

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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
COMPLETED PROCUREMENT ACTIVITIES																															
1	300116201298000 PC	24,501,875.00	Concreting of Pinaric-Agpay Road with Spillway, Guinobatan, Albay - Phase II (18FO0080)	Construction Section	Public Bidding	7/23/2018	7/31-31/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/6/2018	8/9/2018	8/17/2018	8/23/2018	120 cd	SR2018-04-008946	24,501,875.00			20,490,150.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 7/12/18 2. 7/12/18 3. 7/12/18 4. 7/12/18 5. 7/12/18	n/a	1. 7/12/18 2. 7/12/18 3. 7/12/18 4. 7/12/18 5. 7/12/18	1. 7/12/18 2. 7/12/18 3. 7/12/18 4. 7/12/18 5. 7/12/18			
2		30,851.00	Supply & Delivery for the Purchase of Office Supplies for Bridge Management System (BMS) 18GFO0016 (PR#18-06-0041)	Planning Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	SR2018-02-006048	30,851.00			28,130.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
3	2000001000956000		Supply & Delivery for the Purchase of IT Equipment for Bridge Management System (BMS) 18GFO0017 (PR#18-06-0042)	Planning Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	SR2018-02-006048 DTD February 24, 2018	122,500.00			120,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
4	200000100017000	60,350.85	Supply & Delivery for the Purchase of Spareparts/Supplies for Brake System Repair, Body Repair and Repainting of One (1) Unit Service Vehicle H1 3679 (SCX 542) Pick Up 18GFO0022 (PR#18-06-0049)	Maintenance Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	CY 2018 AMWPP/B	60,350.85			59,320.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
5	320101101647000 EAO	159,600.00	Supply & Delivery for the Purchase of IT Equipment for Use in Maintenance Section and to be Utilized by Maintenance Point Personnel in the Preparation of Plans, POW and Various Paper Works 18GFO0024 (PR#18-06-0051)	Maintenance Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/8/2018	10 cd	CY 2018 AMWPP/B	159,600.00			153,500.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
6	200000100017000	49,450.80	Supply & Delivery of Materials for Work Category 10, Act # 401-Initial Response to Emergency Roadways-Sandbagging along Albay West Coast Road, K0511+945-K0511+959, Pantao, Libon, Albay 18GFO0025 (PR#18-06-0053)	Maintenance Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	CY 2018 AMWPP/B	49,450.80			47,966.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
7	300117200019000 EAO	196,350.00	Supply & Delivery for the Purchase of Furnitures and Fixdres for use in DPWH Albay 3rd DEO Paulog, Ligao City 18GFO0026 (PR#18-06-0054)	Administrative Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	EAO CY 2018	196,350.00			193,750.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
8	300117200019000 EAO	49,875.00	Blue Printing of Plans for BAC Files, Records and Submission to COA 18GFO0027 (PR#18-06-0055)	Procurement Unit	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	EAO CY 2018	49,875.00			47,500.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
9	200000100017000	897,540.00	Supply & Delivery of Materials for Work Category 16 -Traffic Services Maintenance, Act # 309-Other Traffic Services (Pedestrian Lane & Yellowline Thermoplastic Application) along Ligao-Pioduran Road, K05011+407-K0538+694 18GFO0029 (PR#18-07-0057)	Maintenance Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	CY 2018 AMWPP/B	897,540.00			888,040.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
10	3001164200456000 EAO	673,393.35	Supply & Delivery for the Purchase of Office Supplies for use in DPWH Albay 3rd DEO, Paulog, Ligao City (3rd Quarter, CY 2018) 18GFO0030 (PR#18-07-0058)	Administrative Section	Small Value Procurement	n/a	7/14-17/2018	n/a	7/17/2018	7/17/2018	7/26/2018	7/30/2018	7/31/2018	8/6/2018	8/7/2018	10 cd	EAO CY 2018	673,393.35			663,989.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18	1. 7/13/18 2. 7/13/18 3. 7/13/18 4. 7/13/18 5. 7/13/18			
11	300101200001000 PC	17,907,317.54	Construction of Classrooms (2-Storey 8-Classroom School Building Structure, 2 ICT Workshop & 2 Science Workshop) at Lower Binogasan National High School (9.50 m. x 46.00 m.) (18FO0093)	Construction Section	Public Bidding	7/19/2018	8/15/2018	8/3/2018	8/15/2018	8/15/2018	8/17/2018	8/22/2018	8/24/2018	8/29/2018	9/5/2018	150 cd	SR2018-05-009387	17,907,317.54			17,725,434.03			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. DepEd Representative	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18 6. 7/27/18	n/a	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18 6. 7/27/18	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18 6. 7/27/18			
12	300101200001000 PC	17,581,503.89	Construction of Classrooms (2-Storey 8-Classroom School Building Structure, 4 Regular Workshop) at Lower Binogasan National High School (9.50 m. x 46.00 m.) (18FO0094)	Construction Section	Public Bidding	7/19/2018	8/15/2018	8/3/2018	8/15/2018	8/15/2018	8/17/2018	8/22/2018	8/24/2018	8/29/2018	9/5/2018	150 cd	SR2018-05-009387	17,581,503.89			17,222,546.76			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. DepEd Representative	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18 6. 7/27/18	n/a	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18 6. 7/27/18	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18 6. 7/27/18			
13	200000100033000	1,203,888.00	Purchase of Fuel (Diesel & Regular Gasoline) for Use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary and Detailed Engineering Activities for the projects in Region V (18GFO0001A)	Planning Section	Public Bidding	n/a	7/27-8/15/2018	8/3/2018	8/15/2018	8/15/2018	8/16/2018	8/22/2018	8/23/2018	8/27/2018	8/30/2018	90 cd	SR2018-03-006302	1,203,888.00			1,200,720.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18	n/a	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18	1. 7/27/18 2. 7/27/18 3. 7/27/18 4. 7/27/18 5. 7/27/18			
14	200000100017000	405,519.95	Supply and Delivery of Materials for Act. 71x-Special Maintenance-Work Category 16-Drainage Maintenance along Ligao-Pioduran Road, K0521+023, Bacong, Ligao City, Albay 18GFO0031 (PR#18-07-0059)	Maintenance Section	Small Value Procurement	n/a	8/4-7/2018	n/a	8/7/2018	8/7/2018	8/8/2018	8/9/2018	8/10/2018	8/15/2018	8/15/2018	10 cd	CY 2018 AMWPP/B	405,519.95			399,430.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 8/5/18 2. 8/5/18 3. 8/5/18 4. 8/5/18 5. 8/5/18	1. 8/5/18 2. 8/5/18 3. 8/5/18 4. 8/5/18 5. 8/5/18			
15	200000100016000	460,319.28	Supply and Delivery of Materials for Work Category No. 12, Act. 71x-Special Maintenance: Bridge Deck Repair, Paulba Bridge (B00298LZ) along Ligao-Pioduran Road 18GFO0032 (PR#18-07-0061)	Maintenance Section	Small Value Procurement	n/a	8/4-7/2018	n/a	8/7/2018	8/7/2018	8/8/2018	8/9/2018	8/10/2018	8/15/2018	8/15/2018	10 cd	CY 2018 AMWPP/B	460,319.28			451,340.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 8/5/18 2. 8/5/18 3. 8/5/18 4. 8/5/18 5. 8/5/18	1. 8/5/18 2. 8/5/18 3. 8/5/18 4. 8/5/18 5. 8/5/18			
16	300120200078000 PC	19,600,000.00	Improvement of Ligao City Potable Water Supply Systems Level II, Ligao City, Albay (18FO0064)	Construction Section	Public Bidding	8/6/2018	9/4/2018	8/23/2018	9/10/2018	9/10/2018	9/12/2018	9/17/2018	9/20/2018	9/25/2018	9/27/2018	120	GAA FY 2018	19,600,000.00			17,411,065.16			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 8/20/18 2. 8/20/18 3. 8/20/18 4. 8/20/18 5. 8/20/18	n/a	1. 8/20/18 2. 8/20/18 3. 8/20/18 4. 8/20/18 5. 8/20/18	1. 8/20/18 2. 8/20/18 3. 8/20/18 4. 8/20/18 5. 8/20/18			

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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	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	Post Qual			
17	31020300042000 P-C	Concreting of Villa Paz-Estrella-Sinagaran Farm-to-Market Road, Brgys. Villa Paz, Estrella, & Sinagaran, Jovellar, Albay (18FO0066)	11,940,000.00	Construction Section	Public Bidding	8/8/2018	9/4/2018	8/23/2018	9/10/2018	9/10/2018	9/12/2018	9/17/2018	9/20/2018	9/25/2018	9/27/2018	150	GAA FY 2018	11,940,000.00			11,292,091.67				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 8/20/18 2. 8/20/18 3. 8/20/18 4. 8/20/18 5. 8/20/18	n/a	1. 8/20/18 2. 8/20/18 3. 8/20/18 4. 8/20/18 5. 8/20/18	1. 8/20/18 2. 8/20/18 3. 8/20/18 4. 8/20/18 5. 8/20/18	1. 8/20/18 2. 8/20/18 3. 8/20/18 4. 8/20/18 5. 8/20/18		
18	200000100017000	Outsourcing of Janitorial Services (September-December 2018), DPWH Albay 3rd DEO, Paolog, Ligao City (18GF00033)	438,266.08	Administrative Section	Public Bidding	n/a	8/16-22/2018	n/a									GAA FY 2018							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a					Failed Bid	
19	200000100017000	Supply & Delivery of Materials for Work Cat. 18 Traffic Services Maintenance Act. 309 Other Traffic Services (Edgeline Thermoplastic Application) along Guinobatan Poblacion Road, Ligao-Poblacion Road, Oas Poblacion Road and Polangui Poblacion Road 18GFO0034 (PR#18-07-0056)	868,807.35	Maintenance Section	Small Value Procurement	n/a	8/20-24/2018	n/a	8/24/2018	8/24/2018	8/28/2018	8/29/2018	8/30/2018	9/6/2018	9/17/2018	10 cd	SR 2018-02-0003816	698,807.35			686,865.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a					
