

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	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	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)	
		Construction of 1 unit, 1-Storey 2-Classroom School Building at Bacong Elementary School (17FO0046)	2,784,752.19		Construction Section	Public Bidding	N/A	7/13/2017	7/20/2017	8/2/2017	8/2/2017	8/8/2017	8/17/2017	8/29/2017	9/5/2017	9/14/2017	85 CD		GAA 2017	2,784,752.19			2,732,567.86			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1. 7/17/17 2. 7/17/17 3. 7/17/17 4. 7/18/17 5. 7/17/17 6. 7/18/17 7. 7/18/17		1. 7/17/17 2. 7/17/17 3. 7/17/17 4. 7/18/17 5. 7/17/17 6. 7/18/17 7. 7/18/17	1. 7/17/17 2. 7/17/17 3. 7/17/17 4. 7/18/17 5. 7/17/17 6. 7/18/17 7. 7/18/17	1. 7/17/17 2. 7/17/17 3. 7/17/17 4. 7/18/17 5. 7/17/17 6. 7/18/17 7. 7/18/17			
		Construction of 1 unit, Unique Workshop Building at Ligao City National Technical-Vocational High School (17FO0047)	2,427,405.29		Construction Section	Public Bidding	N/A	7/13/2017	7/20/2017	8/2/2017	8/2/2017	8/8/2017	8/17/2017	8/29/2017	9/5/2017	9/11/2017	60 CD		GAA 2017	2,427,405.29			2,350,261.31			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1. 7/17/17 2. 7/17/17 3. 7/17/17 4. 7/18/17 5. 7/17/17 6. 7/18/17 7. 7/18/17		1. 7/24/17 2. 7/27/17 3. 7/24/17 4. 7/28/17 5. 7/26/17 6. 7/24/17 7. 7/26/17	1. 7/24/17 2. 7/27/17 3. 7/24/17 4. 7/28/17 5. 7/26/17 6. 7/24/17 7. 7/26/17	1. 7/24/17 2. 7/27/17 3. 7/24/17 4. 7/28/17 5. 7/26/17 6. 7/24/17 7. 7/26/17			
		Cluster X-2017 : Repair and Maintenance of Various Flood Control and Slope Protection Structures in the 3rd District of Albay (17FO0048)	10,314,982.12		Maintenance Section	Public Bidding	7/13/2017	7/20/2017	7/27/2017	8/11/2017	8/11/2017	8/16/2017	8/25/2017	8/30/2017	9/7/2017	9/15/2017	90 CD		GAA 2017	10,314,982.12			10,005,458.28			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 8/7/17 2. 8/21/17 3. 8/21/17 4. 8/7/17 5. 8/7/17 6. 8/7/17		1. 8/7/17 2. 8/21/17 3. 8/21/17 4. 8/7/17 5. 8/7/17 6. 8/7/17	1. 8/7/17 2. 8/21/17 3. 8/21/17 4. 8/7/17 5. 8/7/17 6. 8/7/17	1. 8/7/17 2. 8/21/17 3. 8/21/17 4. 8/7/17 5. 8/7/17 6. 8/7/17			
		Concreting of Maogog Farm-to-Market Road Sta. 5+040.00 - Sta. 5+331.00 (17FO0049)	2,970,000.00		Construction Section	Public Bidding	N/A	7/24/2017	8/1/2017	8/14/2017	8/14/2017	8/22/2017	8/31/2017	9/4/2017	9/11/2017	9/20/2017	75 CD		GAA 2017	2,970,000.00			2,821,009.48			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17		1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17			
		Cluster XI-2017 : Concreting of Various Farm-to-Market Roads in Oas & Libon, Albay (17FO0050)	4,950,000.00		Construction Section	Public Bidding	N/A	7/24/2017	8/1/2017	8/14/2017	8/14/2017	8/22/2017	8/31/2017	9/4/2017	9/11/2017	9/20/2017	75 CD		GAA 2017	4,950,000.00			4,700,856.32			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17		1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17			
		Widening of Matalon Permanent Bridge (B00280LZ) along Daang Maharlika LZ (17FO0051)	20,345,282.53		Construction Section	Public Bidding	7/17/2017	7/24/2017	8/1/2017	8/14/2017	8/14/2017	8/22/2017	8/30/2017	8/31/2017	9/4/2017	9/11/2017	180 CD		GAA 2017	20,345,282.53			19,307,898.63			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17		1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17			
		Cluster XII-2017 : Repair/Maintenance of Various DPWH Office Buildings (17FO0052)	2,799,977.53		Maintenance Section	Public Bidding	N/A	7/26/2017	8/2/2017	8/15/2017	8/15/2017	8/22/2017	8/31/2017	9/6/2017	9/13/2017	9/22/2017	75 CD		GAA 2017	2,799,977.53			2,721,192.55			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17		1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17			
		Cluster XIII-2017 : Repair/Rehabilitation/ Improvement of Infrastructure including Local Projects in the 3rd District of Albay (17FO0053)	2,418,687.94		Maintenance Section	Public Bidding	N/A	7/26/2017	8/2/2017	8/15/2017	8/15/2017	8/22/2017	8/31/2017	9/6/2017	9/13/2017	9/22/2017	60 CD		GAA 2016	2,418,687.94			2,385,611.08			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17		1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17	1. 7/28/17 2. 7/31/17 3. 7/31/17 4. 7/28/17 5. 7/31/17 6. 7/31/17			
	***	Construction of Drainage System along Paulog-Inascan Road (17FO0054)	26,666,666.25		Construction Section	Public Bidding	8/16/2017	8/23/2017													26,666,666.25						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17		1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17		Cancelled
		Concreting of San Isidro Farm-to-Market Road Sta. 0+276.10 - Sta. 0+555.38 (17FO0055)	1,980,000.00		Construction Section	Public Bidding	N/A	8/23/2017	8/30/2017	9/13/2017	9/13/2017	9/18/2017	9/22/2017	10/3/2017	10/10/2017	10/19/2017	45 CD		GAA 2017	1,980,000.00			1,783,416.55			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17		1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17			
		Cluster XIV-2017 : Repair/Rehabilitation/ Improvement/Restoration of Various Infrastructures in Ligao City (17FO0056)	1,971,621.78		Maintenance Section	Public Bidding	N/A	8/23/2017	8/30/2017	9/13/2017	9/13/2017	9/18/2017	9/22/2017	10/9/2017	10/10/2017	10/20/2017	45 CD		GAA 2016	1,971,621.78			1,853,443.68			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17		1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17	1. 8/25/17 2. 8/25/17 3. 8/25/17 4. 8/24/17 5. 8/25/17 6. 8/24/17			
		Concrete Re-Blocking of Ligao-Pioduran Road, Paulba-Malama Section (17FO0057)	14,700,000.00		Maintenance Section	Public Bidding		9/6/2017	9/13/2017	9/26/2017	9/26/2017	10/2/2017	10/9/2017	10/10/2017	10/17/2017	10/25/2017	150 CD		MVUC 2017	14,700,000.00			13,235,486.67			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17		1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17			
	**	Cluster XV-2017 : Construction/Repair/Rehabilitation/ Improvement/Restoration/Upgradin g of Various Infrastructures in Ligao City (17FO0058)	633,301.00		Maintenance Section	Public Bidding	N/A	9/6/2017	N/A	9/19/2017	9/19/2017								CALAMITY FUND 2015	633,301.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17		1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17		Failed Bid	
		Construction/Improvement/Restorati on/Upgrading of Jovellar Public Market (17FO0059)	4,194,164.70		Maintenance Section	Public Bidding	N/A	9/6/2017	9/13/2017	9/26/2017	9/26/2017	10/2/2017	10/9/2017	10/10/2017	10/17/2017	10/25/2017	95 CD		CALAMITY FUND 2015	4,194,164.70			4,088,251.45			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17		1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17	1. 9/7/17 2. 9/7/17 3. 9/7/17 4. 9/7/17 5. 9/7/17 6. 9/7/17			
		Concreting of Malabnig-Mapaco-Agpay Farm-to-Market Road (17FO0060)	1,980,000.00		Construction Section	Public Bidding	N/A	9/6/2017	9/13/2017	9/26/2017	9/26/2017	10/2/2017	10/11/2017	10/18/2017	10/17/2017	10/26/2017	45 CD		GAA 2017	1,980,000.00			1,919,644.80											

