



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

January 12, 2023

MEMORANDUM

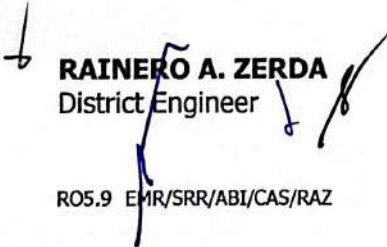
FOR: PM MA. VICTORIA S. GREGORIO
Office-in-Charge
Office of the Director, Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area, Manila

THRU: VIRGILIO C. EDUARTE, CESO III
Regional Director
DPWH-Regional Office V
Rawis, Legazpi City

Submitted herewith are the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the period of July to December 2022.

For your information and ready reference.

Thank you and more power.


RAINERO A. ZERDA
District Engineer

RO5.9 EMR/SRR/ABI/CAS/RAZ

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY TO DECEMBER 2022

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	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	83,405,788.73	15	15	66,971,286.00	0	20	20	15
1.2. Civil Works	1,374,988,500.00	28	14	1,281,724,236.68	0	483	483	480
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0
Sub-Total	1,458,394,288.73	43	29	1,348,695,522.68	0	503	503	495
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)								
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total								
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY TO DECEMBER 2022

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	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	15	15	0	0	15	15	15	0	15
1.2. Civil Works	28	14	0	0	6	28	28	3	28
1.3. Consulting Services	0	0	0	0	0	0	0	0	0
Sub-Total	43	29	0	0	21	43	43	3	43
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:


EPEFANIA M. RECATO
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


SALVADOR R. REMPILO
BAC CHAIRMAN

APPROVED:


RAINERO A. ZERDA
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	1. Pre- Proc. Conferen ce		3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualifica tion	Delivery/ Completion/ Acceptance (if applicable)		
PRR 22-06-076	Procurement and Deliveries of Information Technology Parts and Accessories for use in Planning & Design Section, Construction Section, Maintenance Section, BAC Unit, Cash Unit, Records Unit and Finance Unit	Planning & Design Section, Construction Section, Maintenance Section, BAC Unit, Cash Unit, Records Unit and Finance Unit	C O M B I N E D T I T N I G V E	02-Jun-22	June 17, 2022 to July 4, 2022	27-Jun-22		04-Jul-22	05-Jul-22	16-Jul-22	08-Jul-22	03-Aug-22	15-Aug-22	30-Aug-22		G A A	4,979,100.00			3,996,850.00			COA PICPA DOCSSE Citizen Crime Watch	21-Jun-22 21-Jun-22 21-Jun-22 21-Jun-22		21-Jun-22 21-Jun-22 21-Jun-22 21-Jun-22	21-Jun-22 21-Jun-22 21-Jun-22 21-Jun-22				
PRR 22-06-082	Procurement and Deliveries of Fuel and Oil Lubricant for use in Planning & Design Section, SHQC, IT Gen. Set 250KVA, RMS, Admin. And Gen. Set 125 KVA	Planning & Design Section, GAS and Admin.	C O M B I N E D T I T N I G V E	16-Jun-22	June 23, 2022 to July 11, 2022	04-Jul-22		12-Jul-22	13-Jul-22	14-Jul-22	15-Jul-22	19-Aug-22	19-Jul-22	02-Aug-22		G A A	3,625,240.00			3,615,400.00			COA PICPA DOCSSE Citizen Crime Watch	27-Jun-22 27-Jun-22 27-Jun-22 27-Jun-22		27-Jun-22 27-Jun-22 27-Jun-22 27-Jun-22	27-Jun-22 27-Jun-22 27-Jun-22 27-Jun-22				
PRR 22-06-093	Procurement and Deliveries of Traffic Signboard and Barricade, etc. for use in IX-Repair & Maintenance of Road Safety Facilities along National Road within 1st District Engineering o Albay	Maintenance Section	C O M B I N E D T I T N I G V E	24-Jun-22	July 4, 2022 to July 21, 2022	13-Jul-22		21-Jul-22	22-Jul-22	25-Jul-22	25-Jul-22	10-Aug-22	28-Jul-22	13-Aug-22		G A A	1,107,671.88			1,100,379.80			COA PICPA DOCSSE Citizen Crime Watch	5-Jul-22 5-Jul-22 5-Jul-22 5-Jul-22		5-Jul-22 5-Jul-22 5-Jul-22 5-Jul-22	5-Jul-22 5-Jul-22 5-Jul-22 5-Jul-22				
PRR 22-06-094	Procurement and Deliveries of Asphalt for use in Maintenance Section	Maintenance Section	C O M B I N E D T I T N I G V E	27-Jun-22	July 4, 2022 to July 21, 2022	13-Jul-22		21-Jul-22	22-Jul-22	25-Jul-22	25-Jul-22	08-Aug-22	08-Aug-22	23-Aug-22		G A A	2,250,000.00			1,531,000.00			COA PICPA DOCSSE Citizen Crime Watch	27-Jun-22 27-Jun-22 27-Jun-22 27-Jun-22		27-Jun-22 27-Jun-22 27-Jun-22 27-Jun-22	27-Jun-22 27-Jun-22 27-Jun-22 27-Jun-22				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Bidding	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre- Proc. Conferen- ce	3. Eligibility Check	4. Sub/Op- en of Bids	5. Bid Evalua- tion	Post Qualifi- cation	Delivery/ Completion/ Acceptance (if applicable)		(Explaining charges from the APP)
PRR 22-06-095	Procurement and Deliveries of Office Supplies for use in DPWH, Albay 1st DEO	DPWH Albay 1st DEO	C O M B I N E D T I T H I G V E	28-Jun-22	July 4, 2022 to July 21, 2022	13-Jul-22		21-Jul-22	22-Jul-22	25-Jul-22	26-Jul-22	08-Aug-22	08-Aug-22	23-Aug-22	G A A	4,876,534.00			4,868,500.00			COA PICPA DIOCESE Citizen Crime Watch	5-Jul-22 5-Jul-22 5-Jul-22 5-Jul-22		5-Jul-22 5-Jul-22 5-Jul-22 5-Jul-22	5-Jul-22 5-Jul-22 5-Jul-22 5-Jul-22					
PRR 22-06-097	Procurement and Deliveries of Generator 300KVA for use in DPWH, Albay 1st District Engineering Office	DPWH Albay 1st DEO	C O M B I N E D T I T H I G V E	29-Jun-22	July 11, 2022 to August 2, 2022	30-Jul-22		02-Aug-22	03-Aug-22	05-Aug-22	06-Aug-22	16-Aug-22	19-Aug-22	09-Sep-22	G A A	9,980,000.00			9,975,000.00			COA PICPA DIOCESE Citizen Crime Watch	13-Jul-22 13-Jul-22 13-Jul-22 13-Jul-22		13-Jul-22 13-Jul-22 13-Jul-22 13-Jul-22	13-Jul-22 13-Jul-22 13-Jul-22 13-Jul-22					
PRR 22-08-126	Procurement and Deliveries of Construction Materials for use in the Repair of DPWH, Albay 1st DEO	DPWH Albay 1st DEO	C O M B I N E D T I T H I G V E	08-Aug-22	August 16, 2022 to September 1, 2022	24-Aug-22		01-Sep-22	02-Sep-22	05-Sep-22	06-Sep-22	12-Sep-22	12-Sep-22	27-Sep-22	G A A	2,705,607.71			2,673,768.00			COA PICPA DIOCESE Citizen Crime Watch	18-Aug-22 18-Aug-22 18-Aug-22 18-Aug-22		18-Aug-22 18-Aug-22 18-Aug-22 18-Aug-22	18-Aug-22 18-Aug-22 18-Aug-22 18-Aug-22					
PRR 22-08-128	Procurement and Deliveries of 3D Laser Scanner for use in Planning & Design Section	Planning & Design Section	C O M B I N E D T I T H I G V E	09-Aug-22	September 16, 2022 to October 4, 2022	13-Sep-22		04-Oct-22	05-Oct-22	07-Oct-22	10-Oct-22	16-Oct-22	16-Oct-22	02-Nov-22	G A A	10,000,000.00			9,980,000.00			COA PICPA DIOCESE Citizen Crime Watch	13-Sep-22 13-Sep-22 13-Sep-22 13-Sep-22		13-Sep-22 13-Sep-22 13-Sep-22 13-Sep-22	13-Sep-22 13-Sep-22 13-Sep-22 13-Sep-22					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2022