20	200000100017000	Supply and Delivery for the Purchase of Polo Shirts and Jacket for use of DPWH Personnel at DPWH Albay 3rd DEO, Paolog, Ligao City 18GFO0035 (PR#18-08-0062)	303,030.00	Planning Section	Small Value Procurement	n/a	8/20-24/2018	n/a	8/24/2018	8/24/2018	8/28/2018	8/29/2018	8/30/2018	9/6/2018	9/17/2018	10 cd	SR 2018-02-0003816	303,030.00			296,700.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a					
21	310102100142000 E-AO	Supply and Delivery for the Purchase of Uniforms & Other Supplies for DPWH Sportsfest 2018 18GFO0036 (PR#18-08-0063)	66,568.20	Administrative Section	Small Value Procurement	n/a	8/20-24/2018	n/a	8/24/2018	8/24/2018	8/28/2018	8/29/2018	8/30/2018	9/6/2018	9/17/2018	10 cd	EAO 2018	69,568.20			68,870.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a					
22	200000100017000	WC#10 Pavement Maintenance WA71X - Repair/Rehabilitation/Improvement of Concrete Pavement (Concrete Reblocking) along Ligao-Pioduran Road, K0513+200 - K0514+966.9 (18FO0085)	3,400,000.00	Maintenance Section	Public Bidding	8/22/2018	8/29-9/17/2018	9/5/2018	9/19/2018	9/19/2018	9/21/2018	9/26/2018	9/27/2018	10/3/2018	10/8/2018	150 cd	SR2018-02-005816	3,400,000.00			3,294,910.43				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 8/31/18 2. 8/29/18 3. 8/29/18 4. 8/29/18 5. 8/29/18	n/a	1. 8/31/18 2. 8/29/18 3. 8/29/18 4. 8/29/18 5. 8/29/18	1. 8/31/18 2. 8/29/18 3. 8/29/18 4. 8/29/18 5. 8/29/18	1. 8/31/18 2. 8/29/18 3. 8/29/18 4. 8/29/18 5. 8/29/18		
23	300101200001000 P-C	Cluster II-2018 : Sub-Soil Exploration and Analysis for the Proposed Construction of Six (6) Multi-Storey School Buildings in the 3rd District of Albay (18CSFO03)	1,000,000.00	Construction Section	Public Bidding	8/23/2018	8/30-10/8/18	9/25/2018	9/6/2018	10/6/2018	10/22/2018	11/2/2018	11/5/2018	11/9/2018	11/15/2018	52 CD	SR2018-08-010625	1,000,000.00			970,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1. 9/7/18 2. 9/7/18 3. 9/7/18 4. 9/10/18 5. 9/7/18	n/a	1. 9/7/18 2. 9/7/18 3. 9/7/18 4. 9/10/18 5. 9/7/18	1. 9/7/18 2. 9/7/18 3. 9/7/18 4. 9/10/18 5. 9/7/18	1. 9/7/18 2. 9/7/18 3. 9/7/18 4. 9/10/18 5. 9/7/18		
24	200000100017000	Repair/Maintenance of DSWD Building (Staff House) (18FO0096)	849,879.77	Maintenance Section	Public Bidding	8/29/2018	9/7-14/2018	n/a	9/14/2018	9/14/2018							SR2018-03-007446							1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	n/a	n/a				</		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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		
35	200000100017000 Supply and Delivery of Materials for WC 18-Traffic Services Maintenance Act. 309 Other Traffic Services (Edgeline Thermoplastic Application) along Various National Road, 3rd District of Albay (18GFO0044 (PR#18-09-0077))	952,854.65		Maintenance Section	Small Procurement	n/a	9/26-10/2/2018	n/a	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/10/2018	10/11/2018	10 cd	SR 2018-02-0003816	952,854.65			941,210.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18		
36	200000100018000 Supply and Delivery of Materials for WC- 12 Bridge and Structure Maintenance Act. 65x Bridge Repainting along Various National Roads (18GFO0045 (PR#18-09-0078))	983,169.00		Maintenance Section	Small Procurement	n/a	9/26-10/2/2018	n/a	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/10/2018	10/11/2018	10 cd	SR 2018-02-0006272	983,169.00			972,760.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18		
37	200000100017000 Supply and Delivery of Materials for WC 18 Traffic Services Maintenance-Work Act. 301 Sign Maintenance (Hazard Markers) along Albay West Coast Road & Matacan Libon Polangui Junction Road, 3rd District of Albay (18GFO0046 (PR#18-09-0079))	900,030.60		Maintenance Section	Small Procurement	n/a	9/26-10/2/2018	n/a	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/10/2018	10/11/2018	10 cd	SR 2018-02-0003816	900,030.60			888,880.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18		
38	200000100017000 Supply and Delivery of Materials for WC #15 –Shoulder Maintenance-Resurfacing of Unpaved Road Shoulder along Ligao-Pioduran Road, Polangui Poblacion Road, Ligao Pioduran (KO509+000-KO534+280) Intermittent Section, Polangui Albay (KO491+230-KO491+650, BL (18GFO0048 (PR#18-09-0074))	487,357.50		Maintenance Section	Small Procurement	n/a	9/26-10/2/2018	n/a	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/10/2018	10/11/2018	10 cd	SR 2018-02-0003816	487,357.50			460,790.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18	1. 9/26/18 2. 9/26/18 3. 9/26/18 4. 9/26/18		
39		1,194,000.00		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018									MCA						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		Failed Bid	
40		1,194,000.00		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018									MCA						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		Failed Bid	
41		1,194,000.01		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/16/2018	11/20/2018	11/23/2018	85 cd	MCA	1,194,000.01			1,171,065.72			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		
42		1,194,000.01		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/16/2018	11/20/2018	11/23/2018	85 cd	MCA	1,194,000.01			1,168,747.05			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		
43		1,194,000.01		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/16/2018	11/20/2018	11/23/2018	85 cd	MCA	1,194,000.01			1,170,947.04			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		
44		10,845,500.00		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/16/2018	11/20/2018	11/23/2018	135 cd	MCA	10,845,500.00			10,690,429.02			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		
45		13,432,500.00		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/16/2018	11/20/2018	11/23/2018	165 cd	MCA	13,432,500.00			13,164,660.45			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		
46		10,845,500.00		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/16/2018	11/20/2018	11/23/2018	135 cd	MCA	10,845,500.00			10,579,527.54			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		
47		13,432,500.00		Construction Section	Public Bidding	10/10/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/16/2018	11/20/2018	11/23/2018	165 cd	MCA	13,432,500.00			13,185,339.45			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/17/18 5. 10/17/18 6. 10/16/18		
48	Supply and Delivery for the Purchase of IT Equipments for Use in Albay 3rd DDO, Paolog, Ligao City 18GFO0053 (PR# 18-10-0086 dated October 10, 2018)	1,602,300.00		Administrative Section	Public Bidding	n/a	10/17-11/5/18		11/5/2018	11/5/2018							GAA FY 2018						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/16/18 5. 10/17/18	n/a	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/16/18 5. 10/17/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/16/18 5. 10/17/18	1. 10/17/18 2. 10/17/18 3. 10/17/18 4. 10/16/18 5. 10/17/18		Failed Bid	

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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					
49	200000100015000	4,049,997.16	Repair/Maintenance of 1. DPWH Building ALS Various Building, Paulog, Ligao City (la. ALS - Annex Building, b. ALS - Construction Section & Storage (Former Parts & Components Bldg.)); 2. DSWD Building (Staff House & Guard House), Nasipi, Ligao City (18FO0108)	Maintenance Section	Public Bidding	10/22/2018	10/26- 11/19/2018	11/6/2018	11/19/2018	11/19/2018	11/21/2018	11/26/2018	11/26/2018	12/3/2018	12/5/2018	120	cd	SR2018-03- 007446	4,049,997.16			3,969,076.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 10/29/18 2. 10/29/18 3. 10/29/18 4. 10/31/18 5. 10/29/18 6. 10/31/18	n/a	1. 10/29/18 2. 10/29/18 3. 10/29/18 4. 10/31/18 5. 10/29/18 6. 10/31/18	1. 10/29/18 2. 10/29/18 3. 10/29/18 4. 10/31/18 5. 10/29/18 6. 10/31/18	1. 10/29/18 2. 10/29/18 3. 10/29/18 4. 10/31/18 5. 10/29/18 6. 10/31/18					
50	300111200035000 PC	24,115,297.34	Repair/Rehabilitation/Improvement of Various Projects in Albay which were Damaged by Typhoon "Karding" (18FO0109)	Maintenance Section	Public Bidding	10/25/2018	10/31- 11/20/2018	11/6/2018	11/28/2018	11/28/2018	12/3/2018	12/6/2018	12/10/2018	12/14/2018	12/18/2018	150	cd	SR2018-10- 011647	24,115,297.34			23,630,129.66			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18					
51	300101200001000 PC	35,523,275.39	Construction of Classrooms (3-Storey 12- Classroom School Building, 2 Regular Workshop, 2 ICT Workshop, & 2 Science Workshop) at Ituran National High School, Polangui, Albay (9.50m x 46.00m) (18FO0110)	Construction Section	Public Bidding	10/24/2018	10/31- 11/20/2018	11/6/2018	11/20/2018	11/20/2018	11/22/2018	11/27/2018	11/28/2018	12/5/2018	12/11/2018	338	cd	SR2018-11- 012152	35,523,275.39			34,784,386.01			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18					
52	300101200001000 PC	33,984,598.82	Construction of Classrooms (3-Storey 12- Classroom School Building, 2 Regular Workshop, 2 ICT Workshop, & 2 Science Workshop) at Ligao City National Technical Vocational High School, Ligao City (9.50m x 46.00m) (18FO0113)	Construction Section	Public Bidding	10/24/2018	10/31- 11/20/2018	11/6/2018	11/20/2018	11/20/2018	11/22/2018	11/27/2018	11/28/2018	12/5/2018	12/11/2018	292	cd	SR2018-11- 012152	33,984,598.82			33,238,030.54			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18					
