



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST DISTRICT ENGINEERING OFFICE
Old Airport Site, Cruzada, Legazpi City



July 12, 2024

MEMORANDUM

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

THRU: VIRGILIO C. EDUARTE, CESO III
Regional Director
DPWH-Regional Office V
Old Airport Site, Legazpi City

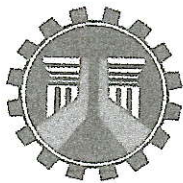
Submitted herewith are the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the period of January to June of CY 2024.

For your information and ready reference.

Thank you and more power.

RAINERO A. ZERDA
District Engineer

RO5.9 ECC/SRR/ABI/CAS/RAZ



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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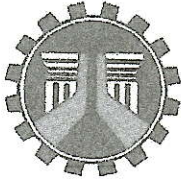
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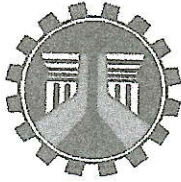
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GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2024

page 1 of 2

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	4,883,450.00	1	1	4,875,805.00	0	1	1	1
1.2. Civil Works	1,612,145,990.30	44	44	1,612,145,990.30	0	1034	1034	1033
1.3. Consulting Services	1,000,000.00	1	1	999,999.00	0	1	1	1
Sub-Total	1,618,029,440.30	46	46	1,618,021,794.30	0	1036	1036	1035
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)								
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total								
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2024

page 2 of 2

	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	1	1	0	0	7	1	1	N/A	1
1.2. Civil Works	44	44	0	0	3	42	42	3	44
1.3. Consulting Services	1	1	0	0	n/a	1	1	n/a	1
Sub-Total	46	46	0	0	10	44	44	3	46
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:

RECOMMENDED FOR APPROVAL BY:

APPROVED:


EVA C. CLARIÑO
HEAD BAC SECRETARIAT


SALVADOR R. REMPILO
BAC CHAIRMAN


RAINERO A. ZERDA
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of JUNE 30, 2024 (CONSULTANCY)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptanc e		Total	M/OOC	CO	Total	M/OOC	CO		1. Pre-Proc Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
24CSFA01	Parcellary Survey and Land Tilling of National Roads and Bridges and Other Facilities – Sto. Domingo-Buhatan-Cagraray Circumferential Road (Tertiary Road)	P L A N I N G S E C R E T A R Y	C O M M U N I T Y C O V E	April 24, 2024	April 25 -May 1, 2024	May 3, 2024	May 15, 2024	May 15, 2024			May 30, 2024	July 5, 2024	July 5, 2024			G A A 2 0 2 4	P1,000,000.00			P999,000.00			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024		

Total Alloted Budget of Procurement Activities1,000,000.00

Total Contract Price of Procurement Activities Conducted999,000.00

Total Savings (Total Alloted Budget - Total Contract Price)1,000.00

PREPARED BY:


EVA C. CLARIÑO
HEAD BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


SALVADOR R. REMPILO
BAC CHAIRMAN

APPROVED:

RAINERO A. ZERDA
HEAD OF THE PROCURING ENTITY


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2024 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
24GFA002	Procurement and Deliveries of Construction Materials for use in Maintenance Section, DPV/H Albay 1st DEO	M A I N T E N A N C E	P U B L I C B I D D I N G	Feb. 29, 2024	March 2, 2024 to March 20, 2024	March 8, 2024	N/A	March 20, 2024	March 21, 2024	March 25, 2024	March 26, 2024	March 26, 2024	March 26, 2024	April 10, 2024	April 10, 2024	G O P	4,883,450.00			4,875,805.00			COA PICPA DIOCESE Citizen Crime Watch	March 4, 2024 March 4, 2024 March 4, 2024	March 4, 2024 March 4, 2024 March 4, 2024	March 4, 2024 March 4, 2024 March 4, 2024	March 4, 2024 March 4, 2024 March 4, 2024	March 4, 2024 March 4, 2024 March 4, 2024		

