Section	Yes	Public Bidding	-	1/10/2022	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	2/11/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,895,187.83			Php4,845,239.83		
3002191011 29000	<u>CID No. 22IA0111</u> : Rehabilitation of Seawall, Barangay Victory, Calbiran, Biliran (11.573123, 124.582321 TO 11.574615, 124.582263)	Construction Section	Yes	Public Bidding	-	1/10/2022	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	2/11/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,885,315.08			Php4,758,245.25		
3002191011 18000	<u>CID No. 22IA0112</u> : Construction of Calamba Flood Control, Brgy. Victory, Calbiran, Biliran (US: 124.563629° - 11.574838° - 124.561357° - 11.573127°; DS: 124.563695° - 11.575031° - 124.565670° - 11.575120°)	Construction Section	Yes	Public Bidding	1/10/2022	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php48,951,948.48			Php47,834,438.05		
3002191011 22000	<u>CID No. 22IA0113</u> : Construction Of Seawall, Brgy. Inasuyan, Kawayan, Biliran (11.89408, 124.484885 to 11.893913, 124.488802) location-1 (11.894493, 124.48259 to 11.894861, 124.482558) location-2	Construction Section	Yes	Public Bidding	1/10/2022	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/10/2022	3/11/2022	3/14/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,889,353.31			Php8,801,120.25		
3002251005 87000	<u>CID No. 22IA0114</u> : Construction Of Seawall At Barangay Talahid, Almeria, Biliran (11.836558, 124.385829 to 11.835602, 124.366841)	Construction Section	Yes	Public Bidding	-	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,843,852.05			Php4,806,074.60		
3002211018 42000	<u>CID No. 22IA0115</u> : Improvement of Road at the National Government Center in Brgy. Larazabal, Naval, Biliran 1st Location (11.580416, 124.409988 - 11.581826, 124.412584) 2nd Location (11.578896, 124.412594 - 11.580361, 124.413108)	Construction Section	Yes	Public Bidding	-	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php4,845,080.85			Php4,788,838.35		
3002281031 88000	<u>CID No. 22IA0116</u> : Construction (Completion) Of Multi-Purpose Building, Barangay Antelejan, Naval, Biliran (11.528981° - 124.438011°)	Construction Section	Yes	Public Bidding	-	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,955,934.33			Php3,829,344.40		
3002281031 88000	<u>CID No. 22IA0117</u> : Construction (Completion) Of Multi-Purpose Building, Brgy. Villa Enage, Biliran, Biliran (11.473069° - 124.494712°)	Construction Section	Yes	Public Bidding	-	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,955,808.92			Php3,753,870.85		
3002281031 85000	<u>CID No. 22IA0118</u> : Construction (Completion) of Multi-Purpose Building, Brgy. Hugga, Biliran, Biliran (11.49355, 124.49994)	Construction Section	Yes	Public Bidding	-	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,856,940.40			Php3,834,275.30		
3002281031 89000	<u>CID No. 22IA0118</u> : Construction (Completion) of Multi-Purpose Building, Barangay Canduhao, Maripipi, Biliran (11.782188° - 124.348839°)	Construction Section	Yes	Public Bidding	-	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php3,856,552.73			Php3,831,921.30		
3002281031 87000	<u>CID No. 22IA0120</u> : Construction (Completion) of Multi-Purpose Building, Municipal Livelihood Center, Brgy. Ermita, Maripipi, Biliran (11.773488° - 124.348429°)	Construction Section	Yes	Public Bidding	-	1/17/2022	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	2/18/2022	3/21/2022	3/22/2022	3/23/2022	-	-	CY 2022 GAA Infrastructure Fund	Php2,867,195.25			Php2,893,243.60		
Consultancy																								
3101081005 48000	<u>CID No. 22CSIA01</u> : Conduct of Soil Exploration for the Widening of Permanent Bridges - Cibadiangan, Alawhaw, Gueron, Diepo and Santol Bridges	Planning Design Section	Yes	Public Bidding	-	9/20/2021	9/28/2021	10/11/2021	10/11/2021	10/19/2021	10/22/2021	10/28/2021	12/1/2021	12/5/2021	12/6/2021	-	-	General Fund	Php2,400,000.00			Php1,720,000.00		
3101081005 48000	<u>CID No. 22CSIA02</u> : Conduct of Soil Exploration for the Project NJR Villa Consuelo to Latching Road in Support of the Food and Resource Based Processing, Naval, Biliran	Planning Design Section	Yes	Public Bidding	-	8/20/2021	8/28/2021	10/11/2021	10/11/2021	10/19/2021	10/22/2021	10/28/2021	12/1/2021	12/5/2021	12/6/2021	-	-	General Fund	Php240,000.00			Php175,000.00		