53	300101200001000 PC	33,204,005.93	Construction of Classrooms (3-Storey 12- Classroom School Building, 2 Regular Workshop, 2 ICT Workshop, & 2 Science Workshop) at Cabarian National High School, Ligao City (9.50m x 46.00m) (18FO0112)	Construction Section	Public Bidding	10/24/2018	10/31- 11/20/2018	11/6/2018	11/20/2018	11/20/2018	11/22/2018	11/27/2018	11/28/2018	12/5/2018	12/11/2018	264	cd	SR2018-11- 012152	33,204,005.93			32,489,918.16			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18					
54	310203100101000 EAO 320101101640000 EAO 320101100307000 EAO 320101100315000 EAO	6,444,300.00	Supply and Delivery for the Purchase of Four (4) Units Service Vehicle for Use in Monitoring of Road Network Conditions, Inspection of On-Going Road Maintenance Activities, and Survey of Proposed Infrastructure Projects of Albay 3rd DIO (18FO0054 (PR# 18-10-0053 dated October 16, 2018)	Maintenance Section	Public Bidding	10/23/2018	10/31-11/20/18	11/7/2018	11/20/2018	11/20/2018	11/22/2018	11/27/2018	12/27/2018			30	cd	EAO 2018	6,444,300.00			6,130,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18					
55	20000010000	1,656,852.12	Supply and Delivery for the Purchase of Fuel (Diesel & Unleaded Gasoline) for Use in Various Equipments & Service Vehicles of Albay 3rd District Engineering Office (18FO0055)	Maintenance Section	Public Bidding	n/a	10/31-11/20/18	11/7/2018	11/20/2018	11/20/2018	11/22/2018	11/27/2018	11/28/2018	12/10/2018		30	cd	GAA FY 2018	1,656,852.12			1,645,622.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18					
56	200000100017000	3,654,244.65	Supply and Delivery for the Purchase of Diesel Fuel and Various Construction Materials for Use in the Repair/Maintenance (Emergency Works) of Albay West Coast Road, Dumatigan Section (18FO0056)	Maintenance Section	Public Bidding	n/a	10/31-11/20/18	11/7/2018	11/20/2018	11/20/2018	11/22/2018	11/27/2018				15	cd	SR2018-02- 003816	2,417,607.15			2,411,828.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18					
57	300116200030000 EAO	999,793.20	Supply and Delivery for the Purchase of Office Supplies for use in DPWH Albay 3rd DIO, Paulog, Ligao City (4th Quarter Q4 2018) (18FO0061 (PR#18-10-0065)	Administrative Section	Shopping	n/a	11/6-6/2018	n/a	11/9/2018	11/9/2018	11/12/2018	11/13/2018	11/14/2018	11/20/2018		10	cd	SR2018-04- 008708	999,793.20			984,433.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18					
58	200000100017000	478,351.65	Supply & Delivery of Materials for Act. 203- Repair and Major Roadside Structure along Matacon-Libon-Palangui Junction Road (Marayag Section), KO 490+230 KO490+500 (Right Side) (18FO0051 (PR#18-10-0085)	Maintenance Section	Small Value	n/a	11/6-6/2018	n/a	11/9/2018	11/9/2018	11/12/2018	11/13/2018	11/14/2018	11/20/2018		10	cd	SR2018-02- 003816	478,351.65			464,780.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18					
59	200000100017000	368,468.63	Supply & Delivery of Materials for Work Cat. 15-Erosion Control Activity 202- Erosion Repair and Control to Roadside along Ligao Tabaco Road (Batang & Amic Section), KO505+300-KO505+380 (R5) and KO 534+600-KO534+726 (R5), Batang and Amic, Ligao City (18FO0052 (PR#18-10- 0084)	Maintenance Section	Small Value	n/a	11/6-6/2018	n/a	11/9/2018	11/9/2018	11/12/2018	11/13/2018	11/14/2018	11/20/2018		10	cd	SR2018-02- 003816	368,468.63			357,336.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18					
60	300120200078000	199,997.70	Supply and Delivery for the Purchase of Electrical Supplies for use in DPWH Albay 3rd DIO, Paulog, Ligao City (18FO0057 (PR#18-10-0089)	Administrative Section	Small Value	n/a	11/6-6/2018	n/a	11/9/2018	11/9/2018	11/12/2018	11/13/2018	11/14/2018	11/20/2018		10	cd	EAO 2018	199,997.70			194,180.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18					
61	200000100017000	70,035.00	Supply and Delivery for the Purchase of Seat Covers and Floor Matings of Two (2) units Service Vehicle, Mitsubishi Strada Pick up H1-6700 (B1 P662) and H1-6701 (B1 P275) (18FO0058 (PR#18-10-0090)	Maintenance Section	Small Value	n/a	11/6-6/2018	n/a	11/9/2018	11/9/2018	11/12/2018	11/13/2018	11/14/2018	11/20/2018		10	cd	SR2018-02- 003816	70,035.00			64,500.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18					
62	200000100033000	478,554.30	Supply and Delivery for the Purchase of Surveying Equipment, Tools & Accessories (18FO0055 (PR#18-10-0091)	Planning & Design Section	Small Value	n/a	11/6-6/2018	n/a	11/9/2018	11/9/2018	11/12/2018	11/13/2018	11/14/2018	11/20/2018		10	cd	SR2018-008302	478,554.30			472,300.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	n/a	n/a	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18	1. 11/6/18 2. 11/6/18 3. 11/6/18 4. 11/6/18 5. 11/6/18					
63	300116200030000 EAO	186,511.50	Supply and Delivery for the Purchase of Furnitures and Fixtures for use at the Office of the District Engineer, DPWH Albay 3rd DIO, Paulog, Ligao City (18FO0060 (PR#18-10-0092)	Administrative Section	Small Value	10/30/2018	11/7-28/2018	11/15/2018																											

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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			Post Qual	Delivery/ Completen/ 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			
64	300101200001000 PC	Partial Construction of Classrooms (2-Storey 8-Classroom School Building, 2 Units Science and 2 Units ICT Workshops) at San Pascual National High School, Libon, Albay (9.50m x 46.00m) (18F00113)	26,968,757.88	Construction Section	Public Bidding	10/30/2018	11/7-26/2018	11/15/2018	11/28/2018	11/28/2018	12/3/2018	12/6/2018	12/10/2018	12/14/2018	12/18/2018	315 cd	SR2018-11-012152	26,968,757.88			26,580,000.80			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. DepEd Representative	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	n/a	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18			
65	300101200001000 PC	Partial Construction of Classrooms (2-Storey 8-Classroom School Building, 2 Units Regular Workshops, 1 Unit Science Workshop, & 1 Unit ICT Workshop) at Paulita National High School, Ligao City (9.50m x 46.00m) (18F00114)	21,309,330.91	Construction Section	Public Bidding	10/30/2018	11/7-26/2018	11/15/2018	11/28/2018	11/28/2018	12/3/2018	12/6/2018	12/10/2018	12/14/2018	12/18/2018	240 cd	SR2018-11-012152	21,309,330.91			20,873,624.79			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. DepEd Representative	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/14/18	n/a	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/14/18	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/14/18			
66	300101200001000 PC	Partial Construction of Classrooms (2-Storey 6-Classroom School Building, 2 Regular Workshop, 2 SHS Classrooms) at Mangondon National High School, Pioduran, Albay (9.50m x 32.00m) (18F00115)	12,594,989.51	Construction Section	Public Bidding	10/30/2018	11/7-26/2018	11/15/2018	11/28/2018	11/28/2018	12/3/2018	12/6/2018	12/10/2018	12/14/2018	12/18/2018	204 cd	SR2018-11-012152	12,594,989.51			12,315,333.14			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. DepEd Representative	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	n/a	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18			
67	300101200001000 PC	Partial Construction of Classrooms (2-Storey 4-Classroom School Building, 2 Science Workshop) at Malapay High School, Pioduran, Albay (9.50m x 23.00m) (18F00116)	11,042,940.68	Construction Section	Public Bidding	10/30/2018	11/7-26/2018	11/15/2018	11/28/2018	11/28/2018	12/3/2018	12/6/2018	12/10/2018	12/14/2018	12/18/2018	183 cd	SR2018-11-012152	11,042,940.68			10,783,209.57			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. DepEd Representative	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	n/a	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18			
68		Construction of Classrooms (2-Storey 4-Classroom School Building) at Marical O Bahala Memorial School, Guinobatan, Albay (9.50m x 23.00m) (18F00117)	9,879,534.67	Construction Section	Public Bidding	10/30/2018	11/7-26/2018	11/15/2018															1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	n/a	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18	1 11/8/18 2 11/7/18 3 11/7/18 4 11/9/18 5 11/7/18 6 11/12/18 7 11/9/18		Cancelled Bid		
69	300101200001000 PC	Construction of Classrooms (4-Storey 16-Classroom School Building, 4 Regular Workshops, 2 ICT Workshops, 2 Science Workshops) at Malipo National High School, Guinobatan, Albay (9.50m x 46.00m) (18F00122)	40,796,137.52	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/21/2018	12/3/2018	12/3/2018	12/5/2018	12/10/2018	12/11/2018	12/14/2018	12/18/2018	309 cd	SR2018-11-012152	40,796,137.52			39,904,599.07			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. DepEd Representative	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18 7 11/14/18	n/a	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18 7 11/14/18	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18 7 11/14/18			
70		Rehabilitation/Construction/Improvement/ Upgrade/Completion/Expansion of Oas RHU II, Oas, Albay (18F00123)	10,845,500.00	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/21/2018	12/3/2018	12/3/2018	12/5/2018	12/10/2018	12/11/2018	12/14/2018	12/18/2018	135 cd	MOA	10,845,500.00			10,688,587.38			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18	n/a	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18			