Total Alloted Budget of Procurement Activities4,883,450.00

Total Contract Price of Procurement Activities Conducted4,875,805.00

Total Savings (Total Alloted Budget - Total Contract Price)7,645.00

Prepared by:


EVA C. CLARINO
Head, BAC Secretariat

Recommending Approval:


SALVADOR R. REMPILO
BAC Chairman

Approved:


RAINERO A. ZERDA
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
23FA0087	CLUSTER 27 REPAIR OF ELEMENTARY SCHOOLS CLASSROOMS IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T L I N G V E	February 8, 2024	February 09-15, 2024	February 16, 2024	February 29, 2024	February 29, 2024			March 25, 2024	April 5, 2024	April 8, 2024	April 15, 2024		G A A 2 0 2 3	P38,477,989.23			P97,246,693.56			COA PICE PICPA DIOCESE Citizen Crime Watch RACAP	Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024	Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024	Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024	Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024 Feb. 8, 2024			
23FA0088	CLUSTER 28 REPAIR OF ELEMENTARY AND HIGH SCHOOLS CLASSROOMS CY 2023 BEFF BATCH 2, IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T L I N G V E	February 19, 2024	February 20-26, 2024	February 28, 2024	March 11, 2024	March 11, 2024			April 16, 2024	April 26, 2024	April 29, 2024	May 2, 2024		G A A 2 0 2 3	P51,509,994.25			P49,708,998.40			COA PICE PICPA DIOCESE Citizen Crime Watch RACAP	Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024	Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024	Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024	Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024	Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024 Feb. 19, 2024		
23FA0089	Repair/Rehabilitation /Improvement of Basud River Flood Control Structure, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L I N G V E	February 22, 2024	February 23-29, 2024	March 1, 2024	March 13, 2024	March 13, 2024			March 25, 2024	April 12, 2024	April 12, 2024	April 12, 2024		G A A 2 0 2 3	P96,499,820.92			P93,123,436.23			COA PICE PICPA DIOCESE Citizen Crime Watch RACAP	Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024	Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024	Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024	Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024	Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024 Feb. 23, 2024		
23FA0090	Asphalt Overlay of Daang Maharlika Jct- Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0541+585-K0542+100, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L I N G V E	March 14, 2024	March 15-21, 2024	March 22, 2024	April 3, 2024	April 3, 2024			April 23, 2024	May 6, 2024	May 7, 2024	May 8, 2024		G A A 2 0 2 3	P48,249,999.61			P46,319,234.19			COA PICE PICPA DIOCESE Citizen Crime Watch RACAP	April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024	April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024	April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024	April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024	April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024 April 15, 2024		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO								
				Pre-Proc Conference	Ads/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance															
23FA0091	CLUSTER 29 CONSTRUCTION OF ELEMENTARY SCHOOL BUILDINGS (CLASSROOMS) IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T L E	April 17, 2024	April 18-24, 2024	April 25, 2024	May 7, 2024	May 7, 2024			June 6, 2024	June 21, 2024	June 25, 2024	June 26, 2024	G A A 2 0 2 3	P41,352,445.54			P49,522,763.59			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024			
23FA0092	CONSTRUCTION OF RIVER PROTECTION STRUCTURES AT SALOG RIVER (DOWNSTREAM), BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T L E	April 17, 2024	April 18-24, 2024	April 25, 2024	May 7, 2024	May 7, 2024			May 21, 2024	May 27, 2024	May 28, 2024	May 28, 2024	G A A 2 0 2 3	P139,274,999.85			P129,128,750.80			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024			