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

CODE (UACB/PAP)	Procurement Project	PKO / 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 Bids	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	
310108100549000	CID No. 22CS0003: Conduct of Soil Exploration for the Rehabilitation/Reconstruction of Marikina Roads with Slope, Slope Collapse, and Landslides for the following projects under FY 2022 Fund to wit: 1. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+933-K035+955) 2. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+955-K035+957) 3. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+957-K035+959) 4. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+959-K035+961) 5. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+961-K035+963) 6. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+963-K035+965) 7. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+965-K035+967) 8. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+967-K035+969) 9. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+969-K035+971) 10. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Marikina Circumferential Road - (K035+971-K035+973)	Planning Design Section	Yes	Public Bidding	-	9/30/2021	10/8/2021	10/20/2021	10/20/2021	10/28/2021	11/2/2021	11/5/2021	12/1/2021	12/17/2021	12/20/2021	-	-	General Fund	Php 1,300,000.00			Php 930,000.00			
	CID No. 22CS0004: Conduct of Soil Exploration for the Construction of Standard DPWH District Engineering Office Building, Brgy. Larrababal, 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	12/20/2021	-	-	General Fund	Php 150,000.00			Php 116,000.00			
	Grants																								
	310202101202000	CID No. 21GIA0014: Procurement of 2 unit Service Vehicle	Maintenance Section	No	Public Bidding	-	1/13/2022	1/21/2022	2/2/2022	2/2/2022	2/10/2022	2/10/2022	2/15/2022	3/10/2022	3/11/2022	3/14/2022	-	-	General Fund	Php 3,387,180.00			Php 3,022,886.00		
	3101081011870000	CID No. 21GIA0001: Procurement of QAS Laboratory Equipment	Quality Assurance Section	No	Public Bidding	-	4/11/2022	4/21/2022	5/3/2022	5/3/2022	5/11/2022	5/11/2022	5/16/2022	6/6/2022	6/7/2022	6/7/2022	-	-	General Fund	Php 2,557,374.00			Php 2,537,485.00		
	Total Allotted Budget of Procurement Activities																		Php 2,818,890,711.54						
	Total Contract Price of Procurement Activities Conducted																		Php 2,524,804,132.27						
	Total Savings (Total Allotted Budget - Total Contract Price)																		Php 2,985,579.27						
	ON-GOING PROCUREMENT ACTIVITIES																								
	Civil Works																								
	CID No. 21A0138: Construction of Pawikan-Esperanza Diversion Road, (11.497368° - 124.801586° - 11.497472° - 124.597786°) K000+171 - K000+601	Construction Section	No	Public Bidding	11/6/2021	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 2021 GAA Infrastructure Fund	Php 24,478,455.51			Php 24,020,622.35				
	CID No. 22A0121: Repair/Maintenance of DPWH Building	Maintenance Section	No	Public Bidding	6/13/2022	6/20/2022	6/28/2022	7/11/2022	7/11/2022	For Opening of Bids on July 11, 2022				FY 2022 Regular Agency Fund	Php 7,741,894.53										
	CID No. 22A0122: Repair/Maintenance of Calanbis Flood Control Phase I, Calabiran, Biliran	Maintenance Section	No	Public Bidding		6/20/2022	6/28/2022	7/11/2022	7/11/2022	For Opening of Bids on July 11, 2022				FY 2022 Regular Agency Fund	Php 2,485,561.87										
	CID No. 22A0123: Repair/Rehabilitation of Santol Flood Control, Brgy. San Isidro, Biliran, Biliran Province	Maintenance Section	No	Public Bidding	6/22/2022	6/29/2022	7/6/2022	7/20/2022	7/20/2022	For Opening of Bids on July 20, 2022				FY 2022 RA 11639 Special Purpose Fund	Php 29,969,031.73										
	CID No. 22A0124: Repair/Rehabilitation of Bataquid Flood Control, Brgy. Bataquid, Cabugayan, Biliran	Maintenance Section	No	Public Bidding	6/22/2022	6/28/2022	7/6/2022	7/20/2022	7/20/2022	For Opening of Bids on July 20, 2022				FY 2022 RA 11639 Special Purpose Fund	Php 20,472,975.03										
	CID No. 22A0125: Repair/Rehabilitation of Calanbis Flood Control, Brgy. Union, Calabiran, Biliran, Biliran Province	Maintenance Section	No	Public Bidding	6/22/2022	6/28/2022	7/6/2022	7/20/2022	7/20/2022	For Opening of Bids on July 20, 2022				FY 2022 RA 11639 Special Purpose Fund	Php 18,107,040.80										
	CID No. 22A0126: Repair/Rehabilitation of Esperanza Flood Control, Brgy. Esperanza, Cabugayan, Biliran Province	Maintenance Section	No	Public Bidding	6/22/2022	6/28/2022	7/6/2022	7/20/2022	7/20/2022	For Opening of Bids on July 20, 2022				FY 2022 RA 11639 Special Purpose Fund	Php 11,464,768.32										
	CID No. 22A0127: Repair/Rehabilitation of Permanent Bridge - Santol Bridge, K100B+286, Biliran, Biliran Province	Maintenance Section	No	Public Bidding		6/28/2022	7/6/2022	7/20/2022	7/20/2022	For Opening of Bids on July 20, 2022				FY 2022 RA 11639 Special Purpose Fund	Php 3,247,266.48										

