

ANNEX B

(DPWH-Albay 2nd District Engineering Office) Procurement Monitoring Report as of JULY-DECEMBER, 2022


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
										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)
011011012022-08-001124	22QFB0008 (PR NO. 22-04-034) PROCUREMENT OF AIR-CONDITIONING UNITS TO BE USED AT THE NEW BUILDING OF PLANNING & DESIGN SECTION	Planning & Design Section	NO	Competitive Bidding	June 14, 2022	6/16-22/2022	June 23, 2022	July 5, 2022	July 5, 2022	7/8-9/2022	7/11-17/2022	July 26, 2022	July 26, 2022	July 29, 2022	August 1, 2022	GoP	1,957,774.80	1,957,774.80	1,947,985.00	1,947,985.00	COA, PICE, NACAP & Concerned LGU Representative	June 23, 2022	July 5, 2022	July 5, 2022	7/8-9/2022	7/11-17/2022	30	Awarded				
011011012022-08-001124	22QFB0009 (PR NO. 22-05-044) PROCUREMENT OF COPIER MACHINE TO BE USED AT SUPPLY UNIT, RECORDS, MAINTENANCE SECTION AND PROCUREMENT UNIT OF DPWH ALBAY 2ND DEO	Maintenance Section	NO	Competitive Bidding	June 14, 2022	6/16-22/2022	June 23, 2022	July 5, 2022	July 5, 2022	7/8-9/2022	7/11-17/2022	July 26, 2022	July 26, 2022	July 29, 2022	August 1, 2022	GoP	2,720,000.00	2,720,000.00	2,718,875.00	2,718,875.00	COA, PICE, NACAP & Concerned LGU Representative	June 23, 2022	July 5, 2022	July 5, 2022	7/8-9/2022	7/11-17/2022	30	Awarded				
011011012022-11-001497	22QFB0010 (PR NO. 22-07-059) PURCHASE OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES & OTHER RELATED ACTIVITIES- ROUTINE MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN ALBAY 2ND DISTRICT	Maintenance Section	NO	Competitive Bidding	September 6, 2022	9/8-14/2022	September 16, 2022	September 28, 2022	September 28, 2022	10/1-2/2022	10/4-10/2022	October 7, 2022	November 9, 2022	November 15, 2022	November 8, 2022	GoP	2,499,784.35	2,499,784.35	2,484,270.00	2,484,270.00	COA, PICE, NACAP & Concerned LGU Representative	September 16, 2022	September 28, 2022	September 28, 2022	10/1-2/2022	10/4-10/2022	30	Awarded				
011011012022-11-001519	22QFB0011 (PR NO. 22-07-055) PROCUREMENT OF IT EQUIPMENT AND SOFTWARE TO BE USED AT ACCOUNTING SECTION	Accounting Section	NO	Competitive Bidding	September 6, 2022	9/8-14/2022	September 16, 2022	September 28, 2022	September 28, 2022	10/1-2/2022	10/4-10/2022	October 7, 2022	October 10, 2022	October 13, 2022	10/17/2022	GoP	1,610,000.00	1,610,000.00	1,561,000.00	1,561,000.00	COA, PICE, NACAP & Concerned LGU Representative	September 16, 2022	September 28, 2022	September 28, 2022	10/1-2/2022	10/4-10/2022	30	Awarded				
011011012022-11-001487	22QFB0012 (PR NO. 22-08-069) PROCUREMENT OF IT SUPPLIES CONSUMABLES TO BE USED OF VARIOUS WORKS OF VARIOUS NATIONAL ROAD 2022 OF DPWH ALBAY 2ND DEO	Administrative Section	NO	Competitive Bidding	September 6, 2022	9/8-14/2022	September 16, 2022	September 28, 2022	September 28, 2022	10/1-2/2022	10/4-10/2022	October 7, 2022	October 24, 2022	October 13, 2022	November 10, 2022	GoP	1,554,835.00	1,554,835.00	1,546,810.66	1,546,810.66	COA, PICE, NACAP & Concerned LGU Representative	September 16, 2022	September 28, 2022	September 28, 2022	10/1-2/2022	10/4-10/2022	30	Awarded				