71		Rehabilitation/Construction/Improvement/ Upgrade/Completion/Expansion of Barangay Health Station, Nagas, Oas, Albay (18F00124)	1,194,000.00	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/21/2018	12/3/2018	12/3/2018	12/5/2018	12/10/2018	12/11/2018	12/14/2018	12/18/2018	85 cd	MOA	1,194,000.00			1,179,671.92			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18	n/a	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18			
72		Rehabilitation/Construction/Improvement/ Upgrade/Completion/Expansion of Barangay Health Station, Badian, Oas, Albay (18F00125)	1,194,000.00	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/21/2018	12/3/2018	12/3/2018	12/5/2018	12/10/2018	12/11/2018	12/14/2018	12/18/2018	85 cd	MOA	1,194,000.00			1,179,670.55			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18	n/a	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18	1 11/14/18 2 11/13/18 3 11/13/18 4 11/15/18 5 11/13/18 6 11/14/18			
73	300101200001000 PC	Construction of Classrooms (2-Storey 4-Classroom School Building, 1 Regular Workshop and 2 SHS Classrooms) at Maura High School, Guinobatan, Albay (9.50m x 23.00m) (18F00118)	10,258,811.74	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/7/2018	12/12/2018	12/14/2018	12/18/2018	12/21/2018	204 cd	SR2018-11-012152	10,258,811.74			10,042,772.16			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	n/a	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18			
74	300101200001000 PC	Construction of Classrooms (2-Storey 4-Classroom School Building, 2 Regular WS) at Mataron National High School, Polangui, Albay (9.50m x 23.00m) (18F00119)	10,654,291.43	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/7/2018	12/12/2018	12/14/2018	12/18/2018	12/21/2018	214 cd	SR2018-11-012152	10,654,291.43			10,456,384.53			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	n/a	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18			
75	300101200001000 PC	Partial Construction of Classrooms (2-Storey 4-Classroom School Building, 2 Science Workshop) at Pantao National High School, Libon, Albay (9.50m x 23.00m) (18F00120)	11,284,016.56	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/7/2018	12/12/2018	12/14/2018	12/18/2018	12/21/2018	206 cd	SR2018-11-012152	11,284,016.56			11,041,854.88			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	n/a	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18			
76	300101200001000 PC	Construction of Classrooms (2-Storey 4-Classroom School Building, 2 Science Workshop) at Maysuz High School, Polangui, Albay (9.50m x 23.00m) (18F00121)	14,111,671.74	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/7/2018	12/12/2018	12/14/2018	12/18/2018	12/21/2018	339 cd	SR2018-11-012152	14,111,671.74			13,837,168.44			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	n/a	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18			
77	300101200001000 PC	Construction of Classrooms (2-Storey 6-Classroom School Building, 6 SHS) at Palapas National High School, Ligao City (9.50m x 32.00m) (18F00126)	17,816,404.00	Construction Section	Public Bidding	11/6/2018	11/15-12/5/2018	11/23/2018	12/5/2018	12/5/2018	12/7/2018	12/12/2018	12/14/2018	12/18/2018	12/21/2018	277 cd	SR2018-11-012152	17,816,404.00			17,496,477.02			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	n/a	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	1 11/20/18 2 11/19/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18			

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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	Sub/Open of Bids			Bid Evaluation
8	300101200001000 PC Construction of Classrooms (2-Storey 4-Classroom School Building) at Marcial O. Raha Memorial School, Guinobatan, Albay (9.50m x 23.00m) (18F00127)	10,064,858.66		Construction Section	Public Bidding	11/6/2018	12/5/2018	11/23/2018	12/5/2018	12/7/2018	12/12/2018	12/14/2018	12/18/2018	12/21/2018	198 cd	SR2018-11-012152	10,064,858.66		9,875,682.16			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/20/18 2 11/15/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	n/a	1 11/20/18 2 11/15/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	1 11/20/18 2 11/15/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18			
9	Construction of Basag Flood Control System, Ligao City (19F00080)	96,500,000.00		Construction Section	Public Bidding	11/6/2018	12/6/2018	11/23/2018													1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/20/18 2 11/15/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	n/a	1 11/20/18 2 11/15/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18	1 11/20/18 2 11/15/18 3 11/22/18 4 11/21/18 5 11/19/18 6 11/20/18		Cancelled Bid		
10	300101200001000 EAO Supply & Delivery for the Purchase of Office Supplies for use in Construction Section (18GF00066 (PR#18-10-0081)	119,878.00		Construction Section	Shopping	n/a	11/23-26/2018	n/a	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/4/2018		10 cd	SR2018-05-009377	119,878.00		117,740.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18		
11	200000100115000 Supply & Delivery for the Purchase of Office Supplies for the Conduct of Instructional/Coordination Meeting, Validation Survey and Other MYPS Enhancement-related Activities (18GF00073 (PR#18-11-0101)	59,675.00		Planning & Design Section	Shopping	n/a	11/23-26/2018	n/a	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/4/2018		10 cd	SR2018-04-008853	59,675.00		59,675.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18		
12	300101200001000 EAO Supply & Delivery for the Purchase of Communication Equipment for use in Construction Section (18GF00049 (PR#18-10-0080)	145,530.00		Construction Section	Small Value	n/a	11/23-26/2018	n/a	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/4/2018		10 cd	SR2018-05-009377	145,530.00		138,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18		
13	300101200001000 EAO Supply & Delivery for the Purchase of IT Equipment for use in Construction Section (18GF00050 (PR#18-10-0082)	179,340.00		Construction Section	Small Value	n/a	11/23-26/2018	n/a	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/4/2018		10 cd	SR2018-05-009377	179,340.00		171,150.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18		
14	200000100258000 Supply & Delivery for the Purchase of Materials for Gender and Development (GAD) Activities, a) Women's Month Celebration b) 1-Day End VAW Campaign CY 2018 (18GF00062 (PR#18-11-0094)	47,400.00		Office of the ADE	Small Value	n/a	11/23-26/2018	n/a	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/4/2018		10 cd	SR2018-02-005723	47,400.00		46,425.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18		
15	300101200001000 PC Supply & Delivery for the Purchase of Safety Accessories for use in Operational Expenses for Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), CY 2018 (18GF00066 (PR#18-11-0098)	668,403.75		Planning & Design Section	Small Value	n/a	11/23-26/2018	n/a	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/4/2018		10 cd	SR2018-10-011756	668,403.75		649,540.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18		
16	200000100017000 Supply & Delivery of Materials for 718-Special Maintenance-Repair/Rehab. Of Drainage along Albay West Coast Road, Paniao Section, Libon Albay (18GF00069 (PR#18-11-0099)	452,495.10		Maintenance Section	Small Value	n/a	11/23-26/2018	n/a	11/27/2018	11/27/2018	11/28/2018	12/3/2018	12/4/2018		10 cd	SR2018-02-003816	452,495.10		440,758.54			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18		
17	200000100018000 Replacement of parts and services for the repair of Electronic Injection Pump, Brake System, Air-conditioning System and Computer Box Electronic Control System of One (1) unit MAN Dump Truck (H3-6463) assigned at Maintenance Section (18GF00072 (PR#18-11-0102)	250,425.00		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-02-003816	250,425.00		245,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
18	200000100016000 Supply and Delivery for the Purchase of Tires and Batteries for Replacement of various equipment assigned at Maintenance Section (18GF00073 (PR#18-11-0103)	613,305.00		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-02-006722	613,305.00		598,450.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
19	320101100305000 EAO Supply and Delivery for the Purchase of Safety Accessories for use in DPWH Albay 3rd DLO, Paolog, Ligao City (Maintenance Section) (18GF00074 (PR#18-11-0104)	589,627.50		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-10-011647 (EAO)	589,627.50		579,760.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
20	200000100017000 Supply and Delivery of Materials for Act. 718-Special Maintenance-Repair/Maintenance of Line Canal along Albay West Coast Road, KO494+112-KO494+537, Sagrada, Libon Albay (18GF00075 (PR#18-11-0105)	646,079.70		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-02-003816	646,079.70		626,150.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
21	200000100017000 Supply and Delivery of Materials for Work Cat. 10 Pavement Maintenance Act. 123 Patching of Concrete Pavement along Various National Roads for CY 2018, 4th Quarter, 3rd District of Albay (18GF00076 (PR#18-11-0106)	921,427.50		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-02-003816	921,427.50		910,680.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