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Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	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	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)		
		Construction of 3 units, 4-Storey 16-Classroom School Buildings at Polangui General Comprehensive High School (17FO0062)	102,055,168.46		Construction Section	Public Bidding	9/4/2017	9/6/2017	9/15/2017	9/27/2017	9/27/2017	9/28/2017	9/29/2017	9/30/2017	10/6/2017	10/18/2017	300 CD	GAA 2017	102,055,168.46			96,477,154.26			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17		1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17				
		Construction of 2 units, 2-Storey 10-Classroom School Buildings at Bacong National High School (17FO0063)	35,684,864.02		Construction Section	Public Bidding	9/4/2017	9/8/2017	9/15/2017	10/26/2017	10/26/2017	10/27/2017	10/28/2017	10/30/2017	11/6/2017	11/16/2017	235 CD	GAA 2017	35,684,864.02			34,578,846.06			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17		1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17				
		Construction of 1 unit, 3-Storey 12-Classroom School Building at Doogradas P. Princesa Memorial High School (17FO0064)	28,805,969.48		Construction Section	Public Bidding	9/4/2017	9/8/2017	9/15/2017	9/28/2017	9/28/2017	10/4/2017	10/13/2017	10/12/2017	10/20/2017	10/30/2017	190 CD	GAA 2017	28,805,969.48			27,911,380.51			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17		1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17				
		Construction of 1 unit, 4-Storey 20-Classroom School Building at Libon Agro-Industrial High School (17FO0065)	40,906,007.37		Construction Section	Public Bidding	9/4/2017	9/8/2017	9/15/2017	9/28/2017	9/28/2017	10/4/2017	10/13/2017	10/12/2017	10/19/2017	10/30/2017	225 CD	GAA 2017	40,906,007.37			36,644,382.96			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17		1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17				
		Construction of 1 unit, 4-Storey 8-Classroom School Building at Ligao National High School (17FO0066)	19,690,342.87		Construction Section	Public Bidding	9/4/2017	9/8/2017	9/15/2017	9/29/2017	9/29/2017	10/5/2017	10/13/2017	10/12/2017	10/19/2017	10/30/2017	180 CD	GAA 2017	19,690,342.87			19,079,504.42			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17		1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17				
		Construction of 1 unit, 4-Storey 20-Classroom School Building at Ligao National High School (17FO0067)	40,522,303.68		Construction Section	Public Bidding	9/4/2017	9/8/2017	9/15/2017	9/29/2017	9/29/2017	10/5/2017	10/13/2017	10/12/2017	10/19/2017	10/30/2017	225 CD	GAA 2017	40,522,303.68			36,287,747.84			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17		1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17				
		Construction of 1 unit, 4-Storey 16-Classroom School Building at Ligao National High School (17FO0068)	34,710,969.30		Construction Section	Public Bidding	9/4/2017	9/8/2017	9/15/2017	9/29/2017	9/29/2017	10/5/2017	10/13/2017	10/12/2017		10/30/2017		GAA 2017	34,710,969.30			32,214,786.64			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17		1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17	1/9/12/17 2/9/12/17 3/9/12/17 4/9/13/17 5/9/13/17 6/9/12/17 7/9/13/17				
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Masarawag Elementary School (17FO0069)	2,720,077.19		Construction Section	Public Bidding	N/A	9/12/2017	9/19/2017	10/2/2017	10/2/2017	10/6/2017	10/16/2017	10/23/2017	10/30/2017	11/9/2017	85 CD	GAA 2017	2,720,077.19			2,662,139.54			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17		1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17				
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at San Agustin Elementary School (17FO0070)	2,799,677.19		Construction Section	Public Bidding	N/A	9/12/2017	9/19/2017	10/2/2017	10/2/2017	10/6/2017	10/16/2017	10/20/2017	10/27/2017	10/30/2017	85 CD	GAA 2017	2,799,677.19			2,714,264.07			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17		1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17				
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Lidong Elementary School (17FO0071)	2,700,177.19		Construction Section	Public Bidding	N/A	9/12/2017	9/19/2017	10/2/2017	10/2/2017	10/6/2017	10/16/2017	10/20/2017	10/27/2017	10/30/2017	85 CD	GAA 2017	2,700,177.19			2,615,970.62			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17		1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17				
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Danao Elementary School (17FO0072)	2,710,127.19		Construction Section	Public Bidding	N/A	9/12/2017	9/19/2017	10/2/2017	10/2/2017	10/6/2017	10/12/2017	10/13/2017	10/20/2017	10/30/2017	85 CD	GAA 2017	2,710,127.19			2,616,106.96			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17		1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17				
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Pioduran West Central School (17FO0073)	2,869,327.19		Construction Section	Public Bidding	N/A	9/12/2017	9/19/2017	10/2/2017	10/2/2017	10/6/2017	10/16/2017	10/13/2017	10/20/2017	10/30/2017	85 CD	GAA 2017	2,869,327.19			2,774,007.70			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17		1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17				
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at San Vicente Elementary School (17FO0074)	2,715,102.19		Construction Section	Public Bidding	N/A	9/13/2017	9/20/2017	10/3/2017	10/3/2017	10/9/2017	10/17/2017	10/24/2017	10/30/2017	10/30/2017	85 CD	GAA 2017	2,715,102.19			2,660,893.81			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17		1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17	1/9/12/17 2/9/12/17 3/9/14/17 4/9/18/17 5/9/14/17 6/9/14/17 7/9/18/17				

