

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of July to December 31, 2024

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 (PNP)			Contract Cost (PNP)			List of Invited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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																																
24FO0070	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities- Construction of Road, Side Fenceline to Cadawag Road, Barangay Pantao, Libon and Barangay Cadawag, Osa, Albay	Construction Section	NO	Competitive Bidding	02/22/2024	March 4-22, 2024	3/8/2024	4/12/2024	4/12/2024	4/17/2024	8/13/2024	6/14/2024	6/25/2024	07/06/2024	07/06/2024		270	GoP	94,537,000.00		94,537,000.00	93,438,410.87		93,438,410.87	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	n/a	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024		
24FO0086	Concrete of Brgy. Estrella, Jovellar to Brgy. Rawis, Pio Duren FMR, Brgy. Estrella, Jovellar and Brgy. Rawis, Pio Duren, Albay	Construction Section	NO	Competitive Bidding	3/1/2024	March 19 - April 11, 2024	3/26/2024	4/11/2024	4/11/2024	4/18/2024	6/13/2024	6/14/2024	6/25/2024	07/06/2024	07/06/2024		166	GoP	14,825,000.00		14,825,000.00	13,887,711.55		13,887,711.55	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/18/2024 2. 3/18/2024 3. 3/18/2024	n/a	1. 3/18/2024 2. 3/18/2024 3. 3/18/2024	1. 3/18/2024 2. 3/18/2024 3. 3/18/2024	1. 3/18/2024 2. 3/18/2024 3. 3/18/2024		
24FO0087	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Binungutan-Palenas Road, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/19/2024	March 26 - April 16, 2024	4/2/2024	4/16/2024	4/16/2024	4/23/2024	8/8/2024	8/10/2024	8/25/2024	07/06/2024	07/06/2024		180	GoP	9,300,000.00		9,300,000.00	9,087,051.58		9,087,051.58	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	n/a	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024		
24FO0089	Concrete of Brgy. Gumilbet FMR, Brgy. Gumilbet, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/19/2024	March 26 - April 16, 2024	4/2/2024	4/16/2024	4/16/2024	4/23/2024	8/1/2024	8/1/2024	8/25/2024	07/06/2024	07/06/2024		166	GoP	14,825,000.00		14,825,000.00	14,246,302.30		14,246,302.30	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	n/a	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024		
24FO0094	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Barangay Lantigay, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/27/2024	April 5-24, 2024	4/12/2024	4/24/2024	4/24/2024	4/28/2024	8/11/2024	8/13/2024	8/25/2024	07/06/2024	07/06/2024		120	GoP	4,950,000.00		4,950,000.00	4,789,804.38		4,789,804.38	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/5/2024 2. 4/5/2024 3. 4/5/2024	n/a	1. 4/5/2024 2. 4/5/2024 3. 4/5/2024	1. 4/5/2024 2. 4/5/2024 3. 4/5/2024	1. 4/5/2024 2. 4/5/2024 3. 4/5/2024		
24FO0095	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Polangui General Comprehensive High School, Polangui, Albay	Construction Section	NO	Competitive Bidding	4/1/2024	April 8-30, 2024	4/16/2024	4/30/2024	4/30/2024	5/4/2024	6/11/2024	6/13/2024	8/25/2024	07/06/2024	07/06/2024		120	GoP	4,890,000.00		4,890,000.00	4,880,16.77		4,880,16.77	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024	n/a	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024		
24FO0097	Concrete of Marikina - Tendencia - San Francisco FMR, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	4/1/2024	April 8-30, 2024	4/16/2024	5/7/2024	5/7/2024	5/13/2024	6/11/2024	6/13/2024	8/27/2024	07/06/2024	07/06/2024		180	GoP	18,800,000.00		18,800,000.00	18,307,254.97		18,307,254.97	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024	n/a	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024	1. 4/11/2024 2. 4/11/2024 3. 4/11/2024		
24FO0101	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Salvacion, Polangui, Albay	Construction Section	NO	Competitive Bidding	4/4/2024	April 12-May 2, 2024	4/19/2024	5/2/2024	5/2/2024	5/7/2024	6/11/2024	6/14/2024	8/27/2024	07/06/2024	07/06/2024		120	GoP	4,680,000.00		4,680,000.00	4,790,000.00		4,790,000.00	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024	n/a	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024		
24FO0103	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Tapa Elementary School, Barangay Tapel, Osa, Albay	Construction Section	NO	Competitive Bidding	4/4/2024	April 12-May 2, 2024	4/19/2024	5/2/2024	5/2/2024	5/7/2024	6/11/2024	6/14/2024	8/27/2024	07/06/2024	07/06/2024		120	GoP	4,880,000.00		4,880,000.00	4,749,027.86		4,749,027.86	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024	n/a	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024	1. 4/12/2024 2. 4/12/2024 3. 4/12/2024		
24FO0104	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Major/Strategic Public Buildings/Facilities Structure/ and Resilience Program - Construction of DILG Provincial Office in Tomol/Sta Cruz, Ugaos City, Albay	Construction Section	NO	Competitive Bidding	4/5/2024	April 18-May 7, 2024	4/25/2024	5/7/2024	5/7/2024	5/13/2024	6/11/2024	6/13/2024	8/27/2024	07/06/2024	07/06/2024		210	GoP	28,700,000.00		28,700,000.00	28,357,499.32		28,357,499.32	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	n/a	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024		
24FO0105	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Camangong Elementary School, Camangong, Osa, Albay	Construction Section	NO	Competitive Bidding	4/9/2024	April 18-May 7, 2024	4/25/2024	5/7/2024	5/7/2024	5/13/2024	6/11/2024	6/13/2024	8/28/2024	07/06/2024	07/06/2024		110	GoP	4,880,000.00		4,880,000.00	4,801,499.42		4,801,499.42	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	n/a	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024		
24FO0108	Concrete of Brgy. Centro Occidental FMR, Brgy. Centro Occidental, Polangui, Albay	Construction Section	NO	Competitive Bidding	4/9/2024	April 18-May 7, 2024	4/25/2024	5/7/2024	5/7/2024	5/13/2024	6/11/2024	6/13/2024	8/28/2024	07/06/2024	07/06/2024		166	GoP	14,825,000.00		14,825,000.00	14,400,431.26		14,400,431.26	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	n/a	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024	1. 4/18/2024 2. 4/18/2024 3. 4/18/2024		
24FO0111	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities - Construction of Nasel River Flood Mitigation Structure, Barangay Nabonon, Ugaos City, Albay (Phase 2)	Construction Section	NO	Competitive Bidding	8/6/2024	May 14-June 4, 2024	5/21/2024	6/4/2024	6/4/2024	6/10/2024	6/11/2024	6/24/2024	8/28/2024	07/06/2024	07/06/2024		210	GoP	99,000,000.00		99,000,000.00	98,227,727.78		98,227,727.78	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 5/14/2024 2. 5/14/2024 3. 5/14/2024	n/a	1. 5/14/2024 2. 5/14/2024 3. 5/14/2024	1. 5/14/2024 2. 5/14/2024 3. 5/14/2024	1. 5/14/2024 2. 5/14/2024 3. 5/14/2024		
24FO0118	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges within 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	8/9/2024	June 8-26, 2024	6/18/2024	7/1/2024	7/1/2024	7/7/2024	7/4/2024	7/4/2024	7/5/2024	07/06/2024	07/06/2024		20	GoP	6,814,118.81		6,814,118.81	6,889,781.13		6,889,781.13	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/10/2024 2. 4/10/2024 3. 4/10/2024	n/a	1. 4/10/2024 2. 4/10/2024 3. 4/10/2024	1. 4/10/2024 2. 4/10/2024 3. 4/10/2024	1. 4/10/2024 2. 4/10/2024 3. 4/10/2024		