011011012022-11-001523	22QFB0013 (PR NO. 22-08-066) PURCHASE OF IT EQUIPMENT AND SOFTWARE TO BE USED FOR SCANNING OF DOCUMENTS (REPORTS AND GEOTAGGING OF VARIOUS PROJECTS AS PER DO 85 OF CONSTRUCTION SECTION	Construction Section	NO	Competitive Bidding	September 28, 2022	10/2-8/2022	October 9, 2022	October 21, 2022	October 21, 2022	10/24-25/2022	10/27/2022-11/2/2022	November 14, 2022	November 14, 2022	November 17, 2022	November 21, 2022	GoP	2,892,900.00	2,892,900.00	2,820,500.00	2,820,500.00	COA, PICE, NACAP & Concerned LGU Representative	October 9, 2022	October 21, 2022	October 21, 2022	10/24-25/2022	10/27/2022-11/2/2022	30	Awarded				
011011012022-11-001521	22QFB0014 (PR NO. 22-06-052) PURCHASE OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT RECEIVER FOR USE IN THE CONDUCT OF SURVEY WORKS OF VARIOUS NATIONAL ROAD WITHIN 2ND DISTRICT OF ALBAY	Planning & Design Section	NO	Competitive Bidding	October 3, 2022	10/7-13/2022	October 14, 2022	October 26, 2022	October 26, 2022	10/29-30/2022	11/1-7/2022	November 6, 2022	November 16, 2022	November 21, 2022	November 24, 2022	GoP	5,000,000.00	5,000,000.00	4,754,000.00	4,754,000.00	COA, PICE, NACAP & Concerned LGU Representative	October 14, 2022	October 26, 2022	October 26, 2022	10/29-30/2022	11/1-7/2022	30	Awarded				
011011012022-11-001543	22QFB0015 (PR NO. 22-07-054) PURCHASE OF IT EQUIPMENT AND SOFTWARE TO BE USED BY THE PROCUREMENT UNIT, DE AND ADE'S OFFICE AND NET AD UNIT OF DPWH ALBAY 2ND DEO	Administrative Section	NO	Competitive Bidding	October 10, 2022	10/14-20/2022	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	November 17, 2022	November 18, 2022	November 21, 2022	November 24, 2022	GoP	1,054,000.00	1,054,000.00	1,048,730.00	1,048,730.00	COA, PICE, NACAP & Concerned LGU Representative	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	30	Awarded				
011011012022-11-001551	22QFB0016 (PR NO. 22-07-058) PURCHASE OF IT EQUIPMENT AND SOFTWARE TO REPLACE UNSERVICABLE UNITS FOR USE AT MAINTENANCE AND QUALITY ASSURANCE SECTION	Administrative Section	NO	Competitive Bidding	October 10, 2022	10/14-20/2022	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	November 17, 2022	November 18, 2022	November 21, 2022	November 24, 2022	GoP	1,616,000.00	1,616,000.00	1,608,517.00	1,608,517.00	COA, PICE, NACAP & Concerned LGU Representative	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	30	Awarded				
