

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

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																																	
	25FO0001	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Traders, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Sta. Cruz - Pandan - Upland Central Economic Zone in Basac-Oma-Oma-Paulba Road connecting Ligo - Pioduran Road in support to Agribusiness (Food Resource Based Processing), Ligo City, Albay	Construction Section	YES	Competitive Bidding	9/28/2024	October 4-23, 2024	10/11/2024	11/4/2024	11/4/2024	11/19/2024	11/18/2024	11/18/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,900,000.00		4,900,000.00	4,767,300.14	4,767,300.14	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	n/a	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024				
	25FO0005	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Improvement of Access Roads leading to Traders, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Brgy. 3- Brgy. 2-Brgy. 1 Road connecting Ligo - Pioduran Road and Pioduran-Dansol Road in support to Agribusiness (Food Resource Based Processing), Pio-Duran, Albay	Construction Section	YES	Competitive Bidding	10/7/2024	October 16 - November 5, 2024	10/22/2024	11/5/2024	11/5/2024	11/16/2024	11/16/2024	11/18/2024	01/30/2025	02/18/2025	02/21/2025	150	GoP	9,800,000.00		26,950,000.00	9,486,445.74	27,520,593.48	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024	n/a	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024				
	25FO0008	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities -Construction of Bridge, Barangay Albay, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/9/2024	October 17 - November 6, 2024	10/24/2024	11/6/2024	11/6/2024	11/18/2024	11/18/2024	11/18/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,828,250.45	4,828,250.45	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	n/a	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024				
	25FO0009	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 Iaran, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/9/2024	October 17 - November 6, 2024	10/24/2024	11/6/2024	11/6/2024	11/19/2024	11/18/2024	11/18/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,850,000.00		4,850,000.00	4,706,195.86	4,706,195.88	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	n/a	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024				
	25FO0013	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities -Construction of Bridge, Barangay Ponso, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/18/2024	October 28- November 10, 2024	11/5/2024	11/19/2024	11/19/2024	11/21/2024	11/28/2024	11/28/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,797,628.75	4,797,628.75	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	n/a	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024				
	25FO0014	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 Calpi, Oas, Albay	Construction Section	YES	Competitive Bidding	10/21/2024	October 30- November 20, 2024	11/6/2024	11/20/2024	11/20/2024	11/22/2024	12/2/2024	12/3/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,801,499.58	4,801,499.58	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	n/a	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024				
	25FO0015	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 Pangninan, Pio Duran, Albay	Construction Section	YES	Competitive Bidding	10/21/2024	October 30- November 20, 2024	11/6/2024	11/20/2024	11/20/2024	11/22/2024	12/2/2024	12/3/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,789,822.33	4,789,822.33	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	n/a	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024				
	25FO0016	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), San Vicente Elementary School, Libon, Albay	Construction Section	YES	Competitive Bidding	10/21/2024	October 30- November 20, 2024	11/6/2024	11/20/2024	11/20/2024	11/22/2024	12/2/2024	12/3/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,789,363.58	4,789,363.58	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	n/a	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024				
	25FO0017	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Talley Elementary School, Barangay Talley, Oas, Albay	Construction Section	YES	Competitive Bidding	10/21/2024	October 30- November 20, 2024	11/6/2024	11/20/2024	11/20/2024	11/22/2024	12/2/2024	12/3/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,787,425.18	4,787,425.18	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	n/a	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024				
	25FO0018	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Itecan, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	10/30/2024	November 8 - 28, 2024	11/22/2024	12/5/2024	12/5/2024	12/8/2024	12/18/2024	12/17/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,786,757.91	4,786,757.91	1. COA Representative 2. CCWI Representative 3. NACAP Representative	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	n/a	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024				

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(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

Civil Works		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)	Procurement Project				Pre-Proc Conference	Adeq/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
25FO0019	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 San Vicente, Oas, Albay	Construction Section	YES	Competitive Bidding	10/30/2024	November 8 - 28, 2024	11/22/2024	12/5/2024	12/5/2024	12/9/2024	12/18/2024	12/17/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,708,001.10		4,708,001.10	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	n/a	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024		
25FO0020	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 Balite, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	10/30/2024	November 8 - 28, 2024	11/22/2024	12/5/2024	12/5/2024	12/9/2024	12/16/2024	12/17/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,706,977.45		4,706,977.45	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	n/a	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024		
25FO0022	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 - Construction of Road, Barangay Cuyaysoy, Pio Duran, Albay	Construction Section	YES	Competitive Bidding	11/05/2024	November 15- December 4, 2024	11/22/2024	12/4/2024	12/4/2024	12/8/2024	12/16/2024	12/16/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,787,972.95		4,787,972.95	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	n/a	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024		
25FO0023	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 - Construction of Road, Barangay Tobogan, Oas, Albay	Construction Section	YES	Competitive Bidding	11/05/2024	November 15- December 4, 2024	11/22/2024	12/4/2024	12/4/2024	12/8/2024	12/16/2024	12/16/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,708,900.81		4,708,900.81	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	n/a	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024		
25FO0028	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 - Construction of Road, Barangay Bugs, Libon, Albay	Construction Section	YES	Competitive Bidding	11/05/2024	November 19 - December 10, 2024	11/26/2024	12/10/2024	12/10/2024	12/14/2024	12/23/2024	12/23/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,784,555.57		4,784,555.57	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024	n/a	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024		
25FO0029	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 Meyeg, Oas, Albay	Construction Section	YES	Competitive Bidding	11/05/2024	November 19 - December 10, 2024	11/26/2024	12/10/2024	12/10/2024	12/14/2024	12/23/2024	12/23/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,787,784.84		4,787,784.84	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024	n/a	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024	1. 11/20/2024 2. 11/19/2024 3. 11/19/2024		
25FO0031	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 - Construction of Bridge, Barangay Balbal, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/15/2024	November 27- December 17, 2024	12/4/2024	12/17/2024	12/17/2024	12/19/2024	12/27/2024	12/27/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,787,376.60		4,787,376.60	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024	n/a	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024		
25FO0033	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 - Construction of Road, Barangay Villa Paz, Jovellar, Albay	Construction Section	YES	Competitive Bidding	11/19/2024	November 27- December 17, 2024	12/4/2024	12/17/2024	12/17/2024	12/19/2024	12/27/2024	12/27/2024	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,800,158.08		4,800,158.08	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024	n/a	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024	1. 11/27/2024 2. 11/27/2024 3. 11/27/2024		
25FO0034	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 - Construction of Road, Barangay Bardin, Oas, Albay	Construction Section	YES	Competitive Bidding	11/27/2024	December 5 - 27, 2024	12/12/2024	12/27/2024	12/27/2024	12/2025	1/17/2025	1/20/2025	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,787,802.31		4,787,802.31	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	n/a	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024		
25FO0035	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 - Construction of Road, Barangay Lower Binogasan, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/27/2024	December 5 - 27, 2024	12/12/2024	12/27/2024	12/27/2024	12/2025	1/17/2025	1/20/2025	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,787,700.33		4,787,700.33	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	n/a	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024		
25FO0037	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 - Construction of Road, Barangay Carstagan, Pio Duran, Albay	Construction Section	YES	Competitive Bidding	11/27/2024	December 5 - 27, 2024	12/12/2024	12/27/2024	12/27/2024	12/2025	1/17/2025	1/20/2025	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,787,149.65		4,787,149.65	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	n/a	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024	1. 12/5/2024 2. 12/5/2024 3. 12/5/2024		
25FO0038	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 Bololo, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	12/11/2024	December 20, 2024 - January 8, 2025	12/27/2024	1/08/2025	1/08/2025	1/13/2025	1/20/2025	1/21/2025	01/30/2025	02/18/2025	02/21/2025	120	GoP	4,950,000.00		4,950,000.00	4,789,091.41		4,789,091.41	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 12/18/2024 2. 12/18/2024 3. 12/18/2024	n/a	1. 12/18/2024 2. 12/18/2024 3. 12/18/2024	1. 12/18/2024 2. 12/18/2024 3. 12/18/2024	1. 12/18/2024 2. 12/18/2024 3. 12/18/2024		

