



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST
DISTRICT ENGINEERING OFFICE
Regional Office No. V
Airport Site, Legazpi City

July 13, 2022

MEMORANDUM

FOR: PM MA. VICTORIA S. GREGORIO
Officer-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
Rawis, Legazpi City

Submitted herewith are the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the period of January to June 2022.

For your information and ready reference.

Thank you and more power.

RAINERO A. ZERDA
District Engineer

R05.9 SRR/ALR/CAS/RAZ

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2022

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	1,999,927.88	1	1	1,997,150.20	0	1	1	1
1.2. Civil Works	2,914,100,000.00	61	51	2,670,288,400.72	6	971	971	952
1.3. Consulting Services		0	0	0.00	0	0	0	0
Sub-Total	2,916,099,927.88	62	52	2,672,285,550.92	6	972	972	953
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)	2,859,075.44	11	11	2,663,140.80				
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	2,859,075.44	11	11	2,663,140.80				
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 2022

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	6	1	1	0	1
1.2. Civil Works	61	51	0	0	6	55	55	3	51
1.3. Consulting Services	0	0	0	0	0	0	0	0	0
Sub-Total	62	52	0	0	6	56	56	3	52
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:

RECOMMENDED FOR APPROVAL BY:

APPROVED:


ALFREDO B. BUENDIA
BAC SECRETARIAT


SALVADOR R. REMPILO
BAC CHAIRMAN


RAINIER A. ZERDA
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2022 (CONSULTANCY)

1 of 1

Code (SLAC/UM)	Procurement Program/Project	MIS Unit	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
				Pre-Proc. Conference	Award of B	Submission of Eligibility Docs	Pre-bid Conference	Submission receipts at Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOD	CO	Total	MOOD	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Submission & Receipts of Bids	Post Qualification	Award of Contract																	
				NO PROCUREMENT FOR CONSULTANCY FOR THE REPORTING PERIOD																																										
Total Allotted Budget of Procurement Activities																																														
Total Contract Price of Procurement Activities Conducted																																														
Total Savings (Total Allotted Budget - Total Contract Price)																																														

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2022 (GOODS)

Code (SACS/PM)	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
				Pre-Proc Conferen- ce	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre- Proc. Conferen- ce	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluatio n	Post Qualific- ation	Delivery/ Completion/ Acceptance (if applicable)	
PRR 22-04-029	Procurement of Diesel, Extra Gasoline and Regular Gasoline for use in Maintenance Section	M A I S N E T C S T N I A Q N N C E	C D M B P I E D T D I I T N I G V E	01-Apr-22	May 22, 2022 to June 10, 2022	06-Mar-22		10-Jun-22	10-Jun-22	14-Jun-22	13-Jul-21	21-Jun-22	21-Jun-22	09-Jul-22		A D B	1,999,927.88			1,997,150.20			COA PICPA DIOCESE Citizen Crime Watch	16-May-22 16-May-22 16-May-22 16-May-22		16-May-22 16-May-22 16-May-22 16-May-22	16-May-22 16-May-22 16-May-22 16-May-22			

Total Allotted Budget of Procurement Activities 1,999,927.88
Total Contract Price of Procurement Activities Conducted 1,997,150.20
Total Savings (Total Allotted Budget - Total Contract Price) 2,777.68

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2022 (CIVIL WORKS)