011011012022-11-001530	22QFB0017 (PR NO. 22-08-071) PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE & FIXTURE FOR THE 3RD AND 4TH QUARTER OF THE YEAR 2022	Administrative Section	NO	Competitive Bidding	October 10, 2022	10/14-20/2022	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	November 17, 2022	November 18, 2022	November 21, 2022	November 24, 2022	GoP	1,989,050.00	1,989,050.00	1,481,335.00	1,481,335.00	COA, PICE, NACAP & Concerned LGU Representative	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	30	Awarded				
011011012022-11-001534	22QFB0018 (PR NO. 22-08-068) PROCUREMENT OF I.T. EQUIPMENT AND SOFTWARE TO BE USED BY THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Competitive Bidding	October 10, 2022	10/14-20/2022	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	November 17, 2022	November 18, 2022	November 21, 2022	November 24, 2022	GoP	1,850,000.00	1,850,000.00	1,840,750.00	1,840,750.00	COA, PICE, NACAP & Concerned LGU Representative	October 21, 2022	November 3, 2022	November 3, 2022	11/6-7/2022	11/9-15/2022	30	Awarded				
011011012022-11-001555	22QFB0019 (PR NO. 22-09-083) PROCUREMENT OF COMMONLY USED OFFICE SUPPLIES FOR THE 3rd AND 4th QUARTER OF CALENDAR YEAR 2022	Administrative Section	NO	Competitive Bidding	October 24, 2022	10/28/2022-11/3/2022	November 4, 2022	November 17, 2022	November 17, 2022	11/20-21/2022	11/23-29/2022	November 24, 2022	November 24, 2022	November 28, 2022	December 1, 2022	GoP	1,523,110.00	1,523,110.00	1,503,360.00	1,503,360.00	COA, PICE, NACAP & Concerned LGU Representative	November 4, 2022	November 17, 2022	November 17, 2022	11/20-21/2022	11/23-29/2022	30	Awarded				
011011012022-11-001546	22QFB0020 (PR NO. 22-10-090) PURCHASE OF CHAINSAW AND SPARE PARTS TO BE USED IN TRIMMING/ PRUNING/ CUTTING TREE BRANCHES ALONG NATIONAL ROADS WITHIN 2ND DISTRICT ALBAY	Maintenance Section	NO	Competitive Bidding	October 24, 2022	10/28/2022-11/3/2022	November 4, 2022	November 17, 2022	November 17, 2022	11/20-21/2022	11/23-29/2022	November 24, 2022	November 24, 2022	November 28, 2022	December 1, 2022	GoP	1,209,740.00	1,209,740.00	1,197,585.00	1,197,585.00	COA, PICE, NACAP & Concerned LGU Representative	November 4, 2022	November 17, 2022	November 17, 2022	11/20-21/2022	11/23-29/2022	15	Awarded				
011021012022-11-000172	22QFB0021 (PR NO. 22-10-091) PURCHASE OF CONSTRUCTION MATERIALS FOR USE IN THE MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES-ROUTINE MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN ALBAY 2ND DISTRICT	Maintenance Section	NO	Competitive Bidding	October 28, 2022	11/1-7/2022	November 10, 2022	November 22, 2022	November 22, 2022	11/25-26/2022	11/28/2022-12/4/2022	November 25, 2022	November 25, 2022	November 28, 2022	December 1, 2022	GoP	2,999,183.50	2,999,183.50	2,980,047.00	2,980,047.00	COA, PICE, NACAP & Concerned LGU Representative	November 10, 2022	November 22, 2022	November 22, 2022	11/25-26/2022	11/28/2022-12/4/2022	30	Awarded				

