

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.

RAINERØA. ZERI District Engineer RO5.9 ECC/SRR/ABI/CAS/RAZ





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



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RAINERO A. ZERDA District Engineer

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

Website: https://www.dpwh.gov.ph
Tel. No.(s): 052-431-2233





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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

	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	٨	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:								

page 1 of 2

GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2024

	No. of Bid Oppurtunities 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	Attending	No. of Contracts w/ COA Observers Attending	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)									an a
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:									an a

PREPARED BY:



RECOMMENDED FOR APPROVAL BY:

SALVADOR R. REMPILLO BAC CHAIRMAN APPROVED:

RAINERO A. ZERDA DISTRICT ENGINEER

page 2 of 2

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

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Code								ACTU	ALPROCUREMEN	ΤΑCTIVITY					Source	ABC (Php) Total	MOOE CO	Contract Cost (P Total	MOOT CO	List of Invited		I	ate of Receip	ot of Invitation	n		Rem (Expla
CS/PAP)	Program/Project	Program/Project End Proce User men	ment	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	SubiOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryf Completi on e	fund						1. Pre-Proc. Conference		4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	cha fron Ai
SFA01	Parcellary Survey	User me		April 24, 2024	And 25 May 1	May 3, 2024	May 15, 2024	May 15, 2024			May 30, 2024	July 5, 2024	July 5, 2024			P1,000,000.00		P999,000.00	0	COA	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024		1
	and Land Titling of	L.			2024								-							PICE	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024		1
	National Roads and	A	c										1		6					PICPA	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024		Ĺ
1	Bridges and Other Facilities – Sto.	N	O M B									1 1			A					DIOCESE	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024		í -
	Domingo-Buhatan-	1	FI												A					Citizen Crime Watch	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024		í.
	Cagraray Circumferential Road	N G	ED																	NACAP	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024	April 25, 2024		Ê.
	(Tertiary Road)		TD												2									1			1
	(s	TN										1		0									1 1			í –
		c i	10												2									1			1
		т	V F												4									1			1
		1																						1 1			í.

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

999,000.00 1,000.00

RAINERO A. ZERDA

EVA C. CLARIÑO HEAD BAC SECRETARIAT

PREPARED BY:

RECOMMENDED FOR APPROVAL BY SALVADOR R. REMPILLO BAC CHAIRMAN

APPROVED:

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

Code	Procurement	PMO/ End	Mode of	[argide and a second second second second second		A	CTUAL PR	OCUREMEN	TACTIV	ITY			angaya kata kata kata kata kata kata kata k			ABC (P Total	hp)	Contract	Cost (Ph			Date o	of Receipt	of Invita	tion		Remar
UACS/PAP)	Program/Project	User	Procur e-	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Natice of Award	Contract Signing	Notice to Praceed	Delivery/ Completion	Inspection & Acceptance	- Sour ce of Fund	a and a second second				Observers	1. Pre-Proc. Conference	Lagionary	4. Sub/Open of Bids		Post Qualificati	Delivery/ Completion/ Acceptance (If applicable)	(Explaini change from th APP)
	Procurement and Deliveries of Construction Materials for use in Maintenance Section, DPV/H Albay Ist DEO	M A ISE N ICT N IO N N C E	P U B L C 8 I D L 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 19, 2024	April 10, 2024	G O P	4,883,450,00		4,875,80	,00	COA PICPA DIOCESE Cilizen Orime Watch	March 4, 2024 March 4, 2024 March 4, 2024	March 4, 2024	March 4, 202-	March 4, 2024	March 4, 2024		

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price 4,883,450.00 4,875,805.00 7,645.00

Prepared by:

EVA C. CLARINO Head, BAC Secretariat



Approved:

RAINERO A. ZERDA District Engineer

Code	Procurement	PMO/						۵۵	TUAL PROCUREN	IENT ACTIVITY		200000000000000000000000000000000000000	82.1	AND DE MENTE PERSONNEL			ABC (Php)		Contract Cost (Pl		List of			Date of Receip	pt of Invitatio	n	Rer (Exp
ACS/PAP)	Program/Project	End User			-	1					1		1		Inspection	ource T of	otal	MOOE CO	Total	MOOE C	o Invited Observers		1	T	1	Delivers/	cha
		User		Pre-Proc Conferenc	Ads/Post of IB	Pre-bld Conf	Eligibility Check	SubJOpen of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryl Completion	Acceptance	Fund						1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Completion/ Qualification Accepturice() application	
FA0087	CLUSTER 27 REPAIR	1	-	February 8, 2024		February 16, 2024	February 29, 2024	February 29, 2024			March 25, 2024	April 5, 2024	April 8, 2024	April 15, 2024		,	38,477,989.23		P37,246,693.56		сол	Feb. 8, 2024	Charles and a second second	Feb. 6, 2024	Feb. 8, 2024	Contraction of the second s	
	OF ELEMENTARY SCHOOLS	c			2024																PICE	Feb. 8, 2024		Feb. 8, 2024	Feb. 8, 2024	1	
1	CLASSROOMS IN	0	C O										1			G					PICPA	Feb. 8, 2024		Feb. 6, 2024	Feb. 8, 2024		
	THE FIRST	n) S	MB	6												A					DIOCESE Gitzen Grime Watch	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	
	DISTRICT OF ALBAY	т	P I E D												1 1		8				Macap	Feb. 6, 2024	and an operation of the second second	Feb 8, 2024	Feb. 8, 2024	and the second se	
		R	TD				1								1 1	2	1				in the second	100.0 2024	110.0.2024		100-0,0001		
		с	TN												1 1	0											
		T I	I G		1											2									1		
		0 N	E E													3											
ADORR	CLUSTER 28 REPAIR	-		February 19, 202	4 February 20-26,	February 28, 2024	March 11, 2024	March 11, 2024			April 16, 2024	April 26, 2024	April 29, 2024	May 2, 2024		1	51,509,994.25		P49,708,998.40		COA	Feb. 19, 2024	Feb 19, 2024	Feb 19, 2024	Feb. 19, 2024	Feb. 13, 2024	
000000000000	OF ELEMENTARY	0			2024									-							PICE	Feb. 19, 2024	Peb 19, 2024	Feb: 19, 2024	Feb: 19, 2024	Feb. 19, 2024	
	AND HIGH SCHOOLS	c o	c													G					PICPA	Feb. 19, 2024		Feb. 19, 2024	Feb. 19, 2024	and the second se	
	CLASSROOMS CY	N	Q M B													A	1				DIOCESE	Feb. 19, 2024	· · · · · · · · · · · · · · · · · · ·	Feb. 19, 2024	Feb 19, 2024		
	2023 BEFF BATCH 2,	5	P I													A					Glizen Grime Watch	Feb. 19, 2024	0002007000000000000	Feb. 19, 2024	Feb. 19, 2024	- 1944 TO ALL PORT OF BOOL 11	
	IN THE FIRST DISTRICT OF ALBAY	R	ED									1				,					NJACAP	Feb. 19, 2024	Feb. 19, 2024	Feb. 19, 2024	Feb. 19, 2024	Feb. 19, 2024	
		c	1.1													0						4					
		1	TN													2											
		0	V		1											3	3					-					
		N																									
							N				March 25, 2024	April 12, 2024	April 12, 2024	April 12, 2024			96,499,820.92		P93,123,436.25		COA	Feb. 23, 2024	Feb. 23, 2024	Eds 22 2024	Feb. 23, 2024	Feb 23 2024	+
	Repair/Rehabilitation /Improvement of		100	February 22, 202	4 February 23-29, 2024	March 1, 2024	March 13, 2024	March 13, 2024			M0/ch 25, 2024	April 12, 2024	Ph/1 12, 2024	April 12, 2024							PICE	Feb. 23, 2024		A CONTRACTOR OF A CONTRACTOR O		and the second second second second	
	Basud River Flood	c	c																		PICPA	Feb. 23, 2024		Feb. 23, 2024	Feb. 23, 2024		
	Control Structure,	0	c													G					DIOCESE	Feb. 23, 2024		Feb. 23, 2024	Feb. 23, 2024	a contraction of the second	
	Sto. Domingo, Albay	s	M B P I													Â					Gitzen Crime Watch	Feb. 23, 2024	1	Feb. 23, 2024	Feb. 23, 2024		
		T B	ED																		MAGAP	Feb. 23, 2024	Feb: 23, 2024	Feb. 23, 2024	Feb. 23, 2024	Feb. 23, 2024	
		U	T D													2											
		C T	T 11													0							1				
1		1	I G V													2											
		0 N	E																								
																								1			
	Asphalt Overlay of	1		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		1	48,249,999.61		P46,319,234.19		COA	April 15, 2024	The substitution of the substitution			Abril 15, 2024	
	Daang Maharlika Jct-	c			rearch 10-21, 2024																PICE	April 15, 2024	1 22	1	April 15, 2024	1	
	Legazpi-Sto Domingo-Tabaco-	0	c		1											G					PICPA	April 15, 2024	attraction and a	April 15, 2024	April 15, 2024	a start and the second second	
1	Camarines Sur Bdry	N	M B										1			Α					DIOCESE	April 15, 2024	28	April 15, 2024	April 15, 2024	£ 1	
	Rd - K0541+585-	Ť	PI													A					Otizon Grime Watch	April 15, 2024		April 15, 2024	April 15, 2024	and a constraint country (201)	
	K0542+100, Sto. Domingo, Albay	R	E D T D													,					NACAP	April 15, 2024	April 15, 2024	April 15, 2024	April 15, 2024	April 15, 2024	
		c	1.1													0											
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DEPARTMENT OF PUBLIC WORKS AND HIGWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