Code (IACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOI	CO	Total	MOOI	CO		1. Pre- Proc. Conferen- ce	3. Eligibility Check	4. Sub/Dye n of Bids	5. Bid Evaluat ion	Post Qualifica- tion	Delivery/ Completion/ Acceptance (if applicable)	
PRR 22-08-131	Procurement and Deliveries of Construction Equipment for use In DPWH, Albay 1st DEO	DPWH Albay 1st DEO	C O M B P I E D T D I I T N I G V E	10-Aug-22	August 22, 2022 to September 6, 2022	03-Aug-22		08-Sep-22	09-Sep-22	12-Sep-22	13-Sep-22	10-Oct-22	10-Oct-22	25-Oct-22		G A A	3,182,081.80			3,021,977.00			COA PICPA DOCESE Citizen Crime Watch	24-Aug-22 24-Aug-22 24-Aug-22 24-Aug-22		24-Aug-22 24-Aug-22 24-Aug-22 24-Aug-22	24-Aug-22 24-Aug-22 24-Aug-22 24-Aug-22			
PRR 22-08-133	Procurement and Deliveries of Construction Materials for use In Maintenance Section	Maintenance Section	C O M B P I E D T D I I T N I G V E	15-Aug-22	August 24, 2022 to September 13, 2022	31-Aug-22		13-Sep-22	14-Sep-22	19-Sep-22	19-Sep-22	06-Oct-22	06-Oct-22	21-Oct-22		G A A	3,856,556.00			3,161,831.00			COA PICPA DOCESE Citizen Crime Watch	25-Aug-22 25-Aug-22 25-Aug-22 25-Aug-22		25-Aug-22 25-Aug-22 25-Aug-22 25-Aug-22	25-Aug-22 25-Aug-22 25-Aug-22 25-Aug-22			
PRR 22-09-146	Procurement and Deliveries of Office Equipment for use In DPWH, Albay 1st DEO	DPWH Albay 1st DEO	C O M B P I E D T D I I T N I G V E	09-Sep-22	October 15, 2022 to October 20, 2022	13-Oct-22		20-Oct-22	21-Oct-22	24-Oct-22	25-Oct-22	16-Nov-22	16-Nov-22	01-Jan-23		G A A	6,997,500.00			6,982,500.00			COA PICPA DOCESE Citizen Crime Watch	10-Oct-22 10-Oct-22 10-Oct-22 10-Oct-22		10-Oct-22 10-Oct-22 10-Oct-22 10-Oct-22	10-Oct-22 10-Oct-22 10-Oct-22 10-Oct-22			
PRR 22-10-158	Procurement and Deliveries of Construction Materials for the Repair/ Rehab. Of Quality Assurance Laboratory Phase 1	Quality Assurance Section	C O M B P I E D T D I I T N I G V E	03-Oct-22	October 7, 2022 to October 21, 2022	14-Oct-22		21-Oct-22	22-Oct-22	24-Oct-22	25-Oct-22	16-Nov-22	16-Nov-22	01-Dec-22		G A A	1,245,177.34			1,236,890.34			COA PICPA DOCESE Citizen Crime Watch	10-Oct-22 10-Oct-22 10-Oct-22 10-Oct-22		10-Oct-22 10-Oct-22 10-Oct-22 10-Oct-22	10-Oct-22 10-Oct-22 10-Oct-22 10-Oct-22			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conferen- ce	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluatio n	Post Qualifica- tion	Delivery/ Completion/ Acceptance (if applicable)	
PR# 22-11-173	Procurement and Deliveries of Hydraulic Crawler Excavator, Pick-Up truck and Pick-Up #62 for use in DPWH, Albay 1st DEO	DPWH Albay 1st DEO	C O M B P I E D T D I I T N I G V E	07-Nov-22	November 10, 2022 to November 24, 2022	17-Nov-22		24-Nov-22	25-Nov-22	28-Nov-22	29-Nov-22	19-Dec-22	19-Dec-22	03-Jan-23	G A A	13,700,000.00			4,869,560.00			COA PICPA DIOCESE Citizen Crime Watch	14-Nov-22 14-Nov-22 14-Nov-22 14-Nov-22		14-Nov-22 14-Nov-22 14-Nov-22 14-Nov-22	14-Nov-22 14-Nov-22 14-Nov-22 14-Nov-22				
PR# 22-11-173	Procurement and Deliveries of Hydraulic Crawler Excavator, Pick-Up truck and Pick-Up #62 for use in DPWH, Albay 1st DEO	DPWH Albay 1st DEO	C O M B P I E D T D I I T N I G V E	07-Nov-22	November 10, 2022 to November 24, 2022	17-Nov-22		24-Nov-22	25-Nov-22	28-Nov-22	29-Nov-22	08-Dec-22	09-Dec-22	24-Dec-22	G A A	13,700,000.00			8,799,000.00			COA PICPA DIOCESE Citizen Crime Watch	14-Nov-22 14-Nov-22 14-Nov-22 14-Nov-22		14-Nov-22 14-Nov-22 14-Nov-22 14-Nov-22	14-Nov-22 14-Nov-22 14-Nov-22 14-Nov-22				
PR# 22-11-174	Procurement and Deliveries of Construction Materials for use in DPWH, Albay 1st DEO	DPWH Albay 1st DEO	C O M B P I E D T D I I T N I G V E	08-Nov-22	November 17, 2022 to December 2, 2022	25-Nov-22		02-Dec-22	05-Dec-22	07-Dec-22	09-Dec-22	16-Dec-22	16-Dec-22	02-Jan-23	G A A	3,000,320.00			2,566,620.00			COA PICPA DIOCESE Citizen Crime Watch	21-Nov-22 21-Nov-22 21-Nov-22 21-Nov-22		21-Nov-22 21-Nov-22 21-Nov-22 21-Nov-22	21-Nov-22 21-Nov-22 21-Nov-22 21-Nov-22				

