

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2023

Civil Works

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300105201054000	Contract ID: 23FO0001-Construction of DPWH Albay 3rd DEO Building, Pauleg, Ligao City, Albay	Construction Section	YES	Competitive Bidding	11/15/2022	November 17-December 8, 2022	11/25/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	1/31/2023	2/10/2023	2/28/2023		240	GoP	39,080,000.00		39,890,000.00	37,507,499.59		37,507,499.59	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 11/17/2022 2. 11/18/2022 3.11/17/2022	n/a	1. 11/17/2022 2. 11/18/2022 3.11/17/2022	1. 11/17/2022 2. 11/18/2022 3.11/17/2022	1. 11/17/2022 2. 11/18/2022 3.11/17/2022		
300219101645000	Contract ID: 23FO0005-Construction of Flood Mitigation Structure along Nasai River (Downstream of Tobogon Bridge) Phase II, Barangay Nasai and Barangay Batang, Ligao City, Albay	Construction Section	YES	Competitive Bidding	11/2/2022	November 10-December 1, 2022	11/18/2022	12/5/2022	12/5/2022	12/9/2022	12/10/2022	12/18/2022	2/27/2023	3/10/2023	3/15/2023		255	GoP	72,165,000.00		72,165,000.00	69,839,748.24		69,839,748.24	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 11/11/2022 2. 11/11/2022 3.11/11/2022	n/a	1. 11/11/2022 2. 11/11/2022 3.11/11/2022	1. 11/11/2022 2. 11/11/2022 3.11/11/2022	1. 11/11/2022 2. 11/11/2022 3.11/11/2022		
310107100536000, 310108101542000, 310108101543000, 310108101544000, 310108101545000, 310108101572000, 310108101548000, 310108101547000, 310108101549000, 310108101571000, 310108101549000, 310108101550000, 310108101551000, 310108101552000	Contract ID: 23FO0016-Cluster V-2023: (1) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Daang Maharlika Road - K0502+ 787 - K0502 + 800; (2) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao-Pioduran Rd - K0508+672 - K0509+742; (3) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao-Pioduran Rd K0511+823 - K0511+873; (4) Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao-Pio Duran Rd - K0512 + 874 - K0513 + 024; (5) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao-Pioduran Rd - K0513+ 605 -K0513+ 699; (6) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao - Pio Duran Rd - K0517 + 027 - K0517+087; (7) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao-Pioduran Rd - K0517+177 - K0517+284; (8) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao-Pioduran Rd.- K0517+ 420 -K0517+ 495; (9) Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads, Ligao-Pio Duran Rd. K0517 + 558 - K0518 + 055; (10) Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and	Construction Section	YES	Competitive Bidding	11/22/2022	November 30-December 22, 2022	12/9/2022	12/28/2022	12/28/2022	1/3/2023	1/16/2023	1/16/2023	2/27/2023	3/10/2023	3/15/2023		225	GoP	49,343,018.28		48,343,018.28	44,581,840.21		44,581,840.21	1. COA Representative 2. SACDL Representative 3. NACAP Representative 4. CCWI Representative	1. 12/21/2022 2. 12/22/2022 3.12/22/2022 4. 12/21/2022	n/a	1. 12/21/2022 2. 12/22/2022 3.12/22/2022 4. 12/21/2022	1. 12/21/2022 2. 12/22/2022 3.12/22/2022 4. 12/21/2022	1. 12/21/2022 2. 12/22/2022 3.12/22/2022 4. 12/21/2022		
300221103564000, 300221103563000	Contract ID: 23FO0031-Cluster X – 1) Construction of Hanging Bridge and Approaches, Isar Norte-Talagop, Osa, Albay; 2) Construction of Hanging Bridge and Approaches, San Antonio, Osa, Albay	Construction Section	YES	Competitive Bidding	11/27/2022	January 4-24, 2023	1/12/2023	1/24/2023	1/24/2023	1/30/2023	2/6/2023	2/10/2023	2/27/2023	3/10/2023	3/13/2023		150	GoP	9,820,000.00		9,820,000.00	47,285,128.70		9,428,861.02	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 1/04/2023 2. 1/05/2023 3.1/05/2023	n/a	1. 1/04/2023 2. 1/05/2023 3.1/05/2023	1. 1/04/2023 2. 1/05/2023 3.1/05/2023	1. 1/04/2023 2. 1/05/2023 3.1/05/2023		
300203102418000	Contract ID: 23FO0023-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) San Isidro-Florista-Pampoyoy-Basaran leading to Bicol International Airport and Donsol, Juvellar Albay	Construction Section	YES	Competitive Bidding	11/14/2022	November 23-December 13, 2022	12/1/2022	12/13/2022	12/13/2022	12/15/2022	12/18/2022	1/8/2023	2/28/2023	3/10/2023	3/13/2023		150	GoP	14,507,264.90		14,507,264.90	14,071,220.63		14,071,220.63	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 11/23/2022 2. 11/24/2022 3.11/23/2022	n/a	1. 11/23/2022 2. 11/24/2022 3.11/23/2022	1. 11/23/2022 2. 11/24/2022 3.11/23/2022	1. 11/23/2022 2. 11/24/2022 3.11/23/2022		
300215103306000	Contract ID: 23FO0032-Construction of Gotoh-Pinagdapugan Road, Brgy. Gotoh and Brgy. Pinagdapugan, Polangui, Albay	Construction Section	YES	Competitive Bidding	12/27/2022	January 4-24, 2023	1/12/2023	1/24/2023	1/24/2023	1/30/2023	2/6/2023	2/10/2023	3/13/2023	3/23/2023	3/27/2023		225	GoP	48,339,387.41		48,339,387.41	49,825,088.80		48,825,088.80	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 1/04/2023 2. 1/05/2023 3.1/05/2023	n/a	1. 1/04/2023 2. 1/05/2023 3.1/05/2023	1. 1/04/2023 2. 1/05/2023 3.1/05/2023	1. 1/04/2023 2. 1/05/2023 3.1/05/2023		
300228107069000, 300228107070000, 300228107074000, 300228107068000, 300228107065000, 300228107064000, 300228107066000, 300228107067000, 300228107061000	Contract ID: 23FO0033-Cluster IX-2023: (1) Construction (Completion) of Multi-Purpose Building, Binodagahan, Pioduran, Albay; (2) Construction (Completion) of Multi-Purpose Building, San Miguel High School, Barangay San Miguel, Osa, Albay; (3) Construction (Completion) of Multi-Purpose Building, San Roque, Juvellar, Albay; (4) Construction (Completion) of Multi-Purpose Building, Timbo Elementary School, Barangay Timbo, Pioduran, Albay; (5) Construction of Multi-Purpose Building, Badbad, Osa, Albay; (6) Construction of Multi-Purpose Building, Del Rosario, Osa, Albay; (7) Construction of Multi-Purpose Building, Gumabao, Osa, Albay; (8) Construction of Multi-Purpose Building, PhilRice-Bicol, Barangay Batang, Ligao City, Albay; (9) Construction of Multi-Purpose Building, San Roque, Juvellar, Albay	Construction Section	NO	Competitive Bidding	1/4/2023	January 12-February 1, 2023	1/20/2023	2/1/2023	2/1/2023	2/3/2023	2/13/2023	2/13/2023	3/18/2023	3/28/2023	3/30/2023		240	GoP	32,530,000.00		32,530,000.00	30,938,060.04		30,938,060.04	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 1/12/2023 2. 1/13/2023 3.1/12/2023 4. 1/12/2023	n/a	1. 1/12/2023 2. 1/13/2023 3.1/12/2023 4. 1/12/2023	1. 1/12/2023 2. 1/13/2023 3.1/12/2023 4. 1/12/2023	1. 1/12/2023 2. 1/13/2023 3.1/12/2023 4. 1/12/2023		
310204101068000	Contract ID: 23FO0047-Rehabilitation/ Major Repair of Permanent Bridges, San Miguel Br. (B00274LZ) along Malacon-Libon-Polangui Jct Rd	Construction Section	NO	Competitive Bidding	2/2/2023	February 10-March 2, 2023	2/20/2023	3/6/2023	3/6/2023	3/8/2023	3/16/2023	3/16/2023	3/28/2023	4/11/2023	4/13/2023		120	GoP	4,900,000.00		4,900,000.00	4,785,180.13		4,785,180.13	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 2/13/2023 2. 2/13/2023 3.2/14/2023	n/a	1. 2/13/2023 2. 2/13/2023 3.2/14/2023	1. 2/13/2023 2. 2/13/2023 3.2/14/2023	1. 2/13/2023 2. 2/13/2023 3.2/14/2023		
310108101561000, 310108101562000, 310108101563000, 310108101566000, 310108101567000, 310108101568000, 310108101569000, 310108101570000	Contract ID: 23FO0020-Cluster IV FY-2022: Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads; (1) Albay West Coast Rd - K0504+484 - K0504+517; (2)Albay West Coast Rd - K0505+122 - K0505+163; (3) Albay West Coast Rd - K0505+303 - K0505+353; (4)Albay West Coast Rd - K0512+(-047) - K0512+126; (5)Albay West Coast Rd - K0512+235 - K0512+277; (6) Albay West Coast Rd - K0516+331 - K0516+458; (7) Albay West Coast Rd - K0545+(-331) - K0545+(-270); (8)Albay West Coast Rd - K0547+(-810) - K0547+ (-650)	Construction Section	YES	Competitive Bidding	11/16/2022	November 24-December 15, 2022	12/2/2022	12/15/2022	12/15/2022	12/18/2022	12/21/2022	12/27/2022	3/31/2023	4/11/2023	4/13/2023		255	GoP	71,384,000.00		71,384,000.00	69,648,285.04		69,648,285.04	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 11/24/2022 2. 11/25/2022 3.11/24/2022	n/a	1. 11/24/2022 2. 11/25/2022 3.11/24/2022	1. 11/24/2022 2. 11/25/2022 3.11/24/2022	1. 11/24/2022 2. 11/25/2022 3.11/24/2022		
310203100705000	Contract ID: 23FO0029-Network Development Program - Road Widening - Tertiary Roads, Osa Poblacion Rd - K0498+(-200) - K0499+101, K0498 + (-073) - K0499+049	Construction Section	YES	Competitive Bidding	11/23/2022	December 1-22, 2022	12/8/2022	12/22/2022	12/22/2022	12/27/2022	12/29/2022	1/9/2023	4/11/2023	4/18/2023	4/20/2023		225	GoP	21,781,974.71		21,781,974.71	20,918,872.11		20,918,872.11	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 12/1/2022 2. 12/1/2022 3.12/2/2022	n/a	1. 12/1/2022 2. 12/1/2022 3.12/2/2022	1. 12/1/2022 2. 12/1/2022 3.12/2/2022	1. 12/1/2022 2. 12/1/2022 3.12/2/2022		
300219101549000	Contract ID: 23FO0044-Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Flood Mitigation Structure of Lubang River, Zone 4 Section, Sanzon, Polangui, Albay	Construction Section	NO	Competitive Bidding	1/31/2023	February 8-28, 2023	2/15/2023	3/16/2023	3/16/2023	3/20/2023	3/27/2023	3/28/2023	4/11/2023	4/18/2023	4/19/2023		255	GoP	72,375,000.00		72,375,000.00	69,833,616.24		69,833,616.24	1. COA Representative 2. SACDL Representative 3. NACAP Representative 4. CCWI Representative	1. 2/8/2023 2. 2/9/2023 3.2/9/2023 4. 2/8/2023	n/a	1. 2/8/2023 2. 2/9/2023 3.2/9/2023 4. 2/8/2023	1. 2/8/2023 2. 2/9/2023 3.2/9/2023 4. 2/8/2023	1. 2/8/2023 2. 2/9/2023 3.2/9/2023 4. 2/8/2023		