1 of 10

Code	Procurement	PMO/En	d Mode el	T					CTUAL PROCURES	MENT ACTIVITY						ABC (Php)		Contract Cost (Php)	List of Invited						Rem (Expla
JACS/PAP)	Program/Project	User	Procure- ment		_			A	CIDAL PROCORER	MENTACTIVITY					Source	Total	MODE CO	Total Mod	E CO Invited Observer		1	T			char
				Fre-Prec Conference	Ads/Past of 19	Pre-bid Conf	Eligibility Check	SuMOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection 5 Fund Acceptance										from AP
	CLUSTER 29 CONSTRUCTION OF ELEMENTARY SCHOOL BUILDINGS (CLASSROOMS) IN THE FIRST DISTRICT OF ALBAY	C Q N S T R U C T	C D P I E D I D I J I G	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	Juna 26, 2024	G A A 2 0 2	P41,352,445.54		P40,522,763.56	COA PICE PICPA DIOCESE Cluzen Crime Wa staccep	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 16, 2024 April 16, 2024 April 10, 2024 April 19, 2024 April 19, 2024	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	
3FA0092	CONSTRUCTION OF RIVER PROTECTION STRUCTURES AT SALOG RIVER (DOWNSTREAM), BACACAY, ALBAY	C 0 N 5 T 8 U C T 1	V E C O M 8 P 1 E D I 1 I 1 T N I G V	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	3 G A 2 0 2 3	P138,274,889.85		P128,728,750.90	COA PICE PICPA DIOCESE Guzen State Wa NACAP	April 18, 202 April 18, 202 April 18, 202 April 18, 202	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 19, 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	
4FA001Z	Construction of By- Pass and Diversion Roads: Maillipot Bypass Road, Albay	0 N C O N S T R U C T I 0	С О М В Р I I I I I V V	January 3, 2024	January 4-10, 2024	January 12, 2024	February 23, 2024	February 23, 2024			February 20, 2024	March 18, 2024	March 20, 2024	March 21, 2024	G A A 2 0 2 4	P48,000,000.07		P47,284,909.78	COA PICE PICPA DIOCESE Cuttor Forme Wa Hacsp	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 9, 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. 6, 2024	Jan 4, 2024 Jan 4, 2024 Jan 4, 2024 Jan 4, 2024 Jan 4, 2024 Jan 4, 2024	
4FA0013	Construction/ Improvement of Access Reads leading to Declared Tourism Destinations: Cagraray Circumferential Road, Bacacay, Albay		נ 2 0 1 1 1 1 1 1 1 1 2 2 2	January 3, 2024	Jerwary 4-10, 2024	January 12. 2024	February 23, 2024	Februery 23, 2024			March 6, 2024	March 10, 2024	March 19, 2024	March 19, 2024	G A A 2 0 2 4	P48,000,000.83		P45,647,728.53	COA PICE PICPA DIOCESE Gluan Grane WJ NACAP	Jan, 4, 2024 Jan, 4, 2024 Jan, 4, 2024 Jan, 4, 2024 Jan, 4, 2024 Jan, 4, 2024	tan: 4, 2024 Jan: 4, 2024 Jan: 4, 2024 Jan: 4, 2024 Jan: 4, 2024	Jan, 4, 2324 Jan, 4, 3324 Jan, 4, 3324 Jan, 4, 7324 Jan, 4, 7324 Jan, 4, 7324	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	Procurement	PMO/En	d Made a	f [an de parte anno 1					CTUAL PROCURE	MENT ACTO						ABC (Php)	Contract Cost (I		List of		0	ate of Receip	t of Invitatio	n	Rem
UACS/PAP)	Program/Project	User	Procure ment		erence Ads	s/Past of IB	Fre-bid Conf	Eligibility Check	A Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Centract Signing	Notice to Proceed	Doliverpl Completion Accepta	Fund	Total MODE CO	Total	MODE CO	Invited Observers	1. Pre-Proc. Conference	1	4. Sub/Open	-	Post De Qualification tar	iverv/Com tion/Accep ce (If ficiable)
	Construction of Sagpan Kan Banwa CIP Stope Protection Works, Malinao, Albay	C O N S T R U C T I O N	C O M 8 P I D I I 1 T N G V 2 E		2024 Januar	ry 4-10, 2024	January 12, 2024	February 23, 2024	February 23, 2024			February 29, 2024	March 15, 2024	March 18, 2024	March 18, 2024	G A A 2 0 2 4	P28,049,909.62	P25,002,641.0	9	COA PICE PICPA DIOCESE Obzen Grine Watch NACAP	Jan, 4, 2024 Jan, 4, 2024 Jan, 4, 2024 Jan, 4, 2024 Jan, 4, 2024	3an, 4, 2024 3an, 4, 2024 3an, 4, 2024 3an, 4, 2024 3an, 4, 2024 3an, 4, 2024	Jan. 4, 2324 Jan. 4, 2324 Jan. 4, 2324 Jan. 4, 2324 Jan. 4, 2324 Jan. 4, 2324	Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024 Jan. 4, 2024	140 140, 4, 2024 140, 4, 2024 140, 4, 2024 140, 4, 2024 140, 4, 2024 140, 4, 2024 140, 4, 2024	licoldo)
	Construction of Seawall, Barangay 3, Malilipot, Albay	C O N S T R U C T I O N	C 0 8 1 P 0 0 1 1 1 7 1 G V E		2024 Febr	ruary 21-27, 2024	February 20, 2024	March 12, 2024	March 12, 2024			March 25, 2024	April 5. 2024	April 8, 2024	April 6, 2024	G A A 2 0 2 4	P109,044,090.86	P (03,563,139.3	8	COA PICPA DIOCESE Glasen Grane Watch SAGGP	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, Malilipot, Albay	C O N S T R U C T I O N	C Q Q P I D T I I S V E			ruary 21-27, 2024	February 20, 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	P104,137,638.4	4	COA PICPA DIOCESE Cortes Ordes Watch 144020	Peb. 31, 2024 Peb. 21, 2024 Peb. 21, 2024 Peb. 21, 2024 Peb. 21, 2024		Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024 Feb. 21, 2024	Feb. 21, 2024	Feb. 21, 2024	
211/10/01	Construction of San Lorenzo Seawall (Phase 5), Tabaco City, Albay	C O N S T R U C T I D N	C O B P 1 E D T D I T N G V E		2024 Fobr	ruary 21-27. 2024	February 20, 2024	March 12, 2024	March 12, 2024			March 26, 2024	April 0, 2024	Aprii 15, 2024	April 17, 2024	G A A 2 0 2 4	P104,219,990.52	P09,530,642.6	7	COA PICPA DIOCESE Cazen Orme 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		