24FA0012	Construction of By- Pass and Diversion Roads: Mallipot Bypass Road, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E	January 3, 2024	January 4-10, 2024	January 12, 2024	February 23, 2024	February 23, 2024			February 29, 2024	March 18, 2024	March 20, 2024	March 21, 2024	G A A 2 0 2 4	P48,999,999.67			P47,284,609.78			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024			
24FA0013	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Cagraray Circumferential Road, Bacacay, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E	January 3, 2024	January 4-10, 2024	January 12, 2024	February 23, 2024	February 23, 2024			March 5, 2024	March 18, 2024	March 19, 2024	March 19, 2024	G A A 2 0 2 4	P48,999,999.83			P46,647,728.53			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOI	CO	Total	MOOI	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com- pletion (Accep- tance (if applicable))	
24FA0014	Construction of Sagpan Kan Barwa CIP Slope Protection Works, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	January 3, 2024	January 4-10, 2024	January 12, 2024	February 23, 2024	February 23, 2024			February 29, 2024	March 15, 2024	March 19, 2024	March 18, 2024		G A A 2 0 2 4	P26,949,999.62			P25,602,641.99			COA PICE PICPA DIOCESE Citizen-Online Watch NACAP	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024			
24FA0015	Construction of Seawall, Barangay 3, Mallipot, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	February 20, 2024	February 21-27, 2024	February 29, 2024	March 12, 2024	March 12, 2024			March 26, 2024	April 5, 2024	April 8, 2024	April 8, 2024		G A A 2 0 2 4	P109,044,999.89			P103,563,139.38			COA PICPA DIOCESE Citizen-Online Watch NACAP	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024			
24FA0016	Construction of Seawall, San Isidro, Mallipot, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	February 20, 2024	February 21-27, 2024	February 29, 2024	March 12, 2024	March 12, 2024			March 26, 2024	April 4, 2024	April 5, 2024	April 8, 2024		G A A 2 0 2 4	P109,044,999.89			P104,137,638.44			COA PICPA DIOCESE Citizen-Online Watch NACAP	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024			
24FA0017	Construction of San Lorenzo Seawall (Phase 5), Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	February 20, 2024	February 21-27, 2024	February 29, 2024	March 12, 2024	March 12, 2024			March 26, 2024	April 9, 2024	April 16, 2024	April 17, 2024		G A A 2 0 2 4	P104,219,999.52			P99,530,042.67			COA PICPA DIOCESE Citizen-Online Watch NACAP	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
24FA0018	Construction of Rock Causeway, Saday, Barangay Alinsog, Santo Domingo, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E I N V E	February 28, 2024	February 29 - March 05, 2024	March 7, 2024	March 19, 2024	March 19, 2024			April 15, 2024	April 17, 2024	April 18, 2024	April 19, 2024		P62,724,192.45			P60,139,705.50			COA PICPA DIOCESE Citizen Crime Watch NACAP	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024			
24FA0019	Construction of River Control, Barangay Matolos, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E I N V E	February 28, 2024	February 29 - March 05, 2024	March 7, 2024	March 19, 2024	March 19, 2024			April 4, 2024	April 15, 2024	April 16, 2024	April 17, 2024		P96,499,999.36			P93,411,963.19			COA PICPA DIOCESE Citizen Crime Watch NACAP	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024			
24FA0020	Construction of Flood Mitigation Structure, Barangay Tanawan, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E I N V E	February 29, 2024	March 01-07, 2024	March 8, 2024	March 20, 2024	March 20, 2024			April 4, 2024	April 15, 2024	April 16, 2024	April 16, 2024		P48,249,999.10			P46,249,888.88			COA PICPA DIOCESE Citizen Crime Watch NACAP	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024			