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	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	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)	
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Balinad Elementary School (17FO0075)	2,695,202.19		Construction Section	Public Bidding	N/A	9/13/2017	9/20/2017	10/3/2017	10/3/2017	10/9/2017	10/17/2017	10/23/2017	10/30/2017	10/30/2017	85 cd		GAA 2017	2,695,202.19			2,506,931.21			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Salvacion Elementary School (17FO076)	2,739,977.19		Construction Section	Public Bidding	N/A	9/13/2017	9/20/2017	10/3/2017	10/3/2017	10/9/2017	10/17/2017	10/23/2017	10/30/2017	10/30/2017	85 cd		GAA 2017	2,739,977.19			2,548,333.58			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Kinale Elementary School (17FO077)	2,904,152.19		Construction Section	Public Bidding	N/A	9/13/2017	9/20/2017	10/3/2017	10/3/2017	10/9/2017	10/17/2017	10/23/2017	10/30/2017	10/30/2017	85 cd		GAA 2017	2,904,152.19			2,845,699.16			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		
		Construction of Classrooms (2 classrooms), Basic Educational Facilities Fund (CY 2017 BEFF - Batch 4) at Pintor Elementary School (17FO078)	2,695,202.19		Construction Section	Public Bidding	N/A	9/13/2017	9/20/2017	10/3/2017	10/3/2017	10/9/2017	10/17/2017	10/23/2017	10/30/2017	10/30/2017	85 cd		GAA 2017	2,695,202.19			2,662,780.74			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative 7. DepED Representative	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17	1. 9/12/17 2. 9/12/17 3. 9/14/17 4. 9/18/17 5. 9/14/17 6. 9/14/17 7. 9/18/17		
		Rehabilitation/Repair/Improvement/ Restoration/ Upgrading of Guinobatan Public Market (Wet Section) (17FO0079)	2,655,862.32		Construction Section	Public Bidding	N/A	9/15/2017	9/22/2017	10/4/2017	10/4/2017	10/9/2017	10/12/2017	10/13/2017	10/20/2017	10/30/2017	75 cd		CALAMITY FUND 2015	2,655,862.32			2,575,201.40			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		
		Construction of Classrooms (Workshop Building 7x18) at Malidong National High School (17FO0082)	2,889,227.19		Construction Section	Public Bidding	N/A	9/15/2017	9/22/2017	10/4/2017	10/4/2017	10/9/2017	10/12/2017	10/13/2017	10/20/2017	10/30/2017	85 cd		GAA 2017	2,889,227.19			2,802,399.34			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		
		Construction of Classrooms (Workshop Building 7x18) at Lower Binogasan National High School (17FO0083)	2,625,552.19		Construction Section	Public Bidding	N/A	9/15/2017	9/22/2017	10/4/2017	10/4/2017	10/9/2017	10/16/2017	10/23/2017	10/30/2017	10/30/2017	85 cd		GAA 2017	2,625,552.19			2,441,587.72			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		
		Construction of Classrooms (Workshop Building 7x18) at La Medalla High School (17FO0084)	2,779,777.19		Construction Section	Public Bidding	N/A	9/15/2017	9/22/2017	10/4/2017	10/4/2017	10/9/2017	10/16/2017	10/23/2017	10/30/2017	10/30/2017	85 cd		GAA 2017	2,779,777.19			2,585,209.15			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17	1. 9/20/17 2. 9/20/17 3. 9/18/17 4. 9/20/17 5. 9/20/17 6. 9/20/17		
		Cluster XVI-2017: Rehabilitation/Repair/Improvement/ Restoration/ Upgrading of Pioduran Memorial District Hospital & Binodegahan Barangay Health Station (17FO0080)	2,106,134.60		Maintenance Section	Public Bidding	N/A	9/18/2017	9/25/2017	10/9/2017	10/9/2017	10/11/2017	10/12/2017	10/13/2017	10/20/2017	10/30/2017	60 cd		NDRRM FUND 2016	2,106,134.60			2,080,776.63			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.		
		Construction of Classrooms (Workshop Building 7x18) at Pantao National High School (17FO0085)	2,953,902.19		Construction Section	Public Bidding	N/A	9/18/2017	9/27/2017	10/9/2017	10/9/2017	10/11/2017	10/12/2017	10/13/2017	10/20/2017	10/30/2017	85 cd		GAA 2017	2,953,902.19			2,866,536.47			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.		
		Construction of Classrooms (Workshop Building 7x18) at Malabiga High School (17FO0086)	2,988,727.19		Construction Section	Public Bidding	N/A	9/18/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/12/2017	10/18/2017		11/2/2017			GAA 2017	2,988,727.19			2,926,726.38			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/21/17 5. 9/20/17 6.		
		Repair/Rehabilitation/Improvement/ Restoration/ Upgrading of Polangui RHU (17FO0081)	851,034.00		Maintenance Section	Public Bidding	N/A	9/20/2017	n/a	9/27/2017	9/27/2017	10/2/2017	10/6/2017	10/9/2017	10/16/2017	10/25/2017	90 cd		CALAMITY FUND 2015	851,034.00			824,530.60			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		
		Construction of Classrooms (Workshop Building 7x18) at Rawis High School (17FO0087)	2,998,677.19		Construction Section	Public Bidding	N/A	9/20/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/12/2017	10/18/2017	10/23/2017	11/2/2017	85 cd		GAA 2017	2,998,677.19			2,936,043.17			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		
		Construction of Classrooms (Workshop Building 7x18) at Pioduran National High School (17FO0088)	2,764,852.19		Construction Section	Public Bidding	N/A	9/20/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/23/2017	10/18/2017	10/23/2017	11/2/2017	85 cd		GAA 2017	2,764,852.19			2,695,730.67			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		
		Construction of Classrooms (Workshop Building 7x18) at Sabine Rebagay Memorial High School (17FO0089)	2,759,877.19		Construction Section	Public Bidding	N/A	9/20/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/23/2017	10/18/2017	10/23/2017	11/2/2017	85 cd		GAA 2017	2,759,877.19			2,677,147.71			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		
		Construction of Classrooms (Workshop Building 7x18) at Mactacon National High School (17FO0090)	2,998,677.19		Construction Section	Public Bidding	N/A	9/20/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/23/2017	10/18/2017	10/25/2017	11/2/2017	85 cd		GAA 2017	2,998,677.19			2,896,582.19			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids			Evaluation
		Construction of Classrooms (1-Storey 3-Classroom) at Binodegahan Elementary School (17FO0091)	4,048,092.84		Construction Section	Public Bidding	N/A	9/20/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/23/2017	10/18/2017	10/23/2017	11/2/2017	95 cd	GAA 2017	4,048,092.84			3,927,885.52			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17			
		Construction of Classrooms (1-Storey 3-Classroom) at Balaba Elementary School (17FO0092)	3,933,667.84		Construction Section	Public Bidding	N/A	9/20/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/23/2017	10/18/2017	10/23/2017	11/6/2017	95 cd	GAA 2017	3,933,667.84			3,799,918.94			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17			
		Rehabilitation/Repair/Improvement/Restoration/ Upgrading of Polangui Public Market (17FO0093)	3,570,035.28		Maintenance Section	Public Bidding	N/A	9/20/2017	9/27/2017	10/9/2017	10/9/2017	10/13/2017	10/23/2017	10/18/2017	10/23/2017	11/2/2017	90 cd	GAA 2016	3,570,035.28			3,440,192.96			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17		1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17	1. 9/22/17 2. 9/20/17 3. 9/20/17 4. 9/25/17 5. 9/22/17 6. 9/20/17			
		Rehabilitation/Repair/Improvement/Restoration/ Upgrading of Polangui Slaughterhouse (17FO0094)	4,130,860.00		Maintenance Section	Public Bidding	N/A	9/29/2017	10/6/2017	10/18/2017	10/18/2017	10/23/2017	10/24/2017	10/24/2017	10/30/2017	11/6/2017	90 cd	GAA 2016	4,130,860.00			3,999,745.19			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/4/17 2. 10/4/17 3. 10/2/17 4. 10/4/17 5. 10/4/17 6. 10/4/17		1. 10/4/17 2. 10/4/17 3. 10/2/17 4. 10/4/17 5. 10/4/17 6. 10/4/17	1. 10/4/17 2. 10/4/17 3. 10/2/17 4. 10/4/17 5. 10/4/17 6. 10/4/17			
		Cluster XVII-2017 : Concreting of Ramay-Mayag & San Jose-Tobgon Farm-to-Market Roads (17FO0095)	4,975,000.00		Construction Section	Public Bidding	N/A	9/29/2017	10/6/2017	10/18/2017	10/18/2017	10/23/2017	10/30/2017	10/26/2017	11/2/2017	11/13/2017	75 cd	GAA 2017	4,975,000.00			4,737,410.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/4/17 2. 10/4/17 3. 10/2/17 4. 10/4/17 5. 10/4/17 6. 10/4/17		1. 10/4/17 2. 10/4/17 3. 10/2/17 4. 10/4/17 5. 10/4/17 6. 10/4/17	1. 10/4/17 2. 10/4/17 3. 10/2/17 4. 10/4/17 5. 10/4/17 6. 10/4/17			
	*	Preventive Maintenance - Asset Preservation, Albay West Coast Road, K0496+271 - K0498+000 & K0500+1001 - K0501+496 (18FO0001)	19,808,740.00		Maintenance Section	Public Bidding	9/28/17	10/4/2017	10/12/2017	10/26/17	10/26/2017	10/30/2017	11/10/2017					GAA 2018	19,808,740.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17		1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17			
	---	Preventive Maintenance - Asset Preservation, Ligao Poblacion Road, K0503+219 - K0503+656, K0503+737 - K0504+428 (18FO0002)	14,234,500.00		Maintenance Section	Public Bidding	9/28/2017	10/4/2017	10/12/2017	10/26/17	10/26/2017	10/30/2017	11/10/2017					GAA 2018	14,234,500.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative							Short of Award
	*	Cluster I-2018: Construction of Five (5) Multi-Purpose Buildings in Oas, Albay (18FO0003)	9,900,000.00		Construction Section	Public Bidding	9/28/17	10/4/2017	10/12/2017	10/26/17	10/26/2017	10/30/2017	11/10/2017					GAA 2018	9,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17		1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17			
	*	Cluster II-2018: Construction of Five (5) Multi-Purpose Buildings in Pioduran, Libon, & Oas, Albay (18FO0004)	9,900,000.00		Construction Section	Public Bidding	9/28/17	10/4/2017	10/12/2017	10/26/17	10/26/2017	10/30/2017	11/10/2017					GAA 2018	9,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17		1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17			
	*	Cluster III-2018: Construction of Five (5) Multi-Purpose Buildings in Polangui, Albay (18FO0005)	10,890,000.00		Construction Section	Public Bidding	9/28/2017	10/4/2017	10/12/2017	10/26/17	10/26/2017	10/30/2017	11/10/2017					GAA 2018	10,890,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17		1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17	1. 10/9/17 2. 10/9/17 3. 10/9/17 4. 10/10/17 5. 10/9/17 6. 10/10/17			
	*	Cluster IV-2018 : Preventive Maintenance - Concrete Re-Blocking, Albay West Coast Road, K0532+802 - K0533+488, Cagmanaba Section; & K0537+055 - K0537+330, Badian/Catburawan Section (18FO0006)	14,850,000.00		Maintenance Section	Public Bidding	9/10/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/6/2017	11/20/2017					GAA 2018	14,850,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17		1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17			
	*	Cluster V-2018: Construction of Five (5) Multi-Purpose Buildings (Covered Court) in Jovellar & Guinobatan, Albay (18FO0007)	9,900,000.00		Construction Section	Public Bidding	9/10/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/6/2017	11/20/2017					GAA 2018	9,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17		1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17			
	*	Cluster VI-2018: Construction of Five (5) Multi-Purpose Buildings (Covered Court) in Libon & Oas, Albay (18FO0008)	9,900,000.00		Construction Section	Public Bidding	9/10/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/6/2017	11/20/2017					GAA 2018	9,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17		1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17			
	*	Cluster VII-2018: Concreting/Rehabilitation of Various Barangay Roads in Oas, Albay (18FO0009)	5,940,000.00		Construction Section	Public Bidding	9/10/2017	10/13/2017	10/20/2017	11/3/2017	11/3/2017	11/6/2017	11/20/2017					GAA 2018	5,940,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17		1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17	1. 10/18/17 2. 10/18/17 3. 10/18/17 4. 10/25/17 5. 10/18/17 6. 10/18/17			