01101012022-11-001557 01101012022-11-001558 01101012022-11-001559	22QFB0022 (PR NO. 22-10-086) PROCUREMENT OF COPIER MACHINE TO BE USED AT MAINTENANCE SECTION, QUALITY ASSURANCE SECTION, ADMINISTRATION SECTION AND CONSTRUCTION SECTION	Administrative Section	NO	Competitive Bidding	October 28, 2022	11/1-7/2022	November 10, 2022	November 22, 2022	November 22, 2022	11/25-26/2022	11/28/2022-12/4/2022	November 25, 2022	November 25, 2022	November 28, 2022	December 1, 2022		GoP	1,960,000.00	1,960,000.00	1,950,200.00	1,950,200.00	COA, PICE, NACAP & Concerned LGU Representative	November 10, 2022	November 22, 2022	November 22, 2022	11/25-26/2022	11/28/2022-12/4/2022	30	Awarded			
01101012022-12-001931 01101012022-12-001932 01101012022-12-001933 01101012022-12-001934 01101012022-12-001935 01101012022-12-001936 01101012022-12-001937 01101012022-12-001938 01101012022-12-001939	22QFB0023 (PR NO. 22-10-088) PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT (PPE) TO BE USED IN THE CONDUCT OF VARIOUS PLANNING APPLICATIONS (AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, PAVEMENT MANAGEMENT SYSTEM (PMS) CALIBRATION ASSESSMENT VALIDATION PROGRAM, BRIDGE MANAGEMENT SYSTEM (BMS) ASSESSMENT VALIDATION PROGRAM, ROAD CONDITION AND INVENTORY SURVEYS VOORIC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR RBIA FY 2022, MULTI YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, ROAD SLOPE MANAGEMENT (RSM) - INVENTORY, VALIDATION AND OTHER RELATED ACTIVITIES FOR FY2022	Planning & Design Section	NO	Competitive Bidding	November 14, 2022	11/18-24/2022	November 25, 2022	December 7, 2022	December 7, 2022	12/10-11/2022	12/13-19/2022	December 13, 2022	December 13, 2022	December 16, 2022	December 19, 2022		GoP	1,061,500.00	1,061,500.00	1,057,811.25	1,057,811.25	COA, PICE, NACAP & Concerned LGU Representative	November 25, 2022	December 7, 2022	December 7, 2022	12/10-11/2022	12/13-19/2022	30	Awarded			
01101012022-12-001898 01101012022-12-001899 01101012022-12-001900	22QFB0024 (PR NO. 22-11-105) PROCUREMENT OF FUEL, GASOLINE AND LUBRICANT PRODUCTS TO BE USED IN SERVICE VEHICLES, HEAVY EQUIPMENT AND OTHER MAINTENANCE MATERIALS PURSUANT TO QPPB RESOLUTION NO. 05-2018	Administrative Section	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	8,418,569.40	8,418,569.40	8,376,387.00	8,376,387.00	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	365	Awarded			
01101012022-12-001915	22QFB0025 (PR NO. 22-11-116) PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT AND SUPPLIES TO BE USED BY MAINTENANCE CREW AND STAFF FOR THE REPAIR/MAINTENANCE ACTIVITIES ALONG NATIONAL ROADS WITHIN 2ND DISTRICT OF ALBAY	Maintenance Section	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	1,787,950.00	1,787,950.00	1,783,180.50	1,783,180.50	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	30	Awarded			
01101012022-12-001912	22QFB0026 (PR NO. 22-11-114) PURCHASE OF CONSTRUCTION TOOLS AND EQUIPMENT TO BE USED IN REPAIR/MAINTENANCE ACTIVITIES ALONG NATIONAL ROADS WITHIN 2ND DISTRICT OF ALBAY	Maintenance Section	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	2,514,520.30	2,514,520.30	2,511,125.50	2,511,125.50	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	30	Awarded			