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(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of July to December 31, 2024

Code (PAP)	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/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)
24FOO107	Concreting of Zone 7, Brgy. Meyusa to Brgy. Dano FMR, Brgy. Meyusa and Brgy. Dano, Polangui, Albay	Construction Section	NO	Competitive Bidding	4/30/2024	May 9 - 28, 2024	5/9/2024	5/28/2024	5/28/2024	5/30/2024	7/2/2024	7/3/2024	07/16/2024	07/26/2024	07/29/2024	185	GoP	14,825,000.00		14,825,000.00	14,402,594.58		14,402,594.58	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/9/2024 2.5/9/2024 3.5/9/2024	n/a	1. 5/9/2024 2.5/9/2024 3.5/9/2024	1. 5/9/2024 2.5/9/2024 3.5/9/2024	1. 5/9/2024 2.5/9/2024 3.5/9/2024			
24FOO108	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building (Senior Citizens Center) Barangay Calabac, Municipality of Cal, Albay	Construction Section	NO	Competitive Bidding	4/30/2024	May 9 - 28, 2024	5/9/2024	5/28/2024	5/28/2024	5/30/2024	7/2/2024	7/3/2024	07/16/2024	07/26/2024	07/29/2024	120	GoP	4,825,000.00		4,825,000.00	4,550,830.14		4,550,830.14	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/9/2024 2.5/9/2024 3.5/9/2024	n/a	1. 5/9/2024 2.5/9/2024 3.5/9/2024	1. 5/9/2024 2.5/9/2024 3.5/9/2024	1. 5/9/2024 2.5/9/2024 3.5/9/2024			
24FOO109	Concreting of Brgy. Anapol - Brgy. Meyusa FMR, Polangui, Albay	Construction Section	NO	Competitive Bidding	4/30/2024	May 9 - 28, 2024	5/9/2024	5/28/2024	5/28/2024	5/30/2024	7/2/2024	7/3/2024	07/16/2024	07/26/2024	07/29/2024	195	GoP	40,795,000.00		40,795,000.00	39,536,481.98		39,536,481.98	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/9/2024 2.5/9/2024 3.5/9/2024	n/a	1. 5/9/2024 2.5/9/2024 3.5/9/2024	1. 5/9/2024 2.5/9/2024 3.5/9/2024	1. 5/9/2024 2.5/9/2024 3.5/9/2024			
23FOO119	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEds CY 2023 BEFF - Repair of 8 Classrooms, Maguing Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/9/2024	May 14-June 4, 2024	5/21/2024	5/4/2024	5/4/2024	5/13/2024	7/5/2024	7/5/2024	07/16/2024	07/25/2024	07/29/2024	100	GoP	5,200,000.00		5,200,000.00	5,795,797.99		5,795,797.99	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/14/2024 2.5/14/2024 3.5/14/2024	n/a	1. 5/14/2024 2.5/14/2024 3.5/14/2024	1. 5/14/2024 2.5/14/2024 3.5/14/2024	1. 5/14/2024 2.5/14/2024 3.5/14/2024			
24FOO112	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multipurpose Building, Barangay Anapol, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/14/2024	May 22-June 11, 2024	5/29/2024	5/11/2024	5/11/2024	5/15/2024	7/8/2024	7/8/2024	07/22/2024	07/31/2024	08/01/2024	120	GoP	4,950,000.00		4,950,000.00	4,785,400.31		4,785,400.31	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/22/2024 2.5/22/2024 3.5/22/2024	n/a	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024			
24FOO114	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Libon, Albay	Construction Section	NO	Competitive Bidding	5/14/2024	May 23-June 11, 2024	5/29/2024	5/11/2024	5/11/2024	5/15/2024	7/8/2024	7/8/2024	07/22/2024	07/31/2024	08/01/2024	120	GoP	4,980,000.00		4,980,000.00	4,798,111.02		4,798,111.02	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/22/2024 2.5/22/2024 3.5/22/2024	n/a	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024			
24FOO098	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Mabua, Libon, Albay	Construction Section	NO	Competitive Bidding	4/1/2024	April 9-30, 2024	4/18/2024	4/30/2024	4/30/2024	5/9/2024	7/10/2024	7/11/2024	07/25/2024	08/01/2024	08/05/2024	120		4,950,000.00		4,950,000.00	4,777,357.22		4,777,357.22	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 4/11/2024 2.4/11/2024 3.4/11/2024	n/a	1. 4/11/2024 2.4/11/2024 3.4/11/2024	1. 4/11/2024 2.4/11/2024 3.4/11/2024	1. 4/11/2024 2.4/11/2024 3.4/11/2024			
24FOO113	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Monea, Guinhobatan, Albay	Construction Section	NO	Competitive Bidding	5/14/2024	May 23-June 11, 2024	5/29/2024	5/25/2024	5/25/2024	7/13/2024	7/17/2024	7/18/2024	07/25/2024	08/01/2024	08/05/2024	120	GoP	4,980,000.00		4,980,000.00	4,798,835.85		4,798,835.85	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/22/2024 2.5/22/2024 3.5/22/2024	n/a	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024			
24FOO115	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Training, Instructional Facility and Primary Health Center), Bactan, Cal, Albay	Construction Section	NO	Competitive Bidding	5/29/2024	June 4-25, 2024	5/11/2024	5/23/2024	5/23/2024	7/13/2024	7/17/2024	7/18/2024	07/30/2024	08/05/2024	08/13/2024	180	GoP	9,600,000.00		9,600,000.00	9,852,400.77		9,852,400.77	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/22/2024 2.5/22/2024 3.5/22/2024	n/a	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024	1. 5/22/2024 2.5/22/2024 3.5/22/2024			
24FOO116	CY 2024 Basic Education Facilities Fund (BEFF) - New Construction Program Batch 1 Construction of 25TYACL, Lantaya Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	1/25/2024	June 4-25, 2024	5/31/2024	7/13/2024	7/13/2024	7/24/2024	7/25/2024	7/29/2024	07/30/2024	08/05/2024	08/13/2024	200	GoP	24,340,000.00		24,340,000.00	21,507,911.35		21,507,911.35	1. COA Representative 2.OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	n/a	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024			
24FOO117	CY 2024 Basic Education Facilities Fund (BEFF) - New Construction Program Batch 1 Construction of 25TYACL, Napo Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/28/2024	June 4-25, 2024	5/31/2024	7/13/2024	7/13/2024	7/24/2024	7/25/2024	7/29/2024	07/30/2024	08/05/2024	08/13/2024	200	GoP	22,220,000.00		22,220,000.00	19,334,360.00		19,334,360.00	1. COA Representative 2.OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	n/a	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024			
24FOO118	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities To Support Social Services - Construction of Multi-Purpose Building, Barangay Palana, Guinhobatan, Albay	Construction Section	NO	Competitive Bidding	5/11/2024	June 20-July 9, 2024	5/27/2024	7/13/2024	7/13/2024	7/24/2024	7/25/2024	7/29/2024	07/30/2024	08/05/2024	08/13/2024	120	GoP	4,880,000.00		4,880,000.00	4,802,880.26		4,802,880.26	1. COA Representative 2.OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	n/a	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024			
24FOO122	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Albay Provincial Mobile Force Company, Ugoa City, Albay	Construction Section	NO	Competitive Bidding	5/20/2024	June 28-July 17, 2024	7/5/2024	7/26/2024	7/26/2024	7/27/2024	7/29/2024	7/29/2024	07/30/2024	08/05/2024	08/13/2024		GoP	25,740,000.00		25,740,000.00	25,005,287.19		25,005,287.19	1. COA Representative 2.OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	n/a	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024			
24FOO110	Convergence and Special Support Program - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Nasai River Flood Mitigation Structure, Barangay Nabontan, Ugoa City, Albay	Construction Section	NO	Competitive Bidding	5/6/2024	May 14-June 4, 2024	5/21/2024	5/4/2024	5/4/2024	5/10/2024	5/21/2024	5/24/2024	05/28/2024	06/13/2024	06/20/2024		GoP	99,000,000.00		99,000,000.00	95,205,552.80		95,205,552.80	1. COA Representative 2.OCWA Representative 3. NACAP Representative	1. 5/14/2024 2.5/14/2024 3.5/14/2024	n/a	1. 5/14/2024 2.5/14/2024 3.5/14/2024	1. 5/14/2024 2.5/14/2024 3.5/14/2024	1. 5/14/2024 2.5/14/2024 3.5/14/2024			
24FOO121	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Rainwater Collector System - Rainwater Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	5/20/2024	June 28-July 17, 2024	7/5/2024	7/26/2024	7/26/2024	7/27/2024	7/29/2024	7/29/2024	8/14/2024	08/21/2024	08/31/2024		GoP	2,880,000.00		2,880,000.00	2,806,770.53		2,806,770.53	1. COA Representative 2.OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	n/a	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024	1. 7/18/2024 2.7/18/2024 3.7/18/2024 4.7/18/2024			