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	Legend	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	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	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	
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Guinobatan West Central School (17FO0101)	12,955,747.50		Construction Section	Public Bidding		10/17/2017										12,955,747.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Lanigay Elementary School (17FO0102)	13,050,272.50		Construction Section	Public Bidding		10/17/2017										13,050,272.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Layon Elementary School (17FO0103)	12,846,297.50		Construction Section	Public Bidding		10/17/2017										12,846,297.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Malipo High School (17FO0104)	13,124,897.50		Construction Section	Public Bidding		10/17/2017										13,124,897.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Marcial O. Rañola Memorial School (17FO0105)	12,920,922.50		Construction Section	Public Bidding		10/17/2017										12,920,922.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Polangui South Central School (17FO0106)	13,030,372.50		Construction Section	Public Bidding		10/17/2017										13,030,372.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at San Jose Elementary School (17FO0107)	13,124,897.50		Construction Section	Public Bidding		10/17/2017										13,124,897.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Sta. Cruz Elementary School (17FO0108)	13,055,247.50		Construction Section	Public Bidding		10/17/2017										13,055,247.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Sugcad Elementary School (17FO0109)	13,124,897.50		Construction Section	Public Bidding		10/17/2017										13,124,897.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Batbat High School (17FO0112)	26,182,295.93		Construction Section	Public Bidding		10/17/2017										26,182,295.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction Of 1 Unit, 2-Storey 8-Classroom School Building at Bicol Regional Science High School (17FO0113)	25,525,595.93		Construction Section	Public Bidding		10/17/2017										25,525,595.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1 Unit, 2-Storey 8-Classroom School Building at Bonbon National High School (17FO0114)	26,361,395.93		Construction Section	Public Bidding		10/17/2017										26,361,395.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1 Unit 2-Storey 8-Classrooms School Building at Lower Binogsacan High School (17FO0115)	25,520,620.93		Construction Section	Public Bidding		10/17/2017										25,520,620.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1 Unit 2-Storey 8-Classrooms School Building at Macabugos High School (17FO0116)	27,386,245.93		Construction Section	Public Bidding		10/17/2017										27,386,245.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Malidong National High School (17FO0117)	26,505,670.93		Construction Section	Public Bidding		10/17/2017										26,505,670.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Marigondon National High School (17FO0118)	26,251,945.93		Construction Section	Public Bidding		10/17/2017										26,251,945.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Masarawag High School (17FO0119)	25,829,070.93		Construction Section	Public Bidding		10/17/2017										25,829,070.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Matacon National High School (17FO0120)	26,993,220.93		Construction Section	Public Bidding		10/17/2017										26,993,220.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.			Cancelled

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	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	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	
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Rawis High School (17FO0121)	26,923,570.93		Construction Section	Public Bidding		10/17/2017									26,923,570.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Sabino Rebagay Memorial High School (17FO0122)	25,948,470.93		Construction Section	Public Bidding		10/17/2017									25,948,470.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at San Agustin Integrated School (17FO0123)	25,943,495.93		Construction Section	Public Bidding		10/17/2017									25,943,495.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at San Isidro National High School (17FO0124)	26,102,695.93		Construction Section	Public Bidding		10/17/2017									26,102,695.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at San Pascual National High School (17FO0125)	26,077,820.93		Construction Section	Public Bidding		10/17/2017									26,077,820.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at San Ramon High School (17FO0126)	26,062,895.93		Construction Section	Public Bidding		10/17/2017									26,062,895.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 8-Classroom School Building at Lower Binogsacan High School (17FO0127)	25,371,370.26		Construction Section	Public Bidding		10/17/2017									25,371,370.26						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1 Unit, 2-Storey 8-Classroom School Building At Malidong National High School (17FO0128)	26,336,520.93		Construction Section	Public Bidding		10/17/2017									26,336,520.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1 Unit, 2-Storey 8-Classroom School Building At Masarawag High School (17FO0129)	25,669,870.93		Construction Section	Public Bidding		10/17/2017									25,669,870.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1 Unit 2-Storey 8-Classrooms School Building at Amtic High School (17FO0130)	26,510,645.93		Construction Section	Public Bidding		10/17/2017									26,510,645.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1 Unit 2-Storey 8-Classrooms School Building at Amtic High School (17FO0131)	26,749,445.93		Construction Section	Public Bidding		10/17/2017									26,749,445.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1 Unit 2-Storey 8-Classrooms School Building at San Jose National High School (17FO0132)	26,097,720.93		Construction Section	Public Bidding		10/17/2017									26,097,720.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1 Unit 2-Storey 8-Classrooms School Building at Paulba National High School (17FO0133)	25,918,620.93		Construction Section	Public Bidding		10/17/2017									25,918,620.93						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Saban National High School (17FO0110)	13,572,647.50		Construction Section	Public Bidding		10/17/2017									13,572,647.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at San Miguel High School(17FO0111)	13,572,647.50		Construction Section	Public Bidding		10/17/2017									13,572,647.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 6-Classroom School Building at Marigondon National High School (17FO0134)	17,519,729.18		Construction Section	Public Bidding		10/19/2017									17,519,729.18						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 6-Classroom School Building at Oas Polytechnic High School (17FO0135)	17,176,454.18		Construction Section	Public Bidding		10/19/2017									17,176,454.18						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	
	---	Construction of 1-unit, 2-Storey 6-Classroom School Building at Marcial O. Rañola Memorial School (17FO0136)	16,987,404.18		Construction Section	Public Bidding		10/19/2017									16,987,404.18						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled	