Code (BAC/PMU)	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-bid Conference	Issuance of B	Pre-bid Conf	Eligibility Check	Sub/Comm of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MGOSE	CO	Total		MGOSE	CO	1. Pre-Proc Conference	3. Eligibility Check	4. Sub/Comm of Bids		5. Bid Evaluation	Post Qualification	Delivery Completion/ Acceptance (if applicable)
22FA0023	Construction of Coastal Road, Buhatan - Alimosog, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M M E R C I A L	6-Jan	JANUARY 07-13, 2022	14-Jan	27-Jan-22	27-Jan-22	28-Jan	14-Feb	24-Mar-22	21-Apr-22	22-Apr-22			P95,534,889.43		P90,065,414.91			COA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICPA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					DIOCESE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					Other Civil Works	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
22FA0028	Construction of Road, Alimosog Traya to Site Banaga, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M M E R C I A L	6-Jan	JANUARY 07-13, 2022	14-Jan	27-Jan-22	27-Jan-22	28-Jan	14-Feb	24-Mar-22	13-Apr-22	18-Apr-22			P38,169,679.85		P37,845,091.15			COA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICPA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					DIOCESE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					Other Civil Works	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
22FA0027	Rehabilitation of Sugod River Wall, Bacacay, Albay	C O N S T R U C T I O N	C O M M E R C I A L	6-Jan	January 07-13, 2022	14-Jan	27-Jan-22	27-Jan-22	28-Jan	14-Feb	22-Mar-22	10-Mar-22	18-Mar-22			P24,439,987.27		P23,360,306.00			COA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICPA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					DIOCESE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					Other Civil Works	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
22FA0028	Construction of Road, Site Baitre, Brgy. Alimosog, Sto. Domingo to Pasulmok Sula, Bacacay, Albay	C O N S T R U C T I O N	C O M M E R C I A L	6-Jan	January 07-13, 2022	14-Jan	28-Jan-22	28-Jan-22	31-Jan	18-Feb	24-Mar-22	13-Apr-22	18-Apr-22			P28,193,987.54		P27,844,901.96			COA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					PICPA	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					DIOCESE	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				
																					Other Civil Works	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 11, 2022				

Code (PAC/PAF)	Procurement Program/Project	PAU/PA User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Proc/Proc Conference	Add/Pack of B	Proble Cert	Eligibility Check	Sub/Open of Bids	Bid Issuance	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Complete Set	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation		Post Qualification	Delivery/Co- ordination (last instance of approval)
22FA0029	Rehabilitation of Brgy. 13 River Wall, Bacacay, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	6-Jan	January 07- 13, 2022	14-Jan	28-Jan-22	28-Jan-22	31-Jan	16-Feb	02-Mar-22	09-Mar-22	11-Mar-22		G A A 2 0 2 2	P24,499,215.53			P23,258,102.10			CDA PICE PICPA DIOCESE Others: Office Watch	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022			
22FA0030	Rehabilitation of Road, Alimnog Saday to Alimnog Centro, Sta. Domingo, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	6-Jan	January 07- 13, 2022	14-Jan	28-Jan-22	28-Jan-22	31-Jan	16-Feb	24-Mar-22	25-May-22	25-May-22		G A A 2 0 2 2	P9,799,990.81			P9,543,833.71			CDA PICE PICPA DIOCESE Others: Office Watch	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022	Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022 Jan. 11, 2022			
22FA0031	Construction of Bulewan River Control System (San Jose/San Francisco Section), Malilipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	10-Jan	January 11- 17, 2022	19-Jan	07-Feb-22	07-Feb-22	8-Feb	24-Feb	02-Mar-22	13-Apr-22	16-Apr-22		G A A 2 0 2 2	P44,089,964.82			P40,560,555.36			CDA PICE PICPA DIOCESE Others: Office Watch	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022			
22FA0034	Construction of By-Pass and Diversion Roads: Malilipot Bypass Road, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	17-Jan	January 18- 24, 2022	26-Jan	07-Feb-22	07-Feb-22	8-Feb	25-Feb	02-Mar-22	09-Mar-22	11-Mar-22		G A A 2 0 2 2	P72,374,982.83			P68,737,493.25			CDA PICE PICPA DIOCESE Others: Office Watch	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022			