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of July to December 31, 2024

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	Advertise of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 (if applicable)	
23FO0120	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 30 Classrooms, Polangui General Comprehensive High School, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/28/2024	June 4-25, 2024	6/11/2024	6/28/2024	6/26/2024	7/1/2024	8/9/2024	8/7/2024	08/12/2024	08/18/2024	08/20/2024	08/21/2024	GoP	24,867,380.00		24,867,380.00	23,941,586.89		23,941,586.89	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 6/4/2024 2. 6/4/2024 3. 6/4/2024 4. 6/21/2024	n/a	1. 6/4/2024 2. 6/4/2024 3. 6/4/2024 4. 6/21/2024	1. 6/4/2024 2. 6/4/2024 3. 6/4/2024 4. 6/21/2024	1. 6/4/2024 2. 6/4/2024 3. 6/4/2024 4. 6/21/2024			
24FO0120	CY 2024 Basic Education Facilities Fund (BEFF) - New Construction Program Batch 1 Construction of 28TY4CL, Mayasua Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	6/11/2024	June 20-July 9, 2024	6/27/2024	7/28/2024	7/26/2024	7/2/2024	8/13/2024	8/14/2024	08/18/2024	08/27/2024	08/28/2024	08/29/2024	GoP	17,813,333.80		17,813,333.80	17,675,787.08		17,675,787.08	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 7/18/2024 2. 7/18/2024 3. 7/18/2024 4. 7/18/2024	n/a	1. 7/18/2024 2. 7/18/2024 3. 7/18/2024 4. 7/18/2024	1. 7/18/2024 2. 7/18/2024 3. 7/18/2024 4. 7/18/2024	1. 7/18/2024 2. 7/18/2024 3. 7/18/2024 4. 7/18/2024			
23FO0121	Basic Educational Facilities Fund (BEFF) - Batch 1 - Construction of 28TY4CL (Phase I), Melalage Elementary School, Libon, Albay	Construction Section	NO	Competitive Bidding	7/9/2024	July 17-August 6, 2024	7/24/2024	8/23/2024	8/23/2024	8/23/2024	8/27/2024	8/27/2024	08/28/2024	08/29/2024	08/30/2024	08/30/2024	GoP	31,351,414.25		31,352,474.35	30,989,880.41		30,989,880.41	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024	n/a	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024			
23FO0122	Basic Education Facilities Fund (BEFF) - Batch 1 - Construction of 28TY4CL (Phase I), Lirio Elementary School, Libon, Albay	Construction Section	NO	Competitive Bidding	7/9/2024	July 17-August 6, 2024	7/24/2024	8/23/2024	8/23/2024	8/23/2024	8/27/2024	8/27/2024	08/28/2024	08/29/2024	08/30/2024	08/30/2024	GoP	31,351,414.25		31,352,474.35	30,989,880.97		30,989,880.97	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024	n/a	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024	1. 8/14/2024 2. 8/14/2024 3. 8/14/2024 4. 8/14/2024			
24FO0123	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building at Bicol University-Polangui Technology and Entrepreneurship Laboratory Building, Polangui, Albay	Construction Section	NO	Competitive Bidding	7/10/2024	July 17-August 6, 2024	7/25/2024	8/27/2024	8/27/2024	8/29/2024	9/6/2024	9/9/2024	08/08/2024	08/18/2024	08/17/2024	225	GoP	57,800,000.00		57,800,000.00	56,127,871.50		56,127,871.50	1. COA Representative 2. OCWA Representative 3. NACAP Representative	1. 7/21/2024 2. 7/21/2024 3. 7/21/2024	n/a	1. 7/21/2024 2. 7/21/2024 3. 7/21/2024	1. 7/21/2024 2. 7/21/2024 3. 7/21/2024	1. 7/21/2024 2. 7/21/2024 3. 7/21/2024			
24FO0124	CY 2024 Basic Education Facilities Fund (BEFF) - New Construction Program Batch 1 Construction of 28TY4CL, 15TY1CL (Unique Workshop), Misoon High School, Ligao City, Albay	Construction Section	NO	Competitive Bidding	8/6/2024	August 13-September 3, 2024	8/20/2024	9/3/2024	9/3/2024	9/5/2024	9/12/2024	9/13/2024	08/28/2024	08/18/2024	08/17/2024	200	GoP	23,880,000.00		23,880,000.00	23,131,107.85		23,131,107.85	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 8/13/2024 2. 8/13/2024 3. 8/13/2024 4. 8/13/2024	n/a	1. 8/13/2024 2. 8/13/2024 3. 8/13/2024 4. 8/13/2024	1. 8/13/2024 2. 8/13/2024 3. 8/13/2024 4. 8/13/2024	1. 8/13/2024 2. 8/13/2024 3. 8/13/2024 4. 8/13/2024			
24FO0125	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities To Support Social Services - Construction of Multi-Purpose Building, Philippine National Police, Ligao City, Albay	Construction Section	NO	Competitive Bidding	8/8/2024	August 16-September 4, 2024	8/23/2024	9/11/2024	9/11/2024	9/13/2024	9/18/2024	9/19/2024	08/28/2024	10/04/2024	10/07/2024	185	GoP	39,800,000.00		39,800,000.00	38,379,510.88		38,379,510.88	1. COA Representative 2. OCWA Representative 3. NACAP Representative	1. 8/4/2024 2. 8/4/2024 3. 8/4/2024	n/a	1. 8/4/2024 2. 8/4/2024 3. 8/4/2024	1. 8/4/2024 2. 8/4/2024 3. 8/4/2024	1. 8/4/2024 2. 8/4/2024 3. 8/4/2024			