Code	Procurement	PMO/En User		of					A	CTUAL PROCURE	MENT ACTIVITY				and the second distances		-	ABC (Php) Total MODE CO	Contract Cost (Php) Total Model C	List of Invited		E	Date of Receipt	of Invitatio	1		Remar Explain
ACS/PAP)	Program/Project		ment		Prec Cenference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Centract Signing	Natice to Proceed	Deliveryf Completion	Inspection & Acceptance	of Fund			Observers	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open 5 of Bids E	. Bid valuation		Delivery/Com Idetion/Accep ance (If policable)	chang from t APP
24FA0018	Construction of Rock Causeway, Saday, Barangay Alimsog, Santo Domingo, Albay	C O N S T F U C T I O N	C 0 M B P I E D I T I I F V E		bruary 28, 2024	February 29 - March 06, 2024	March 7, 2024	March 19, 2024	March 19, 2024			April 15, 2024	April 17, 2024	April 18, 2024	April 19, 2024		G A A 2 0 2 4	P62,724,192.45	P60,139,705.50	COA PICPA DIOCESE Other Onde Watch NACKP	Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 2624 Feb. 29, 2024 Feb. 29, 2024	Feb. 29, 3924 Feb. 23, 3924	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		
IFA0019	Construction of River Control, Barangay Malolos, Malinao, Albay	C 0 11 5 7 8 U 0 7 1 0 0	C O M B P 1 E D T T 1 1 T N 1 G V E		bruary 28, 2024	February 29 - March 06, 2024	March 7, 2024	March 19, 2024	March 10, 2024			April 4, 2024	April 16, 2024	April 16, 2024	April 17, 2024		G A A 2 0 2 4	P05,499,999.35	P93,411,063,19	COA PICPA DIOCCSE Grane Ome Watch Faccep	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, 2014 Feb 29, 2014 Feb 29, 2014 Feb 29, 2014 Feb 29, 2014 Feb 29, 2014		
	Construction of Hood Mitigation Structure, Barangay Tanawan, Malinao, Albay	C O N S T R U C T I O N	C 0 M 8 P 1 E 0 T 0 I 1 I T 0 I I 0 V F		bruary 29, 2024	Merch 01-07, 2024	March 8, 2024	March 20, 2024	March 20, 2024			April 4, 2024	April 15, 2024	April 16, 2024	Agnii 16, 2024		G A A 2 0 2 4	P48,249,999.10	P40,249,888.98	COA PICPA DIOCESE Cotato Orae Web/h 14602P	Fab. 29, 2024 Fab. 29, 2024 Fab. 29, 2024 Fab. 29, 2024 Fab. 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		
/4FA0021	Construction of Flood Mitigation Facilities along Kabilugan/Velasco/8 ato River Basin (Lake Bicol), Barangay Awang, Malinao, Albay	C O N S T R U C T I O N	C O M 8 P 1 E T T T T V E	1	bruary 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		G A A 2 0 2 4	P48,099,199.64	P46,819,404.00	COA PICPA DIOCESE Glucen Dime 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. 23, 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	Procurement	PMO/En User							A	CTUAL PROCURE	MENT ACTIVITY						ABC (Php)	Contract Cost (Php) Total Moot	List of co Invited		C	ate of Réceip	t of Invitation	1	Remai (Explain
JACS/PAP)	Program/Project		ment	Pre-Proc Cosf	rence Ads/Po	at of IS	Pre-bid Conf	Eligibility Check	SublOpen of Bids	Bid Evaluation	Post Quil	Notice of Award	Contract Signing	Notice to Proceed	Daliveryl Completion	Source of & Acceptance			Observers	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Delivery/Con pletior/Acception Qualification tance (If applicable)	ep from
24FA0022	Construction of Road 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 I I I I S V E	March 12, 2	02d March 13	19, 2024 M	darch 21, 2024	April 2, 2024	April 2, 2024			April 16, 2024	April 24, 2024	April 25, 2024	April 26, 2024	G A 2 0 2 4	P82,314,409.80	P79,331,044.89	COA PICPA DIOCESE Glizen Ginye Watch RaceP	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	
4FA0023	Construction of Rives Control, Barangay Libod, Malinao, Albay	Г С О N 5 Т R 8 8 C T I O N	C 0 8 9 1 5 0 7 0 1 1 5 0 1 6	March 12, 5	024 ¹ Murch 13	19, 2024 ^M	darch 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	P95,409,990.29	P03,411,584.03	COA PICPA DIOCESE Gluen Orme Watch NacAP	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	
	Construction of Rood Control Structure, Inabuyan, Alimsog, Sto. Domingo, Albay	C O N S T R U C T I O N	C Q M 8 P 1 D T D I J T N I G V E	March 13, 2	024 ¹ March 14	20, 2024	March 22, 2024	April 12, 2024	April 12, 2024			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 Goren Grane Watch FALCAP	April 13, 2024 April 13, 2024 April 13, 2024	April 13, 2024 April 13, 2024	April 13, 1024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	April 19, 2024 April 19, 2024 April 19, 2024	April 13, 2024 April 13, 2024 April 12, 2024 April 13, 2024 Spril 13, 2024 Spril 13, 2024	
24FA0025	Rehabilitation/Reconstru- uction/Upgrading of Damoged Paved Roads Secondary Roads: Dasog Nahartika 2-t- Legarpt-ISt Domingo- Tabaco-Camarines Sur Roy Ros + 20365 + 243 NOS65 + 415, KOS65 + 702 - KOS66 + 140	- C 0 N 5	С О В Р I В Т В I I Y N I G V E	March 13, 2	024 March 14	20, 2024 N	March 22, 2024	April 3, 2024	April 3, 2024			April 16, 2024	April 23, 2024	April 24, 2024	April 26, 2024	G A A 2 0 2 4	P60,288,374.38	P57,768,838.83	COA PICPA DIOCESE Guzen Gime Wabih NaCAP	200	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 19, 2024 April 19, 2024 April 19, 2024	April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024 April 13, 2024	