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

83,405,788.73
66,971,286.14
16,434,502.59

PREPARED BY:

EREFANIA M. RECATO
BAC SECRETARY

RECOMMENDED FOR APPROVAL:

SALVADOR R. REMPELO
BAC CHAIRMAN

APPROVED:

RAINERO A. ZERDA
HEAD OF THE PROCURING ENTITY

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2022 (CIVIL WORKS)

Code (UAC/PAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change from the APP)	
				Pre-Proc. Conference	Add'l Post of B	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOON	CO	Total	MOON		CO	1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	5. Post Qualification		6. Delivery/ Completion/ Acceptance (if applicable)
22FA0081	CLUSTER 24 - CONSTRUCTION/REHABILITATION/COMPLETION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER) IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M M U N I T Y	May 17, 2022	May 16-24, 2022	May 26, 2022	June 7, 2022	June 7, 2022	June 9, 2022	June 22, 2022	June 27, 2022	July 26, 2022	July 26, 2022				₱ 62,279,377.19		₱ 60,314,301.68			COA PICE PICPA DIOCESE Citizen Crime Watch	May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022	May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022	May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022	May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022	May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022 May 9, 2022			
22FA0082	CLUSTER 25 - CONSTRUCTION OF LEGISLATIVE BUILDING, TABACO CITY, ALBAY AND REHABILITATION OF THE STD. DOMINGO PUBLIC MARKET, STD. DOMINGO, ALBAY	C O N S T R U C T I O N	C O M M U N I T Y	May 24, 2022	May 25-31, 2022	June 2, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 20, 2022	June 27, 2022	July 11, 2022	July 13, 2022				₱ 24,748,817.02		₱ 24,001,220.00			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022			
22FA0083	REPAIR/MAINTENANCE OF TANAWAN RIVER CONTROL WALINGO, ALBAY	C O N S T R U C T I O N	C O M M U N I T Y	June 15, 2022	June 16-22, 2022	June 24, 2022	July 6, 2022	July 6, 2022	July 7, 2022	July 27, 2022	July 18, 2022	August 19, 2022	August 19, 2022				₱ 2,439,992.89		₱ 2,348,587.41			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022			
22FA0084	CONSTRUCTION OF ROAD, NATAS-DAMACAN (PHASE 2), BACACAY, ALBAY	C O N S T R U C T I O N	C O M M U N I T Y	June 15, 2022	June 16-22, 2022	June 24, 2022	July 6, 2022	July 6, 2022	July 7, 2022	July 27, 2022	July 18, 2022	August 1, 2022	August 2, 2022				₱ 71,409,999.68		₱ 68,408,660.73			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022			