01101012022-12-001914	22QFB0027 (PR NO. 22-11-111) PURCHASE OF PLATE COMPACTOR, CONCRETE CUTTER AND SPARE PARTS TO BE USED IN REPAIR/MAINTENANCE ACTIVITIES ALONG NATIONAL ROADS WITHIN 2ND DISTRICT OF ALBAY	Maintenance Section	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	1,424,857.50	1,424,857.50	1,423,430.75	1,423,430.75	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	15	Awarded			
01101012022-12-001902 01101012022-12-001903 01101012022-12-001904 01101012022-12-001905 01101012022-12-001906 01101012022-12-001907 01101012022-12-001908	22QFB0028 (PR NO. 22-11-115) SUPPLY DELIVERY AND INSTALLATION OF CENTRALIZED AIRCONDITIONING SYSTEM IN PDS MPB	Administrative Section	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	11,000,000.00	11,000,000.00	10,780,000.00	10,780,000.00	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	60	Awarded			
01101012022-12-001895 01101012022-12-001896 01101012022-12-001897	22QFB0029 (PR NO. 22-11-120) PROCUREMENT OF IT EQUIPMENT AND SOFTWARE TO BE USED OF IT PLANNING AND DESIGN SECTION, ADDITIONAL STAFF	Planning & Design	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	5,522,300.00	5,522,300.00	5,470,370.00	5,470,370.00	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	30	Awarded			
01101012022-12-001893 01101012022-12-001894	22QFB0030 (PR NO. 22-11-118) PROCUREMENT OF IT EQUIPMENT AND SOFTWARE TO BE USED OF VARIOUS SECTIONS OF DPWH ALBAY 2nd DEO	Administrative Section	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	4,162,000.00	4,162,000.00	3,773,000.00	3,773,000.00	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	30	Awarded			
01101012022-12-001892	22QFB0031 (PR NO. 22-11-121) PURCHASE OF SUPPLIES TO BE USED IN THE FOR SURVEYING AND RIGHT-OF-WAY ACQUISITION PURPOSES IN 2ND DISTRICT OF ALBAY	Planning & Design	NO	Competitive Bidding	November 25, 2022	11/29-2022-12/5/2022	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	668,550.00	668,550.00	667,225.00	667,225.00	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 19, 2022	December 19, 2022	12/22-23/2022	12/25-31/2022	15	Awarded			
01101012022-12-001916 01101012022-12-001917	22QFB0032 (PR NO. 22-11-125) PURCHASE OF CONSTRUCTION MATERIALS FOR USE IN THE MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES & OTHER RELATED ACTIVITIES - ROUTINE MAINTENANCE OF NATIONAL ROADS WITHIN ALBAY 2ND DISTRICT	Maintenance Section	NO	Competitive Bidding	November 28, 2022	12/2-8/2022	December 9, 2022	December 22, 2022	December 22, 2022	12/25-26/2022	12/28/2022-1/3/2023	December 23, 2022	December 23, 2022	December 27, 2023	January 4, 2023		GoP	5,355,966.25	5,355,966.25	5,343,251.00	5,343,251.00	COA, PICE, NACAP & Concerned LGU Representative	December 9, 2022	December 22, 2022	December 22, 2022	12/25-26/2022	12/28/2022-1/3/2023	30	Awarded			
																	0		0													
																	Total Allotted Budget of Procurement Activities		74,352,591.10													
																	Total Contract Price of Procurement Activities Conducted			72,629,745.86												
																	Total Savings (Total Allotted Budget - Total Contract Price)		1,722,845.44													
ON-GOING PROCUREMENT ACTIVITIES																																
																	0															
																	0															
																	0															
																	0															
																	Total Allotted Budget of On-going Procurement Activities		0													