Code	Procurement	PMO/En User		ode of ocure-					A	CTUAL PROCURE	MENT ACTIVITY						-	ABC (Php) Total	MODE CO	Contract Cost (P Total	hp) MOOE CO	List of Invited		1	Date of Rece	ipt of Invitati	on		Remar
(UACS/PAP)	Program/Project		n	nent -	re-Prec Conference	Adu/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryl Completion	Inspection B Acceptance	of Fund					Observers	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Oper of Bids	n 5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (If applicable)	change from ti APP)
	Construction of River Well, Barangay San Antorio, Tabaco City, Albay	C 0 N 5 T R U C T 1 0 N	N, F E T I T I T	0 78 71 70 71 70 71	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	P8,028,999.2		P5,652,107.01		COA PICPA DIOCESE Citizen Oime Watch FullCP	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, 3024 April 3, 3024 April 3, 3024	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. (80021122) along Ligao - Tabaco Road	C O N S T R U C T I O N	C N F E T T T		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	P14,699,863.9		P14,183,763.46		COA PICPA DIOCESE Glazen Grinne Watch NACAP	April 9, 2024 April 9, 2024 April 9, 2024 April 9, 2024 April 9, 2024	April 3, 2024 April 3, 2024 April 3, 2024	April 3, 3024 April 3, 3024 April 3, 3024	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 Q N S T R U C T I Q N	N F T T T	C 0 B 1 C 0	April 16, 2024	April 17-23, 2024	April 24, 2024	May 6, 2024	May 6, 2024			June 6, 2024	June 25, 2024	June 28, 2024	June 27, 3024		G A A 2 0 2 4	P2,459,999.0;		P2,429,000.00		COA PICPA DIOCESE Glass Gras Watch NACEP	April 17, 202 April 17, 202 April 17, 202	April 17, 2024	April 17, 2024 April 17, 2024 April 17, 2024	April 17, 202 April 17, 202 April 17, 202 April 17, 202	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			April 16, 2024	April 17-23, 2024	April 24, 2024	May 6, 2024	May 6. 2024			June 0, 2024	June 20, 2024	June 21, 2024	June 21, 3024		G A A 2 0 2 4	P72,074,061.0		P70,055,632.94		COA PICPA DIOCESE Obten Orme Watch NaCAP	April 17, 302 April 17, 202 April 17, 202 April 17, 202 April 17, 202	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	Procurement	PMO/E User		de of cure-					A	CTUAL PROCURE	MENT ACTIVITY							ABC (Php) Total	MODE CO	Contract Cost (Php) Total MOOE	List of CO Invited		l	Date of Receipt	t of Invitatio	~		Remar Explain
ACS/PAP)	Program/Project			ient	re-Proc Conference	Ads/Post of ID	Fre-bid Conf	Eligibility Check	SubiOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing [®]	Notice to Preceed	Dalivery/Cosipletion	Inspection & Acceptance	of Fund				Observers	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Cipen of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (If applicable)	chan from APf
	CLUSTER 2 CONSTRUCTION/EX TENSION/ OF TIAGAO RIVER CONTROL AND STA. CRUZ RIVER CONTROL (DOWNSTREAM), MALILIPOT, ALBAY	C 0 N S T R U C 1 I 0 N	0 M P & T + T + V P	8 1 D 1 1 5 G	April 16, 2024	April 17-23, 2024	April 24, 2024	May 6, 2024	May 6, 2024			June 6, 2024	June 21, 2024	June 24, 2024	June 24, 2024		G A A 2 0 2 4	P87,449,970.17		P83,863,369,58	COA PICPA DIOCESE Otten Corre Watch NaCAP	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, 1024 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		
	Concreting of Brgy. Bariw-Brgy. Nahapunan FMR, Brgy. Bariw and Brgy. Nahapunan, Bacacay, Albay	C O N S T F U C T I O N	0 M P E T I T I U	18 1 D 1 N G	April 18, 2024	April 19-25, 2024	April 26, 2024	Mey 6, 2024	May 8, 2024			May 21, 2024	June 20, 2024	June 21, 2024	June 21, 3024		G A A 2 0 2 4	P19,899,999.70		P18,805,470.66	COA PICPA DIOCESE Otsen Orane Watch Halote	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 16, 2024 April 16, 2024	April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 18, 2024		
IFA0032	Concreting of Purok 5, Brgy. Joroan FMR, Brgy. Joroan, Tiwi, Albay	C 0 N S T R U C T 1 0 N	PETIT	18 1 0 1 N G	April 18, 2024	April 19-25, 2024	April 26, 2024	May 8, 2024	May 8, 2024			Juns 7, 2024					G A A 2 0 2 4	P15,019,000.60		P15,340,926.92	COA PICPA DIOCESE Guzen Dime Watch Macze	April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024 April 18, 2024	April 18, 2024 April 19, 2024 April 18, 2024	April 19, 2024 April 19, 2024 April 19, 2024 April 19, 2024 April 19, 2024	April 18, 2024 April 18, 2024 April 18, 2024	April 19, 2024 April 19, 2024 April 19, 2024		
	Concreting of Brgy. San Carlos FMR, Brgy. San Carlos, Tabaco City, Albay	C O N S T R U C T I O N	P E T I T	B I D I N G	April 18, 2024	Арліі 19-25, 2024	April 20, 2024	May 0, 2024	May 0, 2024			May 21, 2024	June 10, 2024	June 11, 2024	June 18, 2024		G A A 2 0 2 4	P14,924,999.10		P14,365,135,18	COA PICPA DIOCESE Guzen Dime Watch NaCop	April 19, 2024 April 19, 2024 April 19, 2024 April 19, 2024 April 19, 2024	April 18: 2024 April 18: 2024 April 18: 2024	April 19, 2024	April 18, 2024 April 18, 2024 April 10, 2024	April 19, 2024 April 18, 2024 April 18, 2024		