22	200000100017000 Supply and Delivery of Materials for Work Act. #63-Resurfacing of Unpaved Road Shoulders along Libon-Bacold-San Vicente Buga Road and San Antonio Betts St., KO491+900 KO494+070 w/ Exception & Chainage 0+250.0-0+500 (18GF00077 (PR#18-11-0107)	219,975.00		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-02-003816	219,975.00		209,500.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
23	200000100016000 Supply and Delivery of Materials for Work Cat. 18 Traffic Services Maintenance Act. 303 Guardrail Maintenance Repainting Along Various National Roads (18GF00078 (PR#18-11-0108)	990,826.05		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-02-003816	990,826.05		981,560.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
24	200000100017000 Supply & Delivery of Materials for Work Cat. #18 Traffic Services Maintenance - Work Act. 301 Sign Maintenance (Blackspots) Along Daang Maharlika Road (18GF00079 (PR#18-11-0109)	982,468.20		Maintenance Section	Small Value	n/a	11/26-26/2018	n/a	11/29/2018	11/29/2018	12/3/2018	12/5/2018	12/6/2018		10 cd	SR2018-02-003816	982,468.20		968,390.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18	1 11/23/18 2 11/23/18 3 11/23/18 4 11/23/18 5 11/23/18		
25	300101200001000 PC Supply and Delivery for the Purchase of Fuel for Use in Operational Expenses for Preliminary Detailed Engineering (PDE) under the DepEd's Basic Educational Facilities Fund (BEFF) (18GF00063)	1,658,212.50		Planning & Design Section	Public Bidding	11/25-12/17/18		12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/20/2018	12/21/2018		30 cd	SR2018-10-011759	1,658,2												

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
96	300101200001000 PC Supply and Delivery for the Purchase of Office Supplies for use in Operational Expenses for Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF) (18GF00067)	2,977,054.50		Planning & Design Section	Public Bidding		11/25-12/17/18	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/20/2018	12/21/2018			30 cd	SR2018-10-011759	2,977,054.50			2,955,940.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1 11/28/18 2 12/3/18 3 11/26/18 4 11/28/18 5 11/26/18	n/a	1 11/28/18 2 12/3/18 3 11/26/18 4 11/28/18 5 11/26/18	1 11/28/18 2 12/3/18 3 11/26/18 4 11/28/18 5 11/26/18		
97	300116200003000 EAO Supply and Delivery for the Purchase of Laboratory Equipment and Apparatus for Quality Assurance Section (PR# 18-10-0087 dated October 18, 2018) (18GF00070)	1,452,500.00		Quality Assurance Section	Public Bidding		11/25-12/17/18	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/20/2018	12/21/2018			30 cd	SR2018-04-00878712	1,452,500.00			1,400,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1 11/28/18 2 12/3/18 3 11/26/18 4 11/28/18 5 11/26/18	n/a	1 11/28/18 2 12/3/18 3 11/26/18 4 11/28/18 5 11/26/18	1 11/28/18 2 12/3/18 3 11/26/18 4 11/28/18 5 11/26/18		
98	300104202513000 EAO 300116200003000 EAO 310100100142000 EAO 300116200003000 EAO Supply and Delivery for the Purchase of IT Equipments for Use in Albay 3rd DEO, Paulog, Ligao City (PR# 18-10-0084 dated October 10, 2018) (18GF00053A)	1,602,300.00		Administrative Section	Public Bidding	n/a	11/25-12/15/18	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/27/2018				EAO 2018	1,602,300.00			1,592,378.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1 12/3/18 2 12/3/18 3 12/6/18 4 12/5/18 5 12/3/18	n/a	1 12/3/18 2 12/3/18 3 12/6/18 4 12/5/18 5 12/3/18	1 12/3/18 2 12/3/18 3 12/6/18 4 12/5/18 5 12/3/18		
99	300101200001000 PC Supply and Delivery for the Purchase of IT/Office Equipment for Use in Operational Expenses for Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF) (18GF00065)	4,174,781.73		Planning & Design Section	Public Bidding	11/26/2018	12/6-26/18	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/31/2018				SR2018-10-011759	4,174,781.73			4,162,680.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/10/18 5 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/10/18 5 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/10/18 5 12/10/18		
100	320101101640000 PC Construction/Improvement of Nagas River Control Structure (18FO0128)	48,999,904.96		Construction Section	Public Bidding	11/26/2018	12/8-27/2018		12/27/2018	12/27/2018	12/28/2018	12/30/2018	12/31/2018			240 cd	SARO-BMB-A-18-0031750	48,999,904.96			47,282,289.59			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18		
101	Repair/Rehabilitation/Improvement of Ligao-Tabaco Road, K0512+320 - K0512+650 (18FO0129)	9,799,484.88					12/8-27/2018																1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18		Cancelled Bid	
102	Repair/Rehabilitation/Improvement of Albay West Coast Road, K0512+155 - K0512+215 (18FO0130)	19,499,198.19					12/8-27/2018																1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18		Cancelled Bid	
103	Repair/Rehabilitation/Improvement of Ligao-Tabaco Road (Sablayan Section), K0512+850 - K0512+985 (L/S) (18FO0131)	29,249,560.24					12/8-27/2018																1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18		Cancelled Bid	
104	300101200001000 PC Supply & Delivery for the Purchase of Communication Equipments for use in Operational Expenses for Preliminary and Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), CY 2018 (18GF00064/PR#18-11-0096)	355,824.00		Planning & Design Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/27/2018	12/28/2018		10 cd	SR2018-10-011759	355,824.00			318,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
105	200000100017000 Supply & Delivery of Materials for the Repair/Maintenance (Emergency Works) of Ligao-Tabaco Road, K0506+771-K0506+786 (Basag Section) (18GF00086/PR#18-12-0116)	204,733.00		Maintenance Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/26/2018	12/28/2018		10 cd	SR2018-02-003816	204,733.00			202,492.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
106	200000100017000 Supply & Delivery of Materials for Work Category# 18 Traffic Services Maintenance WA 301 Sign Maintenance (Fabrication of ROW Post) along Various National Road (18GF00081/PR#18-12-0117)	378,593.21		Maintenance Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/26/2018	12/28/2018		10 cd	SR2018-02-003816	378,593.21			378,552.80			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
107	200000100017000 Supply & Delivery of Materials for Work Category #18 Traffic Services Maintenance WA 302 Centerline and Lane Line Repainting along Various National Road, 4th Quarter of CY 2018 (18GF00082/PR#18-12-0118)	857,035.20		Maintenance Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/26/2018	12/28/2018		10 cd	SR2018-02-003816	857,035.20			849,680.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
108	300116200026000 EAO Supply & Delivery of Materials for the Removal and Cleaning of Debris and Other Emergency Works along Albay West Coast Road K0496+300-K0496+612, (Villa Petrona Section, Libon, Albay) and Ligao-Produran Road, K0518+537-K0519+205, (Malama Section, Ligao City) (18GF00083/PR#18-12-0119)	996,019.50		Maintenance Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/26/2018	12/28/2018		10 cd	SR2018-11-012297	996,019.50			964,440.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
109	200000100016000 Purchase of Safety and Disaster Accessories for use in DPWH Albay 3rd DEO (Maintenance Section) (18GF00084/PR#18-12-0120)	388,122.00		Maintenance Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/27/2018	12/28/2018		10 cd	SR2018-02-006272-MOQE	388,122.00			381,585.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
110	100000100001000 Purchase of Preventive Maintenance Lubricants and Filters of Various Equipment (Major and Minor BIME) assigned at Maintenance Section (18GF00085/PR#18-12-0121)	361,135.30		Maintenance Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/27/2018	12/28/2018		10 cd	GAA 2018 MOQE	361,135.30			374,505.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
111	300101200001000 EAO Purchase of Furnitures & Fixtures for use in DPWH Albay 3rd DEO, Paulog, Ligao City (18GF00086/PR#18-12-0122)	528,045.00		Administrative Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/27/2018	12/28/2018		10 cd	SR2018-10-001759 SR2018-11-012152	528,045.00			516,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
112	300101200001000 EAO Purchase of Office Equipment for use in DPWH Albay 3rd DEO, Paulog, Ligao City (18GF00088/PR#18-12-0124)	195,405.00		Administrative Section	Small Value	n/a	12/16-20/2018	n/a	12/21/2018	12/21/2018	12/22/2018		12/27/2018	12/28/2018		10 cd	SR2018-11-012152	195,405.00			192,300.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18	1 12/20/18 2 12/20/18 3 12/20/18 4 12/20/18		
113	300101200001000 EAO Purchase of Additional Office Supplies for use in Construction Section (18GF00087/PR#18-12-0123)	160,230.00		Construction Section	Shopping	n/a	12/22-26/2018	n/a	12/27/2018	12/27/2018			12/27/2018	12/28/2018		10 cd	SR2018-11-012152	160,230.00			155,100.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18		
114	200000100003000 810203200644000 EAO 320101100315000 EAO 300112000035000 EAO 300101200001000 EAO 320101100315000 EAO Purchase of Furniture & Fixtures for use in DPWH Albay 3rd DEO, Paulog, Ligao City (for ISO preparation) (18GF00089/PR#18-12-0126)	771,750.00		Planning & Design Section	Shopping	n/a	12/22-26/2018	n/a	12/27/2018	12/27/2018			12/28/2018	12/28/2018		10 cd	SR2018-03-008302	771,750.00			763,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)							
