



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BILIRAN DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Naval, Biliran

January 13, 2020

HEAD OF GPPB-TSO MONITORING

Performance Monitoring Division
Government Procurement Policy Board (GPPB)
Technical Support Office
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir / Ma'am :

Submitted herewith is the Procurement Monitoring Report (PMR) as of July to December 2019, of this office.

For your information and perusal.

Very truly yours,

DAVID P. ADONGAY, JR., D., Pub. Admin.
District Engineer

RO8.8.5

Copy furnished: Procurement Service
DPWH-Central Office
Bonifacio Drive, Port Area, Manila

The Regional Director
DPWH-Regional Office
Palo, Tacloban City

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

COMPLETED PROCUREMENT ACTIVITIES	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)		Contract Cost	
			Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		CO
CIVIL WORKS																			
19IA0005	Construction of Bypass Road, Biliran, Poblacion Almeria, Biliran Province (from 11.62732°, 124.37983° to 11.62572°, 124.37989°)	Construction Section	Public Bidding	8/17/2018	8/29/2018	9/7/2018	9/18/2018	9/18/2018	9/21/2018	8/25/2018	6/28/2019	6/28/2019	7/11/2019	-	CY 2019 GAA Infrastructure Fund	Php13,101,774.74			Php12,702,500.00
19IA0006	Access Road leading to Tinago Falls, Barangay: Cabibhan, Calibiran, Biliran Province	Construction Section	Public Bidding	9/5/2018	9/19/2018	9/28/2018	10/10/2018	10/10/2018	10/15/2018	10/19/2018	8/2/2019	8/7/2019	8/8/2019	-	CY 2019 GAA Infrastructure Fund	Php18,294,284.46			Php18,711,600.00
19IA0007	Rehabilitation of Damaged Paved Roads – Tertiary Roads, Maripi Circumferential Road K0014+000 – K0015+500 (From 11.81517314°, 124.3176803° to 11.81536483°, 124.320989°), Biliran Province	Construction Section	Public Bidding	9/5/2018	9/19/2018	9/28/2018	10/10/2018	10/10/2018	10/15/2018	10/19/2018	7/1/2019	7/5/2019	7/8/2019	-	CY 2019 GAA Infrastructure Fund	Php47,039,245.46			Php45,604,500.00
19IA0008	Improvement of Access Road Leading to Ulan-Juan Falls (11.61396°, 124.4228 to 11.61806°, 124.42984°) Almeria, Biliran Province	Construction Section	Public Bidding	9/20/2018	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	6/28/2019	6/28/2019	7/11/2019	-	CY 2019 GAA Infrastructure Fund	Php28,946,711.12			Php28,048,420.00
19IA0011	Off-Carriageway/Improvement – Secondary Roads, Biliran Circumferential Road K1035+718 – K1036+326, K1040+003 - K1040+520, K1041+230 – K1041+256, K1050+888 – K1051+217 and K1052+900 – K1053+411, Almeria, Biliran Province and Kawayan, Biliran Province	Construction Section	Public Bidding	9/20/2018	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	7/1/2019	7/2/2019	7/4/2019	-	CY 2019 GAA Infrastructure Fund	Php16,286,253.80			Php16,104,123.57
19IA0012	Rehabilitation of Multi-Purpose Building, Brgy. Mapuyo, Kawayan, Biliran Province	Construction Section	Public Bidding	-	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	7/30/2019	8/6/2019	8/7/2019	-	CY 2019 GAA Infrastructure Fund	Php2,986,288.36			Php2,925,500.00
19IA0013	Improvement of Multi-Purpose Building (11.54472°, 124.61544°), Uson, Calibiran, Biliran Province	Construction Section	Public Bidding	-	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	7/1/2019	7/5/2019	7/8/2019	-	CY 2019 GAA Infrastructure Fund	Php3,958,245.36			Php3,930,700.00
19IA0014	Rehabilitation of Multi-Purpose Building, Brgy. Victory, Calibiran, Biliran Province	Construction Section	Public Bidding	-	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	7/30/2019	8/6/2019	8/7/2019	-	CY 2019 GAA Infrastructure Fund	Php2,987,852.82			Php2,933,200.00
19IA0015	Rehabilitation of Multi-Purpose Building, Brgy. Lamazabal, Naval, Biliran Province	Construction Section	Public Bidding	-	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	7/30/2019	8/6/2019	8/7/2019	-	CY 2019 GAA Infrastructure Fund	Php2,983,192.67			Php2,945,000.00
19IA0016	Expansion/Reblocking of Barangay Road, Capitanhan, Naval, Biliran (11.50397°, 124.47014° to 11.5785°, 124.4892°) section 1, (11.57869°, 124.47024° to 11.57783°, 124.519774°) section 2, (11.57797°, 124.47002° to 11.57718°, 124.47012°) section 3, Naval, Biliran Province	Construction Section	Public Bidding	-	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	7/1/2019	7/5/2019	7/8/2019	-	CY 2019 GAA Infrastructure Fund	Php1,974,518.75			Php1,915,300.00