24FA0021	Construction of Flood Mitigation Facilities along Kabilugan/Velasco/8 ato River Basin (Lake Bicoll), Barangay Awang, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E I N V E	February 29, 2024	March 01-07, 2024	March 8, 2024	March 20, 2024	March 20, 2024			April 15, 2024	April 22, 2024	April 24, 2024	April 29, 2024		P48,999,999.64			P46,819,404.00			COA PICPA DIOCESE Citizen Crime Watch NACAP	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/C/open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com- pletion/Accep- tance (If applicable)	
24FA0022	Construction of Flood Control Structure along Alimsog, High School/Elementary School Alimsog, Stc. Domingo, Albay	C O N S T R U C T I O N	C O M B P I E D T I I T N I G V E	March 12, 2024 ^d	March 13-19, 2024	March 21, 2024	April 2, 2024	April 2, 2024			April 15, 2024	April 24, 2024	April 25, 2024	April 26, 2024		G A A 2 0 2 4	P82,314,499.88			P79,381,044.88			COA PICPA DIOCESE Citizen Crime Watch NAACIP	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024			
24FA0023	Construction of River Control, Barangay Libod, Malinao, Albay	C O N S T R U C T I O N	C O M B P I E D T I I T N I G V E	March 12, 2024 ^d	March 13-19, 2024	March 21, 2024	April 2, 2024	April 2, 2024			April 15, 2024	April 24, 2024	April 25, 2024	April 26, 2024		G A A 2 0 2 4	P88,409,999.29			P93,411,584.03			COA PICPA DIOCESE Citizen Crime Watch NAACIP	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024			
24FA0024	Construction of Flood Control Structure, Inabuyan, Alimsog, Stc. Domingo, Albay	C O N S T R U C T I O N	C O M B P I E D T I I T N I G V E	March 13, 2024 ^d	March 14-20, 2024	March 22, 2024	April 12, 2024	April 12, 2024 ^d			April 24, 2024	April 30, 2024	May 2, 2024	May 3, 2024		G A A 2 0 2 4	P82,314,226.31			P79,433,229.05			COA PICPA DIOCESE Citizen Crime Watch NAACIP	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024			
24FA0025	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads: Daang Maharika Jct- Legazpi-Sito Domingo-Tabaco-Camarines Sur Bdry Rd - K0565 + 243- K0565 + 415, K0565 + 702 - K0566 + 140	C O N S T R U C T I O N	C O M B P I E D T I I T N I G V E	March 13, 2024 ^d	March 14-20, 2024	March 22, 2024	April 3, 2024	April 3, 2024			April 16, 2024	April 23, 2024	April 24, 2024	April 25, 2024		G A A 2 0 2 4	P68,288,374.88			P57,768,838.83			COA PICPA DIOCESE Citizen Crime Watch NAACIP	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com- pletion (if applicable)	
24FA0026	Construction of River Wall, Barangay San Antonio, Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 2, 2024	April 03-09, 2024	April 11, 2024	April 23, 2024	April 23, 2024			May 22, 2024	June 11, 2024	June 18, 2024	June 18, 2024		G A A 2 0 2 4	P8,028,999.21			P8,652,107.01			COA PICPA DIOCESE Citizen Crime Watch HACAP	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024		
24FA0027	Rehabilitation/Major Repair of Permanent Bridges: Matagbac Br. (B00211L2) along Ligao - Tabaco Road	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 2, 2024	April 03-09, 2024	April 11, 2024	April 23, 2024	April 23, 2024			May 22, 2024	June 11, 2024	June 18, 2024	June 18, 2024		G A A 2 0 2 4	P14,699,863.94			P14,183,763.46			COA PICPA DIOCESE Citizen Crime Watch HACAP	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024	April 3, 2024 April 3, 2024 April 3, 2024 April 3, 2024		
24FA0028	Repair/Maintenance of DOTR Building LTO Tabaco District Office Brgy. Pawa, Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 16, 2024	April 17-23, 2024	April 24, 2024	May 6, 2024	May 6, 2024			June 6, 2024	June 25, 2024	June 26, 2024	June 27, 2024		G A A 2 0 2 4	P2,499,999.08			P2,429,000.00			COA PICPA DIOCESE Citizen Crime Watch HACAP	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024		
24FA0029	CLUSTER 1 REHABILITATION/C ONSTRUCTION/ EXTENSION OF RIVER CONTROL PROTECTING BASUD BR., STO. DOMINGO, ALBAY AND BARANGAY 13, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 16, 2024	April 17-23, 2024	April 24, 2024	May 6, 2024	May 6, 2024			June 6, 2024	June 20, 2024	June 21, 2024	June 21, 2024		G A A 2 0 2 4	P72,074,961.09			P70,055,632.94			COA PICPA DIOCESE Citizen Crime Watch HACAP	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024		