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						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)			
	25FO0007	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Sasporta (Kalsada Tungo sa Palipamin, Riles at Daungan Program - KATUPARAN)-Guinobatan-Jovellar-Donesol Road leading to Pilar Port, Guinobatan and Jovellar, Albay	Construction Section	YES	Competitive Bidding	10/0/2024	October 17 - November 6, 2024	10/24/2024	11/0/2024	11/0/2024	11/0/2024	11/18/2024	11/19/2024	02/12/2025	02/21/2025	02/24/2025	255	GoP	115,800,000.00		115,800,000.00	109,990,541.33		109,990,541.33	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	n/a	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024	1. 10/17/2024 2. 10/17/2024 3. 10/17/2024						
	25FO0011	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection Works at Auxiliary Dam, San Agustin OIS, Libon, Albay	Construction Section	YES	Competitive Bidding	10/18/2024	October 20- November 10, 2024	11/5/2024	12/4/2024	12/4/2024	12/0/2024	12/10/2024	12/10/2024	02/12/2025	02/21/2025	02/24/2025	120	GoP	9,650,000.00		9,650,000.00	9,360,305.67		9,360,305.67	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/25/2024 2. 11/25/2024 3. 11/25/2024	n/a	1. 11/25/2024 2. 11/25/2024 3. 11/25/2024	1. 11/25/2024 2. 11/25/2024 3. 11/25/2024						
	25FO0012	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection Works, HEBGA RIS, Polangui, Albay	Construction Section	YES	Competitive Bidding	10/18/2024	October 20- November 10, 2024	11/5/2024	11/10/2024	11/10/2024	11/21/2024	11/20/2024	11/20/2024	02/12/2025	02/21/2025	02/24/2025	120	GoP	9,650,000.00		9,650,000.00	9,360,230.08		9,360,230.08	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 10/20/2024 2. 10/20/2024 3. 10/20/2024	n/a	1. 10/20/2024 2. 10/20/2024 3. 10/20/2024	1. 10/20/2024 2. 10/20/2024 3. 10/20/2024						
	25FO0039	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), East Carisac Elementary School, Barangay East Carisac, Libon, Albay	Construction Section	YES	Competitive Bidding	12/11/2024	December 20, 2024 - January 8, 2025	12/27/2024	1/00/2025	1/00/2025	1/13/2025	1/24/2025	1/27/2025	02/12/2025	02/21/2025	02/24/2025	120	GoP	4,950,000.00		4,950,000.00	4,801,445.63		4,801,445.63	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024	n/a	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024						
	25FO0040	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 Narman Pequeno, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	12/11/2024	December 20, 2024 - January 8, 2025	12/27/2024	1/00/2025	1/00/2025	1/13/2025	1/24/2025	1/27/2025	02/12/2025	02/21/2025	02/24/2025	120	GoP	4,950,000.00		4,950,000.00	4,788,077.24		4,788,077.24	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024	n/a	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024						
	25FO0041	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 - Construction of Road, Barangay Cagmaraba, Oas, Albay	Construction Section	YES	Competitive Bidding	12/11/2024	December 20, 2024 - January 8, 2025	12/27/2024	1/00/2025	1/00/2025	1/13/2025	1/24/2025	1/27/2025	02/12/2025	02/21/2025	02/24/2025	120	GoP	4,950,000.00		4,950,000.00	4,799,955.02		4,799,955.02	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024	n/a	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024	1. 12/10/2024 2. 12/10/2024 3. 12/10/2024						
	25FO0025	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Traveler - Landcom - Marikina Flood Control Dike, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/0/2024	November 15- December 4, 2024	11/22/2024	1/14/2025	1/14/2025	1/20/2025	2/5/2025	2/0/2025	02/12/2025	03/03/2025	03/04/2025	210	GoP	48,250,000.00		48,250,000.00	47,029,378.26		47,029,378.26	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	n/a	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025						
	25FO0026	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Mitigation Riverbank Control Structure along Quilabang River, Brgy. San Rafael, Guinobatan, Albay (Phase I)	Construction Section	YES	Competitive Bidding	11/0/2024	November 19 - December 10, 2024	11/26/2024	1/14/2025	1/14/2025	1/20/2025	2/5/2025	2/0/2025	02/12/2025	03/03/2025	03/04/2025	285	GoP	91,675,000.00		91,675,000.00	89,348,790.16		89,348,790.16	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	n/a	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025						
	25FO0032	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 Maipon, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/10/2024	November 27- December 17, 2024	12/4/2024	1/14/2025	1/14/2025	1/20/2025	2/5/2025	2/0/2025	02/12/2025	03/03/2025	03/04/2025	120	GoP	4,950,000.00		4,950,000.00	4,708,624.20		4,708,624.20	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	n/a	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025						
	25FO0046	Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Pangenin River Flood Mitigation Structure (Barangay San Antonio), Pio Duran, Albay	Construction Section	NO	Competitive Bidding	12/27/2024	January 8-29, 2025	1/15/2025	1/20/2025	1/20/2025	2/3/2025	2/10/2025	2/11/2025	02/25/2025	03/07/2025	03/10/2025	210	GoP	48,250,000.00		48,250,000.00	47,030,633.15		47,030,633.15	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/8/2025 2. 1/8/2025 3. 1/8/2025	n/a	1. 1/8/2025 2. 1/8/2025 3. 1/8/2025	1. 1/8/2025 2. 1/8/2025 3. 1/8/2025						
	25FO0048	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sinungon, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/0/2025	January 17- February 5, 2025	1/24/2025	2/5/2025	2/5/2025	2/0/2025	2/17/2025	2/17/2025	02/25/2025	03/07/2025	03/10/2025	105	GoP	2,970,000.00		2,970,000.00	2,838,225.93		2,838,225.93	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	n/a	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025						