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	Legend	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	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	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
	---	Construction of 1-unit, 2-Storey 6-Classroom School Building at Nabonton Elementary School, Buga Ext. (17FO0137)	17,101,829.18		Construction Section	Public Bidding		10/19/2017										17,101,829.18							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 6-Classroom School Building at Oas East Central School (17FO0138)	17,201,329.18		Construction Section	Public Bidding		10/19/2017										17,201,329.18							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 6-Classroom School Building at Palapas High School (17FO0139)	17,902,804.18		Construction Section	Public Bidding		10/19/2017										17,902,804.18							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 6-Classroom School Building at Travesia Elementary School (17FO0140)	16,957,554.18		Construction Section	Public Bidding		10/19/2017										16,957,554.18							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Alabangpuro High School (17FO0141)	14,030,247.50		Construction Section	Public Bidding		10/19/2017										14,030,247.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Deogracias P. Princessa Memorial High School (17FO0142)	13,184,597.50		Construction Section	Public Bidding		10/19/2017										13,184,597.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at La Medalla High School (17FO0143)	13,413,447.50		Construction Section	Public Bidding		10/19/2017										13,413,447.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Magpanambo High School (17FO0144)	13,453,247.50		Construction Section	Public Bidding		10/19/2017										13,453,247.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Malabiga High School (17FO0145)	13,433,347.50		Construction Section	Public Bidding		10/19/2017										13,433,347.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Malapay High School (17FO0146)	13,657,222.50		Construction Section	Public Bidding		10/19/2017										13,657,222.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Manuel Andaya Bustamante High School (17FO0147)	13,587,572.50		Construction Section	Public Bidding		10/19/2017										13,587,572.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Maysua High School (17FO0148)	13,806,472.50		Construction Section	Public Bidding		10/19/2017										13,806,472.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Pantao High School (17FO0149)	13,886,072.50		Construction Section	Public Bidding		10/19/2017										13,886,072.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Saban National High School (17FO0150)	13,532,847.50		Construction Section	Public Bidding		10/19/2017										13,532,847.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at San Miguel High School (17FO0151)	13,617,422.50		Construction Section	Public Bidding		10/19/2017										13,617,422.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at San Vicente High School (17FO0152)	13,532,847.50		Construction Section	Public Bidding		10/19/2017										13,532,847.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Magpanambo High School (17FO0153)	13,378,622.50		Construction Section	Public Bidding		10/20/2017										13,378,622.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Malabiga High School (17FO0154)	13,458,222.50		Construction Section	Public Bidding		10/20/2017										13,458,222.50							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1 2 3 4 5 6		1 2 3 4 5 6	1 2 3 4 5 6			Cancelled

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	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	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	
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Malapay High School (17FO0155)	13,657,222.50		Construction Section	Public Bidding		10/20/2017											13,657,222.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Manuel Andaya Bustamante High School (17FO0156)	13,537,822.50		Construction Section	Public Bidding		10/20/2017											13,537,822.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Oas Polytechnic High School (17FO0157)	13,164,697.50		Construction Section	Public Bidding		10/20/2017											13,164,697.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Pantao High School (17FO0158)	13,876,122.50		Construction Section	Public Bidding		10/20/2017											13,876,122.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building at Saban National High School (17FO0159)	13,572,647.50		Construction Section	Public Bidding		10/20/2017											13,572,647.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
		Cluster XVIII-2017 : Rehabilitation/Repair/Improvement/ Restoration/ Upgrading of Guinobatan Rural Health Unit (RHU) & Guinobatan Municipal Hall (17FO0096)	1,707,097.63		Maintenance Section	Public Bidding	N/A	10/24/17	11/3/17	11/16/17	11/16/17	11/20/17	11/27/17	12/1/17	12/8/2017	12/17/17	75 cd	GAA 2017	1,707,097.63			1,666,657.81			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/20/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/26/17 6.		1. 10/20/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/26/17 6.	1. 10/20/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/26/17 6.		
	--	Concreting of Mamlad-Estrella-Singaran FMR (17FO0097)	2,985,000.00		Construction Section	Public Bidding	N/A	10/24/17	11/3/17	11/16/17	11/16/17	11/20/17	11/27/17						2,985,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Failed Bid
		Construction of Box Culvert along Minto FMR (17FO0098)	2,985,000.00		Construction Section	Public Bidding	N/A	10/24/17	11/3/17	11/16/17	11/16/17	11/20/17	11/27/17	12/1/17	12/8/2017	12/17/17	75 cd	GAA 2017	2,985,000.00			2,964,721.65			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/20/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/26/17 6.		1. 10/20/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/26/17 6.	1. 10/20/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/26/17 6.		
	--	Cluster XV-2017 : Construction/Repair/Rehabilitation/ Improvement/Restoration/Upgradin g of Various Infrastructures in Ligao City (17FO0177)	633,301.00		Maintenance Section	Public Bidding	N/A												633,301.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Failed Bid
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2-ICT WS) at San Jose National High School (17FO0160)	13,537,822.50		Construction Section	Public Bidding		10/25/2017											13,537,822.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2-ICT WS) at San Juan High School (17FO0161)	13,532,847.50		Construction Section	Public Bidding		10/25/2017											13,532,847.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2-ICT WS) at San Miguel High School (17FO0162)	13,378,622.50		Construction Section	Public Bidding		10/25/2017											13,378,622.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 ICT - WS) at San Vicente High School (17FO0163)	13,468,172.50		Construction Section	Public Bidding		10/25/2017											13,468,172.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2- RWS) at Batbat High School (17FO0164)	13,522,897.50		Construction Section	Public Bidding		10/25/2017											13,522,897.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at La Medalla High School (17FO0165)	13,463,197.50		Construction Section	Public Bidding		10/25/2017											13,463,197.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at Macabugos High School (17FO0166)	13,751,747.50		Construction Section	Public Bidding		10/25/2017											13,751,747.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2. 3. 4. 5. 6.		1. 2. 3. 4. 5. 6.	1. 2. 3. 4. 5. 6.		Cancelled