Code (Proc/Proj)	Procurement Program/Project	Proc/Proj Year	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)
				Pre-Bid Conference	Announcement at B	Pre-Bid Conf	Eligibility Check	Submission of Bids	B/E Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion in	Inspection in Acceptance	Total		MOC	CO	Total	MOC	CO	1. Pre-Proc. Conference		2. Eligibility Check	3. Sub/Comm of Bids	4. Bid Evaluation	Post Qualification	Delivery/Com- pletion/As- sessment (if applicable)			
22FA0031	Rehabilitation of Tiagao Riverwall, Malipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	17-Jan	January 18- 24, 2022	26-Jan	07-Feb-22	07-Feb-22	8-Feb	25-Feb	02-Mar-22	09-Mar-22	14-Mar-22		G A A 2 0 2 2	P19,509,009.98			P18,818,787.34			COA PCE PICPA DIOCESE Others: Civils Watch	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022						
22FA0036	Construction (Completion) of Tabaco City Multi Purpose Building (Museum and Cultural Center), Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	7-Feb	February 8- 14, 2022	16-Feb	29-Feb-22	28-Feb-22	1-Mar	3-Mar	07-Mar-22	15-Mar-22	16-Mar-22		G A A 2 0 2 2	P9,899,999.45			P9,592,918.40			COA PCE PICPA DIOCESE Others: Civils Watch	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022						
22FA0032	Construction of Flood Control System of Bulevan River Control (San Jose/Sintayran Section), Malipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	12-Jan	January 13- 19, 2022	21-Jan	09-Feb-22	09-Feb-22	10-Feb	24-Feb	02-Mar-22				G A A 2 0 2 2	P44,039,918.19			P42,886,715.26			COA PCE PICPA DIOCESE Others: Civils Watch	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022						
22FA0033	Construction of Bulevan River Control System (San Francisco/Binitay an Section), Malipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	13-Jan	January 14- 20, 2022	21-Jan	10-Feb-22	10-Feb-22	11-Feb	26-Feb	02-Mar-22	13-Apr-22	16-Apr-22		G A A 2 0 2 2	P57,809,004.48			P56,046,178.14			COA PCE PICPA DIOCESE Others: Civils Watch	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022	Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022 Feb. 7, 2022						

Code RACV/PAT	Procurement Program/Project	PACV End Date	Months of Procurement Period	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Acknowled of B	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of Accomplishment	Total		MOOC	CO	Total	MOOC	CO	1. Pre-Proc Conference		2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	5. Post Qualification	6. Delivery/Completion (if not Sub)		
21FA0059	Cluster 30 – Reconstruction/Rehabilitation/Improvement of Riverwall in the First District of Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	January 20, 2022	January 28 - February 1, 2022	February 3, 2022	15-Feb-22	15-Feb-22	Feb. 15-17, 2022	Feb. 18 to Mar. 5, 2022	07-Mar-22	18-Mar-22	18-Mar-22	5 R 2 0 2 1			P37,892,122.07			P28,479,171.01			COA PICE PICPA DIOCESE Citizen Online Watch	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022			
22FA0036	Construction (Completion) of Tabaco City Multi- Purpose Building (Museum and Cultural Center), Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	7-Feb	February 9- 14, 2022	18-Feb	28-Feb-22	28-Feb-22	1-Mar	3-Mar	07-Mar-22	15-Mar-22	16-Mar-22	G A A 2 0 2 2			P9,899,999.43			P9,592,915.43			COA PICE PICPA DIOCESE Citizen Online Watch	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022 Feb. 14, 2022			
22FA0037	Rehabilitation of Multi-Purpose Building (St. John the Baptist Church - Cultural Heritage Site), Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	14-Feb	February 15- 21, 2022	23-Feb	07-Mar-22	07-Mar-22	8-Mar	10-Mar	17-Mar-22	23-Mar-22	24-Mar-22	G A A 2 0 2 2			P14,843,101.41			P14,346,858.83			COA PICE PICPA DIOCESE Citizen Online Watch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022			
22FA0038	Rehabilitation of Publicacion- Bacayan- Vinidahan-San Pedro-Pili Road, Bacayan, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	16-Feb	February 17- 23, 2022	25-Feb	08-Mar-22	08-Mar-22	10-Mar	11-Mar	23-Mar-22	13-Apr-22	18-Apr-22	G A A 2 0 2 2			P19,593,967.67			P19,061,073.06			COA PICE PICPA DIOCESE Citizen Online Watch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022			