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

Code (PAP)	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 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
25FO0027	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Naisi/Tobgon River, Left and Right Side of Bridge, Brgy. Amis, Ligo City, Albay	Construction Section	YES	Competitive Bidding	11/8/2024	November 19 - December 10, 2024	11/26/2024	1/17/2025	1/17/2025	1/22/2025	2/10/2025	2/10/2025	02/26/2025	03/07/2025	03/10/2025	210	GoP	48,250,000.00		48,250,000.00	47,043,749.88		47,043,749.88	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025	n/a	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025		
25FO0038	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Pautbo, Ligo City, Albay	Construction Section	YES	Competitive Bidding	11/27/2024	December 5 - 27, 2024	12/12/2024	1/17/2025	1/17/2025	1/22/2025	2/17/2025	2/10/2025	02/26/2025	03/07/2025	03/10/2025	210	GoP	48,250,000.00		48,250,000.00	47,040,030.33		47,040,030.33	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025	n/a	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025	1. 1/17/2025 2. 1/18/2025 3. 1/18/2025		
25FO0044	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 - Construction of Road, Barangay Nages, Oas, Albay	Construction Section	NO	Competitive Bidding	12/27/2024	January 8-28, 2025	1/15/2025	1/28/2025	1/28/2025	1/31/2025	2/17/2025	2/10/2025	02/26/2025	03/07/2025	03/10/2025	120	GoP	4,950,000.00		4,950,000.00	4,799,768.15		4,799,768.15	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	n/a	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025		
25FO0047	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure (Downstream of Bridge) Package II, Nabontan, Ligo City, Albay	Construction Section	NO	Competitive Bidding	1/8/2025	January 17- February 5, 2025	1/24/2025	2/6/2025	2/5/2025	2/10/2025	2/17/2025	2/18/2025	03/04/2025	03/14/2025	03/17/2025	300	GoP	144,750,000.00		144,750,000.00	141,131,714.05		141,131,714.05	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	n/a	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025		
25FO0052	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Agay, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/14/2025	January 23 - February 11, 2025	1/30/2025	2/11/2025	2/11/2025	2/13/2025	2/20/2025	2/21/2025	03/05/2025	03/14/2025	03/17/2025	80	GoP	2,475,000.00		2,475,000.00	2,400,559.68		2,400,559.68	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	n/a	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025		
25FO0042	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barw Elementary School, Barangay Barw, Libon, Albay	Construction Section	NO	Competitive Bidding	12/27/2024	January 8-28, 2025	1/15/2025	1/28/2025	1/28/2025	2/3/2025	2/18/2025	2/18/2025	03/06/2025	03/14/2025	03/17/2025	120	GoP	4,950,000.00		4,950,000.00	4,796,418.16		4,796,418.16	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	n/a	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025		
25FO0043	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 Alongong, Libon, Albay	Construction Section	NO	Competitive Bidding	12/27/2024	January 8-28, 2025	1/15/2025	1/28/2025	1/28/2025	2/3/2025	2/18/2025	2/18/2025	03/06/2025	03/14/2025	03/17/2025	120	GoP	4,950,000.00		4,950,000.00	4,796,723.28		4,796,723.28	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	n/a	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025		
25FO0045	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Barangay Muenweg (Punk 3 and 4), Guinobatan, Albay	Construction Section	NO	Competitive Bidding	12/27/2024	January 8-28, 2025	1/15/2025	1/28/2025	1/28/2025	2/3/2025	2/18/2025	2/18/2025	03/06/2025	03/14/2025	03/17/2025	210	GoP	48,250,000.00		48,250,000.00	47,042,258.97		47,042,258.97	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	n/a	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025	1. 1/18/2025 2. 1/18/2025 3. 1/18/2025		
25FO0049	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Left and Right Side Uprang River Flood Control Structure, Package II, Ligo City, Albay	Construction Section	NO	Competitive Bidding	1/8/2025	January 17- February 6, 2025	1/24/2025	2/5/2025	2/5/2025	2/10/2025	2/20/2025	2/21/2025	03/07/2025	03/14/2025	03/17/2025	300	GoP	144,750,000.00		144,750,000.00	138,785,126.71		138,785,126.71	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	n/a	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025		
25FO0003	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- San Isidro- Florido- Panopoloy- Bacaran leading to Bacol International Airport and Doreol, Jovellar, Albay	Construction Section	YES	Competitive Bidding	02/28/2024	October 4-23, 2024	10/11/2024	11/4/2024	11/4/2024	11/18/2024	11/18/2024	11/18/2024	03/10/2025	03/10/2025	03/20/2025	150	GoP	9,800,000.00		9,800,000.00	9,305,789.40		9,305,789.40	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	n/a	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024		
25FO0021	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP), Polangui - Albay West Coast Road Leading to Beaches, Albay	Construction Section	YES	Competitive Bidding	10/30/2024	November 8 - 28, 2024	11/22/2024	12/5/2024	12/5/2024	12/18/2024	12/17/2024		03/10/2025	03/10/2025	03/20/2025	120	GoP	4,000,000.00		4,000,000.00	4,730,074.07		4,730,074.07	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	n/a	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024	1. 11/14/2024 2. 11/14/2024 3. 11/14/2024		

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

Civil Works		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)	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)	
25FO0024	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Mitigation Structure, Barangay San Jose, Libon, Albay (Package 2)	Construction Section	YES	Competitive Bidding	11/02/2024	November 15- November 4, 2024	11/22/2024	12/10/2024	12/10/2024	12/14/2024	12/23/2024	12/23/2024	03/11/2025	03/21/2025	03/24/2025	255			GoP	67,550,000.00		67,550,000.00	65,453,785.76		65,453,785.76	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 11/29/2024 2. 11/29/2024 3. 11/29/2024	n/a	1. 11/29/2024 2. 11/29/2024 3. 11/29/2024	1. 11/29/2024 2. 11/29/2024 3. 11/29/2024		
25FO0010	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Albay West Coast Rd - K0490 + 700 - K0491 + 140, K0492 + 000 - K0492 + 478, K0492 + 478 - K0493 + 140, K0493 + 000 - K0494 + 000	Construction Section	YES	Competitive Bidding	10/18/2024	October 20- November 19, 2024	11/05/2024	11/19/2024	11/19/2024	11/23/2024	12/2/2024	12/2/2024	03/14/2025	03/21/2025	03/24/2025	240			GoP	84,923,850.00		84,923,850.00	82,369,417.68		82,369,417.68	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	n/a	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024	1. 10/29/2024 2. 10/29/2024 3. 10/29/2024		
25FO0054	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 San Pascual, Oas, Albay	Construction Section	NO	Competitive Bidding	1/20/2025	January 28 - February 18, 2025	2/4/2025	2/18/2025	2/18/2025	2/22/2025	3/3/2025	3/4/2025	03/14/2025	03/21/2025	03/24/2025	120			GoP	4,950,000.00		4,950,000.00	4,729,724.65		4,729,724.65	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/28/2025 2. 1/28/2025 3. 1/28/2025	n/a	1. 1/28/2025 2. 1/28/2025 3. 1/28/2025	1. 1/28/2025 2. 1/28/2025 3. 1/28/2025		
25FO0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Albay West Coast Rd - K0486 + 831 - K0488 + 792, K0493 + 140 - K0493 + 800	Construction Section	YES	Competitive Bidding	9/28/2024	October 4-23, 2024	10/11/2024	11/4/2024	11/4/2024	11/8/2024	11/18/2024	11/18/2024	03/17/2025	03/20/2025	03/21/2025	185			GoP	35,824,690.00		35,824,869.00	34,901,396.80		34,901,396.80	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	n/a	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024	1. 10/24/2024 2. 10/24/2024 3. 10/24/2024		
25FO0050	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads, Ligo-Pio Duran Rd - K0508 + 525 - K0508 + 765, K0508 + 965 - K0509 + 800	Construction Section	NO	Competitive Bidding	1/14/2025	January 23 - February 11, 2025	1/30/2025	2/11/2025	2/11/2025	2/17/2025	2/24/2025	2/25/2025	03/17/2025	03/27/2025	03/28/2025	240			GoP	62,725,000.00		62,725,000.00	60,232,925.73		60,232,925.73	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	n/a	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025		
25FO0004	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection Works, Binanawan, Ligo City, Albay	Construction Section	YES	Competitive Bidding	10/7/2024	October 16 - November 5, 2024	10/22/2024	11/5/2024	11/5/2024	11/7/2024	11/18/2024	11/18/2024	03/19/2025	03/28/2025	03/31/2025	120			GoP	9,800,000.00		9,800,000.00	9,520,864.51		9,520,864.51	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024	n/a	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024		
25FO0005	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, Phase II, Barangay Mirog to Becamay to Dal Rosario, Salcedo to Florista, Jovellar, Albay	Construction Section	YES	Competitive Bidding	10/7/2024	October 15 - November 5, 2024	10/22/2024	11/5/2024	11/5/2024	11/8/2024	11/18/2024	11/18/2024	03/19/2025	03/28/2025	03/31/2025	105			GoP	35,277,980.00		35,277,980.00	33,505,152.08		33,505,152.08	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024	n/a	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024	1. 10/15/2024 2. 10/15/2024 3. 10/15/2024		
25FO0053	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Albay West Coast Rd - K0494 + 000 - K0495 + 400	Construction Section	NO	Competitive Bidding	12/9/2025	January 28 - February 18, 2025	2/4/2025	2/18/2025	2/18/2025	2/22/2025	3/3/2025	3/4/2025	03/19/2025	03/28/2025	03/31/2025	225			GoP	53,902,940.00		53,902,940.00	51,381,516.87		51,381,516.87	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/28/2025 2. 1/28/2025 3. 1/28/2025	n/a	1. 1/28/2025 2. 1/28/2025 3. 1/28/2025	1. 1/28/2025 2. 1/28/2025 3. 1/28/2025		
25FO0055	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Nablangkulod, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	2/5/2025	February 13 - March 4, 2025	2/20/2024	3/4/2025	3/4/2025	3/6/2025	3/13/2025	3/14/2025	03/21/2025	03/31/2025	04/02/2025	120			GoP	4,950,000.00		4,950,000.00	4,737,244.50		4,737,244.50	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 2/13/2025 2. 2/13/2025 3. 2/13/2025	n/a	1. 2/13/2025 2. 2/13/2025 3. 2/13/2025	1. 2/13/2025 2. 2/13/2025 3. 2/13/2025		
25FO0056	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Dulag, Ligo City, Albay	Construction Section	NO	Competitive Bidding	2/5/2025	February 13 - March 4, 2025	2/20/2024	3/4/2025	3/4/2025	3/6/2025	3/13/2025	3/14/2025	03/21/2025	03/31/2025	04/02/2025	90			GoP	2,475,000.00		2,475,000.00	2,398,893.11		2,398,893.11	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 2/13/2025 2. 2/13/2025 3. 2/13/2025	n/a	1. 2/13/2025 2. 2/13/2025 3. 2/13/2025	1. 2/13/2025 2. 2/13/2025 3. 2/13/2025		
25FO0057	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Camarinosa Sur Albay Diversion Road, Package 1, Albay	Construction Section	NO	Competitive Bidding	2/11/2025	February 19 - March 11, 2025	2/28/2025	3/11/2025	3/11/2025	3/14/2025	3/21/2025	3/21/2025	03/24/2025	04/02/2025	04/04/2025	195			GoP	72,375,000.00		72,375,000.00	70,526,307.86		70,526,307.86	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 2/18/2025 2. 2/18/2025 3. 2/18/2025	n/a	1. 2/18/2025 2. 2/18/2025 3. 2/18/2025	1. 2/18/2025 2. 2/18/2025 3. 2/18/2025		