300219101545000, 300219101544000	Contract ID: 23FO0050-Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Cluster XIV-FY 2023 : (1) Construction of Flood Mitigation Structure Along Kalamian River at San Isidro, Oas, Albay; (2) Construction of River Wall Mitigation Structure along Kalamian River, barangay Saban, Oas, Albay	Construction Section	NO	Competitive Bidding	2/10/2023	February 17- March 13, 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	139,525,291.87	139,525,291.87	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	n/a	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023		
300219101548000	Contract ID: 23FO0043-Construction of River Control Dike Structure, barangay San Miguel, Oas, Albay	Construction Section	NO	Competitive Bidding	1/28/2023	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	255	GoP	72,305,000.00	72,305,000.00	69,765,339.29	69,765,339.29	1. COA Representative 2. SACDL Representative 3. NACAP Representative 4. CCWI Representative	1. 2/8/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023	n/a	1. 2/8/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023	1. 2/8/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023	1. 2/8/2023 2. 2/7/2023 3. 2/6/2023 4. 2/6/2023		
300219401548000, 300225100528000	Contract ID: 23FO0053-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 Basculad Flood Control Structure (Rightside facing Downstream of Broken Bridge) Barasod, Libon, Albay; (2) Construction of Flood Control Structure, Right Side Facing Upstream of Double Barrel Box Culvert et Sino Camilambay, Brgy. Bulusan, Libon, Albay	Construction Section	NO	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	4/18/2023	4/25/2023	4/27/2023	300	GoP	148,555,000.00	148,555,000.00	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: 23FO0080-Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Construction of Tobogan Flood Mitigation Structure, Lligas City, Albay	Construction Section	NO	Competitive Bidding	2/28/2023	March 8-27, 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	4/28/2023	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: 23FO0051-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Flood Mitigation Structure along Agos River, Sta. Cruz, Libon, Albay	Construction Section	NO	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	4/16/2023	4/27/2023	4/28/2023	300	GoP	144,680,000.00	144,680,000.00	139,607,430.67	139,607,430.67	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	n/a	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023		
300219101648000	Contract ID: 23FO0004-Construction of Flood Mitigation Structure along Alalay - Ponso - Nape - Railroad San Francisco River, Ponso and Nape Section, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/21/2022	October 29- November 22, 2022	11/07/2022	11/29/2022 (Re-Open-2/14/2023)	11/29/2022 (Re-Open-2/14/2023)	2/17/2023	2/23/2023	2/24/2023	4/25/2023	5/5/2023	5/9/2023	225	GoP	57,690,000.00	57,690,000.00	55,922,321.50	55,922,321.50	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 11/2/2022 2. 11/3/2022 3. 11/2/2022	n/a	1. 11/2/2022 2. 11/3/2022 3. 11/2/2022	1. 11/2/2022 2. 11/3/2022 3. 11/2/2022	1. 11/2/2022 2. 11/3/2022 3. 11/2/2022		
31010810541000	Contract ID: 23FO0046-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Lligas-Tabaco Rd. K0512 + 737 - K0512 + 830	Construction Section	NO	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	5/5/2023	5/9/2023	195	GoP	23,345,842.12	23,345,842.12	22,540,350.61	22,540,350.61	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	n/a	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023		
300219101553000, 300219101552000	Contract ID: 23FO0045-Convergence and Special Support Program, SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Cluster XVIII-2023: (1)Construction of Agos River Control Structure, Barangay Lourdes, Polangui, Albay; (2)Construction of Agos River Control Structure, Barangay La Purisima, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/28/2023	March 8-27, 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	5/9/2023	300	GoP	144,810,000.00	144,810,000.00	139,544,378.91	139,544,378.91	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		
300219101547000, 300225100527000	Contract ID: 23FO0082-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 XV - FY 2023: (1) Construction of Flood Revetment Wall Zone 1 and 2, Barangay San Agustin, Libon, Albay; (2) Rehabilitation of Left and Right Side of Talsay River Flood Mitigation Structure, Brgy. Zone 4, Libon, Albay	Construction Section	NO	Competitive Bidding	2/28/2023	March 8-27, 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	5/9/2023	300	GoP	148,555,000.00	148,555,000.00	141,408,837.89	141,408,837.89	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		
300219101856000	Contract ID: 23FO0049-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- SIPAG- Flood Mitigation Structures protecting Public Infrastructure/ Facilities, Rehabilitation/Improvement of Flood Mitigation Structure, Calzada-Rizal Oas, Albay	Construction Section	NO	Competitive Bidding	2/10/2023	February 17- March 13, 2023	2/27/2023	3/16/2023	3/16/2023	3/20/2023	3/27/2023	3/30/2023	5/4/2023	5/12/2023	5/15/2023	240	GoP	62,655,000.00	62,655,000.00	60,556,057.50	60,556,057.50	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	n/a	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023	1. 2/17/2023 2. 2/17/2023 3. 2/16/2023		
310203100703000	Contract ID: 23FO0022-Road Widening - Tertiary Roads Guinobatan Poblacion Rd - K0511 + (-459) - K0511 + 041	Construction Section	YES	Competitive Bidding	10/28/2022	November 5- 29, 2022	11/14/2022	12/1/2022	12/1/2022	12/5/2022	12/7/2022	12/13/2022	5/8/2023	5/18/2023	5/22/2023	195	GoP	22,400,000.00	22,400,000.00	21,267,054.05	21,267,054.05	1. COA Representative 2. SACDL Representative 3. NACAP Representative 4. CCWI Representative	1. 11/24/2022 2. 11/26/2022 3. 11/25/2022 4. 11/24/2022	n/a	1. 11/24/2022 2. 11/26/2022 3. 11/25/2022 4. 11/24/2022	1. 11/24/2022 2. 11/26/2022 3. 11/25/2022 4. 11/24/2022	1. 11/24/2022 2. 11/26/2022 3. 11/25/2022 4. 11/24/2022		
310108101553000, 310108101554000, 310108101556000, 310108101555000, 310108101557000, 310108101558000, 310108101559000, 310108101560000, 310108101564000, 310108101565000	Contract ID: 23FO0030-Cluster III- FY 2023: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Albay West Coast Rd - 1.) K0455+487 - K0455+499, 2.) K0459+972 - K0500+243, 3.) K0501 + (-331) - K0501 +002, 4.) K0501+(-633) - K0501+(-580), 5.) K0501+278 - K0501+330, 6.) K0502+274 - K0502+372, 7.) K0502+778 - K0502+852, 8.) K0504+ 238 - K0504 + 281, 9.) K0508+188 - K0509+297, 10.) K0509+414 - K0509+491	Construction Section	YES	Competitive Bidding	11/23/2022	December 1- 22, 2022	12/9/2022	12/22/2022	12/22/2022	12/27/2022	12/28/2022	1/9/2023	5/12/2023	5/19/2023	5/23/2023	225	GoP	71,175,842.71	71,175,842.71	69,812,979.78	69,812,979.78	1. COA Representative 2. SACDL Representative 3. NACAP Representative	1. 12/01/2022 2. 12/02/2022 3. 12/02/2022	n/a	1. 12/01/2022 2. 12/02/2022 3. 12/02/2022	1. 12/01/2022 2. 12/02/2022 3. 12/02/2022	1. 12/01/2022 2. 12/02/2022 3. 12/02/2022		
300221103544000	Contract ID: 23FO0054-Basic Infrastructure Program-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building / Facilities-Concreting of Road, Barangay Matanglad, Pioduran, Albay	Construction Section	NO	Competitive Bidding	2/22/2023	March 2-21, 2023	3/9/2023	3/21/2023	3/21/2023	3/24/2023	3/30/2023	4/4/2023	5/12/2023	5/19/2023	5/23/2023	120	GoP	4,872,127.21	4,872,127.21	4,724,719.55	4,724,719.55	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023	n/a	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023		
300221103549000	Contract ID: 23FO0057-BIP - Access Roads and/or Bridges from the National Roads/ Facilities - Concreting of Road, Barangay San Vicente, Oas, Albay	Construction Section	NO	Competitive Bidding	2/22/2023	March 2-21, 2023	3/9/2023	3/21/2023	3/21/2023	3/24/2023	3/30/2023	4/4/2023	5/12/2023	5/19/2023	5/23/2023	120	GoP	4,950,000.00	4,950,000.00	4,801,034.42	4,801,034.42	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023	n/a	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023	1. 3/2/2023 2. 3/2/2023 3. 3/2/2023		
310005101607000	Contract ID: 23FO0058-Widening of Permanent Bridge, Stratagan Br. (B0029812) along Daang Maharlika (L2)	Construction Section	NO	Competitive Bidding	3/2/2023	March 10-29, 2023	3/17/2023	3/29/2023	3/29/2023	4/4/2023	4/17/2023	4/17/2023	5/15/2023	5/22/2023	5/24/2023	255	GoP	77,898,401.36	77,898,401.36	74,845,960.20	74,845,960.20	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023	n/a	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023		