Code	Procurement	PMO/ En	d Mode of	T				A	CTUAL PROCURE	MENT ACTIVITY						ABC (Php)	Contract Cost (Php)	List of		1	Date of Receipt	of Invitation		Rema
ACS/PAP)	Program/Project	User	Proture- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Canf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of favard	Centract Signing	Notice to Proceed	Delivery! Completion	So Inspection & Acceptance	reb Total M f nd	ooe co Total MODE	Observers	1. Pre-Proc. Conference		4. Sub/Open 5 of Bids E		ost Delivery/Com pletion(Accep lualification tance (If applicable)	n char
	CLUSTER 3 REHABLITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND UNDSLIDE-TERTTARY ROADS ALONG STO. DOMINGO-DUWATATA- CAGRARAY CIRCUMFERENTIAL ROAD, BACACAY, ALBAY	С 0 N 5 T R U C T I 0 N	C 0 M 8 P 1 E 0 T 0 I 1 T 0 I 1 T N I G V E	April 24, 2024	April 25 - May 01, 2024	May 3, 2024	May 16, 2024	May 15, 2024			June 5, 2024	June 18, 2024	June 19, 2024	June 20, 2024			P3,357,203.85	COA PICPA DIOCESE Otton Grips Watch Nacup	April 25, 202 April 25, 203 April 25, 202 April 25, 202 April 25, 202	4 April 25, 2024 4 April 25, 2024 4 April 25, 2024	April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024	
	Concreting of Brgy. Pinagbobong to Brgy. San Isidro FMR, Tabaco City, Albay	C 0 N 5 T R U C 7 1 0 N	C O M B P I E D T C I I T N I G V G	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 20, 2024		P28,349,000.16	P23,694,702.08	COA PICPA DIOCESE Outern Orme Watch tuagte	April 25, 202 April 25, 202 April 25, 202 April 25, 202 April 25, 202	4 April 25, 2024 4 April 25, 2024 4 April 25, 2024	April 25, 2024 April 25, 2024	April 25, 2024	April 25, 2024 April 25, 2024 April 25, 2024	
	CLUSTER 4 REHABILITATION/RECO NETRUCTION OF ROADS WITH SLIPS, SOFE COLLAPSE AND LANDSLIDE ALONG MT. MAYOH FARK ROAD EUNKO TABACAD CITY, ALBAY AND ALONG DM ZT-LEGAZET-STO, DOI:NIGO-TABACO COMARTINE'S UR BORY RD, TIWI, ALBAY		C Q M 8 P 1 E 0 1 1 N 1 6 V E	April 25, 2024	April 28 - May 02, 2024	May 3, 2024	May 20, 2024	May 20, 2024			June 7, 2024	June 19, 2024	June 20, 2024	June 21, 2024		P58,102,109.78	P55,001,705.74	COA PICPA DIOCESE Gitten Gume Watch EACEP	April 26, 202 April 26, 202 April 26, 202 April 26, 202 April 26, 202	4 April 26, 2024 4 April 26, 2024 4 April 26, 2024	April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024 April 26, 2024		
14FA0037	Concreting of Brgy, Hindi FMR, Brgy, Hindi, Bacacay, Albay	С О N S T R U C T I О А	C 0 5 9 1 5 0 1 1 7 0 1 1 7 1 7 1 7 1 7 9 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 1 9 9 1 9 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	April 25, 2024	April 28 - May 02, 2024	May 3, 2024	May 16, 2024	May 16, 2024			June 7, 2024					P29,848,099.87	P29,089,930.33	COA PICPA DIOCESE Chases Orime Watch Nacop	April 26, 202 April 26, 202 April 26, 202	 4 April 26, 2024 4 April 26, 2024 	April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	April 26, 2024 April 26, 2024	April 26, 2023 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024 April 26, 2024	