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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					
115	300116201298000 EAO 310203200643000 EAO 300116200011000 EAO 300161200001000 EAO 100000100001000	239,190.00		Administrative Section	Small Value	n/a	12/22-26/2018	n/a	12/27/2018	12/27/2018			12/26/2018	12/26/2018		10 cd	SR2018-04-00546 SR2018-06-000785 SR2018-01-001866 SR2018-06-010625	239,190.00			230,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18								
116	300116200030000 EAO	245,931.00	Purchase of Safety Accessories for use in DPWH Albay 3 rd DEO, Paulog, Ligao City (QAS) (18GFO0091 (PR#18-12-0125)	Quality Assurance Section	Small Value	n/a	12/22-26/2018	n/a	12/27/2018	12/27/2018			12/26/2018	12/26/2018		10 cd	SR2018-04-008708	245,931.00			240,140.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18								
117	300116200030000 EAO 310203200645000 EAO 310203200642000 EAO 300117200035000 EAO	217,218.75	Purchase of Supplies/Materials/Equipment for use in DPWH Albay 3 rd DEO, Paulog, Ligao City (18GFO0092 (PR#18-12-0126)	Administrative Section	Small Value	n/a	12/22-26/2018	n/a	12/27/2018	12/27/2018			12/26/2018	12/26/2018		10 cd	SR2018-04-008708 SR2018-06-000781 SR2018-03-000134 SR2018-02-004511	217,218.75			215,750.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18								
118	300104202475000 EAO 100000100001000 300117200035000 EAO 300116200030000 EAO 320101100035000 EAO 300112200015000 EAO	299,064.15	Purchase of Janitorial Supplies for use in DPWH Albay 3 rd DEO, Paulog, Ligao City (18GFO0093 (PR#18-12-0129)	Administrative Section	Small Value	n/a	12/22-26/2018	n/a	12/27/2018	12/27/2018			12/26/2018	12/26/2018		10 cd	GAA2018 MOOE SR2018-04-009155 SR2018-04-008172 SR2018-04-008695 SARO ROV-18-008692 SR2018-01-001866	299,064.15			291,962.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a	n/a	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18	1 12/22/18 2 12/22/18 3 12/22/18 4 12/22/18								
119		999,600.00	Purchase of CCTV IP Camera assigned at DPWH Albay 3 rd DEO, Paulog, Ligao City (18GFO0094 (PR#18-12-0130)	Administrative Section	Small Value	n/a	12/22-26/2018	n/a	12/27/2018	12/27/2018						10 cd																Cancelled					
Total Alloted Budget of Procurement Activities																		588,208,153.07			570,063,619.62																
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Alloted Budget - Total Contract Price)																		18,124,533.45																			

ON-GOING PROCUREMENT ACTIVITIES																																		
1	200000100003000	Conduct of Geotechnical and Geological Survey/Investigation along Albay West Coast Road with Slips, Collapse, & Landslide, K0511+000 - K0512+000 (18CSF004)	1,000,000.00		Planning & Design Section	Public Bidding	10/25/2018	10/31-11/7/18	11/23/2018	11/8/2018	12/5/2018	12/14/2018	12/19/2018	12/21/2018				SR2018-03-006302			1,000,000.00			990,738.62			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/5/18 2 11/5/18 3 11/5/18 4 11/5/18 5 11/5/18 6 11/5/18	n/a	1 11/5/18 2 11/5/18 3 11/5/18 4 11/5/18 5 11/5/18 6 11/5/18	1 11/5/18 2 11/5/18 3 11/5/18 4 11/5/18 5 11/5/18 6 11/5/18			
2	3001012000001000.PC	Cluster III-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's CY2019 (Set B) BEFF (18CSF005)	1,150,000.00		Construction Section	Public Bidding	10/26/2018	11/8-15/18	11/27/2018	11/16/2018	12/10/2018	12/13/2018	12/17/2018	12/26/2018		52 CD		SR2018-06-01147			1,150,000.00			1,138,036.24			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/8/18 2 11/8/18 3 11/8/18 4 11/8/18 5 11/8/18 6 11/12/18	n/a	1 11/8/18 2 11/8/18 3 11/8/18 4 11/8/18 5 11/8/18 6 11/12/18	1 11/8/18 2 11/8/18 3 11/8/18 4 11/8/18 5 11/8/18 6 11/12/18	1 11/8/18 2 11/8/18 3 11/8/18 4 11/8/18 5 11/8/18 6 11/12/18		
3	3001012000001000.PC	Cluster IV-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's Basic Educational Facilities Fund (18CSF006)	2,100,000.00		Construction Section	Public Bidding	11/12/2018	11/16-25/18	12/5/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	12/28/2018		84 cd		SR2018-10-011759			2,100,000.00			1,847,910.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. NACAP Representative	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	n/a	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18		
4	3001012000001000.PC	Cluster V-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's Basic Educational Facilities Fund (18CSF007)	2,550,000.00		Construction Section	Public Bidding	11/12/2018	11/16-25/18	12/5/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	12/28/2018		112 cd		SR2018-10-011759			2,550,000.00			2,242,665.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. NACAP Representative	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	n/a	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18		
5	3001012000001000.PC	Cluster VI-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's Basic Educational Facilities Fund (18CSF008)	3,450,000.00		Construction Section	Public Bidding	11/12/2018	11/16-25/18	12/5/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	12/28/2018		148 cd		SR2018-10-011759			3,450,000.00			3,174,612.83			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. NACAP Representative	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	n/a	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18		
6	3001012000001000.PC	Cluster VII-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's Basic Educational Facilities Fund (18CSF009)	2,100,000.00		Construction Section	Public Bidding	11/12/2018	11/16-25/18	12/5/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	12/28/2018		94 cd		SR2018-10-011759			2,100,000.00			1,890,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. NACAP Representative	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	n/a	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18		
7	3001012000001000.PC	Cluster VIII-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's Basic Educational Facilities Fund (18CSF010)	3,450,000.00		Construction Section	Public Bidding	11/12/2018	11/16-25/18	12/5/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	12/28/2018		148 cd		SR2018-10-011759			3,450,000.00			3,174,612.83			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. NACAP Representative	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	n/a	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18		
8	3001012000001000.PC	Cluster IX-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's Basic Educational Facilities Fund (18CSF011)	2,550,000.00		Construction Section	Public Bidding	11/12/2018	11/16-25/18	12/5/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	12/28/2018		112 cd		SR2018-10-011759			2,550,000.00			2,243,730.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. NACAP Representative	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	n/a	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18		
9	3001012000001000.PC	Cluster X-2018 : Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops in Region V at Third District of Albay under the DepEd's Basic Educational Facilities Fund (18CSF012)	5,250,000.00		Construction Section	Public Bidding	11/12/2018	11/16-25/18	12/5/2018	11/26/2018	12/17/2018	12/20/2018	12/27/2018	12/28/2018		220 cd		SR2018-10-011759			5,250,000.00			4,725,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. NACAP Representative	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	n/a	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18	1 11/21/18 2 11/21/18 3 11/21/18 4 11/23/18 5 11/23/18		
10		Asset Preservation- Preventive Maintenance - Primary Roads, Daang Maharlika (L2), K0496+593 - K0497+538.26, K0499+300 - K0499+852, & K0499+852 - K0500+551 (18FO0008)	88,830,140.00		Maintenance Section	Public Bidding	10/3/2018	10/11-30/2018	10/18/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018			150 cd		GAA FY 2019			88,830,140.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	n/a	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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	Sub/Open of Bids	Bid Evaluation	Post Qual
11	Construction of Multi-Purpose Building (Covered Court), Brgy. Cepres, Polangui, Albay (19F00014)	2,475,000.00		Construction Section	Public Bidding	10/3/2018	10/11-30/2018	10/16/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	n/a	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18		
12	Construction of Multi-Purpose Building (Covered Court), Brgy. Lomacao Elementary School, Brgy. Lomacao, Guinobatan, Albay (19F00030)	1,237,500.00		Construction Section	Public Bidding	10/3/2018	10/11-30/2018	10/16/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018				75 cd		GAA FY 2019	1,237,500.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	n/a	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18		
13	Construction of Multi-Purpose Building (Covered Court), Brgy. Maysua, Polangui, Albay (19F00033)	2,475,000.00		Construction Section	Public Bidding	10/3/2018	10/11-30/2018	10/16/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	n/a	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18		