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOF	CO	Total	MOOF	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com- pletion (Accept- ance if applicable)	
24FA0030	CLUSTER 2 CONSTRUCTION/EX- TENSION/ OF TIAGAO RIVER CONTROL AND STA. CRUZ RIVER CONTROL (DOWNSTREAM), MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 16, 2024	April 17-23, 2024	April 24, 2024	May 6, 2024	May 6, 2024			June 8, 2024	June 21, 2024	June 24, 2024	June 24, 2024		G A A 2 0 2 4	P87,449,970.17			P83,863,389.58			COA PICPA DIOCESE Citizen Crime Watch NACGP	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024 April 17, 2024			
24FA0031	Concreting of Brgy. Bariw-Brgy. Nahapunan FMR, Brgy. Bariw and Brgy. Nahapunan, Bacacay, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 16, 2024	April 19-25, 2024	April 26, 2024	May 8, 2024	May 8, 2024			May 21, 2024	June 20, 2024	June 21, 2024	June 21, 2024		G A A 2 0 2 4	P19,999,999.70			P18,805,470.66			COA PICPA DIOCESE Citizen Crime Watch NACGP	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024			
24FA0032	Concreting of Purok 5, Brgy. Joroan FMR, Brgy. Joroan, Tivli, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 16, 2024	April 19-25, 2024	April 26, 2024	May 8, 2024	May 8, 2024			June 7, 2024					G A A 2 0 2 4	P15,919,999.60			P15,340,926.92			COA PICPA DIOCESE Citizen Crime Watch NACGP	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024			
24FA0033	Concreting of Brgy. San Carlos FMR, Brgy. San Carlos, Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D I N I T I A T I V E	April 16, 2024	April 19-25, 2024	April 26, 2024	May 8, 2024	May 8, 2024			May 21, 2024	June 10, 2024	June 11, 2024	June 16, 2024		G A A 2 0 2 4	P14,924,999.10			P14,365,135.18			COA PICPA DIOCESE Citizen Crime Watch NACGP	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024	April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024 April 16, 2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOI	CO	Total	MOOI	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification		Delivery/Com- pletion (Acceptance if applicable)
24FA0034	CLUSTER 3 REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-TERTIARY ROADS ALONG STO. DOMINGO-BUHATAN- CAGRARAY CIRCUMFERENTIAL ROAD, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	April 24, 2024	April 25 - May 01, 2024	May 3, 2024	May 15, 2024	May 15, 2024			June 5, 2024	June 18, 2024	June 19, 2024	June 20, 2024		G A A 2 0 2 4	P8,721,801.28			P8,357,293.85			COA PICPA DIOCESE Citizen Crime Watch HAGAP	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024			
24FA0035	Concreting of Brgy. Pinagbobong to Brgy. San Isidro FMR, Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	April 24, 2024	April 25 - May 01, 2024	May 3, 2024	May 15, 2024	May 15, 2024			June 7, 2024	June 24, 2024	April 26, 2024	June 28, 2024		G A A 2 0 2 4	P28,849,999.16			P28,894,792.68			COA PICPA DIOCESE Citizen Crime Watch HAGAP	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024 April 25, 2024			
24FA0036	CLUSTER 4 REHABILITATION/RECO NSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG MT. MAYON PARK ROAD BUANG TABACAO CITY, ALBAY AND ALONG DM JCT-LEGASPI- STO. DOMINGO-TABACO- CAMARINES SUR BDRY RD, TIWIT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	April 25, 2024	April 26 - May 02, 2024	May 3, 2024	May 20, 2024	May 20, 2024			June 7, 2024	June 19, 2024	June 20, 2024	June 21, 2024		G A A 2 0 2 4	P68,102,109.78			P55,061,795.74			COA PICPA DIOCESE Citizen Crime Watch HAGAP	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024			
24FA0037	Concreting of Brgy. Hindi FMR, Brgy. Hindi, Bacacay, Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	April 25, 2024	April 26 - May 02, 2024	May 3, 2024	May 16, 2024	May 16, 2024			June 7, 2024					G A A 2 0 2 4	P29,849,999.97			P29,089,930.38			COA PICPA DIOCESE Citizen Crime Watch HAGAP	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com- pletion (if applicable)		
24FA0038	Rainwater Collectors in Public Facilities in the First District of Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E	April 29, 2024	April 30 to May 06, 2024	May 9, 2024	May 20, 2024	May 20, 2024			June 6, 2024	June 24, 2024	June 25, 2024	June 26, 2024		G A A 2024			P2,894,987.90			P2,897,997.41			COA PICPA DIOCESE Citizen Crime Watch NACAP	April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024	April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024	April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024	April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024 April 30, 2024		
24FA0039	Concreting of Brgy. San Roque – Brgy. San Andres FMR, Santo Domingo, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E	May 2, 2024	May 03-09, 2024	May 10, 2024	May 22, 2024	May 22, 2024			June 19, 2024					G A A 2024			P99,799,999.99			P97,770,319.70			COA PICPA DIOCESE Citizen Crime Watch NACAP	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024		
24FA0040	Concreting of Brgy. Calbayog- Tinabakoon FMR, Brgy. Calbayog, Malilipot, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L E	May 2, 2024	May 03-09, 2024	May 10, 2024	May 29, 2024	May 29, 2024			June 24, 2024					G A A 2024			P44,774,999.60			P43,475,023.50			COA PICPA DIOCESE Citizen Crime Watch NACAP	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024	May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024		
24FA0041	CLUSTER 5 CONSTRUCTION OF MULTI-PURPOSE BUILDINGS AT MALINAO, TIWI, TABACO CITY AND MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T L E	May 7, 2024	May 09-14, 2024	May 16, 2024	June 10, 2024	June 10, 2024			July 3, 2024					G A A 2024			P52,469,991.05			P50,880,473.95			COA PICPA DIOCESE Citizen Crime Watch NACAP	May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024	May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024	May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024	May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024		