24FO0126	CY 2024 Basic Education Facilities Fund (BEFF) - New Construction Program Batch 1 Construction of 28TY1CL, Magambrino Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	8/15/2024	August 23-September 11, 2024	8/30/2024	9/11/2024	9/11/2024	9/13/2024	9/18/2024	9/19/2024	08/28/2024	10/04/2024	10/07/2024	200	GoP	30,483,008.18		30,483,008.18	29,543,385.71		29,543,385.71	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 8/23/2024 2. 8/23/2024 3. 8/23/2024 4. 8/23/2024	n/a	1. 8/23/2024 2. 8/23/2024 3. 8/23/2024 4. 8/23/2024	1. 8/23/2024 2. 8/23/2024 3. 8/23/2024 4. 8/23/2024	1. 8/23/2024 2. 8/23/2024 3. 8/23/2024 4. 8/23/2024			
24FO0127	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 2-Storey 6-Classroom School Building in Masunao High School, Barangay Masunao, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	8/21/2024	August 29-September 17, 2024	9/5/2024	9/17/2024	9/17/2024	9/19/2024	9/24/2024	9/24/2024	08/28/2024	10/04/2024	10/07/2024	180	GoP	36,842,024.82		36,842,024.82	36,733,936.48		36,733,936.48	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	n/a	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024			
24FO0128	Repair/Maintenance of DPWH Building Albay III District Engineering Office Quality Assurance Section Building Paulog, Ligao, Albay	Maintenance Section	NO	Competitive Bidding	8/21/2024	August 29-September 17, 2024	9/5/2024	9/17/2024	9/17/2024	9/19/2024	9/24/2024	9/24/2024	08/28/2024	10/04/2024	10/07/2024	90	GoP	2,000,000.00		2,000,000.00	1,743,541.10		1,743,541.10	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	n/a	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024			
24FO0129	CY 2024 Basic Education Facilities Fund (BEFF) - New Construction Program Batch 1 Construction of 38TY12CL, Bantolon Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	8/21/2024	August 29-September 17, 2024	9/5/2024	9/17/2024	9/17/2024	9/19/2024	9/24/2024	9/24/2024	08/28/2024	10/04/2024	10/07/2024	220	GoP	59,784,742.14		59,784,742.14	57,971,789.36		57,971,789.36	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	n/a	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024	1. 8/29/2024 2. 8/29/2024 3. 8/29/2024 4. 8/29/2024			
24FO0130	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Bogtong Elementary School, Barangay Bogtong, Oas, Albay	Construction Section	NO	Competitive Bidding	9/5/2024	September 13-October 2, 2024	9/20/2024	10/2/2024	10/2/2024	10/4/2024	10/11/2024	10/11/2024	10/16/2024	10/25/2024	10/28/2024	115	GoP	4,875,000.00		4,875,000.00	4,874,459.39		4,874,459.39	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	n/a	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024			
24FO0131	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Cuyayan Elementary School, Barangay Cuyayan, Pioduran, Albay	Construction Section	NO	Competitive Bidding	9/5/2024	September 13-October 2, 2024	9/20/2024	10/2/2024	10/2/2024	10/4/2024	10/11/2024	10/11/2024	10/16/2024	10/25/2024	10/28/2024	115	GoP	4,875,000.00		4,875,000.00	4,826,667.56		4,826,667.56	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	n/a	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024			
24FO0132	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Estrada Elementary School, Barangay Estrada, Jovellar, Albay	Construction Section	NO	Competitive Bidding	9/5/2024	September 13-October 2, 2024	9/20/2024	10/2/2024	10/2/2024	10/4/2024	10/11/2024	10/11/2024	10/16/2024	10/25/2024	10/28/2024	115	GoP	4,875,000.00		4,875,000.00	4,832,848.43		4,832,848.43	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	n/a	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024			
24FO0133	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Sinagaran Elementary School, Barangay Sinagaran, Jovellar, Albay	Construction Section	NO	Competitive Bidding	9/5/2024	September 13-October 2, 2024	9/20/2024	10/2/2024	10/2/2024	10/4/2024	10/11/2024	10/11/2024	10/16/2024	10/25/2024	10/28/2024	115	GoP	4,875,000.00		4,875,000.00	4,824,088.89		4,824,088.89	1. COA Representative 2. OCWA Representative 3. NACAP Representative 4. DepEd Representative	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	n/a	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024	1. 9/13/2024 2. 9/13/2024 3. 9/13/2024 4. 9/13/2024			