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

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)															
		25FO0058	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 -Construction of Bridge, Barangay Maynays, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/11/2025	February19 - March 11, 2025	2/26/2025	3/11/2025	3/11/2025	3/14/2025	3/21/2025	3/21/2025	03/24/2025	04/02/2025	04/04/2025	120	GoP	6,930,000.00		6,930,000.00	6,035,554.35		6,035,554.35	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 2/19/2025 2. 2/19/2025 3. 2/19/2025	n/a	1. 2/19/2025 2. 2/19/2025 3. 2/19/2025	1. 2/19/2025 2. 2/19/2025 3. 2/19/2025																			
		25FO0059	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Public Water Supply System - Construction of Water Supply System, Barangay Quiapo, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2/11/2025	February19 - March 11, 2025	2/26/2025	3/11/2025	3/11/2025	3/14/2025	3/21/2025	3/21/2025	03/24/2025	04/02/2025	04/04/2025	120	GoP	4,950,000.00		4,950,000.00	4,750,749.94		4,750,749.94	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 2/19/2025 2. 2/19/2025 3. 2/19/2025	n/a	1. 2/19/2025 2. 2/19/2025 3. 2/19/2025	1. 2/19/2025 2. 2/19/2025 3. 2/19/2025																			
		24FO0139	CV 2024 Basic Education Facilities Fund (BEFF) - Construction of Classrooms - Construction of 2-Storey & Classroom and 2 units 4-Storey 20-Classroom School Buildings at Mercial O. Rahnol Memorial School, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/6/2025	January 17- February 6, 2025	1/24/2025	2/6/2025	2/6/2025	2/10/2025	2/17/2025	2/18/2025	3/24/2025	4/2/2025	4/4/2025	285	GoP	149,250,000.00		149,250,000.00	145,373,025.28		145,373,025.28	1. COA Representative 2.CCWI Representative 3. NACAP Representative 4. DepEd Representative	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025 4. 1/17/2025	n/a	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025 4. 1/17/2025	1. 1/17/2025 2. 1/17/2025 3. 1/17/2025 4. 1/17/2025																			
		25FO0061	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 San Vicente, Jovellar, Albay	Construction Section	NO	Competitive Bidding	3/5/2025	March 13 - April 1, 2025	3/20/2025	4/02/2025	4/02/2025	4/18/2025	4/28/2025	4/28/2025	5/14/2025	05/23/2025	05/26/2025	120	GoP	4,950,000.00		4,950,000.00	4,800,950.38		4,800,950.38	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	n/a	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025																			
		25FO0062	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Agud, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/5/2025	March 13 - April 1, 2025	3/20/2025	4/02/2025	4/02/2025	4/18/2025	4/28/2025	4/28/2025	5/14/2025	05/23/2025	05/26/2025	120	GoP	4,950,000.00		4,950,000.00	4,799,165.98		4,799,165.98	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	n/a	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025																			
		25FO0064	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Pio Duran National High School, Barangay Binodagahan, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	3/13/2025	March 21 - April 10, 2025	3/28/2025	4/10/2025	4/10/2025	4/18/2025	4/28/2025	4/28/2025	5/14/2025	05/23/2025	05/28/2025	120	GoP	4,850,000.00		4,850,000.00	4,780,580.31		4,780,580.31	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	n/a	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025																			
		25FO0065	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities To Support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Casinegan, Oas, Albay	Construction Section	NO	Competitive Bidding	3/13/2025	March 21 - April 10, 2025	3/28/2025	4/10/2025	4/10/2025	4/18/2025	4/28/2025	4/28/2025	5/14/2025	05/23/2025	05/28/2025	120	GoP	4,950,000.00		4,950,000.00	4,793,270.57		4,793,270.57	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	n/a	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025																			
		25FO0066	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Public Water Supply System - Construction of Water Supply System, Barangay San Juan, Oas, Albay	Construction Section	NO	Competitive Bidding	3/13/2025	March 21 - April 10, 2025	3/28/2025	4/10/2025	4/10/2025	4/18/2025	4/28/2025	4/28/2025	5/14/2025	05/23/2025	05/28/2025	120	GoP	4,950,000.00		4,950,000.00	4,786,062.02		4,786,062.02	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	n/a	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025																			
		25FO0063	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Day Care Center), Barangay Bangawan, Oas, Albay	Construction Section	NO	Competitive Bidding	3/13/2025	March 21 - April 10, 2025	3/28/2025	4/10/2025	4/10/2025	4/18/2025	4/28/2025	4/28/2025	5/18/2025	05/28/2025	05/30/2025	120	GoP	4,950,000.00		4,950,000.00	4,800,324.74		4,800,324.74	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	n/a	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025																			
		25FO0074	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repair/Maintenance of Nasala River, Reventment 22, Brgy. Mababa, Ligo City Albay	Construction Section	NO	Competitive Bidding	4/22/2025	April 30 - May 21, 2025	5/7/2025	5/21/2025	5/21/2025	5/23/2025	5/28/2025	5/28/2025	06/27/2025	6/4/2025	6/5/2025	30	GoP	2,000,000.00		2,000,000.00	1,028,889.85		1,028,889.85	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	n/a	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025																			
		25FO0030	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 Moropomos, Oas, Albay	Construction Section	NO	Competitive Bidding	11/19/2024	November 27- December 17, 2024	12/4/2024	1/14/2025	1/14/2025	12/20/2024	12/27/2024	1/7/2025	06/10/2025	6/20/2025	6/23/2025	120	GoP	4,950,000.00		4,950,000.00	4,800,715.25		4,800,715.25	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	n/a	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025	1. 1/7/2025 2. 1/8/2025 3. 1/8/2025																			
		25FO0073	Concreting/Construction/Widening of Paulog-Bunge PMR in Ligo City, Albay	Construction Section	NO	Competitive Bidding	4/22/2025	April 30 - May 21, 2025	5/7/2025	5/21/2025	5/21/2025	5/23/2025	5/28/2025	5/28/2025	06/13/2025	6/23/2025	6/24/2025	210	GoP	29,850,000.00		29,850,000.00	26,088,363.58		26,088,363.58	1. COA Representative 2.CCWI Representative 3. NACAP Representative 4.DOA RFO Representative	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025 4. 4/30/2025	n/a	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025 4. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025 4. 4/30/2025																			
		25FO0076	Maintenance, Repair and Rehabilitation of Other Public Buildings - Repair/Maintenance of DOJ Building, Bulwagang Katarungan, Administration Building, Sta. Cruz, Ligo City	Construction Section	NO	Competitive Bidding	5/14/2025	May 22-June 10, 2025	5/29/2025	6/10/2025	6/10/2025	6/13/2025	6/18/2025	6/18/2025	06/19/2025	6/27/2025	6/30/2025	120	GoP	2,000,000.00		2,000,000.00	1,959,865.73		1,959,865.73	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 5/22/2025 2.5/22/2025 3.5/22/2025	n/a	1. 5/22/2025 2. 5/22/2025 3.5/22/2025	1. 5/22/2025 2.5/22/2025 3.5/22/2025																			
		25FO0075	Repair/Rehabilitation and Construction of Farm-to-Market Roads - Concreting of Brgy. Palaysa - Brgy. Tibabo PMR, Brgy. Palaysa and Brgy. Tibabo, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	5/14/2025	May 22-June 10, 2025	5/29/2025	6/10/2025	6/10/2025	6/13/2025	6/18/2025	6/18/2025	06/24/2025	7/4/2025	7/7/2025	240	GoP	49,750,000.00		49,750,000.00	47,759,611.21		47,759,611.21	1. COA Representative 2.CCWI Representative 3. NACAP Representative	1. 5/22/2025 2.5/22/2025 3.5/22/2025	n/a	1. 5/22/2025 2. 5/22/2025 3. 5/22/2025	1. 5/22/2025 2. 5/22/2025 3. 5/22/2025																			
Total Allots of Budget of Procurement Activities																																																	