300219101551000, 300218101550000	Contract ID: 23FO0059- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities Cluster XVII-FY 2023: (1) Construction of Ituran River Control Structure Barangay Ituran, Polangui, Albay; (2) Construction of Ituran River Control Structure, barangay Gamot, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/2/2023	March 10-29, 2023	3/17/2023	3/28/2023	3/29/2023	4/4/2023	4/17/2023	4/17/2023	5/15/2023	5/22/2023	5/24/2023	300	GoP	144,810,000.00	144,810,000.00	139,538,168.19	139,538,168.19	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023	n/a	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023	1. 3/10/2023 2. 3/10/2023 3. 3/10/2023			
300219102031000, 300219102032000	Contract ID: 23FO0041- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities Cluster XIX-FY 2023: (1) Construction of Ituran River Control Structure, barangay Buaya, Polangui, Albay; (2) Construction of Maynaga River Control Structure, Maynaga, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/8/2023	March 16-April 4, 2023	3/23/2023	4/14/2023	4/14/2023	4/17/2023	4/24/2023	4/27/2023	5/19/2023	5/26/2023	5/30/2023	285	GoP	97,860,000.00	97,860,000.00	94,431,178.15	94,431,178.15	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023	n/a	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023			
300215102825000	Contract ID: 23FO0059-SIPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Mauraro - Mapaso - Malabing Road, Brgy. Mauraro, Brgy. Mapaso and Brgy. Malabing, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/22/2023	March 29-April 17, 2023	4/5/2023	4/17/2023	4/17/2023	4/20/2023	4/27/2023	5/2/2023	5/19/2023	5/26/2023	5/30/2023	285	GoP	81,876,088.12	81,876,088.12	85,747,061.28	85,747,061.28	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023	n/a	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023	1. 3/30/2023 2. 3/30/2023 3. 3/31/2023			
300221103547000	Contract ID: 23FO0051-BIP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities-Concreting of Road, Barangay Colnogen, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/9/2023	March 18-April 4, 2023	3/23/2023	4/4/2023	4/4/2023	4/11/2023	5/12/2023	5/15/2023	6/1/2023	6/8/2023	6/13/2023	120	GoP	4,705,256.94	4,705,256.94	4,107,356.10	4,107,356.10	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 3/16/2023 2. 3/16/2023 3. 3/17/2023	n/a	1. 3/16/2023 2. 3/16/2023 3. 3/17/2023	1. 3/16/2023 2. 3/16/2023 3. 3/17/2023	1. 3/16/2023 2. 3/16/2023 3. 3/17/2023			
310202101418000	Contract ID: 23FO0025-Network Development Program - Road Widening - Secondary Roads, Ligos - Tabaco Rd K503+050 - K503+690	Construction Section	YES	Competitive Bidding	11/19/2022	November 28- December 19, 2022	12/5/2022	3/13/2023	3/13/2023	3/16/2023	4/11/2023	4/12/2023	6/9/2023	6/18/2023	6/21/2023	225	GoP	48,304,837.13	48,304,837.13	48,780,251.50	48,780,251.50	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 3/6/2023 2. 3/6/2023 3. 3/9/2023	n/a	1. 3/6/2023 2. 3/6/2023 3. 3/9/2023	1. 3/6/2023 2. 3/6/2023 3. 3/9/2023	1. 3/6/2023 2. 3/6/2023 3. 3/9/2023			
300221103545000	Contract ID: 23FO0059-Basic Infrastructure Program-Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building / Facilities-Concreting of Road, Barangay Flores, Pioduran, Albay	Construction Section	NO	Competitive Bidding	2/22/2023	March 2-21, 2023	3/9/2023	5/23/2023	5/23/2023	5/27/2023	6/6/2023	6/9/2023	8/20/2023	8/27/2023	8/30/2023	120	GoP	4,950,000.00	4,950,000.00	4,769,272.82	4,769,272.82	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	n/a	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023			
300221103550000	Contract ID: 23FO0055-BIP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities - Concreting of Road, Barangay San Juan, Oas, Albay	Construction Section	NO	Competitive Bidding	3/27/2023	April 4-24, 2023	4/11/2023	5/23/2023	5/23/2023	5/28/2023	6/13/2023	6/14/2023	8/20/2023	8/27/2023	8/30/2023	120	GoP	4,950,000.00	4,950,000.00	4,769,766.37	4,769,766.37	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	n/a	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023			
300116201287000	Contract ID: 23FO0071-Concreting of Zone 6, Brgy. Apad - Brgy. Balangbang FMR, Brgy. Apad, and Brgy. Balangbang, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/27/2023	April 4-24, 2023	4/11/2023	5/25/2023	5/25/2023	5/28/2023	6/6/2023	6/7/2023	8/20/2023	8/27/2023	8/30/2023	150	GoP	11,840,000.00	11,840,000.00	11,521,881.28	11,521,881.28	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	n/a	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023	1. 5/18/2023 2. 5/18/2023 3. 5/19/2023			
300106201055000	Contract ID: 23FO0078-LP - National Building Program - Buildings And Other Structures - Completion of Bureau of Fisheries and Aquatic Resources Regional Office In Ligos City, Albay	Construction Section	NO	Competitive Bidding	4/26/2023	May 3-22, 2023	5/10/2023	5/23/2023	5/23/2023	5/25/2023	6/9/2023	6/13/2023	8/20/2023	8/27/2023	8/30/2023	180	GoP	14,700,000.00	14,700,000.00	14,332,482.19	14,332,482.19	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/3/2023 2. 5/3/2023 3. 5/3/2023	n/a	1. 5/3/2023 2. 5/3/2023 3. 5/3/2023	1. 5/3/2023 2. 5/3/2023 3. 5/3/2023	1. 5/3/2023 2. 5/3/2023 3. 5/3/2023			
200000100220000	Contract ID: 23FO0055-Repair and Maintenance of Cabilogan River Revetment 6 (Site 1), Brgy. Tagpa, Ligos City	Construction Section	NO	Competitive Bidding	5/3/2023	May 10-29, 2023	5/17/2023	5/28/2023	5/29/2023	5/31/2023	6/8/2023	6/9/2023	8/21/2023	8/27/2023	8/28/2023	60	GoP	3,000,000.00	3,000,000.00	2,803,162.17	2,803,162.17	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023	n/a	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023			
300221103557000, 300221103555000, 300221103556000, 300221103559000, 300221103554000, 300221103560000, 300221103550000, 300221103553000, 300221103543000, 300221103555000, 300221103552000, 300221103553000, 300221103551000, 300221103559000	Contract ID: 23FO0017-Cluster VIII-2023: (1) Construction of Road, Bagacay - Villa Pia, Jovellar, Albay; (2) Construction of Road, Barawan, Pioduran, Albay; (3) Construction of Road, Caternag, Guinobatan, Albay; (4) Construction of Road, Malpon-inascan, Guinobatan, Albay; (5) Construction of Road, Malapay, Pioduran, Albay; (6) Construction of Road, Mayag, Oas, Albay; (7) Construction of Road, Maynaga, Polangui, Albay; (8) Construction of Road, Palispas-Tibabo, Pioduran, Albay; (9) Construction of Road, Salvacion, Libon, Albay; (10) Construction of Road, San Antonio, Libon, Albay; (11) Construction of Road, San Jose- Malabiga, Libon, Albay; (12) Construction of Road, San Miguel, Oas, Albay; (13) Construction of Road, San Pascual, Libon, Albay; (14) Construction of Road, San Pascual, Oas, Albay; (15) Construction of Road, Zone 7, Libon, Albay	Construction Section	YES	Competitive Bidding	11/22/2022	November 11- December 1, 2022	11/22/2022	12/6/2022	12/6/2022	12/9/2022	12/14/2022	12/14/2022	6/29/2023	7/6/2023	7/10/2023	270	GoP	74,583,642.56	74,583,642.56	72,182,215.77	72,182,215.77	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 11/17/2022 2. 11/17/2022 3. 11/18/2022	n/a	1. 11/17/2022 2. 11/17/2022 3. 11/18/2022	1. 11/17/2022 2. 11/17/2022 3. 11/18/2022	1. 11/17/2022 2. 11/17/2022 3. 11/18/2022			
300219101646000, 300219102033000	Contract ID: 23FO0028-Cluster VI- FY 2023: (1) Construction of Nasili River Flood Mitigation Structure (Brgy. Guid), Ligos City, Albay; (2) Rehabilitation of Multi-bund Flood Control Phase II, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/21/2022	November 29- December 20, 2022	12/7/2022	12/21/2022	12/21/2022	12/23/2022	1/7/2023	1/7/2023	8/26/2023	7/6/2023	7/10/2023	285	GoP	87,020,000.00	87,020,000.00	84,210,959.84	84,210,959.84	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022	n/a	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022			
300219101647000, 300219101644000	Contract ID: 23FO0027-Cluster VII-2023: (1) Construction of Guinobatan Flood Control Structure, Tendarora Section (Phase II), Guinobatan, Albay; (2) Construction of Flood Mitigation Structure along Nasili River Phase II, Sitio Baringal, Barangay Pinil, Ligos City, Albay	Construction Section	YES	Competitive Bidding	11/21/2022	November 29- December 21, 2022	12/7/2022	12/21/2022	12/21/2022	12/23/2022	1/7/2023	1/7/2023	8/26/2023	7/6/2023	7/10/2023	285	GoP	86,500,000.00	86,500,000.00	83,708,715.28	83,708,715.28	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022	n/a	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022	1. 11/29/2022 2. 12/02/2022 3. 12/02/2022			
300228100352000	Contract ID: 23FO0070-BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi- Purpose Facility (Birthing Facility), Mayon Unit Barangay, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/27/2023	April 4-24, 2023	4/11/2023	5/23/2023	5/23/2023	5/25/2023	5/30/2023	6/2/2023	6/27/2023	7/7/2023	7/10/2023	120	GoP	4,880,000.00	4,880,000.00	4,733,781.36	4,733,781.36	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/18/2023 2. 5/18/2023 3. 5/18/2023	n/a	1. 5/18/2023 2. 5/18/2023 3. 5/18/2023	1. 5/18/2023 2. 5/18/2023 3. 5/18/2023	1. 5/18/2023 2. 5/18/2023 3. 5/18/2023			
300215102666000	Contract ID: 23FO0074-SIPAG- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Peulbe-San Pascual-San Miguel - Ramay Road with Bridge Component in Ligos City and Oas, Albay	Construction Section	NO	Competitive Bidding	4/26/2023	May 3-22, 2023	5/10/2023	5/31/2023	5/31/2023	6/2/2023	6/7/2023	6/9/2023	8/27/2023	7/7/2023	7/10/2023	300	GoP	144,810,000.00	144,810,000.00	139,982,481.29	139,982,481.29	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/25/2023 2. 5/25/2023 3. 5/25/2023	n/a	1. 5/25/2023 2. 5/25/2023 3. 5/25/2023	1. 5/25/2023 2. 5/25/2023 3. 5/25/2023	1. 5/25/2023 2. 5/25/2023 3. 5/25/2023			
30022110354800, 300221103551000	Contract ID: 23FO0076-Cluster XIII- 2023: 1.) BIP-Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities-Construction of Hanging Bridge and Approaches at Mt. Masaraga, Brgy. Armito, Ligos City, Albay; 2.) BIP- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities-Construction of Hanging Bridge and Approaches, Brgy. San Jose, Oas, Albay	Construction Section	NO	Competitive Bidding	5/4/2023	May 11-30, 2023	5/18/2023	5/30/2023	5/30/2023	6/2/2023	6/7/2023	6/9/2023	8/27/2023	7/7/2023	7/10/2023	240	GoP	9,620,000.00	9,620,000.00	9,327,151.83	9,327,151.83	1.COA Representative 2.CCW Representative 3. NACAP Representative	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023	n/a	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023	1. 5/11/2023 2. 5/11/2023 3. 5/11/2023			