**Procurement Monitoring Report
As of JANUARY TO JUNE 2022**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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-Bid Conference	Ads / Post of Bids	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. 271A0128; Repair/Rehabilitation of Road with Slips, Collapse and Landslide along Biliran-Naval Road, K1014+850 - K1014+871, Biliran, Biliran Province	Maintenance Section	No	Public Bidding	-	6/26/2022	7/8/2022	7/20/2022	7/20/2022	For Opening of Bids on July 28, 2022							FY 2022 RA 11638 Special Purpose Fund	Php3,150,828.85						
Consultancy																								
	CID No. 282C0388; Conduct Feasibility Study for the Following Flood Control Projects under FY 2022 Fund to wit: 1. Construction of Levee Flood Control along Biliran Circumferential Road, Calubogayan, Biliran 2. Construction of Amambahad Flood Control Along Biliran Circumferential Road, Odalaba, Biliran 3. Construction of Bagongay Flood Control along Biliran Circumferential Road, Amambahad, Biliran 4. Construction of Mang Flood Control along Biliran Circumferential Road, Biliran, Biliran 5. Construction of Cabalitan Flood Control along Biliran Circumferential Road, Calubogayan, Biliran 6. Construction of Mant Flood Control along Biliran Circumferential Road, Calubogayan, Biliran 7. Construction of Caray caray Flood Control along Biliran Circumferential Road, Naval, Biliran 8. Construction of Alambay Flood Control along Biliran Circumferential Road, Naval, Biliran 9. Construction of Bunga Flood Control along Biliran Circumferential Road, Calubogayan, Biliran 10. Rehabilitation of Busak Flood Control along Biliran Circumferential Road, Biliran, Biliran 11. Construction of Bunga Flood Control along Biliran Circumferential Road, Calubogayan, Biliran 12. Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Naval, Biliran 13. Construction of Anas Flood Control Structure along Biliran Circumferential Road, Calubogayan, Biliran 14. Construction of Sile Lumbay Flood Control Structure, Phase 3 Bgy. Calubogayan, Naval, Biliran 15. Rehabilitation of Ungal Flood Control along Biliran Circumferential Road, Phase 3, Kawayan BPO	Planning Design Section	Yes	Public Bidding	-	10/13/2021	10/22/2021	11/4/2021	11/4/2021	11/11/2021	11/18/2021	11/18/2021	Award Pending Receipt of Allotment			General Fund	Php1,600,000.00				Php1,200,000.00			
Goods																								
Total Allotted Budget of On-going Procurement Activities																		Php120,335,444.23						

Prepared by:


RYAN C. PANTOJA
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


GLENDIA G. DAGALEA
Chief, Maintenance Section
BAC Chairperson

Approved by:


PLACIDO A. BRIONES
District Engineer

**Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022**

ANNEX B -2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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												
3001162043 99000	<u>CID No. 22IA00137</u> : 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	COA, PCA, CWMI, SAC	12/17/2021	12/31/2021	12/31/2021	1/5/2022	1/10/2022	-	-
3101031011 92000	<u>CID No. 22IA00001</u> : Rehabilitation/Reconstruction of National Roads with Slope, 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, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3101031011 87000	<u>CID No. 22IA00002</u> : Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1035+393 to K1035+996 (124.37846°, 11.62938° to 124.3745°, 11.63186°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3102021011 99000	<u>CID No. 22IA00003</u> : 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°, 124.464867°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3102021011 99000	<u>CID No. 22IA00004</u> : Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1041+281 -K1042+1080 (11.684323°, 124.355587° - 11.678173°, 124.356705°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3002041012 14000	<u>CID No. 22IA00005</u> : Improvement of Access Road Leading To Villa Caneja to Anisagan Road Connecting To Ahisagan Ceramics Producers Association (ACPA), Naval, Biliran (11.547911, 124.454098 TO 11.551275, 124.456204) section-1 (11.5555278, 124.4550222 TO 11.548283, 124.460159) section-2	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3002041012 13000	<u>CID No. 22IA00006</u> : Construction of Access Road Leading To Trades, Industries And Economic Zones NRJ Agbang! Connecting To Sitio Pongoh Road In Support of the Food and Resource-Based Processing, Naval, Biliran (11.592353, 124.402653 TO 11.591209, 124.405969) section-1 (11.591697, 124.407256 TO 11.59543, 124.415177) section-2	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3002191011 17000	<u>CID No. 22IA00007</u> : Construction of Aftog Flood Control Structure along Biliran Circumferential Road (Cabucgayan-Biliran Section), Cabucgayan, Biliran (124.563333°, 11.484601° - 124.563326°, 11.484566°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3201011083 98000	<u>CID No. 22IA00008</u> : Rehabilitation of Aftog 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, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3201011083 99000	<u>CID No. 22IA00009</u> : Rehabilitation of Aftog Flood Control along Biliran Circumferential Road, Phase 4, Cabucgayan, Biliran (124.563499°, 11.482430° - 124.563333°, 11.484601°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3201011089 72000	<u>CID No. 22IA00010</u> : Construction of Bilwang Flood Control along Biliran Circumferential Road, Kawayan, Biliran (124.3990°, 11.6962°, - 124.3990°, 11.6964°, 124.40005°, 11.6969°, - 124.40013°, 11.69625°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-
3002261031 80000	<u>CID No. 22IA00011</u> : Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Alegria, Calibiran, Biliran (11.59995, 124.5663)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/22/2021	10/4/2021	10/4/2021	10/7/2021	10/12/2021	-	-

**Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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)	
3101081011 94000	<u>CID No. 22IA0012</u> : 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 124.5518°, 11.47807°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3101081011 97000	<u>CID No. 22IA0013</u> : Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1040+710 - K1040+780 (124.51317°, 11.58485° to 124.51299°, 11.58514°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3102021011 96000	<u>CID No. 22IA0014</u> : Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1019+200 - K1019+570, K1019+620 - K1021+080 (11.52662°, 124.424226° - 11.528315°, 124.425292°, 11.529235°, 124.425365° - 11.539755°, 124.422603°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3102021012 00000	<u>CID No. 22IA0015</u> : Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1064+582 - K1065+000, K1065+060 - K1086+080 (11.675763°, 124.619102° - 11.673682°, 124.520522°, 11.673253°, 124.520697° - 11.665885°, 124.522622°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3201011089 77000	<u>CID No. 22IA0016</u> : Construction of Mainline Flood Control along Biliran Circumferential Road, Calibiran, Biliran (124.547972°, 11.568223° - 124.548115°, 11.568959°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3201011089 68000	<u>CID No. 22IA0017</u> : Construction of Ambahang Flood Control along Biliran Circumferential Road, Culaba, Biliran (11.665829°, 124.526621° - 11.6660°, 124.5288°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3201011083 96000	<u>CID No. 22IA0018</u> : 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, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3201011089 73000	<u>CID No. 22IA0019</u> : Construction of Bihohangan Flood Control, Calibiran, Biliran 124.5553°, 11.5916°, - 124.5657°, 11.5917°; 124.5639°, 11.5907°, - 124.5635°, 11.5905°; 124.5641°, 11.5907°, - 124.5637°, 11.5903°	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3002251005 81000	<u>CID No. 22IA0020</u> : Construction of Seawall, Berangay Bunsod, Biliran, Biliran (11.477479, 124.455618, to 11.477148, 124.456834)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	9/30/2021	10/12/2021	10/12/2021	10/15/2021	10/20/2022	-	-
3101081011 96000	<u>CID No. 22IA0021</u> : 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 124.51699°, 11.58228°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-	-
3102021012 02000	<u>CID No. 22IA0022</u> : 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°, 11.566472°, 124.547443° - 11.561827°, 124.55302°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-	-
3102021012 03000	<u>CID No. 22IA0023</u> : 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	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-	-

**Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30 , 2022

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	
3201011084 00000	CID No. 22IA00084: Rehabilitation of Bisail Flood Control along Biliran Circumferential Road, Biliran K1066+080 (Downstream: 124.44750°, 11.490833° - 124.448038°, 11.491473°; 124.447222° - 11.49000° - 124.447488°, 11.490199°; 124.44750°, 11.490278° - 124.447791°, 11.490716°; 124.445686°, 11.489988° - 124.445073°, 11.489865°; Upstream: 124.452815°, 11.493986° - 124.45312°, 11.495119°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
3201011083 89000	CID No. 22IA00085: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Naval, Biliran 0+684 TO 0+966 (LEFT BANK UPSTREAM) (124.4133332°, 11.56833333° to 124.4158333°, 11.60722222°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
3201011084 01000	CID No. 22IA00086: Rehabilitation of Ungall Flood Control along Biliran Circumferential Road, Phase 3, Kawayan, Biliran (124.456185°, 11.698469° - 124.456935°, 11.697316°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
3101111004 60000	CID No. 22IA00087: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1116+042 - K1117+000 (11.472304, 124.48014 to 11.467348, 124.478335)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
3101111004 59000	CID No. 22IA00088: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1027+950 - K1028+920 (11.576137, 124.395124 to 11.582855, 124.395408)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
3002201009 22000	CID No. 22IA00089: Construction (Completion) Multi-Purpose Building (Legislative Building), Poblacion, Kawayan, Biliran (11.6786°, 124.3568°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
3002211016 41000	CID No. 22IA00090: Construction Of Road, Barangay Uson, Calibiran, Biliran (11.54275°, 124.611384° TO 11.543738°, 124.608341°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/7/2021	10/19/2021	10/19/2021	10/22/2021	10/27/2021	-
3101081011 90000	CID No. 22IA00091: 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°, 11.68414°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	-
3102021012 01000	CID No. 22IA00092: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1070+109 - K1071+900 (11.64643°, 124.550117° - 11.614783°, 124.398853°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	-
3102021012 04000	CID No. 22IA00093: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1108+609 - K1109+300, K1109+350-K1109+364 (11.477735°, 124.524253° - 11.477458°, 124.51814°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	-
3201011083 85000	CID No. 22IA00094: Construction of Bungas Flood Control along Biliran Circumferential Road, Cabucgayan, Biliran (124.590920°, 11.485933° - 124.589884°, 11.486235°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	-
3201011083 86000	CID No. 22IA00095: Construction of Canlia Flood Control, Enjy, Canlia, Biliran (124.487267°, 11.496516° - 124.488383°, 11.497887°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	-
3201011083 93000	CID No. 22IA00096: Construction of Mdog Flood Control along Biliran Circumferential Road, Biliran, Biliran (124.448127°, 11.487753° to 124.447101°, 11.486432°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	-
3101111004 58000	CID No. 22IA00097: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Road - K1028+000 - K1029+263 (11.566552, 124.409603 to 11.560355, 124.399349)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/4/2021	-

Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

CODE (UACS/PAP J)	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	Sat/Open of Bids	Bid Evaluation	Post-Qual	Delivery / Completion / Acceptance (if applicable)	
3002251005 86000	CID No. 22IA00038: Construction of Seawall, Barangay Usen, Calabiran, Biliran (11.644382, 124.616272 to 11.643492, 124.616719)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/4/2021	-	-
3002251005 79000	CID No. 22IA00039: 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	-	-
3002251005 80000	CID No. 22IA00040: Construction of Seawall, Barangay Binortogan, 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	-	-
3002251031 84000	CID No. 22IA00041: Construction (Completion) Of Multi-Purpose Building, Sitio San Roque, Barangay Larrazabal, Naval, Biliran (11.681938, 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	-	-
3101081011 95000	CID No. 22IA00042: Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide -Secondary Roads - Naval-Calabiran 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	-	-
3102021012 06000	CID No. 22IA00043: Network Development Program - Road Widening - Secondary Roads - Leyte-Biliran Road-K1006+ (-721) -K1006+449 (11.457988, 124.480095 - 11.46701, 124.47863)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
3102021012 05000	CID No. 22IA00044: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1113+600 -K1114+798 (11.48005, 124.492378 - 11.474945, 124.509885)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
3201011083 84000	CID No. 22IA00045: Construction of Bagongbong Flood Control along Biliran Circumferential Road, Almeria, Biliran (124.383289, 11.610992 - 124.385089, 11.610814; 124.393246, 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	-	-
3201011084 02000	CID No. 22IA00046: 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	-	-
3002251005 77000	CID No. 22IA00047: Construction of Flood Control, Barangay Canila, Biliran, Biliran (11.498515, 124.487174 - 11.496165, 124.486891)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
3002211016 40000	CID No. 22IA00048: Construction of Road, Barangay Tabunah North to Barangay Masagongsong, Kawayan, Biliran (11.688993, 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	-	-
3002211016 39000	CID No. 22IA00049: Construction of Road, Barangay Palengke, Calabiran, Biliran (11.668908, 124.681681 TO 11.669097, 124.682391) section-1 (11.669035, 124.682 TO 11.669622, 124.681747) section-2 11.669622, 124.681747 to 11.669337, 124.680396) 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	-	-
3002251005 76000	CID No. 22IA00050: Construction of Drainage, Barangay Palanay, Calabiran, Biliran (11.669759, 124.681036 to 11.67252, 124.682143)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/21/2021	11/3/2021	11/3/2021	11/8/2021	11/11/2021	-	-
3002251005 89000	CID No. 22IA00051: Construction of Seawall, Barangay Viga, Maripipi, Biliran (11.805984, 124.306602 TO 11.805959, 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	-	-
3101081011 89000	CID No. 22IA00052: Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Road - K1045+160 to K1045+860 (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	-	-

**Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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)	
3002031014 24000	CID No. 22IA0053: Access Road Leading to Ulan-Ulan Falls, Sampao, Almeria, Biliran (11.599085°, 124.403417° - 11.598764°, 124.395092°; 11.607084°, 124.404988° - 11.605999°, 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	-	-
3201011083 81000	CID No. 22IA0054: Construction of Lawaan Flood Control along Biliran Circumferential Road, Cabucgayan, 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	-	-
3201011083 92000	CID No. 22IA0055: Construction of Lawaan Flood Control along Biliran Circumferential Road, Phase 2, Cabucgayan, Biliran (124.517888°, 11.477489° - 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	-	-
3201011083 83000	CID No. 22IA0056: Construction of Anisagan 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	-	-
3002251005 78000	CID No. 22IA0057: Construction of Flood Control, Barangay Pulang Bato, Almeria, Biliran (124.393555°, 11.589552° - 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	-	-
3002251005 88000	CID No. 22IA0058: Construction of Seawall, Barangay Inasuyan, Kawayan, Biliran (11.594071°, 124.484199 TO 11.594493°, 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	-	-
3002251005 82000	CID No. 22IA0059: Construction of Seawall, Barangay Libertad, Cabucgayan, Biliran (11.474849, 124.682592 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	-	-
3002251005 83000	CID No. 22IA0060: Construction of Seawall, Barangay Manabang, Calibiran, Biliran 11.566118, 124.584379 to 11.566484, 124.583988)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
3002281031 81000	CID No. 22IA0061: Construction (Completion) Of Multi-Purpose Building, Barangay Magbahgon, Cabucgayan, Biliran (11.473044°, 124.573696°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/28/2021	11/9/2021	11/9/2021	11/12/2021	11/17/2021	-	-
3101051007 59000	CID No. 22IA0062: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Biliran Circumferential Rd - K1033+170 to K1033+990 (124.382876°, 11.612032° to 124.379718°, 11.618693°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	-	-
3002031021 92000	CID No. 22IA0063: Construction of Access Road Leading to Imelda Falls, Naval, Biliran (11.606782°, 124.456082° - 11.608592°, 124.480511°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	-	-
3101021010 31000	CID No. 22IA0064: 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	11/22/2021	11/25/2021	-	-
3101021010 32000	CID No. 22IA0065: Asset Preservation - Preventive Maintenance - Secondary Roads Naval-Calibiran Cross Country Road, K1026+096 - K1026+870 (11.56150, 124.38482 - 11.56434, 124.40220)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	-	-
3201011083 87000	CID No. 22IA0066: Construction of Calibiran Flood Control, Brgy. Calibiran, 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	11/22/2021	11/25/2021	-	-
3002211016 37000	CID No. 22IA0067: Construction Of Road, Barangay Hugpa, Biliran, Biliran (11.478841° 124.486837° - 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	11/22/2021	11/25/2021	-	-
3002211016 38000	CID No. 22IA0068: Construction of Road, Barangay Larrazabal, Naval, Biliran 11.58226, 124.406268 - 11.580966, 124.402696	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	-	-
3002251005 84000	CID No. 22IA0069: Construction of Seawall, Barangay Marvel, Culaba, Biliran (11.6571844, 124.54135 TO 11.558222, 124.5413917)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	-	-

Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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)	
3002251005 85000	CID No. 22IA0070: Construction of Seawall, Barangay Sto. Rosario, Naval, Biliran (11.656509, 124.396287 TO 11.557096, 124.396725)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/25/2021	-	-
3101081011 88000	CID No. 22IA0071: Rehabilitation/Reconstruction of National Roads with Slop, Slope Collapse and Landslide -Secondary Roads -Biliran Circumferential Rd- K1036+050 - K1036+500; K1036+567-K1036+735 (124.37384°, 11.6319° to 124.37054°, 11.63407°), (124.37017°, 11.63466° to 124.36869°, 11.63528°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3102021011 97000	CID No. 22IA0072: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road- K1032+328 -K1033+000, K1033+060 - K1033+554 (11.605778°, 124.381788° - 11.610603°, 124.383208°, 11.611325°, 124.383192° - 11.61478°, 124.381425°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3002031021 91000	CID No. 22IA0073: Access Road Leading to Anislagan Hot Spring (11.530388°, 124.445554° - 11.530606°, 124.44485°, 11.531096°, 124.4441° - 11.530734°, 124.44567°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3201011083 94000	CID No. 22IA0074: Construction of Sitio Lomboy Flood Control Structure, Phase 3, Brgy. Calumpang, Naval, Biliran (124.421450°, 11.579588° - 124.421296°, 11.580365°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3201011083 95000	CID No. 22IA0075: Construction of Sitio Lomboy Flood Control Structure, Phase 4, Brgy. Calumpang, Naval, Biliran (124.421176°, 11.580012° - 124.421449°, 11.582189°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3002191011 21000	CID No. 22IA0076: Construction of Flood Control Structure, Sitio Lomboy, Phase 5, Barangay Calumpang, Naval, Biliran (124.421449°, 11.582189° - 124.421426°, 11.582644°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3001052007 97000	CID No. 22IA0077: Construction of Multiple Evacuation Facility, Maripipi, Biliran (11.773522°, 124.349873°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3002261031 90000	CID No. 22IA0078: Construction Of Multi-Purpose Building, Barangay Poblacion, Almeyda, Biliran (11.629685°, 124.378969°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3002211016 36000	CID No. 22IA0079: Construction of Road, Barangay Bunga, Cabutagayan, Biliran 11.483075, 124.588509 - 11.485027, 124.586854	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	-	-
3103041009 80000	CID No. 22IA0080: Rehabilitation/ Major Repair of Permanent Bridges-Biliran Br. (B00057BR) along Leyte-Biliran Rd. K1006+500 (124.48014°, 11.45709° to 124.47887°, 11.45508°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/10/2021	-	-
3201011083 97000	CID No. 22IA0081: Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Naval, Biliran (124.395834°, 11.578957° - 124.396044°, 11.578352°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/10/2021	-	-
3201011083 86000	CID No. 22IA0082: Construction of Cabadlangan Flood Control along Naval-Caliban 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	12/6/2021	12/10/2021	-	-
3002281031 82000	CID No. 22IA0083: Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Culaba, Biliran (11.63568, 124.957215)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/10/2021	-	-
3002281031 83000	CID No. 22IA0084: Construction (Completion) Of Multi-Purpose Building, Barangay Tabunan, Almeyda, Biliran (11.652287°, 124.361937°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/10/2021	-	-
3101081011 93000	CID No. 22IA0085: Construction Of Road Slope Protection Structure Biliran Circumferential Road - K1074+950 - K1075+220 (11.611093, 124.563013 to 11.608852, 124.562516)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	-	-

**Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30 , 2022

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)	
3103051016 52000	<u>CID No. 22IA0008</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, CWMI, SAC	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	-	-
3103051016 61000	<u>CID No. 22IA0007</u> : Widening of Permanent Bridges- Alawinaw Br. (B00059BR) along Naval-Calibiran Cross Country Rd. (124.459588°, 11.579430°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	-	-
3001052007 99000	<u>CID No. 22IA0008</u> : Construction of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 8th Res, Barangay Laramazabal, Naval, Biliran (11.582803, 124.410108)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	-	-
3001052007 99000	<u>CID No. 22IA0008</u> : Construction of Standard DPWH District Engineering Office Building, Barangay Laramazabal, Naval, Biliran (11.582803, 124.410106)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	-	-
3002201009 23000	<u>CID No. 22IA0000</u> : Construction of Multi-Purpose Building, Phase 3, Brgy. Palanay, Calibiran, Biliran (11.570796, 124.590187)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	-	-
3002211016 44000	<u>CID No. 22IA0001</u> : Construction of Road, Sitio Jumentico, Barangay Imelda, Naval, Biliran 11.603845, 124.451315 - 11.600904, 124.448545	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	11/25/2021	12/7/2021	12/7/2021	12/13/2021	12/20/2021	-	-
3102041013 57000	<u>CID No. 22IA0002</u> : Construction of Pawikan-Esperanza Diversion Road, Biliran K000+601 - K001+642.5 (11.497472°, 124.597786° - 11.497707°, 124.599821°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	-	-
3101081011 91000	<u>CID No. 22IA0003</u> : Rehabilitation/ Reconstruction Of National Roads With Slope, Slope Collapse And Landslide- Secondary Roads- Biliran Circumferential Rd - K1048+400 - K1049+180 (11.694801, 124.392145 to 11.696537, 124.398366)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	-	-
3103051016 54000	<u>CID No. 22IA0004</u> : Widening of Permanent Bridges- Gueron Bridge (B00054BR) along Naval- Calibiran Cross Country Road (124.481437°, 11.582239°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	-	-
3103051016 59000	<u>CID No. 22IA0005</u> : Widening of Permanent Bridges- Dispo Bridge (B00053BR) along Naval-Calibiran Cross Country Road (124.414625°, 11.589176°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	-	-
3103051016 55000	<u>CID No. 22IA0006</u> : Widening of Permanent Bridges- Santol Bridge (B00028BR) along Biliran Circumferential Road (124.470461°, 11.473159°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	-	-
3201011083 82000	<u>CID No. 22IA0007</u> : Construction of Alawinaw Flood Control along Naval-Calibiran Cross Country Road, Naval, Biliran (124.459877°, 11.579385° - 124.459444°, 11.578333°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	-	-
3002201009 24000	<u>CID No. 22IA0008</u> : Rehabilitation of Multi-Purpose Building (Municipal Building), Pobletecion, Almeria, Biliran (11.620183°, 124.378952°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/2/2021	12/14/2021	12/14/2021	12/21/2021	1/3/2022	-	-
3002041007 15000	<u>CID No. 22IA0009</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 Libertong Road In Support of the Food and Resource-based Processing, Naval, Biliran (From 124.490814°, 11.570653° to 124.490257°, 11.570797°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	-	-
3102041013 58000	<u>CID No. 22IA0100</u> : Network Development-Construction of By- Pass and Diversion Roads-Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 0+616 to STA. 0+783 (124.401895°, 11.557236° to 124.403282°, 11.567874°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	-	-
3001162021 97000	<u>CID No. 22IA0101</u> : Concreting Of Brgy. Inasuyan FMR (Phase II) Sta. 0+000 to Sta. 0+650 (11.690506, 124.483041 to 11.685131, 124.482321)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	-	-

Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30 , 2022

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)
						Pri-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery / Completion / Acceptance (if applicable)	
3002201009 25000	CID No. 22IA0102: Construction of Multi-Purpose Building, Brgy. Santisimo Rosario, Naval, Biliran (11.560477, 124.391174)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	-	-
3002201009 27000	CID No. 22IA0103: Construction of Multi-Purpose Building, Brgy. Pinangomhan, Biliran, Biliran (11.507869°, 124.47117°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	-	-
3201011083 90000	CID No. 22IA0104: Construction of Flood Control at Brgy. Jolita, Biliran, Biliran (11.474295, 124.514581 - 11.474216, 124.51474) (11.474987, 124.516659 - 11.475289, 124.516672)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	-	-
3201011083 91000	CID No. 22IA0105: Construction of Seawall at Brgy. Looc, Calibiran, Biliran (11.560148, 124.592709 TO 11.559831, 124.593028)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	12/10/2021	12/22/2021	12/22/2021	12/28/2021	1/4/2022	-	-
3002191002 57000	CID No. 22IA0106: Construction of Cabibihan Flood Control (Downstream), Brgy. Cabibihan, Calibiran, Biliran (RS: 124.567907°, 11.577531° - 124.560392°, 11.579314°; LS: 124.569002°, 11.577345° - 124.560543°, 11.579291°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	-	-
3002191011 18000	CID No. 22IA0107: Construction of Flood Control Structure, Barangay Pinangomhan, Biliran, Biliran (US: 124.471014°, 11.510782° - 124.471187°, 11.511908°; DS: 124.467661°, 11.504424° - 124.469942°, 11.507899°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	-	-
3002151019 54000	CID No. 22IA0108: Construction of Road, Barangay P.S.Eamiguel, Naval, Biliran (11.590575°, 124.431444° - 11.589744°, 124.430353°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	-	-
3002151019 55000	CID No. 22IA0109: Improvement Of Road, Brgy. Victory - Brgy. Cabibihan, Calibiran, Biliran (11.573776, 124.578502 to 11.57444, 124.57592)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	-	-
3002211016 43000	CID No. 22IA0110: Construction of Road, Barangay Victory, Calibiran, Biliran 11.573123, 124.582321 - 11.573055, 124.581944	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	-	-
3002191011 20000	CID No. 22IA0111: Rehabilitation of Seawall, Barangay Victory, Calibiran, Biliran (11.573123, 124.582321 TO 11.574615, 124.582263)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/18/2022	1/31/2022	1/31/2022	2/3/2022	2/8/2022	-	-
3002191011 18000	CID No. 22IA0112: Construction of Calambis Flood Control, Brgy. Victory, Calibiran, Biliran (US: 124.563929°, 11.574938° - 124.561357°, 11.573127°; DS: 124.563959°, 11.575031° - 124.565070°, 11.575120°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
3002191011 22000	CID No. 22IA0113: Construction Of Seawall, Brgy. Inasuyan, Kawayan, Biliran (11.69408, 124.484885 to 11.693913, 124.486002) location-1 (11.694493, 124.48259 to 11.694661, 124.482368) location-2	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
3002251005 87000	CID No. 22IA0114: Construction Of Seawall At Barangay Talahid, Almeria, Biliran (11.636559, 124.365929 to 11.635602, 124.366841)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
3002211016 42000	CID No. 22IA0115: Improvement of Road at the National Government Center in Brgy. Larazzabal, Naval, Biliran 1st Location (11.580419, 124.409996 - 11.581526, 124.412584) 2nd Location (11.579996, 124.41254 - 11.580361, 124.413108)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
3002261031 88000	CID No. 22IA0116: Construction (Completion) Of Multi-Purpose Building, Barangay Anislagan, Naval, Biliran (11.529961°, 124.439011°)	Construction Section	Yes	Public Bidding	COA, PCA, CWMI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-

**Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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	Seal/Open of Bids	Bid Evaluation	Post-Qual	Delivery / Completion / Acceptance (If applicable)	
3002261031 86000	CID No. 22IA0117: Construction (Completion) Of Multi-Purpose Building, Brgy. Villa Enage, Biliran, Biliran (11.473069°, 124.484712°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
3002261031 85000	CID No. 22IA0118: Construction (Completion) of Multi-Purpose Building, Brgy. Hugga, Biliran, Biliran (11.48356, 124.48994)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
3002261031 89000	CID No. 22IA0119: Construction (Completion) of Multi-Purpose Building, Barangay Canduhao, Maripipi, Biliran (11.792198°, 124.348833°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
3002261031 87000	CID No. 22IA0120: Construction (Completion) of Multi-Purpose Building, Municipal Livelihood Center, Brgy. Ermita, Maripipi, Biliran (11.773489°, 124.346425°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	1/25/2022	2/7/2022	2/7/2022	2/10/2022	2/15/2022	-	-
Consultancy												
3101031005 49000	CID No. 22CSIA01: Conduct of Soil Exploration for the Widening of Permanent Bridges -Cabadlangan, Atawihaw, Guern, Diso and Santeo Bridges	Planning Design Section	Yes	Public Bidding	CWWI, COA, PICE	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/22/2021	-	-
3101031005 49000	CID No. 22CSIA02: Conduct of Soil Exploration for the Project NJR Villa Consuelo to Litlong Road in Support of the Food and Resource Based Processing, Naval, Biliran	Planning Design Section	Yes	Public Bidding	CWWI, COA, PICE	9/28/2021	10/11/2021	10/11/2021	10/18/2021	10/22/2021	-	-
3101081005 49000	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 wit: 1. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1026+395-K1029+696 2. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1038+085-K1039+552, K1028+007-K1028+775 3. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1045+185-K1045+680 4. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1047+085-K1047+750 5. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1048+405-K1049+192 6. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1050+212-K1050+900 7. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1074+655-K1075+220 8. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Biliran Circumferential Road - K1104+435-K1105+075 9. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Naval-Sabran Cross Country Road - K1029+174-K1031+708 10. Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Naval-Sabran Cross Country Road - K1049+275-K1049+288	Planning Design Section	Yes	Public Bidding	CWWI, COA, PICE	10/8/2021	10/20/2021	10/20/2021	10/28/2021	11/2/2021	-	-
3101081005 49000	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	CWWI, COA, PICE	10/8/2021	10/20/2021	10/20/2021	11/2/2021	11/2/2021	-	-
Goods												
3102021012 02000	CID No. 21GIA004: Procurement of 2 unit Service Vehicle	Maintenance Section	No	Public Bidding	NCC, COA, VACC	1/21/2022	2/2/2022	2/2/2022	2/10/2022	2/10/2022	-	-
3101031011 870000	CID No. 21GIA001: Procurement of QAS Laboratory Equipment	Quality Assurance Section	No	Public Bidding	NCC, COA, CWWI	4/21/2022	5/3/2022	5/3/2022	5/11/2022	5/11/2022	-	-
ON-GOING PROCUREMENT ACTIVITIES												
Civil Works												

**Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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. 22IA0138: Construction of Patikan-Esperanza Diversion Road, (11.497358° - 124.601586° - 11.497472°, 124.597786°) K000+171 - K000+601	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	1/1/2021	12/7/2021	12/7/2021	12/6/2021	12/14/2021	-	-
	CID No. 22IA0121: Repair/Maintenance of DPWH Building	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	6/28/2022	7/11/2022	7/11/2022				
	CID No. 22IA0122: Repair/Maintenance of Calambis Flood Control Phase I, Calibiran, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	6/28/2022	7/11/2022	7/11/2022				
	CID No. 22IA0123: Repair/Rehabilitation of Santol Flood Control, Brgy. San Isidro, Biliran, Biliran Province	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	7/8/2022	7/20/2022	7/20/2022				
	CID No. 22IA0124: Repair/Rehabilitation of Balaquid Flood Control, Brgy. Balaquid, Cebuugayan, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	7/8/2022	7/20/2022	7/20/2022				
	CID No. 22IA0125: Repair/Rehabilitation of Calambis Flood Control, Brgy. Union, Calibiran, Biliran, Biliran Province	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	7/8/2022	7/20/2022	7/20/2022				
	CID No. 22IA0126: Repair/Rehabilitation of Esperanza Flood Control, Brgy. Esperanza, Cebuugayan, Biliran Province	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	7/8/2022	7/20/2022	7/20/2022				
	CID No. 22IA0127: Repair/Rehabilitation of Permanent Bridge - Santol Bridge, K1008+285, Biliran, Biliran Province	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	7/8/2022	7/20/2022	7/20/2022				
	CID No. 22IA0128: Repair/Rehabilitation of Road with Slips, Collapse and Landslide along Biliran-Naval Road, K1014+850 - K1014+871, Biliran, Biliran Province	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	7/8/2022	7/20/2022	7/20/2022				
Consultancy												
	CID No. 22CSIA05: Conduct of Soil Exploration for the Following Flood Control Projects Under FY 2022 Fund to wit: 1. Construction of Leaven Flood Control along Biliran Circumferential Road, Cebuugayan, Biliran 2. Construction of Anasheag Flood Control Along Biliran Circumferential Road, Culebe, Biliran 3. Construction of Bagongbang Flood Control along Biliran Circumferential Road, Almalin, Biliran 4. Construction of Mogo Flood Control along Biliran Circumferential Road, Naval, Biliran 5. Construction of Oshihan Flood Control along Biliran Circumferential Road, Calibiran, Biliran 6. Construction of Menit Flood Control along Biliran Circumferential Road, Calibiran, Biliran 7. Construction of Cerey-caray Flood Control along Biliran Circumferential Road, Naval, Biliran 8. Construction of Alawhaw Flood Control along Biliran Circumferential Road, Naval, Biliran 9. Construction of Bunge Flood Control along Biliran Circumferential Road, Cebuugayan, Biliran 10. Rehabilitation of Eusel Flood Control along Biliran Circumferential Road, Biliran, Biliran 11. Construction of Bunge Flood Control along Biliran Circumferential Road, Cebuugayan, Biliran 12. Rehabilitation of Anis Flood Control along Biliran Circumferential Road, Naval, Biliran 13. Construction of Anog Flood Control Structure along Biliran Circumferential Road, Cebuugayan, Biliran 14. Construction of Silo Lombay Flood Control Structure, Phase 3 Brgy. Calumpang, Naval, Biliran 15. Rehabilitation of Unjap 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	11/11/2021	11/16/2021	-	-

Procurement Monitoring Report
As of JANUARY TO JUNE CY 2022

ANNEX B -2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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	

Prepared by:


RYAN C. PANCITO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


GLENDA G. DASALEA
Chief, Maintenance Section
BAC Chairperson

Approved:


FERDINAND A. BRIONES
District Engineer