Code (Acronym)	Procurement Program/Project	PICS Unit	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Materials		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Opn of Bids	4. Bid Evaluation	5. Post Qualification		Delivery/Completion/Performance (if applicable)
22FA0060	Cluster 31 – Construction and Rehabilitation of Multi-Purpose Building at Barangay Cagpatan in Bacacay, Albay and Brgy. 4 Polibaco, Malipol, Albay	CONSTRUCTION	CONSTRUCTION	Feb. 16, 2022	February 17-23, 2022	Feb. 25, 2022	06-Mar-22	06-Mar-22	Mar. 10-11, 2022	Mar. 13-16, 2022	17-Mar-22	23-Mar-22	24-Mar-22		S R 2 0 2 1	P13,749,870.71			P13,335,268.33			COA PICE PICPA DIOCESE Oliver Oliver Worch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022			
22FA0039	Construction of San Roque – Calbayog Alternate Road, Malipol, Albay	CONSTRUCTION	CONSTRUCTION	17-Feb	February 16-24, 2022	25-Feb	10-Mar-22	10-Mar-22	11-Mar	14-Mar	20-May-22	31-May-22	01-Jun-22		G A A 2 0 2 2	P19,939,986.11			P18,833,871.24			COA PICE PICPA DIOCESE Oliver Oliver Worch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022			
22FA0040	Construction of Bacacay Sports Center, Bacacay, Albay	CONSTRUCTION	CONSTRUCTION	21-Feb	February 23-28, 2022	2-Mar	14-Mar-22	14-Mar-22	15-Mar	16-Mar	18-Mar-22	23-Mar-22	24-Mar-22		G A A 2 0 2 2	P19,939,961.26			P18,860,557.25			COA PICE PICPA DIOCESE Oliver Oliver Worch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022			
22FA0041	Cluster 1 – Construction of Flood Mitigation/River Control at Barangay Tanauan and Malolos, Malinao, Albay	CONSTRUCTION	CONSTRUCTION	22-Feb	February 23-March 01, 2022	3-Mar	15-Mar-22	15-Mar-22	16-Mar	17-Mar	23-Mar-22	7-Apr	08-Apr-22		G A A 2 0 2 2	P29,999,850.00			P28,167,442.81			COA PICE PICPA DIOCESE Oliver Oliver Worch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022			

Code (BAC/NAF)	Procurement Program/Project	PMO/ Unit Name	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Release of B	Pre-Bid Conf	Eligibility Check	Sub/Disp of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion in	Inspection & Acceptance		Total	MCOB	CO	Total	MCOB	CO		1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Disp of Bids	4. Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance (if applicable)	
22FA0042	Cluster 2 - Construction/ Improvement of Access Roads leading to Seaports and Loading to Trade and Industries in the First District of Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	23-Feb	February 24 - March 02, 2022	4-Mar	16-Mar-22	16-Mar-22	17-Mar	16-Mar	23-Mar-22	13-Apr-22	16-Apr-22				P10,599,056.17			P10,593,823.50				CDA PICE PQPA DIOCESE Citizen Online Watch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022		
22FA0043	Cluster 3 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations & Seaports Areas: Tabaco-Ruburan- Tad Road leading to Kongkonging Falls, Taw Declared Park, PMA Carmen Plant, Sigabuan Falls (Carmen Plant), Jesuit Church & Seaport, Paseo Beach, San Lorenzo Church, Brgy. Jorosa, Tawi, Albay and Koronabuan Declared Road, Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	23-Feb	February 23 - March 01, 2022	3-Mar	15-Mar-22	15-Mar-22	16-Mar	17-Mar	23-Mar-22	26-Apr-22	27-Apr-22				P14,899,262.88			P13,962,078.91				CDA PICE PQPA DIOCESE Citizen Online Watch	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022	Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022 Mar. 1, 2022		
22FA0044	Cluster 4 - Rehabilitation of River Dike, Parat 2, Barangay Basal, Bacoray, Albay and Construction of River Control, Bacoray River, Bacoray San Pedro - Barangay Vinikahan Section, Bacoray, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	23-Feb	February 24 - March 02, 2022	4-Mar	16-Mar-22	16-Mar-22	17-Mar	16-Mar	23-Mar-22	13-Apr-22	16-Apr-22				P20,728,106.83			P20,366,896.50				CDA PICE PQPA DIOCESE Citizen Online Watch	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022		
22FA0045	Cluster 5 - Construction of Flood Control at Barangay Calbayog & San Roque, Malipol, Albay and Construction of Drainage Structure at Barangay I & II Poblacion, Malipol, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	23-Feb	February 24 - March 02, 2022	4-Mar	16-Mar-22	16-Mar-22	17-Mar	16-Mar	23-Mar-22						P53,899,982.22			P52,136,573.90				CDA PICE PQPA DIOCESE Citizen Online Watch	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022		