Code (DAC/PPM)	Procurement Program/Project	PMO/Unit User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	AdapPost of B	Prebid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion in	Inspection & Acceptance		Total	MO/CO	Total	MO/CO		1. Pre-Proc. Conference	1. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Close (if applicable)	
23FA0008	CONSTRUCTION OF TABAGO CITY CONVENTION CENTER, TABAGO CITY, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	June 15, 2022	June 16-22, 2022	June 24, 2022	July 14, 2022	July 15, 2022	July 15, 2022	July 7, 2022	July 27, 2022	August 3, 2022	August 16, 2022	August 17, 2022		P	39,014,762.03		P	37,629,879.65	COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022	June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022 June 20, 2022		
23FA0002	Construction/Improv ement of Ferry, Nacenda Port, San Miguel Island, Tabaco, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	June 27, 2022	June 28 - July 4, 2022	July 7, 2022	July 18, 2022	July 19, 2022	July 20, 2022		November 7, 2022	November 18, 2022	November 21, 2022			P	19,899,524.94		P	18,929,269.30	COA PICE PICPA DIOCESE Citizen Crime Watch	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	
23FA0007	REHABILITATION OF THE MULTI- PURPOSE BUILDING (MUNICIPAL BUILDING), MALIBAGO, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	June 28, 2022	June 29 - July 5, 2022	July 7, 2022	July 19, 2022	July 19, 2022	July 20, 2022	July 27, 2022	August 3, 2022	August 24, 2022	August 25, 2022			P	67,548,839.00		P	65,362,201.17	COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022	June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022	June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022	June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022	June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022	June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022 June 29, 2022	
23FA0009	MAINTENANCE, REPAIR AND REHABILITATION OF DA BUILDING, BUANG, TABAGO CITY, ALBAY AND TESDA BUILDING, MALIBUPOT, ALBAY.	C O N S T R U C T I O N	C O N S T R U C T I O N	July 14, 2022	July 15 - 21, 2022	July 22, 2022	August 4, 2022	August 4, 2022	August 5, 2022	August 25, 2022	August 22, 2022	September 1, 2022	September 1, 2022			P	3,649,998.79		P	3,533,354.15	COA PICE PICPA DIOCESE Citizen Crime Watch	July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022	July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022	July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022	July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022	July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022	July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022 July 7, 2022	

Code (MAC/PAF)	Procurement Program/Project	PMO/Inv User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	3 of 7			
				Pre-Proc Conference	Ann/Poal of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO		Total	MOOE	CO	1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Open of Bids			4. Bid Evaluation	Post Qualification	Delivery/Com- pletion/Assest (if applicable)
22FA0083	CLUSTER 25 CONSTRUCTION OF VARIOUS WATER SYSTEM LEVEL II IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M P E T I T I V E	June 3, 2022	June 4-10, 2022	June 10, 2022	August 18, 2022	August 18, 2022		June 28, 2022	September 5, 2022	September 27, 2022	September 28, 2022			P	39,599,903.29		P	36,600,165.44		COA PICE PICPA DIOCESE Gloria Crism Warh MACAP	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022					
22FA0088	REHABILITATION OF ROAD WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE AT SITRO KAYADA, MARILANG DAGA, BACACAY ALBAY	C O N S T R U C T I O N	C O M P E T I T I V E	June 30, 2022	July 1-7, 2022	July 6, 2022	August 18, 2022	August 18, 2022	July 22, 2022	August 11, 2022	September 5, 2022	September 21, 2022	September 22, 2022			P	96,499,897.41		P	93,315,400.80		COA PICE PICPA DIOCESE Gloria Crism Warh MACAP	July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022	July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022	July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022	July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022 July 1, 2022					
22FA0090	CONSTRUCTION/RE HABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWA TER COLLECTOR SYSTEM - RAIN WATER COLLECTOR IN PUBLIC FACILITIES	C O N S T R U C T I O N	C O M P E T I T I V E	August 2, 2022	August 02-09, 2022	August 11, 2022	August 28, 2022	August 28, 2022	August 24, 2022	September 13, 2022	September 5, 2022	September 22, 2022	September 23, 2022			P	3,375,087.43		P	3,273,050.00		COA PICE PICPA DIOCESE Gloria Crism Warh MACAP	August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022	August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022	August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022	August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022 August 3, 2022					
22FA0093	REHABILITATION OF ROAD WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE AT SITRO BURUTAN, SITRO DOMINGO ALBAY.	C O N S T R U C T I O N	C O M P E T I T I V E	August 23, 2022	August 24-30, 2022	September 1, 2022	September 20, 2022	September 20, 2022	September 21, 2022	September 22, 2022	29-Sep-22	October 18, 2022	October 20, 2022			P	96,499,998.46		P	92,640,000.00		COA PICE PICPA DIOCESE Gloria Crism Warh MACAP	August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022	August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022	August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022	August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022 August 24, 2022					