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of July to December 31, 2024

Civil Works

Code (PWP)	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	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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)
24FO0134	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Cadawing Elementary School, Barangay Cadawing, Oas, Albay	Construction Section	NO	Competitive Bidding	9/9/2024	September 16-October 8, 2024	9/25/2024	10/9/2024	10/10/2024	10/11/2024	10/18/2024	10/18/2024	10/26/2024	11/6/2024	11/08/2024		115	GoP	4,975,000.00		4,975,000.00	4,922,746.90		4,922,746.90	1. COA Representative 2. COAM Representative 3. NACAP Representative 4. DepEd Representative	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	na	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024		
24FO0135	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Taped Elementary School, Barangay Taped, Oas, Albay	Construction Section	NO	Competitive Bidding	9/9/2024	September 16-October 8, 2024	9/25/2024	10/9/2024	10/10/2024	10/11/2024	10/18/2024	10/18/2024	10/26/2024	11/6/2024	11/08/2024		115	GoP	4,975,000.00		4,975,000.00	4,820,887.58		4,820,887.58	1. COA Representative 2. COAM Representative 3. NACAP Representative 4. DepEd Representative	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	na	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024		
24FO0136	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Moroponco Elementary School, Barangay Moroponco, Oas, Albay	Construction Section	NO	Competitive Bidding	9/9/2024	September 16-October 8, 2024	9/25/2024	10/9/2024	10/10/2024	10/11/2024	10/18/2024	10/18/2024	10/26/2024	11/6/2024	11/08/2024		115	GoP	4,975,000.00		4,975,000.00	4,828,746.50		4,828,746.50	1. COA Representative 2. COAM Representative 3. NACAP Representative 4. DepEd Representative	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	na	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024		
24FO0137	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 1-Storey 2-Classroom School Building in Pood Elementary School, Barangay Pood, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	9/9/2024	September 16-October 8, 2024	9/25/2024	10/9/2024	10/10/2024	10/11/2024	10/18/2024	10/18/2024	10/26/2024	11/6/2024	11/08/2024		115	GoP	4,975,000.00		4,975,000.00	4,826,887.58		4,826,887.58	1. COA Representative 2. COAM Representative 3. NACAP Representative 4. DepEd Representative	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	na	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024	1.9/18/2024 2.9/18/2024 3.9/18/2024 4.9/18/2024		
Total Allocated Budget of Procurement Activities																			982,105,791.17													
Total Contract Price of Procurement Activities Conducted																						927,889,205.20										
Total Savings (Total Allocated Budget - Total Contract Price)																						54,216,585.97										
ON-GOING PROCUREMENT ACTIVITIES																																
24FO0138	CY 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 2-Storey 6-Classroom and 2 units 4-Storey 20-Classroom School Buildings at Marcel O. Ralio Memorial School, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	10/1/2024	October 16 - November 5, 2024	10/22/2024											285	GoP	149,250,000.00		149,250,000.00			1. COA Representative 2. COAM Representative 3. NACAP Representative 4. DepEd Representative	1.10/15/2024 2.10/15/2024 3.10/15/2024 4.10/15/2024	na	1.10/15/2024 2.10/15/2024 3.10/15/2024 4.10/15/2024	1.10/15/2024 2.10/15/2024 3.10/15/2024 4.10/15/2024	1.10/15/2024 2.10/15/2024 3.10/15/2024 4.10/15/2024		
Total Allocated Budget of On-going Procurement Activities																			149,250,000.00													

Prepared by:


RUBENOSA A. NOTA
SAC Secretariat

Recommended for Approval by:


EDDIE A. HERNANDEZ
SAC Chairperson

APPROVED:


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 July to December 31, 2024

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	Adeq of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
COMPLETED PROCUREMENT ACTIVITIES																														
24GFO0022	Purchase and Delivery of Metal Beam Guardrail and Portland Cement for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Road and Bridges within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-21, 2024	n/a	6/24/2024	6/24/2024	6/25/2024	6/26/2024	6/27/2024	6/27/2024	7/1/2024	7/1/2024	10	GoP	865,320.00		865,320.00	878,420.00		878,420.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24		
24GFO0024	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads and Bridges - Purchase of Lubricants, Parts and Materials for use in Motor Vehicles and Equipment Assigned at DPWH Albay 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-21, 2024	n/a	6/24/2024	6/24/2024	6/25/2024	6/26/2024	6/27/2024	6/27/2024	7/1/2024	7/1/2024	10	GoP	853,332.80		853,332.80	848,375.00		848,375.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24		
24GFO0025	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads and Bridges - Purchase of Spareparts for Use in Motor Vehicles and Equipment Assigned at DPWH Albay 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-21, 2024	n/a	6/24/2024	6/24/2024	6/25/2024	6/26/2024	6/27/2024	6/27/2024	7/1/2024	7/1/2024	10	GoP	860,070.00		860,070.00	874,273.00		874,273.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24		
24GFO0028	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges - Purchase of Various Portable Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 21-23, 2024	n/a	6/26/2024	6/26/2024	6/27/2024	6/28/2024	6/29/2024	6/29/2024	7/1/2024	7/1/2024	10	GoP	716,152.50		716,152.50	711,300.00		711,300.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 6/20/24 2. 6/20/24 3. 6/20/24	1. 6/20/24 2. 6/20/24 3. 6/20/24	1. 6/20/24 2. 6/20/24 3. 6/20/24		
24GFO0030	Purchase of Tires and Batteries for Use in Motor Vehicles and Equipment Assigned at DPWH Albay 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	n/a	June 9-July 1, 2024	6/18/2024	7/1/2024	7/1/2024	7/2/2024	7/4/2024	7/4/2024	7/4/2024	7/8/2024	7/8/2024	30	GoP	1,865,837.75	1,585,837.75	1,088,600.00	1,088,600.00		1,088,600.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 6/10/24 2. 6/10/24 3. 6/10/24	1. 6/10/24 2. 6/10/24 3. 6/10/24	1. 6/10/24 2. 6/10/24 3. 6/10/24		
24GFO0031	Purchase and Delivery of Materials for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	n/a	June 9-July 1, 2024	6/18/2024	7/1/2024	7/1/2024	7/2/2024	7/4/2024	7/4/2024	7/4/2024	7/8/2024	7/8/2024	30	GoP	13,463,545.31	13,463,545.31	13,346,650.00	13,346,650.00		13,346,650.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 6/10/24 2. 6/10/24 3. 6/10/24	1. 6/10/24 2. 6/10/24 3. 6/10/24	1. 6/10/24 2. 6/10/24 3. 6/10/24		
24GFO0033	Purchase of Personal Protective Equipment (PPE's) for DPWH Albay 3rd DEO Maintenance Crew, Motorist Assistance and Quick Response Team.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 18-21, 2024	n/a	7/1/2024	7/1/2024	7/3/2024	7/3/2024	7/4/2024	7/4/2024	7/8/2024	7/8/2024	10	GoP	988,207.50		988,207.50	965,210.00		965,210.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 6/24/24 2. 6/24/24 3. 6/24/24	1. 6/24/24 2. 6/24/24 3. 6/24/24	1. 6/24/24 2. 6/24/24 3. 6/24/24		
24GFO0035	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Purchase of Bushchutlers and Chainsaw Accessories for Use of Routine Maintenance Activities with in 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 7 - 9, 2024	n/a	7/12/2024	7/12/2024	7/16/2024	7/19/2024	7/19/2024	7/22/2024	7/28/2024	7/28/2024	10	GoP	386,186.25		386,186.25	383,800.00		383,800.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 7/08/24 2. 7/08/24 3. 7/08/24	1. 7/08/24 2. 7/08/24 3. 7/08/24	1. 7/08/24 2. 7/08/24 3. 7/08/24		
24GFO0036	Supply and Delivery of Personal Protective Equipment (PPE's) for DPWH Albay 3rd DEO Field Persons	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 27 - 29, 2024	n/a	7/31/2024	7/31/2024	8/2/2024	8/6/2024	8/8/2024	8/12/2024	8/22/2024	8/22/2024	10	GoP	287,330.00		287,330.00	280,505.20		280,505.20	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 7/28/24 2. 7/28/24 3. 7/28/24	1. 7/28/24 2. 7/28/24 3. 7/28/24	1. 7/28/24 2. 7/28/24 3. 7/28/24		
24GFO0039	Stumps for GAD Related Activities (Tree Planting and River Clean-up)	Planning Section	NO	NP-53.9 - Small Value Procurement	n/a	July 27 - 29, 2024	n/a	7/31/2024	7/31/2024	8/2/2024	8/6/2024	8/8/2024	8/12/2024	8/30/2024	8/30/2024	10	GoP	185,720.00		185,720.00	183,500.00		183,500.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 7/28/24 2. 7/28/24 3. 7/28/24	1. 7/28/24 2. 7/28/24 3. 7/28/24	1. 7/28/24 2. 7/28/24 3. 7/28/24		
24GFO0032	Purchase of Uniforms in the Conduct of Athletic Activities	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	August 23-26, 2024	n/a	8/28/2024	8/28/2024	8/29/2024	8/31/2024	9/3/2024	9/4/2024	9/9/2024	9/9/2024	10	GoP	103,500.00		103,500.00	100,050.00		100,050.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24		
24GFO0033	Purchase of Fabricated Platforms and Control Booth	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	August 23-26, 2024	n/a	8/28/2024	8/28/2024	8/29/2024	8/31/2024	9/3/2024	9/4/2024	9/11/2024	9/11/2024	10	GoP	548,015.48		548,015.48	543,700.00		543,700.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24		
24GFO0034	Purchase of Curtains	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	August 23-26, 2024	n/a	8/28/2024	8/28/2024	8/29/2024	8/31/2024	9/3/2024	9/4/2024	9/9/2024	9/9/2024	10	GoP	772,800.00		772,800.00	768,120.00		768,120.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24		
24GFO0035	Purchase of Furniture and Fixtures	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	August 23-26, 2024	n/a	8/28/2024	8/28/2024	8/29/2024	8/31/2024	9/3/2024	9/4/2024	9/11/2024	9/11/2024	10	GoP	299,355.00		299,355.00	294,800.00		294,800.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24	1. 8/22/24 2. 8/22/24 3. 8/22/24		
24GFO0031	Purchase of Office Supplies	Administrative Section	NO	Competitive Bidding	n/a	August 7-27, 2024	8/15/2024	8/27/2024	8/27/2024	8/28/2024	9/4/2024	9/5/2024	9/5/2024	9/9/2024	9/11/2024	30	GoP	3,573,548.38	3,573,548.38	3,583,554.00	3,583,554.00		3,583,554.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 8/07/24 2. 8/07/24 3. 8/07/24	1. 8/07/24 2. 8/07/24 3. 8/07/24	1. 8/07/24 2. 8/07/24 3. 8/07/24		
24GFO0037	Purchase of Other Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	September 6-8, 2024	n/a	9/11/2024	9/11/2024	9/12/2024	9/13/2024	9/13/2024	9/17/2024	9/23/2024	9/23/2024	10	GoP	218,819.75		218,819.75	213,255.00		213,255.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 9/09/24 2. 9/09/24 3. 9/09/24	1. 9/09/24 2. 9/09/24 3. 9/09/24	1. 9/09/24 2. 9/09/24 3. 9/09/24		
24GFO0036	Purchase of Other Supplies for Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	September 13-15, 2024	n/a	9/17/2024	9/17/2024	9/18/2024	9/20/2024	9/23/2024	9/23/2024	10/23/2024	10/23/2024	10	GoP	741,428.00		741,428.00	735,200.00		735,200.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 9/12/24 2. 9/12/24 3. 9/12/24	1. 9/12/24 2. 9/12/24 3. 9/12/24	1. 9/12/24 2. 9/12/24 3. 9/12/24		
24GFO0039	Purchase of Janitorial Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	September 19-21, 2024	n/a	9/24/2024	9/24/2024	9/25/2024	9/27/2024	9/27/2024	9/30/2024	10/03/2024	10/03/2024	10	GoP	438,448.50		438,448.50	431,644.00		431,644.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 9/18/24 2. 9/18/24 3. 9/18/24	1. 9/18/24 2. 9/18/24 3. 9/18/24	1. 9/18/24 2. 9/18/24 3. 9/18/24		
24GFO0040	Purchase of Electrical Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	September 19-21, 2024	n/a	9/24/2024	9/24/2024	9/25/2024	9/27/2024	9/27/2024	9/30/2024	10/03/2024	10/03/2024	10	GoP	446,812.50		446,812.50	439,220.00		439,220.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 9/18/24 2. 9/18/24 3. 9/18/24	1. 9/18/24 2. 9/18/24 3. 9/18/24	1. 9/18/24 2. 9/18/24 3. 9/18/24		
24GFO0041	Purchase of Other Supplies for Construction Section for Project Monitoring Activities	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	September 27-29, 2024	n/a	10/2/2024	10/2/2024	10/3/2024	10/4/2024	10/7/2024	10/8/2024	10/6/2024	10/18/2024	10	GoP	828,287.30		828,287.30	822,820.00		822,820.00	1. COA Representative 2. ACCI Representative 3.OCWI Representative	n/a	1. 9/28/24 2. 9/28/24 3. 9/28/24	1. 9/28/24 2. 9/28/24 3. 9/28/24	1. 9/28/2		