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	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	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
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2-RWS) at Magpanambo High School (17FO0167)	13,278,319.70		Construction Section	Public Bidding		10/25/2017										13,278,319.70						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at Malapay High School (17FO0168)	13,413,447.50		Construction Section	Public Bidding		10/26/2017										13,413,447.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2-RWS) at Manuel Andaya Bustamante High School (17FO0169)	13,647,272.50		Construction Section	Public Bidding		10/26/2017										13,647,272.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at Matacon National High School (17FO0170)	13,423,397.50		Construction Section	Public Bidding		10/26/2017										13,423,397.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at Mauraro High School (17FO0171)	13,119,922.50		Construction Section	Public Bidding		10/26/2017										13,119,922.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at Maysua High School (17FO0172)	13,726,872.50		Construction Section	Public Bidding		10/26/2017										13,726,872.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at Pantao High School (17FO0173)	13,766,672.50		Construction Section	Public Bidding		10/26/2017										13,766,672.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at Saban National High School Site 2 (17FO0174)	13,423,397.50		Construction Section	Public Bidding		10/26/2017										13,423,397.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at San Vicente High School Site 2 (17FO0175)	13,279,122.50		Construction Section	Public Bidding		10/26/2017										13,279,122.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	---	Construction of 1-unit, 2-Storey 4-Classroom School Building (2 - RWS) at San Vicente High School (17FO0176)	13,279,122.50		Construction Section	Public Bidding		10/26/2017										13,279,122.50						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 2 2. 3 3. 4 4. 5 5. 6		1. 2 3. 4 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6	1. 2 2. 3 3. 4 4. 5 5. 6			Cancelled
	*	Cluster VIII-2018: Construction/Concreting/Rehabilitation of Various Roads in Jovellar & Libon, Albay (18FO0010)	4,950,000.00		Construction Section	Public Bidding	10/16/2017	10/26/17	3/11/2017	11/17/17	11/17/17	11/23/17	4/12/2017				GAA 2018	4,950,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17		1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17			Short of Award
	*	Construction of Multi-Purpose Building (Covered Court) at Quitinday Underground River Park (18FO0011)	3,960,000.00		Construction Section	Public Bidding	10/16/2017	10/26/17	6/11/2017	11/17/17	11/17/17	11/23/17	4/12/2017				GAA 2018	3,960,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17		1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17			Short of Award
	*	Rehabilitation of Water System (18FO0012)	1,980,000.00		Construction Section	Public Bidding	10/16/2017	10/26/17	6/11/2017	11/20/17	11/20/17	11/23/17	5/12/2017				GAA 2018	1,980,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17		1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17			Short of Award
	*	Replacement of Permanent Weak Bridge, Mabini Bridge (B00285LZ) along Daang Maharlika (LZ) (18FO0013)	13,720,000.00		Construction Section	Public Bidding	10/16/2017	10/26/17	3/11/2017	11/17/17	11/17/17	11/23/17	4/12/2017				GAA 2018	13,720,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17		1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17	1. 10/27/17 2. 10/27/17 3. 10/27/17 4. 10/30/17 5. 10/30/17 6. 10/30/17			Short of Award
		Construction of Drainage System along Paulog-Inascan Road (17FO0099)	26,005,166.66		Construction Section	Public Bidding	3/10/2017	10/31/17	8/11/2017	11/21/17	11/21/17	11/27/17	4/12/2017	8/12/2017	12/15/17	12/27/17		GAA 2017	26,005,166.66			24,703,118.06		1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/6/17 2. 11/3/17 3. 11/3/17 4. 11/6/17 5. 11/6/17 6. 11/3/17		1. 11/6/17 2. 11/3/17 3. 11/3/17 4. 11/6/17 5. 11/6/17 6. 11/3/17	1. 11/6/17 2. 11/3/17 3. 11/3/17 4. 11/6/17 5. 11/6/17 6. 11/3/17	1. 11/6/17 2. 11/3/17 3. 11/3/17 4. 11/6/17 5. 11/6/17 6. 11/3/17			

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids		
	**	Repair/Rehabilitation/Improvement/ Restoration/ Upgrading of Pantao District Hospital (17FO0100)	851,034.00		Maintenance Section	Public Bidding	N/A									GAA 2017	851,034.00							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative							Failed bid
	*	Replacement of Permanent Weak Bdgie, Basud Bridge 1 (B00283LZ) along Daang Maharika (LZ) (18FO0014)	19,600,000.00		Construction Section	Public Bidding	10/17/2018	10/31/2017	10/31/17	11/21/17	11/22/17	11/28/17	8/12/2017			GAA 2018	19,600,000.00							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		Short of Award
	*	Preventive Maintenance - Asset Preservation, Ligao-Pioduran Road, K0526+222 - K0527+861 (18FO0015)	20,095,880.00		Maintenance Section	Public Bidding	10/17/2018	10/31/2017	8/11/2017	11/21/17	11/21/17	11/27/17	8/12/2017			GAA 2018	20,095,880.00							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		Short of Award
	*	Road Widening, Guinobatan Poblacion Road, K0511+(-787) - K0511+(-212) (18FO0016)	16,954,000.00		Construction Section	Public Bidding	10/17/2018	10/31/2017	8/11/2017	11/21/17	11/21/17	11/27/17	8/12/2017			GAA 2018	16,954,000.00							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		Short of Award
	*	Construction/Improvement of Cabilogan River Course (San Agustin Section), (Upstream of San Agustin Bridge) (18FO0017)	17,639,996.44		Construction Section	Public Bidding	10/17/2018	10/31/2017	8/11/2017	11/21/17	11/21/17	11/27/17	8/12/2017			GAA 2018	17,639,996.44							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1. 11/06/17 2. 11/03/17 3. 11/03/17 4. 11/06/17 5. 11/06/17 6. 11/03/17	1.11/06/17 2.11/03/17 3.11/03/17 4.11/06/17 5.11/06/17 6.11/03/17		Short of Award
	*	Construction/Rehabilitation/Improve ment of Cabilogan River Course (Balangibang Section, Downstream) (17FO0178)	47,826,801.18		Construction Section	Public Bidding	10/30/2017	11/7/2017	11/15/17	11/27/17	11/27/17	1/12/2017	7/12/2017			GAA 2017	47,826,801.18			45,434,885.72				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		
	*	Replacement of Permanent Weak Bdgie, Matacon Bridge (B00280LZ) along Daang Maharika (LZ) (18FO0018)	20,580,000.00		Construction Section	Public Bidding	10/30/2017	11/9/2017	11/17/17	11/29/17	11/29/17	5/12/2017	12/18/17			GAA 2018	20,580,000.00							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		Short of Award
	*	Construction/Improvement of Cabilogan River Course (Cavasi- Pandan Section, Upstream) (18FO0019)	18,619,987.98		Construction Section	Public Bidding	10/30/2017	11/9/2017	11/17/17	11/29/17	11/29/17	5/12/2017	12/18/17			GAA 2018	18,619,987.98							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		Short of Award
	*	Construction/Improvement of Cabilogan River Course (Cavasi- Tagpo Section, Downstream) (18FO0020)	21,559,986.18		Construction Section	Public Bidding	10/30/2017	11/9/2017	11/17/17	11/29/17	11/29/17	5/12/2017	12/18/17			GAA 2018	21,559,986.18							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		Short of Award
	*	Construction/Improvement of Cabilogan River Course (West Cansac Section), (Downstream of Dam - Left Side) (18FO0021)	19,600,000.58		Construction Section	Public Bidding	10/30/2017	11/9/2017	11/17/17	11/29/17	11/29/17	5/12/2017	12/18/17			GAA 2018	19,600,000.58							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		Short of Award
	---	Preventive Maintenance - Asset Preservation, Daang Maharika (S03617LZ) K0491+700 - K0491+772, K491+786 - K0492+220, K0492+220 - K0492+577, K0492+577 - K0493+035, K0501+004 - K0501+204 (18FO0022)	30,344,720.00		Maintenance Section	Public Bidding	10/30/2017	11/9/2017	11/17/17	11/29/17	11/29/17	5/12/2017	12/18/17			GAA 2018	30,344,720.00							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1. 11/15/17 2. 11/13/17 3. 11/13/17 4. 11/13/17 5.11/13/17 6.11/20/17	1.11/15/17 2.11/13/17 3.11/13/17 4.11/13/17 5.11/13/17 6.11/20/17		Cancelled