Prepared by:


MARIA JOY L. ZAMUDIO
 Procurement Unit Head
 BAC Secretariat

Recommended for Approval by:


JOANNE T. MORALES
 OIC-Assistant District Engineer
 BAC Chairperson

APPROVED:


WARREN B. AZOTEA
 District Engineer
 Head of the Procuring Entity

ANNEX B


(DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of January-December , 2022


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																																
011011012022-03-000451	Purchase of Additional Face Recognition Attendance Machine for Monitoring Attendance of DPWH Employees of Albay District Office.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	08-Mar-22	11/03/2022	N/A	15	GoP	510,125.00		510,125.00	507,500.00		507,500.00	N/A	N/A	N/A	N/A	N/A	N/A	15		
011011012022-03-000290	Purchase of medical supplies and equipment for the use of various sections of DPWH Albay 2nd DEO	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	08-Mar-22	11/03/2022	N/A	15	GoP	997,600.00		997,600.00	427,330.00		427,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-03-000289	Procurement of Disinfecting Supplies and Equipment for Sanitation Control and management of COVID-19 at DPWH Albay 2nd District Engineering Office	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	08-Mar-22	11/03/2022	N/A	15	GoP	998,050.00		998,050.00	997,014.00		997,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-03-000307	Installation of Office Partition at Supply Unit, Records Unit and Maintenance Section.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	08-Mar-22	11/03/2022	N/A	15	GoP	989,396.00		989,396.00	985,000.00		985,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-03-000305	Purchase of construction materials for use in Repair and Rehabilitation Facilities and Other Related Activities-Routine Maintenance of National Road and Bridges within Albay 2nd District.	Maintenance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	10-Mar-22	3/14/2022	N/A	15	GoP	24,651.90		24,651.90	24,587.40		24,587.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-03-000306	Purchase of New Air-conditioning Units for use at DE's Office, Planning Office & Network IT room at this Office.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	14-Mar-22	3/17/2022	N/A	15	GoP	791,560.00		791,560.00	550,000.00		550,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-03-000367	Purchase of Accountable Forms to be used at the Cash Unit, this Office.	Cash Unit		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			3/21/2022	N/A		GoP	10,000.00		10,000.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-04-000566	For safety and preventive measures of Buildings and Facilities of Albay 2nd DEO	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22	3/24/2022	N/A	15	GoP	305,100.00		305,100.00	299,650.00		299,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-04-000568	Purchase of IT consumables for copier machine Model CS24A to be used at COA.	Accounting Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	28-Mar-22	3/31/2022	N/A	15	GoP	86,775.00		86,775.00	86,460.00		86,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-04-000569	Supply and deliveries of Materials for installation of Street lights (Lamp Post) at EMD and Albay 2nd DEO compound, Airport Site, Legazpi City.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	07-Apr-22	11/04/2022	N/A	15	GoP	880,698.70		880,698.70	871,063.50		871,063.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-05-000612	Replacement of tires and Battery for service vehicle Nissan Navarra pick-up with plate # FOL-006, utilized by Maintenance Section.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	07-Apr-22	4/11/2022	N/A	15	GoP	87,500.00		87,500.00	86,625.00		86,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-05-000611	Repair of Existing CCTV Cameras and Installation of new CCTV at the New Building of Quality Assurance Section.	Quality Assurance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	21-Apr-22	4/25/2022	N/A	15	GoP	420,170.00		420,170.00	409,216.00		409,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-05-000585	Purchase of Office Equipment, Furniture & Fixture for use of DPWH-Albay 2nd DEO.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	21-Apr-22	4/25/2022	N/A	15	GoP	992,220.00		992,220.00	985,700.00		985,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-04-000567	Purchase of Roller Window Blinds to be installed at the New Building of Planning and Design Section at DPWH-Albay.	Planning & Design Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	21-Apr-22	4/25/2022	N/A	15	GoP	496,730.80		496,730.80	489,970.65		489,970.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-05-000630	Purchase of IT Equipment to be used in Maintenance, Administrative Section and DE's Office.***	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	21-Apr-22	4/25/2022	N/A	15	GoP	276,940.00		276,940.00	270,000.00		270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-05-000683	Repair, Maintenance, re-installation, general cleaning, System re-process and Leak repair of Air-Condition Units***	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	28-Apr-22	02/05/2022	N/A	15	GoP	299,800.00		299,800.00	296,600.00		296,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-05-000685	Purchase of Janitorial Supplies for the 2nd Quarter of Calendar Year 2022	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	02-May-22	05/05/2022	N/A	15	GoP	786,316.00		786,316.00	779,035.00		779,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-06-000781	Purchase of other supplies, materials and machinery to be used at DPWH Albay 2nd DEO for the 2nd Quarter CY 2022	Administrative		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	16-May-22	5/19/2022	N/A	15	GoP	247,851.00		247,851.00	236,430.00		236,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-07-000829	Purchase of spareparts for corrective maintenance of service vehicle (Pick-up Navarra F15-147) and heavy equipment (Dump Truck, Wheel Loader & Wheel Excavator) assigned at Maintenance Section.	Maintenance Section		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	26-May-22	5/31/2022	N/A	15	GoP	117,215.40		117,215.40	116,043.00		116,043.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-06-000796	Purchase of IT Consumables (Toner) for printer and copier machine for the 2nd Quarter of the year 2022	Administrative		direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	16-May-22	5/17/2022	N/A	15	GoP	835,920.00		835,920.00	743,450.00		743,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-06-000793	Purchase of spare parts for corrective maintenance of heavy equipment (Wheel Loader) assigned at Maintenance Section	Maintenance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	26-May-22	5/30/2022	N/A	15	GoP	207,188.86		207,188.86	205,088.00		205,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-08-001126	Purchase of medical supplies for the use of various section for the 2nd Quarter CY 2022.	Administrative		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	10-Jun-22	6/16/2022	N/A	15	GoP	845,100.00		845,100.00	828,850.00		828,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-09-001262	Repair and Rehabilitation of Drainage System along National Roads within 2nd Engineering District of Albay	Maintenance Section		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	22-Jul-22	7/25/2022	N/A	15	GoP	519,747.90		519,747.90	517,438.50		517,438.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A		