300218101631000	Contract ID: 23FO0088-Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Construction of Pinaran/Quian-Pandan-Tetas Flood Control in Ligo City, Albay	Construction Section	NO	Competitive Bidding	8/28/2023	September 5-25, 2023	9/13/2023	9/25/2023	9/25/2023	9/30/2023	10/12/2023	10/13/2023	10/31/2023	11/10/2023	11/13/2023		300	GoP	144,750,000.00		144,750,000.00	140,407,702.87		140,407,702.87	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 9/5/2023 2. 9/5/2023 3.9/5/2023	n/a	1. 9/5/2023 2. 9/5/2023 3.9/5/2023	1. 9/5/2023 2. 9/5/2023 3. 9/5/2023	1. 9/5/2023 2. 9/5/2023 3. 9/5/2023					
300221103587000	Contract ID: 23FO0084-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of San Vicente-Obalw Rinas Road, Oas, Albay	Construction Section	NO	Competitive Bidding	5/4/2023	May 11-30, 2023	5/18/2023	6/27/2023	6/27/2023	7/18/2023	10/29/2023	10/27/2023	11/9/2023	11/17/2023	11/20/2023		225	GoP	49,360,000.00		49,360,000.00	47,643,521.37		47,643,521.37	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 6/21/2023 2. 6/21/2023 3. 6/21/2023	n/a	1. 6/21/2023 2. 6/21/2023 3. 6/21/2023	1. 6/21/2023 2. 6/21/2023 3. 6/21/2023	1. 6/21/2023 2. 6/21/2023 3. 6/21/2023					
300221103588000	Contract ID: 23FO0097-BIP - Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings/ Facilities - Construction of Malama-Tupas Road, Ligo City, Albay	Construction Section	NO	Competitive Bidding	8/24/2023	August 31-September 20, 2023	8/9/2023	8/20/2023	8/20/2023	9/25/2023	11/7/2023	11/9/2023	11/17/2023	11/24/2023	11/28/2023		240	GoP	49,360,000.00		49,360,000.00	41,231,325.59		41,231,325.59	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 9/1/2023 2. 9/2/2023 3. 9/1/2023	n/a	1. 9/1/2023 2. 9/2/2023 3. 9/1/2023	1. 9/1/2023 2. 9/2/2023 3. 9/1/2023	1. 9/1/2023 2. 9/2/2023 3. 9/1/2023					
300205100762000	Contract ID: 23FO0101-Convergence and Special Support Program (C.S.S.P.) - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Polangui, Albay	Construction Section	NO	Competitive Bidding	8/15/2023	September 23-October 16, 2023	10/2/2023	10/16/2023	10/16/2023	10/21/2023	11/9/2023	11/10/2023	11/23/2023	12/6/2023	12/7/2023		80	GoP	9,800,000.00		9,800,000.00	9,514,184.01		9,514,184.01	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023	n/a	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023					
300205100760000	Contract ID: 23FO0102-Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Water Supply System-Construction of Solar Water System, Libon, Albay	Construction Section	NO	Competitive Bidding	8/15/2023	September 23-October 16, 2023	10/2/2023	10/16/2023	10/16/2023	10/21/2023	11/21/2023	11/22/2023	12/7/2023	12/15/2023	12/16/2023		135	GoP	9,800,000.00		9,800,000.00	9,510,298.87		9,510,298.87	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023	n/a	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023	1. 9/25/2023 2. 9/25/2023 3. 9/25/2023					
300226100386000	Contract ID: 23FO0102-Basic Infrastructure Program-Public Water Supply System (Level II or III)-Construction of Polangui Water System Facilities, Balangbang, Polangui, Albay	Construction Section	NO	Competitive Bidding	8/21/2023	September 30-October 23, 2023	10/9/2023	10/23/2023	10/23/2023	10/27/2023	11/24/2023	11/27/2023	12/12/2023	12/21/2023	12/23/2023		80	GoP	4,950,000.00		4,950,000.00	4,836,148.57		4,836,148.57	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 10/2/2023 2. 10/2/2023 3.10/2/2023	n/a	1. 10/2/2023 2. 10/2/2023 3.10/2/2023	1. 10/2/2023 2. 10/2/2023 3.10/2/2023	1. 10/2/2023 2. 10/2/2023 3.10/2/2023					
300205100757000	Contract ID: 23FO0103-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY DOÑA MERCEDES, GUINOBATAN, ALBAY	Construction Section	NO	Competitive Bidding	8/21/2023	September 30-October 23, 2023	10/9/2023	10/23/2023	10/23/2023	10/27/2023	11/24/2023	11/27/2023	12/12/2023	12/21/2023	12/23/2023		80	GoP	9,800,000.00		9,800,000.00	9,547,530.53		9,547,530.53	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 10/2/2023 2. 10/2/2023 3.10/2/2023	n/a	1. 10/2/2023 2. 10/2/2023 3.10/2/2023	1. 10/2/2023 2. 10/2/2023 3.10/2/2023	1. 10/2/2023 2. 10/2/2023 3.10/2/2023					
300205100758000	Contract ID: 23FO0106-Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System Guinobatan Phase II, Albay	Construction Section	NO	Competitive Bidding	10/5/2023	October 12-November 3, 2023	10/20/2023	11/9/2023	11/9/2023	11/13/2023	11/18/2023	12/1/2023	12/4/2023	11/18/2023	12/28/2023	12/28/2023		230	GoP	49,360,005.00		49,360,005.00	47,643,526.37		47,643,526.37	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 11/30/2023 2.11/30/2023 3.11/30/2023	n/a	1. 11/30/2023 2.11/30/2023 3.11/30/2023	1. 11/30/2023 2.11/30/2023 3.11/30/2023	1. 11/30/2023 2.11/30/2023 3.11/30/2023				
Total Allotted Budget of Procurement Activities																		3,324,405,475.33																	
Total Contract Price of Procurement Activities Conducted																						3,274,664,807.21													
Total Savings (Total Allotted Budget - Total Contract Price)																						6,599,070,282.54													