Code (SAC/NAF)	Procurement Program/Project	PMU End Year	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Issuance of Bids	Pre-bid Conf	Eligibility Check	Sub/Class of Bids	Bid Evaluation	Final Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Retention & Acceptance		Total	MOOE	CO	Total		MOOE	CO	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Class of Bids	5. Bid Evaluation		Post Qualification	Delivery/Commissioning/Handover (if applicable)
22FA0046	Cluster 6 - Construction/Improvement of Access Roads Leading to Declared Tourism, Trades, Industries and Economic Zones Destinations at Baccary, Sto. Domingo and Malilipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	24-Feb	February 25 - March 03, 2022	4-Mar	17-Mar-22	17-Mar-22	18-Mar	21-Mar	23-Mar-22	04-May-22	06-May-22	G A A	P54,496,128.85			P25,230,580.50			COA PICE PICPA DIOCESE Citizen Online Watch	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022				
22FA0047	Cluster 7 - Rehabilitation of Bolaven Flood Control San Jose Section and San Francisco Section, Malilipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	24-Feb	February 25 - March 03, 2022	4-Mar	17-Mar-22	17-Mar-22	18-Mar	21-Mar	23-Mar-22			G A A	P55,228,907.38			P52,162,347.23			COA PICE PICPA DIOCESE Citizen Online Watch	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022	Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022 Mar. 9, 2022				
22FA0055	Repair/Rehabilitation and Construction of Farm-to-Market Road (FMR) Projects in Baccary and Sto. Domingo, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	22-Mar	March 23-29, 2022	31-Mar	12-Apr-22	12-Apr-22	13-Apr	3-Apr	23-May-22	22-Jun-22	23-Jun-22	G A A	P55,819,583.49			P54,028,715.65			COA PICE PICPA DIOCESE Citizen Online Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
21FA0061	Cluster 12 - Construction/Rehabilitation/Completion of Multi-Purpose buildings in the First District of Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	Mar. 23, 2022	March 24-30, 2022	Mar. 31, 2022	18-Apr-22	18-Apr-22	Apr. 13-17, 2022	April 18 - May 3, 2022	23-May-22	May 31, 2022	June 1, 2022	G A A	P19,264,174.88			P18,797,896.96			COA PICE PICPA DIOCESE Citizen Online Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				

Code (procurement)	Procurement Program/Project	PMU End Year	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Award of B	Pre-Proc Cost	Eligibility Check	Submission of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOCC	Total	MOCC		1. Pre-Proc Conference	2. Eligibility Check	3. Submission of Bid	4. Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
327A0004	Cluster 15 - Replacement of Permanent Weak Bridges: Bantayan Br - (R020546.2) and Bantayan Br. 2 (R020546.2) along Legaspi- Tabaco Rd	C O N S T R U C T I O N	C O N S T R U C T I O N	29-Mar	March 30 - April 5, 2022	7-Apr	19-Apr-22	19-Apr-22	20-Apr	10-May	20-May-22	27-May-22	30-May-22		G A A 2 0 2 2	P56,737,951.13		P53,321,203.79		COA PICE PICPA DIOCESE Other: Other Work	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
327A0005	Cluster 16 - Preservation along Cassay Maharlika Jct. Lugay-Bo Domingo-Tabaco- Camarines Sur Bdy Rd - R0540 + (- 713) - R0540 + 671; and along Lugay-Tabaco Rd - R0536 + (-644) - R0536 + 200, etc. - non -	C O N S T R U C T I O N	C O N S T R U C T I O N	29-Mar	March 30 - April 5, 2022	7-Apr	19-Apr-22	19-Apr-22	20-Apr	10-May	20-May-22				G A A 2 0 2 2	P58,779,892.90		P58,102,109.84		COA PICE PICPA DIOCESE Other: Other Work	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
327A0006	Cluster 17 - Rehabilitation of Caltung River Wall, Wallfoot, Abay and Construction of Pond Control Structure, Sogod Lubad Bridge Section (near Pawarayan-Sogod Bridge), Bazaray, Abay	C O N S T R U C T I O N	C O N S T R U C T I O N	30-Mar	March 31 - April 6, 2022	8-Apr	21-Apr-22	21-Apr-22	22-Apr	12-May	20-May-22	27-May-22	30-May-22		G A A 2 0 2 2	P54,296,968.45		P52,549,894.25		COA PICE PICPA DIOCESE Other: Other Work	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
327A0007	Cluster 18 - Rehabilitation of Sog River Control Structure (Upstream - Right Side) & (Upstream), Malibao, Abay	C O N S T R U C T I O N	C O N S T R U C T I O N	30-Mar	March 31 - April 6, 2022	8-Apr	21-Apr-22	21-Apr-22	22-Apr	12-May					G A A 2 0 2 2					COA PICE PICPA DIOCESE Other: Other Work	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				