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of July to December 31, 2024

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 (P/P)			Contract Cost (P/P)			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
24GFO0045	WCH10 Pavement Maintenance Work Initial Response to Emergency - Roads, Emergency Restoration of Collapsed Road Pavement and Slope Protection along Ulap Picturay Road Misamis Section KO 520+200 - KO 520+350	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	October 25-27, 2024	n/a	10/28/2024	10/28/2024	10/30/2024	10/31/2024	11/4/2024	11/4/2024	11/7/2024	11/7/2024	10	GoP	985,430.25		985,430.25	978,066.00		978,066.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 10/24/24 2. 10/24/24 3. 10/24/24	n/a	1. 10/24/24 2. 10/24/24 3. 10/24/24	1. 10/24/24 2. 10/24/24 3. 10/24/24	1. 10/24/24 2. 10/24/24 3. 10/24/24		
24GFO0046	Purchase of Furniture and Fixtures	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	October 31, 2024 - November 2, 2024	n/a	11/4/2024	11/4/2024	11/5/2024	11/7/2024	11/7/2024	11/11/2024	11/20/2024	11/20/2024	10	GoP	282,030.00		282,030.00	278,000.00		278,000.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 10/30/24 2. 10/30/24 3. 10/30/24	n/a	1. 10/30/24 2. 10/30/24 3. 10/30/24	1. 10/30/24 2. 10/30/24 3. 10/30/24	1. 10/30/24 2. 10/30/24 3. 10/30/24		
24GFO0047	Purchase of Spare Parts for Use in the Repair of Two (2) Units Dump Truck (S-6461) MAN CLA 10.250 & S-6885 HINO 300 Series) Assigned at DPWH-Albay 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	October 31, 2024 - November 2, 2024	n/a	11/4/2024	11/4/2024	11/5/2024	11/7/2024	11/7/2024	11/11/2024	11/20/2024	11/20/2024	10	GoP	120,855.00		120,855.00	118,400.00		118,400.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 10/30/24 2. 10/30/24 3. 10/30/24	n/a	1. 10/30/24 2. 10/30/24 3. 10/30/24	1. 10/30/24 2. 10/30/24 3. 10/30/24	1. 10/30/24 2. 10/30/24 3. 10/30/24		
24GFO0044	Purchase of Multifunction Machine	Administrative Section	NO	Competitive Bidding	n/a	October 16, 2024 - November 6, 2024	10/25/2024	11/6/2024	11/8/2024	11/8/2024	11/21/2024	11/22/2024	12/3/2024	12/6/2024	12/10/2024	30	GoP	4,730,870.00		4,730,870.00	4,710,870.00		4,710,870.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 10/18/24 2. 10/18/24 3. 10/18/24	n/a	1. 10/18/24 2. 10/18/24 3. 10/18/24	1. 10/18/24 2. 10/18/24 3. 10/18/24	1. 10/18/24 2. 10/18/24 3. 10/18/24		
24GFO0048	Purchase of Office Equipment	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	November 23-24, 2024	n/a	11/28/2024	11/28/2024	11/27/2024	11/29/2024	12/3/2024	12/04/2024	12/08/2024	12/08/2024	10	GoP	4,730,870.00		4,730,870.00	4,710,870.00		4,710,870.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 10/18/24 2. 10/18/24 3. 10/18/24	n/a	1. 10/18/24 2. 10/18/24 3. 10/18/24	1. 10/18/24 2. 10/18/24 3. 10/18/24	1. 10/18/24 2. 10/18/24 3. 10/18/24		
24GFO0051	Purchase of Other Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 5-7, 2024	n/a	12/9/2024	12/9/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	438,073.40		438,073.40	431,888.00		431,888.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/05/24 2. 12/05/24 3. 12/05/24	n/a	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24		
24GFO0052	Purchase of Furniture and Fixtures to be used at Office of the D.E., A.D.E., Admin., Construction, GIS and Planning and Design Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 5-7, 2024	n/a	12/9/2024	12/9/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	986,380.00		986,380.00	986,300.00		986,300.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/05/24 2. 12/05/24 3. 12/05/24	n/a	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24		
24GFO0053	Purchase and Delivery of Thermoplastic Paint Materials to be used along Various National Roads Within 3rd District of Albay (4th Quarter of 2024)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 5-7, 2024	n/a	12/9/2024	12/9/2024	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	882,132.85		882,132.85	861,210.00		861,210.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/05/24 2. 12/05/24 3. 12/05/24	n/a	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24		
24GFO0054	Purchase and Delivery of Portland Cement, Aggregates and Paints to be used in Various National Roads Within 3rd District of Albay (4th Quarter of 2024)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 5-7, 2024	n/a	12/9/2024	12/9/2024	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	871,308.80		871,308.80	862,580.00		862,580.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/05/24 2. 12/05/24 3. 12/05/24	n/a	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24		
24GFO0055	Purchase and Delivery of Materials for Work category No. 10, Pavement Maintenance Activity etc. Selective Replacement of Concrete Pavement along Albay West Coast Road, KM467+884 - KM501+429 (with exception) Albay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 5-7, 2024	n/a	12/9/2024	12/9/2024	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	977,142.08		977,142.08	965,888.00		965,888.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/05/24 2. 12/05/24 3. 12/05/24	n/a	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24		
24GFO0058	Purchase and Delivery of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities-Routine Maintenance of National Roads-Resurfacing along Maharlika Highway and Ulap-Picturay Road, Albay 3rd District (4th Quarter of 2024)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 5-7, 2024	n/a	12/9/2024	12/9/2024	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	986,582.00		986,582.00	977,788.00		977,788.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/05/24 2. 12/05/24 3. 12/05/24	n/a	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24	1. 12/05/24 2. 12/05/24 3. 12/05/24		
24GFO0057	Calibration of Survey Instrument, including Repair & Renewal & Registration at Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	December 6-8, 2024	n/a	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	238,875.00		238,875.00	200,000.00		200,000.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/08/24 2. 12/08/24 3. 12/08/24	n/a	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24		
24GFO0056	Supply and Delivery of Materials for Work Category No. 10, Drainage Maintenance Activity 71c, Special Maintenance along Albay West Coast Road, KM469+178 - KM469+788(S), KM469+407 - KM469+475 L&B and KM557+400 - KM557+450 L&B, Albay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 6-8, 2024	n/a	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	886,307.88		886,307.88	888,900.00		888,900.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/08/24 2. 12/08/24 3. 12/08/24	n/a	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24		
24GFO0059	Purchase and Delivery of Materials for Work Category No. 11, Activity 83c-Resurfacing Unpaved Shoulders along Albay West Coast Road, Albay 3rd District (4th Quarter of 2024)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 6-8, 2024	n/a	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	889,493.00		889,493.00	889,154.00		889,154.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/08/24 2. 12/08/24 3. 12/08/24	n/a	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24		
24GFO0060	Purchase and Delivery of Asphalt Cement Portland Cement Grade 80-100 and Cold Mix Asphalt to be used in National Road with 3rd District of Albay (4th Quarter of 2024)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 6-8, 2024	n/a	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	10	GoP	883,415.78		883,415.78	880,000.00		880,000.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/08/24 2. 12/08/24 3. 12/08/24	n/a	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24	1. 12/08/24 2. 12/08/24 3. 12/08/24		
Total Allocated Budget of Procurement Activities																		88,573,028.84			860,000.00										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																													2,484,288.84		