14	Construction of Multi-Purpose Building (Covered Court), Brgy. Pintor, Polangui, Albay (19F00036)	2,475,000.00		Construction Section	Public Bidding	10/3/2018	10/11-30/2018	10/16/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	n/a	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18		
15	Construction/Rehabilitation of Flood Mitigation Structures of Magsasid River, Brgy. Balinad, Polangui, Albay (19F00076)	49,500,000.00		Construction Section	Public Bidding	10/3/2018	10/11-30/2018	10/16/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018				210 cd		GAA FY 2019	49,500,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	n/a	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18	1 10/12/18 2 10/12/18 3 10/12/18 4 10/16/18 5 10/12/18 6 10/15/18		
16	Asset Preservation - Preventive Maintenance - Tertiary Road, Ligao Poblacion Road (Asphalt Overlay 50mm with correction) K0503+299.39 - K0504+426 (19F00001)	9,169,862.24		Maintenance Section	Public Bidding	10/6/2018	10/17-11/5/2018	10/24/2018	11/5/2018	11/5/2018	11/12/2018	11/23/2018				30 cd		GAA FY 2019	9,169,862.24						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/17/18 2 10/17/18 3 10/17/18 4 10/17/18 5 10/17/18 6 10/18/18	n/a	1 10/17/18 2 10/17/18 3 10/17/18 4 10/17/18 5 10/17/18 6 10/18/18	1 10/17/18 2 10/17/18 3 10/17/18 4 10/17/18 5 10/17/18 6 10/18/18	1 10/17/18 2 10/17/18 3 10/17/18 4 10/17/18 5 10/17/18 6 10/18/18		
17	Construction of Multi-Purpose Building (Covered Court), Brgy. Tobogon, Oas, Albay (19F00016)	2,475,000.00		Construction Section	Public Bidding	10/22/2018	10/29-11/19/2018	11/6/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
18	Construction of Multi-Purpose Building (Covered Court), Brgy. Tobog, Oas, Albay (19F00017)	2,475,000.00		Construction Section	Public Bidding	10/22/2018	10/29-11/19/2018	11/6/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
19	Network Development Program - Off- Carriageway Improvement, Daang Maharlika (L2), K0502+134 - K0502+756 (19F00018)	6,311,200.00		Maintenance Section	Public Bidding	10/22/2018	10/29-11/19/2018	11/6/2018	11/19/2018	11/19/2018	11/26/2018	12/10/2018				60 cd		GAA FY 2019	6,311,200.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
20	Construction of Multi-Purpose Building (Covered Court), Brgy. Malosbolos, Libon, Albay (19F00034)	2,475,000.00		Construction Section	Public Bidding	10/22/2018	10/29-11/19/2018	11/6/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
21	Construction of Multi-Purpose Building (Covered Court), Brgy. Quibongbongan, Guinobatan, Albay (19F00038)	2,475,000.00		Construction Section	Public Bidding	10/22/2018	10/29-11/19/2018	11/6/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
22	Construction of Multi-Purpose Building (Covered Court), Brgy. Villa Paz, Jovellar, Albay (19F00043)	2,475,000.00		Construction Section	Public Bidding	10/22/2018	10/29-11/19/2018	11/6/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
23	Construction of Multi-Purpose Building (Covered Court), Brgy. West Carisac, Libon, Albay (19F00044)	2,475,000.00		Construction Section	Public Bidding	10/22/2018	10/29-11/19/2018	11/6/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018				90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
24	Replacement of Permanent Weak Bridge, Basud Bridge 2 (B00284L2) along Daang Maharlika (L2) (19F00064)	17,640,000.00		Construction Section	Public Bidding	10/22/2018	10/29-11/19/2018	6/11/2018	11/19/2018	11/19/2018	11/26/2018	12/10/2018				210 cd		GAA FY 2019	17,640,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	n/a	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18	1 10/29/18 2 10/29/18 3 10/29/18 4 10/31/18 5 10/29/18 6 10/31/18		
25	Construction of Road, Brgy. Talongog, Oas, Albay (19F00011)	1,000,000.00		Construction Section	Public Bidding	10/24/2018	11/1-22/2018	11/6/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018				45 cd		GAA FY 2019	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 11/5/18 2 11/5/18 3 11/5/18 4 11/5/18 5 11/5/18 6 11/5/18	n/a	1 11/5/18 2 11/5/18 3 11/5/18 4 11/5/18 5 11/5/18 6 11/5/18	1 11/5/18 2 11/5/18 3 11/5/18 4 11/5/18 5 11/5/18 6 11/5/18	1 11/5/18 2 11/5/18 3 11/5/18 4 11/5/18 5 11/5/18 6 11/5/18		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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		
26	Network Development - Road Widening - Secondary Road, Ligao-Tabaco Road K0503+(-400) - K0503+(-160) (19FO0061)	9,800,000.00		Maintenance Section	Public Bidding	10/24/2018	11/1-22/2018	11/5/2018	11/22/2018	11/22/2018	11/22/2018	11/27/2018				150 cd		GAA FY 2019	9,800,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18			
27	Construction of Ligao Flood Control along Tobgon River, Upstream of Tobgon Bridge, Ligao City, Albay (19FO0079)	96,499,998.31		Construction Section	Public Bidding	10/24/2018	11/1-22/2018	11/9/2018	12/11/2018	12/11/2018	12/13/2018	12/17/2018				270 cd		GAA FY 2019	96,499,998.31					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	n/a	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18	1. 11/5/18 2. 11/5/18 3. 11/5/18 4. 11/5/18 5. 11/5/18 6. 11/5/18			
28	Construction of Flood Mitigation Structure - Construction/Improvement of Cabilogan River Course (West Carisac Section), (Downstream of Dam), Left Side, Libon, Albay (19FO0007)	29,400,000.00		Construction Section	Public Bidding	11/8/2018	11/16- 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/12/2018	12/27/2018				180 cd		GAA FY 2019	29,400,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	n/a	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18			
29	Construction of Flood Mitigation Structure - Construction/Improvement of Cabilogan River Flood Control Structure, Das & Ligao, Albay (19FO0020)	19,600,000.00		Construction Section	Public Bidding	11/8/2018	11/16- 12/6/2018	11/23/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018				165 cd		GAA FY 2019	19,600,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	n/a	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18			
30	Rehabilitation/Major Repair of Flood Control Structure - Rehabilitation of Tagpo Flood Mitigation Structure along Upson River (Downstream of Tagpo Bridge), Ligao City, Albay (19FO0021)	28,952,140.00		Construction Section	Public Bidding	11/8/2018	11/16- 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/12/2018	12/27/2018				150 cd		GAA FY 2019	28,952,140.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	n/a	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18			
31	Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cabilogan River, Binatagan- Bobonsuran Section, Ligao, Albay (19FO0054)	29,400,000.00		Construction Section	Public Bidding	11/8/2018	11/16- 12/6/2018	11/23/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018				180 cd		GAA FY 2019	29,400,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	n/a	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18			
32	Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Polangui River, Balinad-Napo-Ponse- Alnay Section, Polangui, Albay (19FO0062)	29,400,000.00		Construction Section	Public Bidding	11/8/2018	11/16- 12/6/2018	11/23/2018	12/6/2018	12/6/2018	12/12/2018	12/27/2018				180 cd		GAA FY 2019	29,400,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	n/a	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18	1. 11/20/18 2. 11/19/18 3. 11/22/18 4. 11/21/18 5. 11/19/18 6. 11/20/18			
33	Asset Preservation - Preventive Maintenance - Secondary Roads, Asphalt Overlay of Albay West Coast Road, K0526+630 - K0527+051, K0530+056 - K0531+000, & K0532+803 - K0533+488 (19FO0002)	27,904,520.00		Maintenance Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					105 cd		GAA FY 2019	27,904,520.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			
34	Construction of Binatagan Flood Control Structure along Matanglad River (Right Side), Ligao City, Albay (19FO0019)	29,400,000.00		Construction Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					180 cd		GAA FY 2019	29,400,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			
35	Rehabilitation/Major Repair of Permanent Bridge, Apud Bridge (B0327312) along Albay West Coast Road (19FO0024)	1,960,000.00		Construction Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					60 cc		GAA FY 2019	1,960,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			
36	Rehabilitation/Major Repair of Permanent Bridge, Bololo Bridge (B0027912) along Matacon-Libon-Polangui Junction Road (19FO0025)	4,900,000.00		Construction Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					90 cd		GAA FY 2019	4,900,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			
37	Rehabilitation/Major Repair of Permanent Bridge, Cagmanaba Bridge (B0033012) along Albay West Coast Road (19FO0026)	2,940,000.00		Construction Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					60 cc		GAA FY 2019	2,940,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			
38	Rehabilitation/Major Repair of Permanent Bridge, Nale Bridge (B0032412) along Albay West Coast Road (19FO0028)	5,880,000.00		Construction Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					90 cd		GAA FY 2019	5,880,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			