Code (BAC/PAF)	Procurement Program/Project	PAF/PAF Code	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Ph)			Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Advert of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion in	Inspection & Acceptance		Total	MOCC	CO	Total	MOCC	CO		1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification	Delivery/Completion/Actual Performance (if applicable)	
22FAN0060	Cluster 19 – Construction of Evacuation Center at Barangay Nagla, Twa, Barangay San Isidro, Nagla, Mallipot and at Barangay San Rouque, Mallipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	31-Mar	April 1 - 7, 2022	8-Apr	22-Apr-22	22-Apr-22	25-Apr	13-May	25-May-22	27-May-22	30-May-22		G A A 2 0 2 2	P32,679,996.55			P31,664,854.00			CDA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
22FAN0061	Cluster 20 – Construction of River Bank Protection along Bacayon River (Phase 1) & (Phase 2), Suburban Section, Barangay Basal, Bacayon, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	31-Mar	April 1 - 7, 2022	8-Apr	22-Apr-22	22-Apr-22	25-Apr	13-May					G A A 2 0 2 2						CDA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022					
22FAN0062	Construction of Gateway - Camos Road, Sta. 0 + 000 - Sta. 1 + 350, Mallipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	1-Apr	April 2-8, 2022	8-Apr	22-Apr-22	22-Apr-22	25-Apr	13-May	20-May-22	02-Jun-22	03-Jun-22		G A A 2 0 2 2	P36,433,914.62			P33,221,577.90			CDA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
22FAN0063	Construction of Cabanan - Pongro Banga - Union Road, Sta. 0 + 000 - Sta. 1 + 300, Bacayon, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	1-Apr	April 2-8, 2022	8-Apr	22-Apr-22	22-Apr-22	25-Apr	13-May	20-May-22	24-May-22	25-May-22		G A A 2 0 2 2	P36,469,975.63			P33,363,510.85			CDA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				

Code (RMC/NAP)	Procurement Program/Project	PMO Unit	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Commencement	Advert of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid Conf	Notice of Award	Contract Signing	Notice to Proceed	Substantial Completion A	Acceptance B		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification	Delivery/Co mpletion/Re turn (if contracted)	
22FA0004	Construction of Road, Alimog - Sulita - Sulita, Albay	C O N S T R U C T I O N	C O M M O N T Y I N V E	4-Apr	April 5-11, 2022	13-Apr	25-Apr-22	25-Apr-22	26-Apr	13-May	20-May-22	02-Jun-22	03-Jun-22		G A A 2 0 2 2			P50,524,989.78		P52,365,131.70		COA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
22FA0005	Cluster 21 - Construction/ Improvement of Access Roads leading to Vera Falls, Malinao, Albay, Bacacay Seaport and Tising Seaport, Bacacay, Albay	C O N S T R U C T I O N	C O M M O N T Y I N V E	4-Apr	April 5-11, 2022	13-Apr	25-Apr-22	25-Apr-22	26-Apr	13-May	23-May-22	27-May-22	30-May-22		G A A 2 0 2 2			P24,495,840.08		P25,238,731.60		COA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022				
22FA0006	Construction of Ridge Road, Damascan - Ramaritas - Hansel, Bacacay, Albay	C O N S T R U C T I O N	C O M M O N T Y I N V E	4-Apr	April 5-11, 2022	13-Apr	25-Apr-22	25-Apr-22	26-Apr	13-May	20-May-22	24-May-22	25-May-22		G A A 2 0 2 2			P56,536,996.10		P62,267,404.14		COA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022				
22FA0007	Construction of River Protection Structure along Salog River, Bacacay, Albay	C O N S T R U C T I O N	C O M M O N T Y I N V E	5-Apr	April 8-12, 2022	13-Apr	26-Apr-22	26-Apr-22	27-Apr	17-May	20-May-22	02-Jun-22	03-Jun-22		G A A 2 0 2 2			P50,524,989.71		P61,777,823.56		COA PICE PICPA DIOCESE Citizen Crime Watch	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022				

Code (BAC/UPP)	Procurement Program/Project	PWS/ Bid User	Status of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Pkg)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Addition of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion in	Inspection & Acceptance	Total		MOOSE	CO	Total	MOOSE	CO	1. Pre-Proc Conference		2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)		
227A0068	Construction of Road, Manmet to Tanagan Ridge View, Bacaray, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	5-Apr	April 6-12, 2022	13-Apr	26-Apr-22	26-Apr-22	27-Apr	17-May	30-May-22	24-May-22	25-May-22		G A A	P96,499,992.08			P92,644,563.68			COA PICE PICPA DIOCESE Others: Office Watch	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022					
227A0069	Construction of Road, Tanagan to Manmet Ridge View, Bacaray, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	5-Apr	April 6-12, 2022	13-Apr	27-Apr-22	27-Apr-22	28-Apr	18-May	20-May-22	24-May-22	25-May-22		G A A	P96,499,003.43			P92,870,377.79			COA PICE PICPA DIOCESE Others: Office Watch	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022	Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022 Apr. 6, 2022					
227A0070	Construction of San Pablo - Bursad Road, Sta. 0 + 000 - Sta. 1 + 250, Bacaray, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	11-Apr	April 12-18, 2022	18-Apr	02-May-22	02-May-22	3-May	25-May	20-May-22	24-May-22	25-May-22		G A A	P96,499,838.33			P93,079,844.01			COA PICE PICPA DIOCESE Others: Office Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022					
227A0071	Construction of Road, Tanagan to Manmet Ridge View (Phase 2), Bacaray, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	11-Apr	April 12-18, 2022	18-Apr	02-May-22	02-May-22	3-May	25-May	20-May-22	24-May-22	25-May-22		G A A	P96,499,474.70			P93,428,434.83			COA PICE PICPA DIOCESE Others: Office Watch	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022					

Code (SACU/NA)	Procurement Program/Project	PMU/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advert of B	Pre-bid Conf	Eligibility Check	Receipt of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Retention & Acceptance		Total	MOOE	CO	Total		MOOE	CO	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Con of Bids	5. Bid Evaluation		Post Qualification	Delivery/Co mpletion (As estimated)
32FA0073	Construction of Capitulosco - Tangan Ridge View (Phase 2), Bacatay, Albay	C O N S T R U C T I O N	C O M M U N I T Y	12-Apr	April 13-19, 2022	20-Apr	04-May-22	04-May-22	5-May	25-May	20-May-22	31-May-22	06-Jun-22		G A A 2 0 3 2	PHP 439,870.34			PHP 328,694.82		CDA PICE PICPA DIOCESE Other: Green World	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
32FA0073	Improvement of Road, Estancia - Nulao Poblacion, Nulao, Albay	C O N S T R U C T I O N	C O M M U N I T Y	12-Apr	April 13-19, 2022	20-Apr	04-May-22	04-May-22	5-May	25-May	20-May-22	02-Jun-22	03-Jun-22		G A A 2 0 3 2	PHP 534,669.76			PHP 629,903.12		CDA PICE PICPA DIOCESE Other: Green World	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022	Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022 Apr. 11, 2022				
32FA0074	Construction of Pangulong - Oson - Magapo Road (Phase 2), Sta. 1 + 500 - Sta. 2 + 500,	C O N S T R U C T I O N	C O M M U N I T Y	16-Apr	April 19 - 25, 2022	27-Apr	10-May-22	10-May-22	11-May	31-May	20-May-22	23-Jun-22	23-Jun-22		G A A 2 0 3 2	PHP 439,968.72			PHP 343,221.41		CDA PICE PICPA DIOCESE Other: Green World	Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022	Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022	Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022	Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022	Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022 Apr. 19, 2022				
32FA0075	Cluster 22 - Repair/Improvement/Extension of Flood Mitigation Structures at Twa, Nulao and Tabaco City, Albay	C O N S T R U C T I O N	C O M M U N I T Y	29-Apr	May 02-06, 2022	11-May	23-May-22	23-May-22	24-May	13-Jun	27-May-22	22-Jun-22	22-Jun-22		G A A 2 0 3 2	60,329,638.23			PHP 546,469.74		CDA PICE PICPA DIOCESE Other: Green World	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022				

Code (RACU/PAP)	Procurement Program/Project	PMU Unit	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Pig)			Contract Cost (Pig)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advert of B	Pre-Bid Conf	Eligibility Check	Qual/Spec. of Bid	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commencement	Completion & Acceptance		Total	MCCO	CO	Total	MCCO	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Spec of Bid	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Can cellation of invitation	
227A0076	Construction of Telegrapho River, Liding, Sto Domingo, Albay	C O N S T R U C T I O N	C O M M O N I T Y E	29-Apr	May 02-06, 2022	11-May	23-May-22	23-May-22	24-May	13-Jun	27-May-22	22-Jun-22	22-Jun-22	G A A 2 0 2 2	P85,534,999.73			P82,468,500.80			CDA PCE PCPA DIOCESE Others Come Watch	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022	May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022 May 4, 2022				
227A0077	Construction of Coastal Road with Storm Surge Protection, Buhatan - Salacion, Santo Domingo, Albay	C O N S T R U C T I O N	C O M M O N I T Y E	10-May	May 11-17, 2022	19-May	31-May-22	31-May-22	1-Jun	19-Jun	June 20, 2022			G A A 2 0 2 2	P85,534,968.83			P89,759,329.19			CDA PCE PCPA DIOCESE Others Come Watch	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022				
227A0078	Construction of Shore Protection at Almog Buhatan, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M M O N I T Y E	10-May	May 11-17, 2022	19-May	31-May-22	31-May-22	1-Jun	19-Jun	June 20, 2022			G A A 2 0 2 2	P84,989,452.70			P89,811,500.00			CDA PCE PCPA DIOCESE Others Come Watch	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022				
227A0079	Construction of Road, Salacion - Sandion - Sulong - Napay, Bacacay, Albay	C O N S T R U C T I O N	C O M M O N I T Y E	11-May	May 12-18, 2022	20-May	01-Jun-22	01-Jun-22	2-Jun	19-Jun	June 20, 2022			G A A 2 0 2 2	P85,534,908.90			P82,537,404.32			CDA PCE PCPA DIOCESE Others Come Watch	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022				

Code (BAC/UPA)	Procurement Program/Project	PMU Unit	Status of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Phg)		Contract Cost (Phg)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Receipt of B	Pre-bid Conf	Eligibility Check	Sub/Copy of Bids	Bid Evaluation	Final Cost	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of	Inspection & Acceptance		Total	MOOD	Total	MOOD		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Copy of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Performance (if available)	
22FA0000	Cluster 23 – Construction of Roads in Bacacay and Multiplot, Albay	C O N T R U C T I O N	C O N T R U C T I O N	11-May	May 12-18, 2022	20-May	01-Jun-22	01-Jun-22	2-Jun	18-Jun	June 20, 2022					G A A 2 0 2 2	P22,789,450.69		P21,850,139.88		COA PICE PICPA DIOCESE Other: Crime Watch	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022	May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022 May 11, 2022			
22FA0001	Cluster 24 – Construction/Rehabilitation/Completion of Multi-Purpose Building (Evacuation Center) in the First District of Albay	C O N T R U C T I O N	C O N T R U C T I O N	17-May	May 18-24, 2022	20-May	07-Jun-22	07-Jun-22	8-Jun	22-Jun						G A A 2 0 2 2					COA PICE PICPA DIOCESE Other: Crime Watch	May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022	May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022	May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022	May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022 May 18, 2022			
22FA0002	Cluster 25 – Construction of Legislative Building, Tabaco City, Albay and Rehabilitation of the Sto. Domingo Public Market, Sto. Domingo, Albay	C O N T R U C T I O N	C O N T R U C T I O N	24-May	May 25-31, 2022	2-Jun	14-Jun-22	14-Jun-22	15-Jun	20-Jun						G A A 2 0 2 2					COA PICE PICPA DIOCESE Other: Crime Watch NACAP	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 June 7, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 June 7, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 June 7, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 June 7, 2022			

22,789,450.69

21,850,139.88

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

2,914,300,000.00
2,670,288,400.72
243,811,599.28

PREPARED BY:

ALFREDO B. BUENDIA
SECRETARY

RECOMMENDED FOR APPROVAL BY:

SALVADOR R. REMPILO
BAC CHAIRMAN

APPROVED:

RAINIRO A. ZERDA
HEAD OF THE PROCURING ENTITY