Code (PAC/PAF)	Procurement Program/Project	PAC/PAF User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adt/Post of B	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi- on	Inspection & Acceptance	Score of Fund	Total	MOO	CO	Total	MOO		CO	1. Pre-Proc Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification		Delivery/Com- pletion (if applicable)
23FA0003	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEWAGE/RAINWATER COLLECTOR SYSTEM - BAIN WATER COLLECTOR IN THE PUBLIC FACILITIES IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	September 8, 2022	September 09-11, 2022	September 16, 2022	September 29, 2022	September 29, 2022	September 30, 2022	October 20, 2022	October 7, 2022	Oct. 26, 2022	October 27, 2022		G A A 2 0 2 1	P 4,438,983.04			P 4,299,250.00			COA PICE PICPA DIOCESE Citizen Crime Watch	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022	April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022 April 11, 2022			
23FA0002	REHABILITATION OF ROAD WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE AT SITIO INABUYAN, ALPESOG, SDO, DOMINGO, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	13-Sep-22	September 14 - 20, 2022	22-Sep-22	18-Oct-22	18-Oct-22	05-Oct-22	25-Oct-22	24-Oct-22	23-Dec-22	27-Dec-22		G A A 2 0 2 2	P 96,499,999.03			P 92,640,000.00			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022	Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022	Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022	Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022	Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022 Sept. 15, 2022			
23FA0001	Construction of New Bridges, Bypass Rd. along Daang Maharlika St. Legaspi-San Domingo Tabaco-Camarines Sur Bldg Rd.	C O N S T R U C T I O N	C O N S T R U C T I O N	30-Sep-22	October 1-7, 2022	07-Oct-22	21-Oct-22	21-Oct-22	24-Oct-22	11-Nov-22	not yet awarded				N E P 2 0 2 3	P 35,199,984.98			P 37,228,489.56			COA PICE PICPA DIOCESE Citizen Crime Watch NACAP	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022			
23FA0002	Construction of New Bridges: Bypass Br. 2 along Legaspi-Tabaco Road	C O N S T R U C T I O N	C O N S T R U C T I O N	30-Sep-22	October 1-7, 2022	07-Oct-22	21-Oct-22	21-Oct-22	24-Oct-22	11-Nov-22	not yet awarded				N E P 2 0 2 3	P 35,198,934.12			P 37,180,063.97			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022	Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022 Sept. 11, 2022			

Code (AAC/PPF)	Procurement Program/Project	RFP/Inv Date	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explains changes from the APP)
				Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion & Acceptance	Total		MOO/CO	Total	MOO/CO	1. Pre-Proc Conference	2. Eligibility Check	3. Sub/Open of Bids		4. Bid Evaluation	Post Qualification	Delivery/Com- pletion/Access (as of applicable)				
23FA0003	Construction of Causeway, Sita Pasulmok Sita Balita, Baramsey Alimog, Santo Domingo, Albay	C O H I T U C T I O N	C O M P E T I T I V E	08-Oct-22	October 7 - 13, 2022	14-Oct-22	03-Nov-22	03-Nov-22	04-Nov-22	24-Nov-22	not yet awarded					N E P 2 0 2 3	P 69,299,999.88		P 65,831,349.00		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022	Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022	Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022	Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022 Sept. 7, 2022					
23FA0004	Replacement of Permanent Work Bridges: Juman Bridge 1 (000254LZ) along Daring Maharika Jct- Lepasa-Sita Domingo Tabaco-Camarines Sur Bdy Road, Tawi, Albay	C O H I T U C T I O N	C O M P E T I T I V E	13-Oct-22	October 14 - 20, 2022	21-Oct-22	03-Nov-22	03-Nov-22	04-Nov-22	24-Nov-22	not yet awarded					N E P 2 0 2 3	P 19,599,998.01		P 18,601,285.25		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022					
23FA0005	Construction of Causeway, Phase 5, Sita Balita, Baramsey Alimog, Santo Domingo, Albay	C O H I T U C T I O N	C O M P E T I T I V E	13-Oct-22	October 14 - 20, 2022	21-Oct-22	03-Nov-22	03-Nov-22	04-Nov-22	24-Nov-22	not yet awarded					N E P 2 0 2 3	P 59,399,998.15		P 56,430,090.00		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022	Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022 Oct. 14, 2022					
23FA0006	Construction of By- Pass and Diversion Roads: Lepasa-Sita Domingo-Bacayay- Tabaco Tramo Road, Albay	C O H I T U C T I O N	C O M P E T I T I V E	15-Oct-22	October 19 - 25, 2022	26-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22	06-Dec-22	not yet awarded					N E P 2 0 2 3	P 35,199,999.30		P 37,220,666.03		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022	Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022	Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022	Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022 Oct. 20, 2022					