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOI	CO	Total	MOOI	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
24FA0042	REHABILITATION OF ROAD, SITIO BALITE TO SITIO BANAGO, BARANGAY ALINSOG, SANTO DOMINGO, ALBAY	C O N S T R U C T I O N	C O M B I N E D I T E M	May 7, 2024	May 08-14, 2024	May 16, 2024	May 28, 2024	May 28, 2024			June 24, 2024					G A A 2 0 2 4	P59,399,999.81			P57,498,518.02			COA PICPA DIOCESE Citizen Crime Watch NACAP	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024		
24FA0043	Rehabilitation of San Pedro - Cajugotan Road, Barangay San Pedro and Cajugotan, Bacacay, Albay	C O N S T R U C T I O N	C O M B I N E D I T E M	May 8, 2024	May 09-15, 2024	May 17, 2024	May 29, 2024	May 29, 2024			June 24, 2024					G A A 2 0 2 4	P59,399,999.81			P57,498,518.02			COA PICPA DIOCESE Citizen Crime Watch NACAP	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024		
24FA0044	CLUSTER 6 CONSTRUCTION OF FLOOD MITIGATION FACILITIES ALONG KABILUGHAN/VELASCO/AYO RIVER BASIN (LAKE BICOL), MATAGBAC, PAWA, BUANG, TABAGO CITY AND CONSTRUCTION OF BONGABONG RIVER CONTROL, TABAGO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D I T E M	May 8, 2024	May 09-15, 2024	May 17, 2024	June 26, 2024	June 28, 2024								G A A 2 0 2 4	P132,834,995.37						COA PICPA DIOCESE Citizen Crime Watch NACAP	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024		

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

2,099,135,139.00
1,861,109,473.25
238,025,666.55

PREPARED BY:

EVA C. CLARINO
HEAD BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

SALVADOR R. REMPILO
BAC CHAIRMAN

APPROVED:

RAINERO A. ZERDA
HEAD OF THE PROCURING ENT