ON-GOING PROCUREMENT ACTIVITIES

300205100761000	Contract ID: 23FO0104- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Oas, Albay	Construction Section	NO	Competitive Bidding	8/21/2023	September 30- October 23, 2023	10/9/2023	10/23/2023	10/23/2023	10/27/2023	12/4/2023	12/5/2023	12/19/2023			180	GoP	19,600,000.00	19,600,000.00	19,022,569.75	19,022,569.75	1. COA Representative 2.NACAP Representative 3.CCWI Representative	1. 10/2/2023 2. 10/2/2023 3. 10/2/2023	n/a	1. 10/2/2023 2. 10/2/2023 3. 10/2/2023	1. 10/2/2023 2. 10/2/2023 3. 10/2/2023	1. 10/2/2023 2. 10/2/2023 3. 10/2/2023				
300205100758000	Contract ID: 23FO0105- CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System Guinobatan Phase I, Albay	Construction Section	NO	Competitive Bidding	10/5/2023	October 12- November 3, 2023	10/20/2023	11/9/2023	11/9/2023	11/13/2023	11/18/2023	12/7/2023	12/11/2023	12/27/2023		90	GoP	9,800,000.00	9,800,000.00	9,515,947.69	9,515,947.69	1. COA Representative 2.NACAP Representative 3.SAC-DL Representative	1. 10/12/2023 2. 10/12/2023 3. 10/12/2023	n/a	1. 10/12/2023 2. 10/12/2023 3. 10/12/2023	1. 10/12/2023 2. 10/12/2023 3. 10/12/2023	1. 10/12/2023 2. 10/12/2023 3. 10/12/2023				
Total Allotted Budget of On-going Procurement Activities																		29,400,000.00	28,538,537.74												

Prepared

Rubrosa A. Nota
RUBROSA A. NOTA
Head Procurement Unit

Recommended for Approval by:

Noel C. Arrieta
NOEL C. ARRIETA
BAC Chairperson

APPROVED:

Cornelio J. Relativo, Jr.
CORNELIO J. RELATIVO, JR.
OIC-District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2023