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

Civil Works		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)	Pre-Proc Conference					Ads/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)		
Total Contract Price of Procurement Activities Conducted															1 584 061 709.21																		
Total Savings (Total Alloted Budget - Total Contract Price)															56 091 810.79																		
ON-GOING PROCUREMENT ACTIVITIES																																	
25FO0051	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, Trestles - Oms-Oms-Batas - Tandarran - Poblacion, Ligan City, Albay	Construction Section	NO	Competitive Bidding	1/14/2025	January 23 - February 11, 2025	1/30/2025	2/11/2025	2/11/2025	2/14/2025	2/21/2025	2/21/2025				225	GoP	67,550,000.00		67,550,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	n/a	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025	1. 1/23/2025 2. 1/23/2025 3. 1/23/2025				
25FO0060	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Taltay River Flood Mitigation Structure, Brgy. San Juan and Brgy. Pistola, Oas, Albay (Phase 3)	Construction Section	NO	Competitive Bidding	3/5/2025	March 13 - April 1, 2025	3/20/2025	4/02/2025	4/02/2025	4/16/2025	4/28/2025	4/28/2025				210	GoP	49,500,000.00		49,500,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	n/a	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025	1. 3/21/2025 2. 3/21/2025 3. 3/21/2025				
25FO0067	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Balogo River, Barangay Balogo, Oas, Albay	Construction Section	NO	Competitive Bidding	4/7/2025	April 15 - May 5, 2025	4/5/2025	5/6/2025	5/6/2025	5/6/2025	5/6/2025	5/16/2025				300	GoP	135,100,000.00		135,100,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DOA RFOs Representative	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025 4. 4/15/2025	n/a	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025 4. 4/15/2025	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025 4. 4/15/2025	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025 4. 4/15/2025				
25FO0068	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Badian Dam, Barangay Badian, Oas, Albay	Construction Section	NO	Competitive Bidding	4/7/2025	April 15 - May 5, 2025	4/5/2025	5/6/2025	5/6/2025	5/6/2025	5/6/2025	5/16/2025				300	GoP	135,100,000.00		135,100,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025	n/a	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025				
25FO0069	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure of Bicol River Basin at Barangay Zone 6, Libon, Albay	Construction Section	NO	Competitive Bidding	4/7/2025	April 15 - May 5, 2025	4/5/2025	5/6/2025	5/6/2025	5/6/2025	5/6/2025	5/16/2025				300	GoP	135,100,000.00		135,100,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025	n/a	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025	1. 4/15/2025 2. 4/15/2025 3. 4/15/2025				
25FO0070	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Apud River, Barangay Apud, Libon, Albay	Construction Section	NO	Competitive Bidding	4/22/2025	April 30 - May 20, 2025	5/7/2025	5/20/2025	5/20/2025	5/23/2025	5/30/2025	5/30/2025				300	GoP	144,750,000.00		144,750,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	n/a	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025				
25FO0071	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Cablogan River (PRISA-Left Quinsale CTS) Baco Dam, Oas, Albay	Construction Section	NO	Competitive Bidding	4/22/2025	April 30 - May 20, 2025	5/7/2025	5/20/2025	5/20/2025	5/23/2025	5/30/2025	5/30/2025				300	GoP	135,100,000.00		135,100,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	n/a	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025				
25FO0072	Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Mitigation Structure along Kalsiran River, Barangay Pistola, Oas, Albay	Construction Section	NO	Competitive Bidding	4/22/2025	April 30 - May 20, 2025	5/7/2025	5/20/2025	5/20/2025	5/23/2025	5/30/2025	5/30/2025				285	GoP	95,500,000.00		95,500,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	n/a	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025	1. 4/30/2025 2. 4/30/2025 3. 4/30/2025				
25FO0075	Repair/Rehabilitation and Construction of Farm-to-Market Roads - Concreting of Brgy. Palapas - Brgy. Tibabo FMR, Brgy. Palapas and Brgy. Tibabo, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	5/14/2025	May 22-June 10, 2025	5/28/2025	6/10/2025	6/10/2025	6/13/2025	6/18/2025	6/18/2025				240	GoP	49,750,000.00		49,750,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 5/22/2025 2. 5/22/2025 3. 5/22/2025	n/a	1. 5/22/2025 2. 5/22/2025 3. 5/22/2025	1. 5/22/2025 2. 5/22/2025 3. 5/22/2025	1. 5/22/2025 2. 5/22/2025 3. 5/22/2025				
25FO0077	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Mitigation Riverbank Control Structure along Quinsahang River, Brgy. San Rafael, Guinobatan, Albay (Phase II)	Construction Section	NO	Competitive Bidding	5/20/2025	May 28 - June 17, 2025	6/4/2025	6/17/2025	6/17/2025	6/20/2025	6/25/2025	6/25/2025				285	GoP	95,500,000.00		95,500,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	n/a	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025				