ON-GOING PROCUREMENT ACTIVITIES

24GFO0061	Purchase and Delivery of Materials for: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Pavement Maintenance along Libon-Bacod Road, KM489+586+KM489+674 - KM489+025 - KM489+029 and KM489+183 - KM489+728, Albay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 18-20, 2024	n/a	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024			10		GoP	951,174.50		951,174.50	943,180.00		943,180.00	1. COA Representative 2. ACCI Representative 3. COIW Representative	1. 12/17/24 2. 12/17/24 3. 12/17/24	n/a	1. 12/17/24 2. 12/17/24 3. 12/17/24	1. 12/17/24 2. 12/17/24 3. 12/17/24	1. 12/17/24 2. 12/17/24 3. 12/17/24		
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(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of July to December 31, 2024

Goods and Services		PMOI 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Code (PAP)	Procurement Project				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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
24GFO0082	Purchase and Delivery of Materials for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Pavement Maintenance along Ligo-Prodman Road, K0532+200 - K0532+223, K0532+320 - K0532+332, K0534+600 - K0534+605 and K0535+861.5, Prodman, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 18-20, 2024	n/a	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024		10	GoP	923,870.83		923,870.83	913,788.00		913,788.00	1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/17/24 2.12/17/24 3.12/17/24	n/a	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
24GFO0083	Purchase of Lubricants, Filters, Tires and Spareparts for Use in Various Motor Vehicles and Equipment Assigned at DPWH Albay 3rd District Engineering Office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 18-20, 2024	n/a	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024		10	GoP	983,741.00		983,741.00	981,820.00		981,820.00	1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/17/24 2.12/17/24 3.12/17/24	n/a	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
24GFO0084	Purchase and Delivery of Materials for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Shoulder Maintenance along Matacon-Libon-Palangul Jct. Road, K0487+680 - K0487+730RB and K0489+800 - K0490+791RB, Albay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 18-20, 2024	n/a	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024		10	GoP	972,322.05		972,322.05	962,870.00		962,870.00	1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/17/24 2.12/17/24 3.12/17/24	n/a	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
24GFO0085	Purchase and Delivery of Materials for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Shoulder Maintenance along Ligo-Tellaco Road, K0529+850 - K0530+660 LL, Albay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 18-20, 2024	n/a	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024		10	GoP	951,242.78		951,242.78	942,054.00		942,054.00	1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/17/24 2.12/17/24 3.12/17/24	n/a	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
24GFO0086	Purchase of Personal Protective Equipment (PPE) and Tools for DPWH Albay 3rd DEO, Quick Response Team, 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 18-20, 2024	n/a	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024		10	GoP	492,799.20		492,799.20	487,832.00		487,832.00	1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/17/24 2.12/17/24 3.12/17/24	n/a	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
24GFO0087	Purchase and Delivery of Materials for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities in Various National Roads within Albay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 18-20, 2024	n/a	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024		10	GoP	929,549.78		929,549.78	918,210.00		918,210.00	1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/17/24 2.12/17/24 3.12/17/24	n/a	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24	1.12/17/24 2.12/17/24 3.12/17/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
24GFO0088	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges - Purchase of Various Portable Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 21-23, 2024	n/a	12/27/2024	12/27/2024	12/28/2024	12/30/2024	01/02/2025			10	GoP	356,865.00		356,865.00				1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/21/24 2.12/21/24 3.12/21/24	n/a	1.12/21/24 2.12/21/24 3.12/21/24	1.12/21/24 2.12/21/24 3.12/21/24	1.12/21/24 2.12/21/24 3.12/21/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
24GFO0089	Supply and Delivery of SM Diamond Grade (Pavement) Reflective Sheet to be used in Maintenance Activity along National Roads within 3rd District of Albay (4th Quarter of 2024)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 21-23, 2024	n/a	12/27/2024	12/27/2024	12/28/2024	12/30/2024	01/02/2025			10	GoP	800,844.06		800,844.06				1. COA Representative 2. ACCI Representative 3. CCWR Representative	1.12/21/24 2.12/21/24 3.12/21/24	n/a	1.12/21/24 2.12/21/24 3.12/21/24	1.12/21/24 2.12/21/24 3.12/21/24	1.12/21/24 2.12/21/24 3.12/21/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Total Allocated Budget of On-going Procurement Activities																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Prepared by:

RUBIROSA A. NOTA
BAC Secretariat

Recommended for Approval by:

EDDEL A. HERNANDEZ
BAC Chairperson

APPROVED:

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 July to December 31, 2024

Consultancy		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)		
Code (PAP)	Total					MOOE	CO	Total	MOOE	CO	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											
COMPLETED PROCUREMENT ACTIVITIES																																	
none																																	
Total Allotted Budget of Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
none																																	
Total Allotted Budget of On-going Procurement Activities																																	

Prepared by:


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Recommended for Approval by:


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