Code (SAC/PAP)	Procurement Program/Project	PMO/Lead User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
				Pre-Proc Conference	Adm/Post of IB	Pre-Mt Conf	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOC	CO	Total		MOOC	CO	1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Opening of Bids	4. Bid Evaluation		Post Qualification	Delivery/Completion/Receipt (as applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
23FA0007	Construction of New Bridges: Liting Br. along Oasing Mahabula 300 Lupaog-San Domingo Tabaco-Camarines Sur Bldy Rd	C O M M U N I T Y O F D E V E L O P M E N T	C O M M U N I T Y O F D E V E L O P M E N T	18-Oct-22	October 19 - 25, 2022	26-Oct-22	09-Nov-22	09-Nov-22	09-Nov-22	26-Nov-22	not yet awarded						P 97,899,969.25		P 94,936,914.41			COA PCE PICPA DIOCESE Glasen Creek Watch NACAP	Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022	Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022	Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022	Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022	Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022 Oct. 26, 2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Code (RAC/PPM)	Procurement Program/Project	Field Use User	Status of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Invited at 10, 2022	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Final Cost	Status of Award	Contract Signing	Notice to Proceed	Delivery Completion & Acceptance	Source of Fund	Total	MOOI	CO	Total	MOOI	CO		1. Pre-Proc Conference	2. Eligibility Check	3. Sub/Opening of Bids	4. Bid Evaluation	Post Qualification		Delivery/Com- pletion/Notice to Proceed (if applicable)
23FA0011	Construction of By-Pass and Diversion Roads: San Lorenzo-Salvacion-Palmar-Tagua San Roque-Tabaco Wharf Road, Tabaco City, Albay	C C O O M H T S U C T I V D H	C C O O M H T S U C T I V D H	03-Nov-22	November 4 - 10, 2022	11-Nov-22	08-Dec-22	08-Dec-22	07-Dec-22	27-Dec-22	not yet awarded					P 39,199,991.31		P 37,198,780.34		COA PICE PCEA DOCESE Other Civil Works	Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022	Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022	Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022	Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022 Nov. 11, 2022					
23FA0012	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Suburban to Alimog Coastal Road leading to White beaches, Sto. Domingo, Albay	C C O O M H T S U C T I V D H	C C O O M H T S U C T I V D H	08-Nov-22	November 9 - 15, 2022	17-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	27-Dec-22	not yet awarded					P 75,752,355.34		P 71,964,713.00		COA PICE PCEA DOCESE Other Civil Works WACAP	Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022	Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022	Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022	Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022 Nov. 9, 2022					
23FA0013	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Masul River Canal (Downstream) Phase II, San Isidro, Sto. Domingo, Albay	C C O O M H T S U C T I V D H	C C O O M H T S U C T I V D H	23-Nov-22	November 23 - 29, 2022	01-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	05-Jan-23	not yet awarded					P 67,549,999.87		P 65,371,752.19		COA PICE PCEA DOCESE Other Civil Works WACAP	Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022	Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022	Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022	Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022 Nov. 23, 2022					
23FA0014	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Jansen River Canal (Downstream), Thel, Albay	C C O O M H T S U C T I V D H	C C O O M H T S U C T I V D H	28-Nov-22	November 28 - December 5, 2022	01-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	11-Jan-23	not yet awarded					P 48,999,898.34		P 46,545,006.80		COA PICE PCEA DOCESE Other Civil Works WACAP	Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022	Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022	Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022	Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022 Nov. 28, 2022					

221,962,244.86

221,962,252.33

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

1,574,388,000.00
1,793,729,338.68
93,341,338.32

PREPARED BY:

EPEFANIA M. RECATO
RAC SECRETARY

RECOMMENDED FOR APPROVAL:

SALVADOR R. REMPILO
RAC CHAIRMAN

APPROVED:

RAIMON A. ZERDA
HEAD OF THE PROCUREMENT UNIT