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

Civil Works		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)	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)	
25FO0078	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Travelsa - Tandarora - Mininilla Flood Control Dike, Guinobatan, Albay (Phase 2)	Construction Section	NO	Competitive Bidding	5/20/2025	May 28 - June 17, 2025	6/4/2025	6/17/2025	6/17/2025	6/20/2025	6/25/2025	6/25/2025					285		96,000,000.00		96,000,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	n/a	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025		
25FO0079	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Talisay River Flood Mitigation Structure, Barangay San Juan and Barangay Pistola, Oas, Albay	Construction Section	NO	Competitive Bidding	5/20/2025	May 28 - June 17, 2025	6/4/2025	6/17/2025	6/17/2025	6/20/2025	6/25/2025	6/25/2025					240		69,300,000.00		69,300,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	n/a	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025		
25FO0080	Rehabilitation and Concreting of Brgy. Lourdes to Brgy. La Purissima FMR, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/21/2025	May 20 - June 18, 2025	6/5/2025	6/18/2025	6/18/2025	6/23/2025	6/30/2025	6/30/2025					150		14,925,000.00		14,925,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DOA RFO Representative	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	n/a	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025		
25FO0081	Concreting of Brgy. Bafogo-Basay FMR, Brgy. Bafogo and Brgy. Busay, Ligoa City, Albay	Construction Section	NO	Competitive Bidding	5/21/2025	May 20 - June 18, 2025	6/5/2025	6/18/2025	6/18/2025	6/23/2025	6/30/2025	6/30/2025					120		9,950,000.00		9,950,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DOA RFO Representative	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	n/a	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025		
25FO0082	Concreting of Brgy. Tagpo FMR (Phase II), Brgy. Tagpo, Ligoa City, Albay	Construction Section	NO	Competitive Bidding	5/21/2025	May 20 - June 18, 2025	6/5/2025	6/18/2025	6/18/2025	6/23/2025	6/30/2025	6/30/2025					120		9,950,000.00		9,950,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DOA RFO Representative	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	n/a	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025	1. 5/28/2025 2. 5/28/2025 3. 5/28/2025 4. 5/28/2025		
25FO0083	Basic Educational Facilities Fund (BEFF) - Construction of Elementary and Secondary Classrooms - Construction of School Building, Maunro Elementary School, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	5/27/2025	June 4 - 24, 2025	6/11/2025	6/24/2025	6/24/2025	6/30/2025	7/7/2025	7/7/2025					115		4,875,000.00		4,875,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DepEd Representative	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	n/a	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025		
25FO0084	Basic Educational Facilities Fund (BEFF) - Construction of Elementary and Secondary Classrooms - Construction of School Building, San Isidro Elementary School, Libon, Albay	Construction Section	NO	Competitive Bidding	5/27/2025	June 4 - 24, 2025	6/11/2025	6/24/2025	6/24/2025	6/30/2025	7/7/2025	7/7/2025					115		4,875,000.00		4,875,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DepEd Representative	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	n/a	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025		
25FO0085	Basic Educational Facilities Fund (BEFF) - Construction of Elementary and Secondary Classrooms - Construction of School Building, San Vicente Elementary School, Libon, Albay	Construction Section	NO	Competitive Bidding	5/27/2025	June 4 - 24, 2025	6/11/2025	6/24/2025	6/24/2025	6/30/2025	7/7/2025	7/7/2025					115		4,875,000.00		4,875,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DepEd Representative	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	n/a	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025	1. 6/04/2025 2. 6/04/2025 3. 6/04/2025 4. 6/04/2025		
25FO0086	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Ligoa-Pis Duran Rd (Tula-Tula - Culliat Section), Ligoa City, Albay	Construction Section	NO	Competitive Bidding	5/28/2025	June 6 - 25, 2025	6/13/2025	6/25/2025	6/25/2025	6/30/2025	7/7/2025	7/7/2025					270		96,500,000.00		96,500,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DOA RFO Representative	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	n/a	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025		
25FO0087	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Talisay River Flood Mitigation Structure, Brgy San Juan and Brgy Pistola, Oas, Albay (Phase 2)	Construction Section	NO	Competitive Bidding	5/28/2025	June 6 - 25, 2025	6/13/2025	6/25/2025	6/25/2025	6/30/2025	7/7/2025	7/7/2025					285		99,000,000.00		99,000,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025	n/a	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025		
25FO0088	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structures, Brgy. Almay, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/28/2025	June 6 - 25, 2025	6/13/2025	6/25/2025	6/25/2025	6/30/2025	7/7/2025	7/7/2025					300		77,200,000.00		77,200,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025	n/a	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025		
25FO0089	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Ligoa-Tabaco Rd (Tuhuran-Bay Section), Ligoa City, Albay	Construction Section	NO	Competitive Bidding	5/28/2025	June 6 - 25, 2025	6/13/2025	6/25/2025	6/25/2025	7/2/2025	7/9/2025	7/9/2025					285		96,500,000.00		96,500,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DOA RFO Representative	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	n/a	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025		
25FO0090	Repair/Rehabilitation and Construction of Farm-to-Market Roads - Concreting of Brgy. Napo Siliu Materials, Brgy. Ponso FMR, Brgy. Napo and Brgy. Ponso, Polangui, Albay	Construction Section	NO	Competitive Bidding	5/28/2025	June 6 - 25, 2025	6/13/2025	6/25/2025	6/25/2025	7/2/2025	7/9/2025	7/9/2025					150		14,825,000.00		14,825,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DOA RFO Representative	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	n/a	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025		
25FO0091	Basic Educational Facilities Fund (BEFF) - Construction of Elementary and Secondary Classrooms - Construction of School Building, Binarawan Elementary School, Ligoa City, Albay	Construction Section	NO	Competitive Bidding	5/28/2025	June 6 - 25, 2025	6/13/2025	6/25/2025	6/25/2025	7/2/2025	7/9/2025	7/9/2025					115		4,875,000.00		4,875,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative 4. DepEd Representative	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	n/a	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025	1. 6/05/2025 2. 6/05/2025 3. 6/05/2025 4. 6/05/2025		
25FO0092	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 - Rehabilitation of Sta. Cruz - Pintor Road, Polangui, Albay	Construction Section	NO	Competitive Bidding	6/11/2025	June 19 - July 8, 2025	6/28/2025	7/8/2025	7/8/2025	7/11/2025	7/15/2025	7/16/2025					210		95,500,000.00		95,500,000.00				1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 6/19/2025 2. 6/19/2025 3. 6/19/2025	n/a	1. 6/19/2025 2. 6/19/2025 3. 6/19/2025	1. 6/19/2025 2. 6/19/2025 3. 6/19/2025	1. 6/19/2025 2. 6/19/2025 3. 6/19/2025		

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

Prepared by:

RUBI ROSA A. NOTA
BAC Secretariat

EDDIE A. HERNANDEZ
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 June 30, 2025