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	Contract ID: 23GFO0001- Purchase and Delivery of Asphalt Cement Penetration Grade 65-100 to be used in National Road within 3rd District of Albay (1st Quarter of 2023)	Maintenance Section	NO	Competitive Bidding	n/a	February 24-27, 2023	n/a	2/27/2023	2/27/2024	3/23/2023	3/2/2023	3/2/2023	3/2/2023	3/9/2023	3/9/2023	10	GoP	987,091.68		987,091.68	980,000.00		980,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 2/24/23 2. 2/24/23 3. 2/24/23	1. 2/24/23 2. 2/24/23 3. 2/24/23	1. 2/24/23 2. 2/24/23 3. 2/24/23			
200000100018000	Contract ID: 23GFO0003- Purchase and Delivery for the Maintenance, Repair and Rehabilitation-Routine Maintenance of Bridges and Guardrails along National Road within 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	n/a	March 18-22, 2023	n/a	3/22/2023	3/22/2023	3/29/2023	3/25/2023	3/27/2023	3/28/2023	4/5/2023	4/5/2023	10	GoP	303,000.00		303,000.00	297,999.00		297,999.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 3/17/23 2. 3/17/23 3. 3/17/23	1. 3/17/23 2. 3/17/23 3. 3/17/23	1. 3/17/23 2. 3/17/23 3. 3/17/23			
200000100017000	Contract ID: 23GFO0005-Supply and Delivery of Aggregates for Bituminous Surface Treatment to be Used in Various National Road within 3rd District of Albay (1st Quarter 2023)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	March 18-22, 2023	n/a	3/22/2023	3/22/2023	3/29/2023	3/25/2023	3/27/2023	3/28/2023	4/5/2023	4/5/2023	10	GoP	210,483.00		210,483.00	207,195.00		207,195.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 3/17/23 2. 3/17/23 3. 3/17/23	1. 3/17/23 2. 3/17/23 3. 3/17/23	1. 3/17/23 2. 3/17/23 3. 3/17/23			
300220100812000	Contract ID: 23GFO0006- Purchase of Other Supplies for Gender and Development (GAD) National Women's Month and 15th-Day End VAWs Activity FY2023.	Planning Section	NO	NP-53.9 - Small Value Procurement	n/a	March 24-28, 2023	n/a	3/28/2023	3/28/2023	4/18/2023	3/30/2023	3/30/2023	4/4/2023	4/14/2023	4/14/2023	10	GoP	327,390.00		327,390.00	325,600.00		325,600.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 3/23/23 2. 3/23/23 3. 3/23/23	1. 3/23/23 2. 3/23/23 3. 3/23/23	1. 3/23/23 2. 3/23/23 3. 3/23/23			
200000100017000	Contract ID: 23GFO0008- Purchase and Delivery of Materials for the Repainting of Curbs, Gutter and Other Miscellaneous Structures Along National Road within 3rd District of Albay.	Maintenance Section	NO	Competitive Bidding	4/22/2022	March 24-28, 2023	n/a	3/28/2023	3/28/2023	5/4/2023	3/30/2023	3/30/2023	4/4/2023	4/14/2023	4/14/2023	10	GoP	501,177.60		501,177.60	497,460.00		497,460.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 3/23/23 2. 3/23/23 3. 3/23/23	1. 3/23/23 2. 3/23/23 3. 3/23/23	1. 3/23/23 2. 3/23/23 3. 3/23/23			
300219100190000	Contract ID: 23GFO0004- Purchase of Office Equipment (Plots)...	Planning Section	NO	NP-53.9 - Small Value Procurement	n/a	March 18-22, 2023	n/a	3/22/2023	3/22/2023	3/24/2023	4/4/2023	4/19/2023	4/24/2023	5/5/2023	5/5/2023	10	GoP	784,875.00		784,875.00	782,000.00		782,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 3/17/23 2. 3/17/23 3. 3/17/23	1. 3/17/23 2. 3/17/23 3. 3/17/23	1. 3/17/23 2. 3/17/23 3. 3/17/23			
200000100017000	Contract ID: 23GFO0011- Purchase and Delivery of Materials for Resurfacing along Ligan-Tabaco Road, KO507+075 - KO512+500, Ligan City.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 14-16, 2023	n/a	4/17/2023	4/17/2024	5/19/2023	4/19/2023	4/20/2023	4/24/2023	5/5/2023	5/5/2023	10	GoP	610,348.10		610,348.10	605,930.00		605,930.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 4/14/23 2. 4/14/23 3. 4/14/23	1. 4/14/23 2. 4/14/23 3. 4/14/23	1. 4/14/23 2. 4/14/23 3. 4/14/23			
300215100291000	Contract ID: 23GFO0012- Purchase of Fuel for Use in Various Equipments/Service Vehicles Assigned at Albay 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 14-May 3, 2023	4/21/2023	5/3/2023	5/3/2024	5/9/2022	5/11/2023	5/11/2023	5/15/2023	5/22/2023	5/25/2023	30	GoP	5,237,400.00		5,237,400.00	5,228,700.00		5,228,700.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	1. 4/14/23 2. 4/14/23 3. 4/14/23	n/a	1. 4/14/23 2. 4/14/23 3. 4/14/23	1. 4/14/23 2. 4/14/23 3. 4/14/23	1. 4/14/23 2. 4/14/23 3. 4/14/23			
200000100017000	Contract ID: 23GFO0013- Purchase and Delivery of Materials for the Repair and Maintenance of Guinobatan Bridge (Bridge ID-B00020L2) along Daang Maharlika Road, KO509+200, Guinobatan, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 21-23, 2023	n/a	4/24/2023	4/24/2023	4/25/2023	4/28/2023	5/2/2023	5/9/2023	5/19/2023	5/19/2023	10	GoP	564,416.14		564,416.14	560,094.00		560,094.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 4/20/23 2. 4/20/23 3. 4/20/23	1. 4/20/23 2. 4/20/23 3. 4/20/23	1. 4/20/23 2. 4/20/23 3. 4/20/23			
300215100284000	Contract ID: 23GFO0014- Outsourcing of Security Services, DPWH Albay 3rd DEO, Paulog, Ligan City (8 months)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	April 27, 2023 - May 17, 2023	5/5/2023	5/17/2023	5/17/2024	5/9/2022	5/25/2023	5/25/2023	5/26/2023	5/30/2023	5/31/2023	30	GoP	1,392,005.52		1,392,005.52	1,390,982.40		1,390,982.40	1. COA Representative 2. SSPP Representative 3. ACCI Representative	1. 4/26/23 2. 4/26/23 3. 4/26/23	n/a	1. 4/26/23 2. 4/26/23 3. 4/26/23	1. 4/26/23 2. 4/26/23 3. 4/26/23	1. 4/26/23 2. 4/26/23 3. 4/26/23			
200000100017000	Contract ID: 23GFO0015- Purchase of Janitorial Services	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	April 27-29, 2023	n/a	5/2/2023	5/2/2023	5/3/2023	5/5/2023	5/9/2023	5/11/2023	5/19/2023	5/19/2023	10	GoP	296,181.90		296,181.90	292,503.00		292,503.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 4/26/23 2. 4/26/23 3. 4/26/23	1. 4/26/23 2. 4/26/23 3. 4/26/23	1. 4/26/23 2. 4/26/23 3. 4/26/23			
200000100017000	Contract ID: 23GFO0018- Purchase and Delivery of Asphalt Cement Penetration Grade 65-100 to be Used in National Road within 3rd District of Albay (2nd Quarter of 2023)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 22-23, 2023	n/a	5/23/2023	5/23/2023	5/25/2023	5/29/2023	6/2/2023	6/5/2023	6/15/2023	6/15/2023	10	GoP	909,975.14		909,975.14	908,010.00		908,010.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 5/19/23 2. 5/19/23 3. 5/19/23	1. 5/19/23 2. 5/19/23 3. 5/19/23	1. 5/19/23 2. 5/19/23 3. 5/19/23			
200000100017000	Contract ID: 23GFO0025-Supply and Delivery of Cold Mix Asphalt to be used in Patching of Concrete and Bituminous Pavements along National Road within 3rd District of Albay.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-31, 2023	n/a	5/31/2023	5/31/2023	6/1/2023	6/5/2023	6/7/2023	6/20/2023	6/28/2023	6/28/2023	10	GoP	502,740.00		502,740.00	492,100.00		492,100.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 5/27/23 2. 5/29/23 3. 5/30/23	1. 5/27/23 2. 5/29/23 3. 5/30/23	1. 5/27/23 2. 5/29/23 3. 5/30/23			
200000100017000	Contract ID: 23GFO0020- Purchase and Delivery of Materials for the Repair and Maintenance of Damaged Drainage Structure and Slope Protection along Ligan-Pobocan, Guinobatan Pobocan and Ligan-Tabaco, San Antonio Betts and Albay West Coast Road, Albay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 22-23, 2024	n/a	5/23/2023	5/23/2023	5/28/2023	6/1/2023	6/2/2023	6/26/2023	7/12/2023	7/12/2023	10	GoP	491,856.94		491,856.94	486,609.00		486,609.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 5/19/23 2. 5/19/23 3. 5/19/23	1. 5/19/23 2. 5/19/23 3. 5/19/23	1. 5/19/23 2. 5/19/23 3. 5/19/23			
200000100017000	Contract ID: 23GFO0021- Purchase and Delivery of Materials for the Activity no. 41X- Reconstruction of Road Cartageway along Daang Maharlika Road KO487+400-KO487+510 RS, Oas, and Ligan City, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 22-23, 2025	n/a	5/23/2023	5/23/2023	5/26/2023	6/1/2023	6/2/2023	6/26/2023	7/12/2023	7/12/2023	10	GoP	544,176.15		544,176.15	540,776.00		540,776.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 5/19/23 2. 5/19/23 3. 5/19/23	1. 5/19/23 2. 5/19/23 3. 5/19/23	1. 5/19/23 2. 5/19/23 3. 5/19/23			
200000100017000	Contract ID: 23GFO0028- Purchase of Other Supplies	Planning Section	NO	NP-53.9 - Small Value Procurement	n/a	June 13-15, 2023	n/a	6/18/2023	6/16/2023	6/19/2023	6/26/2023	6/27/2023	6/30/2023	7/13/2023	7/13/2023	10	GoP	152,639.60		152,639.60	151,300.00		151,300.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23			
200000100017000	Contract ID: 23GFO0029-Supply and Delivery of Various Tools for Use in the Repair and Rehabilitation of Various Equipment and Parts Assigned at DPWH Albay 3rd District Engineering Office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 13-15, 2023	n/a	6/16/2023	6/16/2023	6/19/2023	6/26/2023	6/27/2023	6/30/2023	7/12/2023	7/12/2023	10	GoP	468,940.50		468,940.50	463,190.00		463,190.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23			
200000100017000	Contract ID: 23GFO0032-Work Cat#18 - Traffic Service Maintenance WA 301 Sign Maintenance (Fabrication of Cross Drain Markers) along various National Road.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 13-15, 2023	n/a	6/16/2023	6/16/2023	6/19/2023	6/26/2023	6/27/2023	6/30/2023	7/13/2023	7/13/2023	10	GoP	388,461.56		388,461.56	386,086.40		386,086.40	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23			
200000100023000	Contract ID: 23GFO0026- Purchase of Supplies and Materials to be Used in NRTSP Activities.		NO	NP-53.9 - Small Value Procurement	n/a	June 13-15, 2023	n/a	6/16/2023	6/16/2023	6/19/2023	6/26/2023	6/30/2023	7/4/2023	7/13/2023	7/13/2023	10	GoP	289,239.67		289,239.67	286,670.00		286,670.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23	1. 6/13/23 2. 6/13/23 3. 6/13/23			