011011012022-12-001737	Procurement of Christmas Decorations, Lights and Materials for use at RES-EMD and Albay 2nd DEO compound, Airport Site Legazpi City.	Administrative	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	09-Dec-22	12/12/2022	N/A	15	GoP	471,914.54	471,914.54	471,268.00	471,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001713	Purchase of spareparts for corrective maintenance of heavy equipment (Hydraulic Wheeled Excavator) assigned at Maintenance Section.	Maintenance Section	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	09-Dec-22	12/13/2022	N/A	15	GoP	30,489.80	30,489.80	28,218.00	28,218.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001738	Procurement of Spare Parts for the repair and replacement of worn-out parts of Copier INEO 281 and INEO 287 in this Office.***	Administrative	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	15-Dec-22	12/16/2022	N/A	15	GoP	810,784.00	810,784.00	773,422.00	773,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001714	Purchase of parts and Repair/Replacement of units to be used in light/heavy equipment/(H16353 (QRE) B2A068, H2-3880 Cargo with Manlift, Dump Truck H3 6521 SLF-498, H3-6520 Dump Truck SKY 660, H1-6945 (NISSAN NAVARA) F0L006 and DROP SIDE	Maintenance Section	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	15-Dec-22	12/16/2022	N/A	15	GoP	205,595.95	205,595.95	204,748.00	204,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001770	Purchase of supplies to be used in preventive/corrective maintenance of service vehicle and heavy equipment assigned at Maintenance Section (Motorpool).***	Maintenance Section	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	15-Dec-22	12/16/2022	N/A	15	GoP	434,376.00	434,376.00	433,941.00	433,941.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001887, 011011012022-12-001888	Purchase of Toner and Ink for Copier Machine FUJI-APEOS PORT-VCS576 and Epson Copier Machine C5224A to be used at Procurement Unit, Records Management Unit, Accounting Section, Supply Unit and COA Office.	Administrative	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	15-Dec-22	12/16/2022	N/A	15	GoP	493,264.00	493,264.00	490,700.00	490,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001925	Purchase of other supplies and equipment to be used of various section for the 4th Quarter of the Year 2022.	Administrative	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	20	GoP	446,740.00	446,740.00	440,235.00	440,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001924	Replacement & Maintenance of Office Facilities of Albay 2nd DEO and set up of facilities for Albay 2nd DEO Office activity.	Administrative	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	15	GoP	491,583.81	491,583.81	489,129.25	489,129.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001928	Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of national Roads & Bridges within Albay 2nd District.	Maintenance Section	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	20	GoP	446,740.00	446,740.00	245,306.00	245,306.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001923	Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges within Albay 2nd District.	Maintenance Section	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	15	GoP	228,747.75	228,747.75	226,494.00	226,494.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011011012022-12-001926	Purchase of I.T. Supplies Consumables to be used of various section for the 4th Quarter of the year 2022.	Administrative	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	20	GoP	971,792.00	971,792.00	962,190.00	962,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
011021012022-12-000176, 011011012022-12-001942, 011011012022-12-001943,	Preventive Maintenance for service vehicle utilized by Planning and Design Section, of this Office.	Planning and Design Section	small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	29-Dec-22	12/29/2022	N/A	15	GoP	253,200.00	253,200.00	251,938.00	251,938.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

0																		0											
Total Alloted Budget of Procurement Activities																		24,823,014.61											
Total Contract Price of Procurement Activities Conducted																				23,809,005.25									
Total Savings (Total Alloted Budget - Total Contract Price)																				1,014,009.36									

ON-GOING PROCUREMENT ACTIVITIES																		0											
																		0											
																		0											
																		0											
Total Alloted Budget of On-going Procurement Activities																		0											

Prepared by:

MARIA JOY L. ZAMUDIO
 Procurement Unit Head
 BAC Secretariat


Recommended for Approval by:

JOANNE T. MORALES
 OIC-Assistant District Engineer
 BAC Chairperson

APPROVED:

WARREN B. AZOTEA
 District Engineer
 Head of the Procuring Entity

ANNEX B


(DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of JULY-DECEMBER , 2022

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	Advs/Post of B	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 (# applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
011011012022-10-001409	22CAF01_SVP (NP)- INDEPENDENT PROPERTY APPRAISER'S (IPAs) APPRAISAL SERVICES	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/19-25/2022	N/A	October 25, 2022	October 25, 2022	October 26, 2022	N/A	October 26, 2022	October 26, 2022	October 27, 2022	October 28, 2022	115		GoP	981,678.84	0.0	535,000.00		535,000.00	N/A	N/A	October 25, 2022	October 25, 2022	October 26, 2022	N/A	Awarded							
011011012022-12-001874	22CSFB02_SVP (NP) -CONSULTATING SERVICES OF THE INDEPENDENT PROPERTY APPRAISER'S (IPAs) APPRAISAL SERVICE FOR THE CONCRETING OF DARAGA, ALBAY DIVERSION ROAD STA.0+000-STA.6+823.00, DARAGA, ALBAY	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/23-29/2022	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	42		GoP	985,890.22	0.0	900,000.00		900,000.00	N/A	N/A	November 29, 2022	November 29, 2022	November 29, 2022	N/A	Awarded							
011011012022-12-001918	22CSFB03-CONSULTING SERVICES OF THE PREPARATION OF RESETTLEMENT ACTION PLAN (RAP) AFFECTED BY THE ROAD WIDENING PROJECT ENTITLED "DAANG MAHARLIKA JCT.-LEGAZPI- STO. DOMINGO-TABACO-CAMARINES SUR BDRY ROAD."	Planning & Design Section	NO	Competitive Bidding	November 22, 2022	11/23-29/2022	December 7, 2022	December 1, 2022	December 7, 2022	12/8-9/2022	12/10-16/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP	1,341,188.42	0.0	1,337,987.20		1,337,987.20	COA, PICE, NACAP & Concerned LGU Representative	December 7, 2022	December 1, 2022	December 7, 2022	12/8-9/2022	12/10-16/2022	Awarded							
011011012022-12-001919	22CSFB04 - CONDUCT OF ROUTE, TOPOGRAPHIC SURVEY, MONUMENTING AND GEOTECHNICAL INVESTIGATION OF PROPOSED ROAD PROJECT	Planning & Design Section	NO	Competitive Bidding	November 28, 2022	11/29/2022-12/5/2022	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28-29/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP	3,486,400.00	0.0	3,416,672.00		3,416,672.00	COA, PICE, NACAP & Concerned LGU Representative	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28-29/2022	Awarded							
011011012022-12-001920	22CSFB05 -CONDUCT OF HYDRAULIC AND HYDROLOGIC ANALYSIS, SURVEY, STAKING AND GEOTECHNICAL INVESTIGATION OF THE PROPOSED FLOOD CONTROL PROJECTS.	Planning & Design Section	NO	Competitive Bidding	November 28, 2022	11/29/2022-12/5/2022	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28-29/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP	2,912,500.00	0.0	2,854,250.00		2,854,250.00	COA, PICE, NACAP & Concerned LGU Representative	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28-29/2022	Awarded							
011011012022-12-001921	22CSFB06 -CONDUCT OF TOPOGRAPHIC, HYDROGRAPHIC SURVEY & MONUMENTING, HYDROLOGIC AND HYDRAULIC ANALYSIS SURVEY, SUB-SURFACE SOIL INVESTIGATION AND STRUCTURAL ANALYSIS OF PROPOSED BRIDGES, MULTI-PURPOSE BUILDING AND OTHER VERTICAL STRUCTURES.	Planning & Design Section	NO	Competitive Bidding	November 28, 2022	11/29/2022-12/5/2022	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28-29/2022	December 29, 2022	December 29, 2022	January 1, 2023	January 4, 2023	60		GoP		0.0	3,529,078.00		3,529,078.00	COA, PICE, NACAP & Concerned LGU Representative	December 13, 2022	December 6, 2022	December 26, 2022	12/27-28/2022	12/28-29/2022	Awarded							
																		Total Allotted Budget of Procurement Activities			0																
																		Total Contract Price of Procurement Activities Conducted			14,574,987.20																
																		Total Savings (Total Allotted Budget - Total Contract Price)			(14,574,987.20)																
ON-GOING PROCUREMENT ACTIVITIES																																					
																		Total Allotted Budget of On-going Procurement Activities			0																

Prepared by:

MARIA JOY E. ZAMUDIO
 Procurement Unit Head
 BAC Secretariat

Recommended for Approval by:

JOANNE T. MORALES
 District Engineer
 BAC Chairperson

APPROVED:

WARREN B. AZOTEA
 District Engineer
 Head of the Procuring Entity