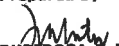
Goods and Services		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/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																																
24GFO0070	Outsourcing of Security Services, DPWH Albay 3rd DEO, Paoag, Ligao City (12 months)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	January 18, 2025 - February 10, 2025	1/27/2025	2/10/2025	2/10/2025	2/11/2025	2/21/2025	2/21/2025	2/24/2025	2/26/2025	2/27/2025		365	GoP	2,718,058.08		2,718,058.08	2,429,935.20		2,429,935.20	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 1/20/25 2. 1/20/25 3. 1/20/25	n/a	1. 1/20/25 2. 1/20/25 3. 1/20/25	1. 1/20/25 2. 1/20/25 3. 1/20/25	1. 1/20/25 2. 1/20/25 3. 1/20/25		
25GFO0001	Purchase and Delivery of Thermoplastic Paint Materials to be used along Various National Roads within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	March 6-10, 2025	n/a	3/11/2025	3/11/2025	3/12/2025	3/14/2025	3/17/2025	3/18/2025	3/26/2025	3/28/2025		10	GoP	976,384.50		976,384.50	964,440.00		964,440.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 3/8/25 2. 3/7/25 3. 3/7/25	n/a	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25		
25GFO0002	Purchase and Delivery of Hot, Emulsified and Cold Mix Asphalt to be used along National Road within 3rd District of Albay	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	March 6-10, 2025	n/a	3/11/2025	3/11/2025	3/12/2025	3/14/2025	3/17/2025	3/18/2025	3/26/2025	3/28/2025		10	GoP	982,053.47		962,053.47	955,000.00		955,000.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 3/8/25 2. 3/7/25 3. 3/7/25	n/a	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25		
25GFO0003	Purchase and Delivery of Pole Pruner and Chainsaw accessories to be used in National Road within 3rd District of Albay	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	March 6-10, 2025	n/a	3/11/2025	3/11/2025	3/12/2025	3/14/2025	3/17/2025	3/18/2025	3/26/2025	3/28/2025		10	GoP	689,850.00		689,850.00	682,200.00		682,200.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 3/8/25 2. 3/7/25 3. 3/7/25	n/a	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25		
25GFO0004	Purchase and Delivery of ReflectORIZED Traffic Paint, Quick Dry Emulsi and Latex Paint to be used along National Road within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	March 6-10, 2025	n/a	3/11/2025	3/11/2025	3/12/2025	3/14/2025	3/17/2025	3/18/2025	3/26/2025	3/28/2025		10	GoP	968,176.00		968,176.00	976,880.00		976,880.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 3/8/25 2. 3/7/25 3. 3/7/25	n/a	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25	1. 3/8/25 2. 3/7/25 3. 3/7/25		
25GFO0005	Purchase of Janitorial Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	March 29 - April 2, 2025	n/a	4/2/2025	4/2/2025	4/4/2025	4/7/2025	4/8/2025	4/11/2025	4/16/2025	4/16/2025		10	GoP	818,767.95		818,767.95	812,330.00		812,330.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 3/28/25 2. 3/28/25 3. 3/28/25	n/a	1. 3/28/25 2. 3/28/25 3. 3/28/25	1. 3/28/25 2. 3/28/25 3. 3/28/25	1. 3/28/25 2. 3/28/25 3. 3/28/25		
25GFO0005	Purchase and Delivery of Materials to be Used in Maintenance of National Roads and Bridges within 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	n/a	March 14 - April 2, 2025	3/21/2025	4/2/2025	4/2/2025	4/4/2025	4/15/2025	4/21/2025	4/23/2025	5/2/2025	5/5/2025		30	GoP	2,120,000.00		2,120,000.00	2,085,000.00		2,085,000.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 3/13/25 2. 3/13/25 3. 3/13/25	n/a	1. 3/13/25 2. 3/13/25 3. 3/13/25	1. 3/13/25 2. 3/13/25 3. 3/13/25	1. 3/13/25 2. 3/13/25 3. 3/13/25		
25GFO0006	Purchase of Supplies at Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 29 - May 3, 2025	n/a	5/5/2025	5/5/2025	5/6/2025	5/8/2025	5/9/2025	5/14/2025	5/21/2025	5/21/2025		10	GoP	680,127.00		680,127.00	655,370.00		655,370.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/30/25 2. 4/30/25 3. 4/30/25	n/a	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25		
25GFO0009	Purchase and Delivery of Materials for the Repair and Maintenance of Damaged Pavement and Slope Protection along Ligao-Pioduran Road, KO530+690 - KO530+770RS and KO535+620 - KO535+675RS, Pioduran Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 29 - May 3, 2025	n/a	5/5/2025	5/5/2025	5/6/2025	5/8/2025	5/9/2025	5/14/2025	5/21/2025	5/21/2025		10	GoP	994,972.13		994,972.13	982,375.00		982,375.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/30/25 2. 4/30/25 3. 4/30/25	n/a	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25		
25GFO0010	Purchase and Delivery of Personal Protective Equipment (PPE's) for DPWH Albay 3rd DEO, Maintenance Crew and Field Personnel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 29 - May 3, 2025	n/a	5/5/2025	5/5/2025	5/6/2025	5/8/2025	5/9/2025	5/14/2025	5/21/2025	5/21/2025		10	GoP	557,518.50		557,518.50	554,050.00		554,050.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/30/25 2. 4/30/25 3. 4/30/25	n/a	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25		
25GFO0011	Purchase and Delivery of Materials for the Repair and Maintenance along Albay West Coast Road, KO518+050 - KO519+000RS, Libon, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 29 - May 3, 2025	n/a	5/5/2025	5/5/2025	5/6/2025	5/8/2025	5/9/2025	5/16/2025	5/23/2025	5/23/2025		10	GoP	970,097.63		970,097.63	958,410.00		956,410.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/30/25 2. 4/30/25 3. 4/30/25	n/a	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25		
25GFO0012	Purchase of Hand/Power Tools and Materials for DPWH Albay 3rd DEO Maintenance Crew	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 29 - May 3, 2025	n/a	5/5/2025	5/5/2025	5/6/2025	5/8/2025	5/9/2025	5/14/2025	5/21/2025	5/21/2025		10	GoP	499,275.00		499,275.00	493,695.00		493,695.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/30/25 2. 4/30/25 3. 4/30/25	n/a	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25		
25GFO0013	Purchase of PM Parts, Tires, Batteries, Spareparts and Tools 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	April 29 - May 3, 2025	n/a	5/5/2025	5/5/2025	5/6/2025	5/8/2025	5/9/2025	5/16/2025	5/23/2025	5/23/2025		10	GoP	962,776.50		962,776.50	950,230.00		950,230.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/30/25 2. 4/30/25 3. 4/30/25	n/a	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25	1. 4/30/25 2. 4/30/25 3. 4/30/25		
25GFO0007	Purchase of Office Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 4-23, 2025	4/11/2025	4/23/2025	4/23/2025	4/29/2025	5/13/2025	5/14/2025	5/23/2025	5/28/2025	5/27/2025		30	GoP	5,044,340.81		5,044,340.81	5,034,341.00		5,034,341.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/03/25 2. 4/04/25 3. 4/04/25	n/a	1. 4/03/25 2. 4/04/25 3. 4/04/25	1. 4/03/25 2. 4/04/25 3. 4/04/25	1. 4/03/25 2. 4/04/25 3. 4/04/25		
24GFO0071	Purchase of Laboratory Apparatus and Equipment for Testing of Cement at Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	n/a	March 4-24, 2025	3/11/2025	3/25/2025	3/25/2025	3/31/2025	5/22/2025	5/23/2025	6/9/2025	6/17/2025	6/18/2025		120	GoP	20,500,000.00		20,500,000.00	16,500,000.00		16,500,000.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 3/14/25 2. 3/14/25 3. 3/14/25	n/a	1. 3/14/25 2. 3/14/25 3. 3/14/25	1. 3/14/25 2. 3/14/25 3. 3/14/25	1. 3/14/25 2. 3/14/25 3. 3/14/25		
25GFO0016	Supply and Delivery of Materials for the Repair of Ceiling of Maintenance Office 1, COA Stockroom and Maintenance Office 2, DPWH Albay 3rd DEO, Paoag Ligao City, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 24 - 28, 2025	n/a	5/28/2025	5/28/2025	5/29/2025	5/30/2025	6/2/2025	6/4/2025	6/13/2025	6/13/2025		10	GoP	256,458.90		256,458.90	252,779.80		252,779.80	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 5/23/25 2. 5/23/25 3. 5/23/25	n/a	1. 5/23/25 2. 5/23/25 3. 5/23/25	1. 5/23/25 2. 5/23/25 3. 5/23/25	1. 5/23/25 2. 5/23/25 3. 5/23/25		
25GFO0017	Purchase of Electrical Supplies for the Installation of Power Supply at IT Room & Finance Section.	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 6 - 10, 2025	n/a	6/10/2025	6/10/2025	6/11/2025	6/13/2025	6/16/2025	6/19/2025	6/27/2025	6/27/2025		10	GoP	139,744.50		139,744.50	136,270.00		136,270.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/05/25 2. 6/05/25 3. 6/05/25	n/a	1. 6/05/25 2. 6/05/25 3. 6/05/25	1. 6/05/25 2. 6/05/25 3. 6/05/25	1. 6/05/25 2. 6/05/25 3. 6/05/25		
25GFO0018	Purchase and Delivery of Thermoplastic Paint Materials to be used along Various National Roads within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 6 - 10, 2025	n/a	6/10/2025	6/10/2025	6/11/2025	6/13/2025	6/16/2025	6/19/2025	6/27/2025	6/27/2025		10	GoP	712,389.80		712,389.80	601,470.00		601,470.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/06/25 2. 6/05/25 3. 6/05/25	n/a	1. 6/05/25 2. 6/05/25 3. 6/05/25	1. 6/05/25 2. 6/05/25 3. 6/05/25	1. 6/05/25 2. 6/05/25 3. 6/05/25		
25GFO0019	Purchase and Delivery of Materials for Repair and Maintenance along Libon-Bacod San Vicente-Merconoc-Buga Road, KO498+200 - KO498+560, Libon, Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 6 - 10, 2025	n/a	6/10/2025	6/10/2025	6/11/2025	6/13/2025	6/16/2025	6/19/2025	6/27/202																		