Code (UACS/PAP)	Procurement Program/Project	PMO/En User	Procure	ACTUAL PROCUREMENT ACTIVITY 59									ABC (PP	ABC (Php) Total MOOE CO		hp) MOOE CO	List of Invited		1	Date of Receipt of Invitation			Remarl (Explain			
(UACS/PAP)	(Togram) (Toject		ment	Pre-Prec Conferen	o Ads/Post of ID	Pre-bid Conf	Eligibility Chack	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing ⁱ	Notice to Proceed	Deliveryl Completion	spection & FL cceptance				Observers	1. Pre-Proc. Conference		4. Sub/Open of Bids	5. Bid Evaluation	Post pletic Qualification tance	ery/Cont change r (Accep from th (If APP) cable)	
24FA0039	Rainwater Collectors in Public Facilities in the First District of Albay	C ON S T R U C T I O N	C Q M B P I I T D I I T N I G V E		April 30 to May 06, 2024	May 8, 2024	May 20, 2024	May 20, 2024			June 6, 2024	June 24, 2024	June 25, 2024	June 26, 2024		P2,394,98	7.90	₽2,807,997.41		COA PICPA DIOCESE Crean Orace Wetch 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	
	Concreting of Brgy. San Raque – Brgy. San Andres FMR, Santo Domingo, Albay	C 0 N S T R U C T I 0 N	C Q M E P I E D T D I T D I T N I G V E		May 03-00, 2024	May 10, 2024	May 22, 2024	May 22, 2024			June 19, 2024						0.59	P37,770,319.70		COA PICPA DIOCESE Obsen Otne Watch NACAP	May 3, 2028 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, 1024 May 3, 1024 May 3, 1024 May 3, 1024 May 3, 1024	May 3, 2024 May 3, 2024 May 3, 2024	May 3, 2024 May 3, 2024 May 3, 2024	
24FA0040	Concreting of Brgy. Calbayog- Tinabakoan FMR, Brgy. Calbayog, Malilipot, Albay	C 0 N 5 T 8 U C 7 1 0 N	C M B P I E D I I T N I G V E		May 03-09, 2024	May 10, 2024	May 29, 2024	May 29, 2024			June 24, 2024						9,60	P43,475,023.51		COA PICPA DIOCESE Gluen Drine Watch reaccap	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 9, 2024	May 3, 2024	May 3, 2004 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024 May 3, 2024	
24FA0041	CLUSTER 5 ICONSTRUCTION OF MULTI-FURPOSE BUILDINGS AT MALINAO, TIVI, TABACO CITY AND MALILIPOT, ALBAY	C O N S T R U C T I O N	C 0 B 0 I 1 D 1 J 1 J 1 G 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C		May 08-14, 2024	May 16, 2024	June 10, 2024	June 10, 2024			July 3, 2024						1.05	P50,880,473.92		COA PICPA DIOCESE Gases Grane Westhing	May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024	Mary 8, 2024 Mary 8, 2024 Mary 8, 2024 Mary 8, 2024 Mary 8, 2024	Nay 8, 2024 Nay 8, 2024 Nay 8, 2024 Nay 8, 2024 Nay 8, 2024 Nay 8, 2024	May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024	Vere state of the	