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	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	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
	***	Construction of Guinobatan Flood Control Structure, Tandarora Section (18FO0023)	12,739,861.92		Construction Section	Public Bidding	10/30/2017	11/6/2017	11/17/17	11/29/17	11/29/17	5/12/2017	12/18/17					GAA 2018	12,739,861.92						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative							cancelled
	*	Cluster IX-2018: Construction of Two (2) Multi-Purpose Buildings in Ligao City and Guinobatan, Albay (18FO0024)	9,900,000.00		Construction Section	Public Bidding	10/30/2017	11/6/2017	11/17/17	11/29/17	11/29/17	5/12/2017	12/18/17					GAA 2018	9,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative							cancelled
	*	Construction/Improvement of Cabilogan River Course (Kinale Section) (18FO0025)	19,600,009.21		Construction Section	Public Bidding	11/7/2017	11/13/2017	11/22/17	5/12/2017	5/12/2017	11/12/2017	12/22/17					GAA 2018	19,600,009.21						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		Short of Award
	*	Widening of Permanent Bridge, Travesia Bridge (B00318LZ) along Daang Maharlika (LZ) (18FO0026)	14,700,000.00		Construction Section	Public Bidding	11/7/2017	11/13/2017	11/22/17	5/12/2017	5/12/2017	11/12/2017	12/22/17					GAA 2018	14,700,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		Short of Award
	*	Widening of Permanent Bridge, Polangui Bridge (B00282LZ) along Daang Maharlika (LZ) (18FO0027)	19,600,000.00		Construction Section	Public Bidding	11/7/2017	11/13/2017	11/22/17	5/12/2017	5/12/2017	11/12/2017	12/22/17					GAA 2018	19,600,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		Short of Award
	*	Construction/Improvement of Cabilogan River Course (Balangibang Section, Downstream) (18FO0028)	19,600,000.00		Construction Section	Public Bidding	11/7/2017	11/13/2017	11/22/17	5/12/2017	5/12/2017	11/12/2017	12/22/17					GAA 2018	19,600,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		Short of Award
	*	Construction/Improvement of Cabilogan River Course (Balangibang Section, Upstream) (18FO0029)	21,560,000.00		Construction Section	Public Bidding	11/7/2017	11/13/2017	11/22/17	5/12/2017	5/12/2017	11/12/2017	12/22/17					GAA 2018	21,560,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		Short of Award
	*	Cluster X-2018: Construction of Four (4) Multi-Purpose Buildings (Covered Courts) in Oas, Guinobatan & Pioduran, Albay (18FO0030)	6,545,054.91		Construction Section	Public Bidding	11/7/2017	11/13/2017	11/22/17	5/12/2017	5/12/2017	11/12/2017	12/22/17					GAA 2018	6,545,054.91						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		Short of Award
	*	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, along Ligao-Pioduran Road, K0509+571.50 - K0509+619.60, K0529+599.30 - K0529+667.00, and K0530+880.00 - K0530+846.50 (18FO0031)	12,004,904.55		Maintenance Section	Public Bidding	11/7/2017	11/13/2017	11/22/17	5/12/2017	5/12/2017	11/12/2017	12/22/17					GAA 2018	12,004,904.55						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17	1.11/20/17 2.11/20/17 3.11/20/17 4.4 5.11/20/17 6.11/20/17		Short of Award
		Cluster XVI-2017: Construction of 3 units, 1-Storey School Buildings in Guinobatan (A) (17FO0181)	9,438,497.22		Construction Section	Public Bidding	11/23/17	11/19/17	11/28/17	11/12/2017	11/12/2017	12/14/17	12/19/17	12/20/17	12/27/17			CY 2017 DEPED BEFF	9,438,497.22			9,242,676.55			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. DepEd Representative 6. CCW Representative	1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17		1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17	1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17	1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17		
		Cluster XVII-2017: Construction of 3 units, 1-Storey School Buildings in Guinobatan (B) (17FO0182)	10,607,312.87		Construction Section	Public Bidding	11/13/17	11/19/17	11/28/17	11/12/2017	11/12/2017	12/14/17	12/19/17	12/20/17	12/27/17			CY 2017 DEPED BEFF	10,607,312.87			10,393,457.68			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17		1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17	1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17	1.11/24/17 2.11/24/17 3.11/24/17 4.11/24/17 5.11/24/17 6.11/24/17		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf		Eligibility Check		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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total						MOOE	CO	Sub/Open of Bids	Bid Evaluation	
		Cluster XVIII- 2017: Construction of 3 units, 1-Storey School Buildings in Jovellar (A) (17FO0183)	12,069,653.52		Construction Section	Public Bidding	11/13/17	11/19/17	11/28/17	11/12/2017	11/12/2017	12/14/17	12/19/17	12/20/17	12/29/17		CY 2017 DEPED BEFF	12,069,653.52			11,908,382.80			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XIX: Construction of 3 units, 1-Storey School Buildings in Jovellar (B) (17FO0184)	8,284,606.57		Construction Section	Public Bidding	11/13/17	11/16/17	11/28/17	11/12/2017	11/12/2017	12/14/17	12/19/17	12/20/17	12/27/17		CY 2017 DEPED BEFF	8,284,606.57			8,201,555.13			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XX-2017: Construction of 3 units, 1-Storey School Buildings in Jovellar (C) (17FO0185)	9,498,197.22		Construction Section	Public Bidding	11/14/17	11/20/17	11/25/17	11/12/2017	12/12/2017	12/15/17	12/20/17	12/20/17	12/27/17		CY 2017 DEPED BEFF	9,498,197.22			3,950,382.56			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXI-2017: Construction of 3 units, 1 Storey School Buildings in Libon (A) (17FO0186)	11,900,503.52		Construction Section	Public Bidding	11/14/17	11/20/17	11/25/17	11/12/2017	12/12/2017	12/15/17	12/20/17	12/20/17	12/27/17		CY 2017 DEPED BEFF	11,900,503.52			3,930,641.08			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXII - 2017: Construction of 3 units, 1-Storey School Buildings in Libon (B) (17FO0187)	8,205,006.57		Construction Section	Public Bidding	11/14/17	11/20/17	11/25/17	11/12/2017	12/12/2017	12/15/17	12/20/17	12/20/17	12/27/17		CY 2017 DEPED BEFF	8,205,006.57			7,690,399.38			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXIII - Construction of 3 units, 1-Storey School Building in Libon (C) (17FO0188)	9,473,322.22		Construction Section	Public Bidding	11/14/17	11/20/17	11/25/17	11/12/2017	12/12/2017	12/15/17	12/20/17	12/20/17	12/27/17		CY 2017 DEPED BEFF	9,473,322.22			8,885,522.47			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXIV-2017: Construction of 3 units, 1-Storey School Building in Libon (D) (17FO0189)	10,731,687.87		Construction Section	Public Bidding	11/14/17	11/20/17	11/25/17	11/12/2017	12/12/2017	12/15/17	12/20/17	12/20/17	12/27/17		CY 2017 DEPED BEFF	10,731,687.87			9,066,023.95			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXV-2017: Construction of 3 units, 1-Storey School Building in Libon (E) (17FO0190)	10,681,937.87		Construction Section	Public Bidding	11/14/17	11/20/17	11/25/17	11/12/2017	12/12/2017	12/15/17	12/20/17	12/20/17	12/27/17		CY 2017 DEPED BEFF	10,681,937.87			10,550,358.77			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXVI-2017: Construction of 3 units, 1-Storey School Buildings in Libon (F) (17FO0191)	10,642,363.64		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17		CY 2017 DEPED BEFF	10,642,363.64			10,195,500.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXVII-2017: Construction of 3 units, 1-Storey School Buildings in Libon (G) (17FO0192)	10,597,362.87		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17		CY 2017 DEPED BEFF	10,597,362.87			10,268,884.03			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				
		Cluster XXVIII-2017: Construction of 2 units, 1-Storey School Buildings in Pioduran (17FO0193)	5,564,529.38		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17		CY 2017 DEPED BEFF	5,564,529.38			5,452,934.39			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.				