300215100317000, 300215100256000	Contract ID: 23GFO0022- Purchase of Office Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 6-26, 2023	6/14/2023	6/26/2023	6/26/2023	7/5/2023	7/5/2023	7/7/2023	7/12/2023	7/13/2023	60	GoP	2,834,887.97	2,834,887.97	2,829,355.45	2,829,355.45	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/6/23 2. 6/8/23 3. 6/8/23	1. 6/6/23 2. 6/8/23 3. 6/8/23	1. 6/6/23 2. 6/8/23 3. 6/8/23	
200000100491000	Contract ID: 23GFO0016- Purchase and Delivery of Materials for Traffic Service Maintenance: Center Line and Lane Repainting along Various National Road within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 24-June 13, 2023	6/1/2023	6/13/2023	6/13/2023	6/16/2023	6/26/2023	6/27/2023	7/10/2023	7/20/2023	7/24/2023	60	GoP	2,000,025.30	2,000,025.30	1,711,660.00	1,711,660.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 5/23/23 2. 5/25/23 3. 5/25/23	1. 5/23/23 2. 5/25/23 3. 5/25/23	1. 5/23/23 2. 5/25/23 3. 5/25/23
320101107568000, 300215100350000	Contract ID: 23GFO0023- Purchase and Delivery of Other Supplies for Project Monitoring Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 24-June 13, 2023	6/1/2023	6/13/2023	6/13/2023	6/16/2023	6/26/2023	6/27/2023	7/10/2023	7/20/2023	7/24/2023	30	GoP	3,178,272.13	3,178,272.13	2,082,222.00	2,082,222.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 5/23/23 2. 5/25/23 3. 5/25/23	1. 5/23/23 2. 5/25/23 3. 5/25/23	1. 5/23/23 2. 5/25/23 3. 5/25/23
300219100166000	Contract ID: 23GFO0024- Purchase of IT Equipments Based on Approved DPWH Standard	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 6-26, 2023	6/14/2023	7/3/2023	7/3/2023	7/5/2023	7/12/2023	7/12/2023	7/14/2023	7/24/2023	7/27/2023	60	GoP	1,785,000.00	1,785,000.00	1,349,350.00	1,349,350.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/6/23 2. 6/8/23 3. 6/8/23	1. 6/6/23 2. 6/8/23 3. 6/8/23	1. 6/6/23 2. 6/8/23 3. 6/8/23
300215100311000	Contract ID: 23GFO0017- Purchase of Furniture and Furnitures	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 24-26, 2023	n/a	6/27/2023	6/27/2023	6/29/2023	7/5/2023	7/7/2023	7/17/2023	7/26/2023	7/28/2023	10	GoP	512,295.00	512,295.00	508,800.00	508,800.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/23/23 2. 6/23/23 3. 6/23/23	1. 6/23/23 2. 6/23/23 3. 6/23/23	1. 6/23/23 2. 6/23/23 3. 6/23/23
300215100311000, 300220100813000	Contract ID: 23GFO0018- Purchase of Other Equipment	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 24-26, 2023	n/a	6/27/2023	6/27/2023	6/29/2023	7/5/2023	7/7/2023	7/17/2023	7/26/2023	7/28/2023	10	GoP	393,409.80	393,409.80	390,100.00	390,100.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/23/23 2. 6/23/23 3. 6/23/23	1. 6/23/23 2. 6/23/23 3. 6/23/23	1. 6/23/23 2. 6/23/23 3. 6/23/23
200000100017000	Contract ID: 23GFO0033- Purchase and Delivery of Materials for the Road Relocating along Albay West Coast Road KO489+104 RS and KO551+400 - KO551+474 RS, and Mactacon- Libon-Palengol Jct. Road, KO480+410-KO480+624 RS and KO482+370-KO482+384	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 13-15, 2023	n/a	6/27/2023	6/27/2023	6/29/2023	7/5/2023	7/7/2023	7/17/2023	7/26/2023	7/28/2023	10	GoP	737,690.10	737,690.10	730,032.00	730,032.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 6/23/23 2. 6/23/23 3. 6/23/23	1. 6/23/23 2. 6/23/23 3. 6/23/23	1. 6/23/23 2. 6/23/23 3. 6/23/23
200000100491000	Contract ID: 23GFO0037- Purchase and Delivery of Materials for Bollards Fabrication to be used in National Road within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 20-24, 2023	n/a	7/24/2023	7/24/2023	7/25/2023	7/26/2023	7/31/2023	7/31/2023	8/14/2023	8/14/2023	10	GoP	49,723.80	49,723.80	49,225.00	49,225.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 7/19/23 2. 7/19/23 3. 7/19/23	1. 7/19/23 2. 7/19/23 3. 7/19/23	1. 7/19/23 2. 7/19/23 3. 7/19/23
300215100347000	Contract ID: 23GFO0038- Calibration of One (1) Unit Universal Testing Machine assigned at Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 27- 31, 2023	n/a	7/31/2023	7/31/2023	8/1/2023	8/2/2023	8/4/2023	8/4/2023	8/14/2023	8/14/2023	10	GoP	32,550.00	32,550.00	31,000.00	31,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 7/26/23 2. 7/26/23 3. 7/26/23	1. 7/26/23 2. 7/26/23 3. 7/26/23	1. 7/26/23 2. 7/26/23 3. 7/26/23
300215100348000, 300215100348000	Contract ID: 23GFO0038- Purchase of Supplies of Construction Section, DPWH Albay 3rd DEO.	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	July 27- 31, 2023	n/a	7/31/2023	7/31/2023	8/1/2023	8/2/2023	8/4/2023	8/4/2023	8/14/2023	8/14/2023	10	GoP	758,769.86	758,769.86	754,090.00	754,090.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 7/26/23 2. 7/26/23 3. 7/26/23	1. 7/26/23 2. 7/26/23 3. 7/26/23	1. 7/26/23 2. 7/26/23 3. 7/26/23
300215100317000, 300215100311000, 300219100180000	Contract ID: 23GFO0043- Purchase of Laboratory Chemicals.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 29 - Aug. 2, 2023	n/a	6/2/2023	6/2/2023	6/3/2023	6/7/2023	6/7/2023	6/16/2023	6/16/2023	10	GoP	502,383.00	502,383.00	493,800.00	493,800.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 7/28/23 2. 7/28/23 3. 7/28/23	1. 7/28/23 2. 7/28/23 3. 7/28/23	1. 7/28/23 2. 7/28/23 3. 7/28/23	
200000100023000	Contract ID: 23GFO0043- Services for the Operation of Auto Lead Activities	Planning Section	NO	NP-53.9 - Small Value Procurement	n/a	July 29 - Aug. 2, 2024	n/a	8/2/2024	8/2/2024	6/7/2023	6/8/2023	6/9/2023	8/17/2023	8/17/2023	10	GoP	103,488.00	103,488.00	102,080.00	102,080.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 7/28/23 2. 7/28/23 3. 7/28/23	1. 7/28/23 2. 7/28/23 3. 7/28/23	1. 7/28/23 2. 7/28/23 3. 7/28/23	
200000100182000, 200000100099000, 200000100083000, 200000100620000, 200000100502000, 200000100643000	Contract ID: 23GFO0045- Calibration of Survey Instrument, Including Repair & Renewal of Registration at Planning & Design Section.	Planning Section	NO	NP-53.9 - Small Value Procurement	n/a	August 17-22, 2023	n/a	8/22/2023	8/22/2023	8/23/2023	8/24/2023	8/25/2023	8/25/2023		10	GoP	95,550.00	95,550.00	90,000.00	90,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23	
300215100317000	Contract ID: 23GFO0034- Purchase of other Equipment under Engineering & Administrative Overhead	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	August 12-16, 2023	n/a	8/25/2023	8/25/2023	8/26/2023	8/28/2023	8/30/2023	8/30/2023	8/8/2023	8/8/2023	10	GoP	483,338.75	483,338.75	453,320.00	453,320.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23
320101107568000	Contract ID: 23GFO0044- Purchase of Uniforms of Athletes and Other Athletic Accessories for DPWH Sportsfest CY 2023	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	August 12-16, 2023	n/a	8/25/2023	8/25/2023	8/26/2023	8/28/2023	8/30/2023	8/30/2023	8/8/2023	8/8/2023	10	GoP	96,000.00	96,000.00	95,220.00	95,220.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23
300220100813000	Contract ID: 23GFO0041- Purchase of Universal Testing Machine (UTM) Accessory assigned at Quality Assurance Section.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 27- 31, 2023	n/a	7/31/2023	7/31/2023	8/4/2023	8/22/2023	8/31/2023	8/31/2023	8/8/2023	8/9/2023	10	GoP	103,950.00	103,950.00	102,000.00	102,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 7/26/23 2. 7/26/23 3. 7/26/23	1. 7/26/23 2. 7/26/23 3. 7/26/23	1. 7/26/23 2. 7/26/23 3. 7/26/23
300215100342000, 300215100318000, 300215100317000, 300215100291000	Contract ID: 23GFO0035- Purchase of IT Equipments Based on Approved DPWH Standard.	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	July 11-31, 2023	7/18/2023	7/31/2023	7/31/2023	8/2/2023	8/29/2023	8/31/2023	9/4/2023	9/14/2023	8/18/2023	75	GoP	2,677,500.00	2,677,500.00	1,950,000.00	1,950,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 7/10/23 2. 7/10/23 3. 7/10/23	1. 7/10/23 2. 7/10/23 3. 7/10/23	1. 7/10/23 2. 7/10/23 3. 7/10/23
200000100018000	Contract ID: 23GFO0047- Purchase of Lubricants, Filters and Materials for use in Motor Vehicles and Equipment Assigned at Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	September 2- 6, 2023	n/a	9/6/2023	9/6/2023	9/6/2023	9/11/2023	9/12/2023	9/12/2023	9/20/2023	9/20/2023	10	GoP	286,622.70	286,622.70	284,536.00	284,536.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23
300215100291000, 300215100294000, 300215100341000, 300215100342000, 300215100349000, 320101107568000, 300215100270000, 300215100310000, 300251000060000, 300219100207000, 300219100187000, 300220100813000	Contract ID: 23GFO0048-Supply and Delivery of Personal Protective Equipment (PPE's) for DPWH Albay 3rd District Engineering Office Personnel	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	September 2- 6, 2023	n/a	9/6/2023	9/6/2023	9/6/2023	9/11/2023	9/12/2023	9/12/2023	9/20/2023	9/20/2023	10	GoP	654,801.75	654,801.75	651,175.00	651,175.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23
200000100018000	Contract ID: 23GFO0049-Supply and Delivery of Personal Protective Equipment (PPE's) for DPWH Albay 3rd DEO, Maintenance Crew	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	September 2- 6, 2023	n/a	9/6/2023	9/6/2023	9/6/2023	9/11/2023	9/12/2023	9/12/2023	9/25/2023	9/25/2023	10	GoP	723,030.00	723,030.00	718,140.00	718,140.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23
300220100813000, 300220100812000, 300220100811000	Contract ID: 23GFO0050- Purchase of Supplies at Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	September 2- 6, 2023	n/a	9/6/2023	9/6/2023	9/6/2023	9/11/2023	9/12/2023	9/12/2023	9/20/2023	9/20/2023	10	GoP	467,306.74	467,306.74	462,360.00	462,360.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23	1. 9/1/23 2. 9/1/23 3. 9/1/23
300219101647000	Contract ID: 23GFO0039- Purchase of IT Equipments Based on Approved DPWH Standard	Administrative Section	NO	Competitive Bidding	n/a	August 8-28, 2023	8/23/2023	9/4/2023	9/4/2023	9/6/2023	9/13/2023	9/14/2023	10/31/2023	11/10/2023	11/13/2023	60	GoP	1,123,500.00	1,123,500.00	1,084,000.00	1,084,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23	1. 8/17/23 2. 8/18/23 3. 8/18/23
300219101545000	Contract ID: 23GFO0046- Purchase of Tires and Batteries for Use in Motor Vehicles and Equipments Assigned at Maintenance Section	Maintenance Section	NO	Competitive Bidding	n/a	September 5- 25, 2023	9/12/2023	9/25/2023	9/25/2023	9/27/2023	10/9/2023	10/10/2023	10/31/2023	11/10/2023	11/13/2023	30	GoP	1,109,997.00	1,109,997.00	976,600.00	976,600.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 9/5/23 2. 9/5/23 3. 9/5/23	1. 9/5/23 2. 9/5/23 3. 9/5/23	1. 9/5/23 2. 9/5/23 3. 9/5/23
300219101546000	Contract ID: 23GFO0051- Purchase of Tires and Batteries for use in Motor Vehicles and Equipment assigned at Administrative Section, Quality Assurance Section, Planning & Design Section and Construction Section	Construction Section	NO	Competitive Bidding	n/a	September 18- October 9, 2023	9/26/2023	10/9/2023	10/9/2023	10/11/2023	10/18/2023	10/20/2023	10/31/2023	11/10/2023	11/13/2023	30	GoP	1,475,688.40	1,475,688.40	1,089,251.52	1,089,251.52	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 9/19/23 2. 9/19/23 3. 9/19/23	1. 9/19/23 2. 9/19/23 3. 9/19/23	1. 9/19/23 2. 9/19/23 3. 9/19/23
300219101550000	Contract ID: 23GFO0052- Purchase of Lubricants, Filters and Materials for Use in Various Equipment Assigned at Administrative Section, Quality Assurance Section, Planning and Design Section and Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	September 20- 24, 2023	n/a	9/25/2023	9/25/2023	9/27/2023	10/9/2023	10/12/2023	10/31/2023	11/9/2023	11/9/2023	10	GoP	647,138.10	647,138.10	643,674.00	643,674.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a	1. 9/19/23 2. 9/19/23 3. 9/19/23	1. 9/19/23 2. 9/19/23 3. 9/19/23	1. 9/19/23 2. 9/19/23 3. 9/19/23
300219101646000	Contract ID: 23GFO0053- Purchase of Computer Software	Planning Section	NO	Competitive Bidding	n/a	September 22- October 11, 2023	9/28/2023																				