39	Construction of Flood Mitigation Structure along Quinale River (Upstream of Busac Bridge)(Busac Section), Busac, Das, Albay (19FO0055)	29,400,000.00		Construction Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					180 cd		GAA FY 2019	29,400,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			
40	Network Development - Road Widening - Tertiary Road, Das-Poblacion Road K0497+636 - K0497+876 (19FO0063)	9,849,000.00		Construction Section	Public Bidding	11/16/2018	11/26- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					150 cd		GAA FY 2019	9,849,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18			

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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
41	Construction of Flood Mitigation Structure - Construction/Improvement of Cabiogan River Course (Cavasi/Pandan Section), (Upstream) Cavasi, Ligao City Albay (19F00004)	33,320,000.00		Construction Section	Public Bidding	11/16/2018	11/27- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					195 cd		GAA FY 2019	33,320,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18		
42	Construction of Flood Mitigation Structure - Construction/Improvement of Cabiogan River Course (San Agustin Section), (Downstream of San Agustin Bridge) Libon, Albay (19F00006)	20,563,400.00		Construction Section	Public Bidding	11/16/2018	11/27- 12/17/2018	12/5/2018	12/17/2018	12/17/2018	12/27/2018					165 cd		GAA FY 2019	20,563,400.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	n/a	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18	1. 11/28/18 2. 12/3/18 3. 11/27/18 4. 11/29/18 5. 11/27/18 6. 11/28/18		
43	Asset Preservation: Preventive Maintenance - Secondary Road - along Ligao-Piuran Road, K0520+930- K0520+1130, K0522+059 K0522+153, K0522+805- K0523+000, K0530+561- K0530+611, K0530+850- K0530+900, K0532+000 K0532+100, K0534+780- K0535+160, & K0536+367- K0536+557 (19F00003)	18,548,460.00		Maintenance Section	Public Bidding	11/22/2018	11/26- 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/27/2018					120 cd		GAA FY 2019	18,548,460.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18	n/a	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18		
44	Network Development - Road Widening - Primary Road, Daang Maharlika (L2), K0509+915 K0510+970, K0510+996- K0512+033, & K0512+049- K0512+457 (19F00077)	98,000,000.00		Construction Section	Public Bidding	11/22/2018	11/26- 12/19/2018	12/7/2018								270 cd		GAA FY 2019	98,000,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18	n/a	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18	1. 12/3/18 2. 12/3/18 3. 12/6/18 4. 12/5/18 5. 12/3/18 6. 12/4/18		
45	Construction of Boulder Dike along Tandarora River, Guinobatan, Albay (19F00075)	60,760,000.00		Construction Section	Public Bidding	11/28/2018	12/6-26/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018					240 cd		GAA FY 2019	60,760,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
46	Cluster I-2019 : (1) Construction/Improvement of Cabiogan River Course (Bobonsuran Section), (Downstream), Cavasi, Ligao City, Albay; and (2) Rehabilitation/Improvement of Cabiogan River Flood Control Dike (Kinale- Balingbaling Section), Polangui, Albay (19F00061)	44,100,000.00		Construction Section	Public Bidding	11/28/2018	12/6-26/2018	12/14/2018								180 cd		GAA FY 2019	44,100,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
47	Cluster II-2019 : (1) Rehabilitation/Improvement of Travesia- Tandarora- Manila Flood Control Dike, Guinobatan, Albay, and (2) Construction/Rehabilitation of San Francisco River Flood Control Structure (Brgy. San Rafael-San Francisco Maguigon Section), Guinobatan, Albay (19F00062)	54,397,840.00		Construction Section	Public Bidding	11/28/2018	12/6-26/2018	12/14/2018								210 cd		GAA FY 2019	54,397,840.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
48	Cluster III-2019 : (1) Rehabilitation of Mayao Flood Control, Mayao, Oas, Albay; (2) Construction of Consolidation Dam, Spillway and Bank Protection at Sitio Tobgon, Ligao City, Albay, and (3) Construction of Boulder Dike Revetment at Balego, Oas, Albay (19F00063)	96,428,080.00		Construction Section	Public Bidding	11/28/2018	12/6-26/2018	12/14/2018								210 cd		GAA FY 2019	96,428,080.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
49	Construction of Multi-Purpose Building (Covered Court), Brgy. Banao, Oas, Albay (19F00013)	2,475,000.00		Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/15/2018	12/27/2018	12/27/2018						90 cd		GAA FY 2019	2,475,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
50	Construction of Multi-Purpose Building (Covered Court), Brgy. Malabnig, Guinobatan, Albay (19F00032)	2,475,000.00		Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/15/2018	12/27/2018	12/27/2018						90 cd		GAA FY 2019	2,475,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
51	Construction of Multi-Purpose Building (Covered Court), Brgy. Piuran National High School, Piuran, Albay (19F00037)	1,237,500.00		Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/15/2018	12/27/2018	12/27/2018						60 cd		GAA FY 2019	1,237,500.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
52	Construction of Multi-Purpose Building (Covered Court), Brgy. Tandarora, Guinobatan, Albay (19F00041)	2,475,000.00		Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/15/2018	12/27/2018	12/27/2018						90 cd		GAA FY 2019	2,475,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
53	Construction of Multi-Purpose Building (Day Care Center), Brgy. Nablangbulod, Piuran, Albay (19F00045)	1,000,000.00		Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/15/2018	12/27/2018	12/27/2018						60 cd		GAA FY 2019	1,000,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		
54	Construction of Multi-Purpose Building (Covered Court), Brgy. Buenavista, Piuran, Albay (19F00048)	2,475,000.00		Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/15/2018	12/27/2018	12/27/2018						90 cd		GAA FY 2019	2,475,000.00					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	n/a	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18	1. 12/10/18 2. 12/12/18 3. 12/11/18 4. 12/11/18 5. 12/10/18 6. 12/10/18		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	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			
55	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road, Ligao-Poduran Road, K0529+095 - K0529+141 (19F00059)	4,900,000.00		Construction Section	Public Bidding	11/29/2018	12/7-27/2018	12/15/2018	12/27/2018	12/27/2018						90 cd		GAA FY 2019	4,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
56	Construction of Road, Brgy. Bongoran, Oas, Albay (19F00009)	1,000,000.00		Construction Section	Public Bidding	N/A	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						45 cd		GAA FY 2019	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
57	Construction of Road, Brgy. Travesia, Guinobatan, Albay (19F00012)	1,000,000.00		Construction Section	Public Bidding	N/A	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						45 cd		GAA FY 2018	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
58	Construction of Multi-Purpose Building (Covered Court), Brgy. Maipon, Guinobatan, Albay (19F00031)	2,475,000.00		Construction Section	Public Bidding	N/A	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
59	Construction of Multi-Purpose Building (Covered Court), Brgy. San Roque, Jovellar, Albay (19F00040)	2,475,000.00		Construction Section	Public Bidding	N/A	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						90 cd		GAA FY 2018	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
60	Construction of Multi-Purpose Building (Covered Court), Brgy. East Carisac, Libon, Albay (19F00050)	2,475,000.00		Construction Section	Public Bidding	N/A	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
61	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road, Ligao-Tabaco Road, K0507+323.20 - K0507+495.80 (19F00060)	15,530,060.00		Maintenance Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						120 cd		GAA FY 2018	15,530,060.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
62	Widening of Permanent Bridge, Agos Bridge (B0027912) along Daang Maharlika (19F00074)	98,000,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						300 cd		GAA FY 2018	98,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
63	Construction of Ground Sili Dam along Tobgon River, Upstream of Tobgon Bridge, Ligao City, Albay (19F00084)	96,500,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						270 cd		GAA FY 2018	96,500,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
64	Widening of Permanent Bridge, Cabangan Bridge (B0028612) along Daang Maharlika (19F00085)	33,320,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						240 cd		GAA FY 2019	33,320,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
65	Widening of Permanent Bridge, Gov. Vera Bridge (B0028112) along Daang Maharlika (19F00086)	34,055,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						240 cd		GAA FY 2018	34,055,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18			
Total Allotted Budget of On-going Procurement Activities																		1,304,834,700.55			21,427,305.52												

Prepared by:
IRENE R. AREVALO
Head, BAC Secretariat

Recommended for Approval by:
ARNALDO D. IBARRIENTOS
BAC Chairperson

APPROVED:
EDNA F. MEÑEZ
District Engineer