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Code	Procurement	PMO/End Utor	Mode of Procure- ment		ACTUAL PROCUREMENT ACTIVITY												ABC (Php)	Contract Cost (Php Total	(Php)	List of Invited	Date of Receipt of Invitation				R (E)	
LOGE JACS/PAP)	Program/Project			Pra-Proc Conferênce	Ads/Fost of 18	Pre-bid Conf	Eligibility Chack	Al SublOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Dellveryl Corripletion	Inconstitute	iource of Fund	Total MODE CO			Observers		Check	Real Part of the	Evaluation	Post Qualification	Delivery/Com c pletion/Accep fr
	REHABILITATION OF ROAD, SITIO BALITE TO SITIO BANAGO, BARANGAY ALIMSOG, SANTO DOMINGO, ALBAY	C 0 N 5 T R U C 1 0 N	C O M B P I E D I I I T N I G V E	May 7, 2024	May 08-14, 2024	May 10, 2024	May 28, 2024	Mey 28, 2024			June 24, 2024					G A A 2 0 2 4	P59,399,690,81	P57,408,518.02		COA PICPA DIGCESE Gluen Gime 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 0, 2024 May 0, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024 May 8, 2024	
	Rehabilitation of San Pedro - Cajugotan Road, Barangay San Pedro and Cajugotan, Bacacay, Albay	le i	C 0 M 8 P 1 E D T 0 1 T N 1 G V	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	P59,399,990.31	P57,408,518.02		COA PICPA DIOCESE Glippo Grime Watch NACAP	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	64ay 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	Filey 9, 2024 Folgy 9, 2024 Folgy 9, 2024 May 9, 2024 May 9, 2024	May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	Kiley 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024 May 9, 2024	
FA0044	CLUSTER 6 CONSTRUCTION OF FLOOD MITIGATION FACILITIES ALONG KABILUGAN/VFLASCOP (LAKE BUCC). MATAGBAC, PAWA, BUANG, TABACO GTIY AND CONSTRUCTION OF BONGABONG RUSE CONTROL, TABACO CITY, ALBAY	N C Q N S T R U C T I O N	Е С О М В Р I I I I I I I I I I I I I I I I I I	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 Gluen Onne Watch FunCAP	8.4ay 9, 2024 8.1ay 9, 2024 9.4ay 9, 2024 9.4ay 9, 2024 8.1ay 9, 2024	May 9, 2024 Fater 9, 2024 Fater 9, 2024 Fater 9, 2024 Fater 9, 2024 Fater 9, 2024	5.6ey 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 Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price) 2,099,135,139.80 1,861,109,473.25 238,025,666.55

APPROVED: RAINERO A. ZERDA

RECOMMENDED FOR APPROVAL BY: -SALVADOR R. REMPILL

BAC CHAIRMAN

PREPARED BY:

