

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2023

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30021910154000	Contract ID: 23FC0044- Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities Construction of Flood Mitigation Structure of Luning River, Zone 4 Section, Sancton, Polangui, Albay	Construction Section	W 10	Competitive Bidding	1/13/2023	February 8-28, 2023	3/16/2023	3/16/2023	3/16/2023	3/25/2023	3/27/2023	3/28/2023	4/15/2023	4/16/2023	4/16/2023	255	GoP	72,375,000.00	72,375,000.00	68,858,156.24	68,858,156.24	1. COA Representative 2.SACDL Representative 3. NACAP Representative 4.CCWI Representative	1. 2/6/2023 2. 2/6/2023 3. 2/6/2023 4. 2/6/2023	n/a	1. 2/6/2023 2. 2/6/2023 3. 2/6/2023 4. 2/6/2023	1. 2/6/2023 2. 2/6/2023 3. 2/6/2023 4. 2/6/2023	1. 2/6/2023 2. 2/6/2023 3. 2/6/2023 4. 2/6/2023
30021910154000, 30021910154400	Contract ID: 23FC0050- Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Cluster XIV - FY 2023 : (1) Construction of Flood Mitigation Structure Along Kasilan River at San Isidro, Cias, Albay; (2) Construction of River Wall Mitigation Structure along Kasilan River, Barangay Seben, Cias, Albay	Construction Section	W 10	Competitive Bidding	2/10/2023	February 17- March 15, 2023	2/27/2023	3/13/2023	3/13/2023	3/17/2023	3/23/2023	3/21/2023	4/11/2023	4/18/2023	4/19/2023	300	GoP	144,810,000.00	144,810,000.00	136,335,291.67	136,335,291.67	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	n/a	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023
300219101548000	Contract ID: 23FC0043- Construction of River Control Cais Structure, Barangay San Miguel, Cias, Albay	Construction Section	W 10	Competitive Bidding	1/26/2023	February 5-27, 2023	2/13/2023	3/13/2023	3/13/2023	3/17/2023	3/23/2023	3/28/2023	4/13/2023	4/21/2023	4/24/2023	266	GoP	71,300,000.00	71,300,000.00	69,785,336.29	69,785,336.29	1. COA Representative 2.SACDL Representative 3. NACAP Representative 4.CCWI Representative	1. 2/6/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023	n/a	1. 2/6/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023	1. 2/6/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023	1. 2/6/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023
300219101548000, 30022910082000	Contract ID: 23FC0053- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities & BASIC INFRASTRUCTURE PROGRAM - BIP - Flood Mitigation Structures protecting Public Infrastructure/Facilities- Cluster XVI-FY 2023: (1) Construction of Bacoed Flood Control Structure (Right-side Bridg) Bacoed, Libon, Albay;(2) Construction of Flood Control Structure, Right Side Padrig Upstream of Double Barrel Box Culvert at Baco, Camarines Sur, Libon, Albay	Construction Section	W 10	Competitive Bidding	2/14/2023	February 22- March 14, 2023	3/2/2023	3/14/2023	3/14/2023	3/17/2023	3/23/2023	4/4/2023	4/19/2023	4/26/2023	4/27/2023	300	GoP	146,555,000.00	146,555,000.00	141,421,270.05	141,421,270.05	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 2/22/2023 2. 2/22/2023 3.2/23/2023	n/a	1. 2/22/2023 2. 2/22/2023 3.2/23/2023	1. 2/22/2023 2. 2/22/2023 3.2/23/2023	1. 2/22/2023 2. 2/22/2023 3.2/23/2023
300219102033000	Contract ID: 23FC0060- Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Construction of Tologan Flood Mitigation Structure, Ligo City, Albay	Construction Section	W 10	Competitive Bidding	2/28/2023	March 5-27, 2023	3/15/2023	3/27/2023	3/27/2023	3/30/2023	4/4/2023	4/11/2023	4/18/2023	4/25/2023	4/26/2023	210	GoP	48,930,000.00	48,930,000.00	47,217,289.95	47,217,289.95	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	n/a	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	1. 3/8/2023 2. 3/8/2023 3.3/8/2023
300219101554000	Contract ID: 23FC0051 - Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Flood Mitigation Structure along Agne River, Sta. Cruz, Libon, Albay	Construction Section	W 10	Competitive Bidding	2/10/2023	February 17- March 13, 2023	2/27/2023	3/16/2023	3/16/2023	3/20/2023	4/4/2023	4/4/2023	4/19/2023	4/27/2023	4/28/2023	300	GoP	144,880,000.00	144,880,000.00	138,807,430.67	138,807,430.67	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	n/a	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023
300219101548000	Contract ID: 23FC0044- Construction of Flood Mitigation Structure along Albay - Ponso - Napo - Bacoed San Francisco River, Ponso and Napo Section, Polangui, Albay	Construction Section	W 10	Competitive Bidding	10/21/2022	October 29- November 22, 2022	11/29/2022	11/28/2022 (Re- Open- 2/14/2023)	11/28/2022 (Re- Open- 2/14/2023)	2/17/2023	2/23/2023	2/24/2023	4/25/2023	5/6/2023	5/6/2023	228	GoP	57,690,000.00	57,690,000.00	55,922,321.59	55,922,321.59	1. COA Representative 2.SACDL Representative 3. NACAP Representative	1. 11/2/2022 2. 11/2/2022 3.11/2/2022	n/a	1. 11/2/2022 2. 11/2/2022 3.11/2/2022	1. 11/2/2022 2. 11/2/2022 3.11/2/2022	1. 11/2/2022 2. 11/2/2022 3.11/2/2022
310108101541000	Contract ID: 23FC0049- Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Ligo- Tabaco Rd. K0512 + 737 - K0512 + 838	Construction Section	W 10	Competitive Bidding	2/10/2023	February 17- March 13, 2023	2/27/2023	3/20/2023	3/20/2023	3/23/2023	4/14/2023	4/14/2023	4/27/2023	5/6/2023	5/6/2023	195	GoP	23,345,842.12	23,345,842.12	22,540,360.61	22,540,360.61	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	n/a	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023
300219101553000, 300219101552000	Contract ID: 23FC0048- Convergence and Special Support Program, SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Cluster XVII-2023: (1)Construction of Agne River Control Structure, Barangay Lourdes, Polangui, Albay; (2)Construction of Agne River Control Structure, Barangay La Pauerna, Polangui, Albay	Construction Section	W 10	Competitive Bidding	2/28/2023	March 5-27, 2023	3/15/2023	3/27/2023	3/27/2023	3/30/2023	4/4/2023	4/4/2023	4/27/2023	5/5/2023	5/6/2023	300	GoP	144,610,000.00	144,610,000.00	138,844,376.91	138,844,376.91	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	n/a	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	1. 3/8/2023 2. 3/8/2023 3.3/8/2023
300219101647000, 300229100827000	Contract ID: 23FC0062- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities & BASIC INFRASTRUCTURE PROGRAM - BIP - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Cluster XIV - FY 2023 (1) Construction of Flood Retainment Wall Zone 1 and 2, Barangay San Agustin, Libon, Albay; (2) Rehabilitation of Left and Right Side of Tasey River Flood Mitigation Structure, Brgy. Zone 4, Libon, Albay	Construction Section	W 10	Competitive Bidding	2/28/2023	March 5-27, 2023	3/15/2023	3/27/2023	3/27/2023	3/30/2023	4/4/2023	4/4/2023	4/27/2023	5/5/2023	5/6/2023	300	GoP	148,555,000.00	148,555,000.00	141,409,837.89	141,409,837.89	1. COA Representative 2.SACDL Representative 3. NACAP Representative	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	n/a	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	1. 3/8/2023 2. 3/8/2023 3.3/8/2023	1. 3/8/2023 2. 3/8/2023 3.3/8/2023
300219101686000	Contract ID: 23FC0049- CONVERGENCE AND SPECIAL SUPPORT PROGRAM- SIPAG- Flood Mitigation Structures protecting Public Infrastructure/ Facilities, Rehabilitation/Improvement of Flood Mitigation Structure, Caidad-Ribal Cias, Albay	Construction Section	W 10	Competitive Bidding	2/10/2023	February 17- March 13, 2023	2/27/2023	3/16/2023	3/16/2023	3/23/2023	3/27/2023	3/30/2023	5/4/2023	5/12/2023	5/15/2023	240	GoP	80,855,000.00	80,855,000.00	80,368,067.50	80,368,067.50	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	n/a	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023	1. 2/17/2023 2. 2/17/2023 3.2/18/2023
310203100703000	Contract ID: 23FC0022-Road Widening - Tertiary Roads Quincalan Potocan Rd - K0511 + (-458) - K0511 + 041	Construction Section	W 10	Competitive Bidding	10/26/2022	November 5- 29, 2022	11/14/2022	12/1/2022	12/1/2022	12/5/2022	12/17/2022	12/19/2022	5/8/2023	5/18/2023	5/23/2023	185	GoP	22,400,000.00	22,400,000.00	21,287,054.05	21,287,054.05	1. COA Representative 2.SACDL Representative 3. NACAP Representative 4.CCWI Representative	1. 11/24/2022 2. 11/28/2022 3. 11/28/2022 4. 11/24/2022	n/a	1. 11/24/2022 2. 11/28/2022 3. 11/28/2022 4. 11/24/2022	1. 11/24/2022 2. 11/28/2022 3. 11/28/2022 4. 11/24/2022	1. 11/24/2022 2. 11/28/2022 3. 11/28/2022 4. 11/24/2022

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Recommended for Approval by:

NOEL C. ARRIETA
 BAC Chairperson

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APPROVED:
SALOME M. SARTILLO
District Engineer

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2023

SALOME H. SARTILLO
District Engineer