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Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf			Eligibility Check
		Cluster XXIX-2017: Construction of 2 units, 1-Storey School Buildings in Polangui (A) (17FO0194)	7,867,335.68		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17	CY 2017 DEPED BEFF	7,867,335.68			7,564,435.30			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		
		Cluster XXX-2017: Construction of 3 units, 1-Storey School Buildings in Polangui (B) (17FO0195)	9,493,222.22		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17	CY 2017 DEPED BEFF	9,493,222.22			9,170,564.50			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		
		Cluster XXXI-2017: Construction of 3 units, 1-Storey School Buildings in Polangui (C) (17FO0196)	10,681,937.87		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17	CY 2017 DEPED BEFF	10,681,937.87			10,553,100.42			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		
		Cluster XXXII-2017: Construction of 3 units, 1-Storey School Buildings in Oas (A) (17FO0197)	10,920,737.87		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17	CY 2017 DEPED BEFF	10,920,737.87			10,790,116.40			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		
		Cluster XXXIII-2017: Construction of 3 units, 1-Storey School Buildings in Oas (B) (17FO0198)	10,925,712.87		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	12/12/2017	12/12/2017	12/15/17	12/21/17	12/22/17	12/29/17	CY 2017 DEPED BEFF	10,925,712.87			10,787,326.66			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		
		Cluster XXXIV-2017: Construction of 3 units, 1-Storey School Buildings in Oas (C) (17FO0199)	8,165,206.57		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	11/12/2017	11/12/2017	12/15/17	12/21/17	12/27/17		CY 2017 DEPED BEFF	8,165,206.57			8,054,617.24			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		
		Cluster XXXV-2017: Construction of 3 units, 1-Storey School Buildings in Oas (D) (17FO0200)	8,155,256.57		Construction Section	Public Bidding	11/14/17	11/22/17	11/29/17	11/12/2017	11/12/2017	12/15/17	12/21/17	12/27/17		CY 2017 DEPED BEFF	8,155,256.57			7,055,712.38			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.	1. 11/24/17 2. 11/24/17 3. 11/24/17 4. 11/24/17 5. 11/24/17 6.		
		Construction of a New 2-Storey DPWH Office Building at Albay 3rd District Engineering Office (18FO0032)	39,199,999.83		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/13/2017	12/13/2017	12/18/17	12/29/17			GAA 2018	39,199,999.83						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
		Cluster XI-2018: Asphalt Overlay of Portions of Ligao Poblacion Road and Daang Maharlika (Polangui Section) (18FO0033)	44,579,220.00		Maintenance Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/13/2017	12/13/2017	12/18/17	12/29/17			GAA 2018	44,579,220.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
		Road Widening of Daang Maharlika Road, K0504+240 - K0506+022 (18FO0034)	49,000,000.00		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/13/2017	12/13/2017	12/18/17	12/29/17			GAA 2018	49,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation			Post Qual		
		Road Widening of Ligao-Pioduran Road, K0536+330 - K0537+133 (18FO0035)	24,418,660.00		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/13/17	12/13/17	12/18/17	12/29/17															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
	*	Widening of Permanent Bridge, Guinobatan Bridge (B00292LZ) along Daang Maharlika (LZ) (18FO0036)	44,100,000.00		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/13/17	12/13/17	12/18/17	12/29/17															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
		Cluster XII-2018: Construction/Improvement of Nagas River Control Structure & Guinobatan Flood Control Structure, Tandarora Section (18FO0037)	51,939,788.81		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/14/17	12/14/17	12/19/17	12/29/17															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
	*	Cluster XIII-2018: Rehabilitation of Talongog-Busac Flood Control Structure & Cabilogan River Control Structure, Bonga Section (18FO0038)	41,159,985.19		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/14/17	12/14/17	12/19/17	12/29/17															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
	*	Construction of Water Supply Project (18FO0039)	39,600,000.00		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/14/17	12/14/17	12/19/17	12/29/17															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
	*	Construction of Hanging Bridge (18FO0040)	2,474,999.81		Construction Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/14/17	12/14/17	12/19/17	12/29/17															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
	*	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, along Albay West Coast Road, K0499+863.60 - K0499+938.90, K0501+495.50 - K0501+638.20, K0514+812.20 - K0514+852.80, and K0531+878.50 - K0531+943.50 (18FO0041)	36,853,272.00		Maintenance Section	Public Bidding	11/14/17	11/24/2017	1/12/2017	12/14/17	12/14/17	12/19/17	12/29/17															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
	*	Road Widening, Oas Poblacion Road, K0497+023 - K0497+636 (18FO0042)	18,071,200.00		Construction Section	Public Bidding	11/14/17	11/28/2017	12/1/2017	12/18/17	12/18/17	12/26/17																1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		Short of Award
	***	Rehabilitation of Roads with Slope Protection on Intermittent Sections of Albay West Coast Road (18FO0043)	29,400,000.00		Maintenance Section	Public Bidding	11/14/17	11/26/2017	12/1/2017																			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	1.11/28/17 2.11/28/17 3.11/28/17 4.11/28/17 5.11/28/17 6.11/28/17		1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17	1. 11/28/17 2. 11/28/17 3. 11/28/17 4. 11/28/17 5. 11/28/17 6. 11/28/17		cancelled
		Cluster XXXVI-2017 : Repair/Rehabilitation of Various Barangay Health Stations in Oas, Albay (17FO0179)	690,581.00		Maintenance Section	Public Bidding	N/A	11/30/2017	N/A	8/12/17	8/12/2017	11/12/2017	12/15/17	12/20/17														1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	N/A		1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.11/26/17	1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.11/26/17	1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.11/26/17		
		Repair/Rehabilitation of Day Care Center, Child Development Center in Pioduran (17FO0180)	464,879.00		Maintenance Section	Public Bidding	N/A	11/30/2017	N/A	8/12/2017	8/12/2017	11/12/2017	12/15/17	12/20/17	12/27/17													1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	N/A		1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.11/26/17	1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.11/26/17	1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.11/26/17		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 30, 2017)

Code (UACS/PAP)	L e g e n d	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMQ/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (# applicable)	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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation			Post Qual
		Repair/Rehabilitation/Improvement/ Restoration/ Upgrading of Pantao District Hospital (17FO0100)	851,034.00		Maintenance Section	Public Bidding	N/A	11/30/2017	N/A	8/12/2017	8/12/2017	11/12/2017	12/15/17	12/20/17	12/27/17				GAA 2017	851,034.00			848,380.60			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	N/A		1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.112/6/17	1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.112/6/17	1.12/6/17 2.12/6/17 3.12/6/17 4.12/6/17 5. 6.112/6/17		
		Cluster XV-2017 : Construction/Repair/Rehabilitation/ Improvement/Restoration/Upgradin g of Various Infrastructures in Ligao City (17FO0177A)	633,301.00		Maintenance Section	Negotiated Contract	N/A	12/12/2017	N/A	12/18/17	12/18/17	12/20/17	12/21/17	12/22/2017				GAA 2017	633,301.00			629,061.55			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. CCW Representative	N/A		1.12/15/17 2.12/15/17 3.12/15/17 4.12/14/17 5.12/14/17 6.12/18/17	1.12/15/17 2.12/15/17 3.12/15/17 4.12/14/17 5.12/14/17 6.12/18/17	1.12/15/17 2.12/15/17 3.12/15/17 4.12/14/17 5.12/14/17 6.12/18/17			
Total Alloted Budget of Procurement Activities																			2,964,824,732.31			691,862,908.54											
Total Contract Price of Procurement Actitvites Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

Legend:
* Short of Award
** Failed Bid
*** Cancelled

Prepared by:

ARNALDO D. IBARRIENTOS
Head, BAC Secretariat

Recommended for Approval by:

MARILOU G. MATAMOROSA
BAC Chairperson

APPROVED:

EDNA F. MEÑEZ
District Engineer