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2025

Goods and Services		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)	Procurement Project				Pre-Proc Conference	Ads/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
25GFO0025	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Routine Maintenance of National Roads and Bridges- Purchase of One (1) Unit Double Tank Thermoplastic Paint Kneading Machine and One (1) Unit Water Pump, 2" dia	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 20-24, 2025	n/a	6/24/2025	6/24/2025	6/25/2025	6/27/2025	6/30/2025	6/30/2025	7/10/2025	7/10/2025	10	GoP	990,828.00		996,828.00				1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/19/25 2. 6/19/25 3. 6/19/25	n/a	1. 6/19/25 2. 6/19/25 3. 6/19/25	1. 6/19/25 2. 6/19/25 3. 6/19/25	1. 6/19/25 2. 6/19/25 3. 6/19/25		
25GFO0026	Purchase and Delivery of Materials for Road Safety Maintenance along National Road within 3rd District of Albay.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 20-24, 2025	n/a	6/24/2025	6/24/2025	6/25/2025	6/27/2025	6/30/2025	6/30/2025	7/10/2025	7/10/2025	10	GoP	731,306.44		731,306.44				1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/19/25 2. 6/19/25 3. 6/19/25	n/a	1. 6/19/25 2. 6/19/25 3. 6/19/25	1. 6/19/25 2. 6/19/25 3. 6/19/25	1. 6/19/25 2. 6/19/25 3. 6/19/25		
Total Allotted Budget of Procurement Activities																			44,179,391.34						37,878,476.00						
Total Contract Price of Procurement Activities Conducted																									6,300,915.34						
Total Savings (Total Allotted Budget - Total Contract Price)																															

ON-GOING PROCUREMENT ACTIVITIES

24GFO0072	Purchase of Fuel to be used in various Equipment/Service Vehicles Assigned at Albay 3rd DEO	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	April 16-May 6, 2025	4/23/2025	5/6/2025	5/6/2025	5/8/2025	5/13/2025	5/14/2025				30	GoP	5,141,220.00		5,141,220.00				1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 4/15/25 2. 4/16/25 3. 4/16/25	n/a	1. 4/15/25 2. 4/16/25 3. 4/16/25	1. 4/15/25 2. 4/16/25 3. 4/16/25	1. 4/15/25 2. 4/16/25 3. 4/16/25		
24GFO0073	Purchase of One (1) Unit - Water Truck, 4x2, Manual Transmission, for Use in the Implementation of Various Infrastructure Projects, and Construction of Road Safety Projects	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 27 - July 16, 2025	7/4/2025	7/16/2025	7/16/2025	7/18/2025	7/28/2025	7/29/2025				45	GoP	6,600,000.00		6,600,000.00				1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/27/25 2. 6/27/25 3. 6/27/25	n/a	1. 6/27/25 2. 6/27/25 3. 6/27/25	1. 6/27/25 2. 6/27/25 3. 6/27/25	1. 6/27/25 2. 6/27/25 3. 6/27/25		
24GFO0074	Purchase of One (1) Unit - Electric Vehicle, Pickup, 4x2, Automatic Transmission, for Use in the Implementation of Various Infrastructure Projects, and Construction of Road Safety Projects	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 27 - July 16, 2025	7/4/2025	7/16/2025	7/16/2025	7/18/2025	7/28/2025	7/29/2025				45	GoP	3,000,000.00		3,000,000.00				1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/27/25 2. 6/27/25 3. 6/27/25	n/a	1. 6/27/25 2. 6/27/25 3. 6/27/25	1. 6/27/25 2. 6/27/25 3. 6/27/25	1. 6/27/25 2. 6/27/25 3. 6/27/25		
24GFO0075	Purchase of One (1) Unit - Boom Truck with Bucket Manlift, 4x2, Manual Transmission, for Use in the Implementation of Various Infrastructure Projects, and Construction of Road Safety Projects	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 27 - July 16, 2025	7/4/2025	7/16/2025	7/16/2025	7/18/2025	7/28/2025	7/29/2025				45	GoP	5,220,000.00		5,220,000.00				1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/27/25 2. 6/27/25 3. 6/27/25	n/a	1. 6/27/25 2. 6/27/25 3. 6/27/25	1. 6/27/25 2. 6/27/25 3. 6/27/25	1. 6/27/25 2. 6/27/25 3. 6/27/25		
Total Allotted Budget of On-going Procurement Activities																			20,561,220.00												

Prepared by:

RUBIROSA A. NOTA
BAC Secretariat

Recommended for Approval by:

EDDIE 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 June 30, 2025

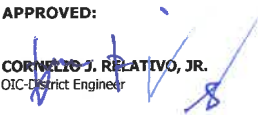
Code (PAP)		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Pre-Proc Conference	Ads/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																																		
none																																		
Total Alloted Budget of Procurement Activities																																		
Total Contract Price of Procurement Activites Conducted																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
none																																		
Total Alloted Budget of On-going Procurement Activities																																		

Prepared by:

RUBIROSA A. NOTA
BAC Secretariat

Recommended for Approval by:

EDDIE A. HERNANDEZ
BAC Chairperson

APPROVED:

CORNELIO J. RELATIVO, JR.
OIC-District Engineer