ON-GOING PROCUREMENT ACTIVITIES																						
300219101644000	Contract ID: 23GF00094- Purchase of Electrical Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 14- 18, 2023	n/a	12/18/2023	12/18/2023	12/20/2023	12/21/2023	12/21/2023										
300229100235000	Contract ID: 23GF00035-CCTV Relocation and Rehabilitation	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 9- 13, 2023	n/a	12/13/2023	12/13/2023	12/18/2023	12/20/2023	12/21/2023	12/21/2023	10	GoP	709,531.30	709,531.30	703,300.00	703,300.00	1. COA Representative 2. CWVI Representative 3. ACCI Representative	n/a	n/a
300219101645000	Contract ID: 23GF00058- Purchase of Airconditioning Package	Maintenance Section	NO	Competitive Bidding	n/a	November 9- 26, 2023	11/16/2023	11/28/2023	11/29/2023	12/1/2023	12/12/2023	12/13/2023	12/28/2023	30	GoP	1,867,950.00	1,867,950.00	1,269,000.00	1,269,000.00	1. COA Representative 2. SSPP Representative 3. ACCI Representative	n/a	n/a
Total Allocated Budget of On-going Procurement Activities																2,651,324.80	2,651,324.80	2,045,410.00	2,045,410.00			

RUBI ROSA A. NOTA
Head Procurement Unit

NOEL C. ARRIETA
BAC Chairperson

CORNELIO J. RELATIVO, JR.
OIC-District Engineer

ANNEX B

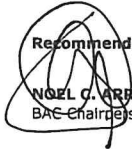
(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2023

CONSULTANCY

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
					Pre-Proc Conference	Adu/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Prepared by:

RUBIROSA A. NOTA
Head Procurement Unit

Recommended for Approval by:

NOEL C. ARRIETA
BAC Chairman

APPROVED:

CORNELIO J. RELATIVO, JR.
OIC-District Engineer