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)		Contract Cost		
			Pre-Proc Conf	Ads / Post of IAB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		MOOE	CO
19/A00018	Brgy. Road Cancelling, Sitio Patag, Brgy. Salang, Almeria, Biliran (11.62349° 124.41004° to 11.62722° 124.41038°) section 1; (11.62782° 124.41072° to 11.62886° 124.4117°) section 2, Almeria, Biliran Province	Construction Section	-	8/2/2018	10/12/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	7/1/2019	7/5/2019	7/8/2019	-	-	CV 2019 GAA Infrastructure Fund	Php1,971,986.33			Php1,946,200.00
19/A00023	Construction of Gymnasium, PS Eamlique, Naval, Biliran Province (11.58889° 124.43377°)	Construction Section	-	10/11/2018	10/25/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	7/1/2019	7/5/2019	7/8/2019	-	-	CV 2019 GAA Infrastructure Fund	Php3,956,752.20			Php3,917,200.00
19/A00024	Construction of Multi-Purpose Building (Gym), Brgy. Boi East, Culaba, Biliran Province	Construction Section	-	10/11/2018	10/25/2018	11/5/2018	11/5/2018	11/9/2018	11/14/2018	7/30/2019	8/6/2019	8/7/2019	-	-	CV 2019 GAA Infrastructure Fund	Php2,963,811.85			Php2,934,000.00
19/A00025/(e-ads)	Asphalt Overlay, Naval-Cabiran Cross Country Road (K103+620 - K103+709, K103+735 - K103+988, Biliran Province)	Construction Section	10/9/2018	12/6/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	6/29/2019	7/17/2019	7/18/2019	-	-	CV 2019 GAA Infrastructure Fund	Php71,752,963.85			Php70,484,319.27
19/A00027/(e-ads)	Concrete of Road, Brgy. Cauab, Almeria, Biliran Province (11.6255° 124.38898° to 11.62398° 124.38902°)	Construction Section	-	11/27/2018	12/6/2018	12/17/2018	12/17/2018	12/21/2018	12/28/2018	7/1/2019	7/5/2019	7/8/2019	-	-	CV 2019 GAA Infrastructure Fund	Php1,972,157.88			Php1,946,400.00
19/A00028	Completion of Multi-Purpose Building (Stage), Brgy. Balaquid, Cabugayan, Biliran Province	Construction Section	-	10/16/2018	-	11/8/2018	11/8/2018	11/13/2018	11/19/2018	8/6/2019	8/15/2019	8/16/2019	-	-	CV 2019 GAA Infrastructure Fund	Php982,483.14			Php971,200.00
19/A00030	Rehabilitation of Multi-Purpose Building, Brgy. Mabini, Higatangan, Naval, Biliran Province	Construction Section	-	10/16/2018	10/28/2018	11/8/2018	11/8/2018	11/13/2018	11/19/2018	7/30/2019	8/6/2019	8/7/2019	-	-	CV 2019 GAA Infrastructure Fund	Php2,981,289.64			Php2,930,300.00
19/A00031	Rehabilitation of Multi-Purpose Building (Open Court), Brgy. Barris, Calibiran, Biliran Province	Construction Section	-	10/24/2018	-	11/13/2018	11/13/2018	11/19/2018	11/23/2018	8/6/2019	8/14/2019	8/15/2019	-	-	CV 2019 GAA Infrastructure Fund	Php981,117.82			Php969,550.00
19/A00032	Construction/Concrete of Brgy. Road, Sitio Ansay, Brgy. Union, Calibiran, Biliran Province (11.58022° 124.55012° to 11.58965° 124.55003°) Section 1; (11.555° 124.54832° to 11.55473° 124.54824°) Section 2; (11.55244° 124.54822° to 11.551133° 124.548086°) Section 3; (KMO+000 - KMO+080); (KMO+000 - KMO+029); (KMO+000 - KMO+99)	Construction Section	-	10/24/2018	11/6/2018	11/13/2018	11/13/2018	11/19/2018	11/23/2018	7/1/2019	7/2/2019	7/4/2019	-	-	CV 2019 GAA Infrastructure Fund	Php1,971,202.56			Php1,947,500.00
19/A00034/(e-ads)	Asphalt Overlay, Biliran Circumferential Road (K1008+360 - K1009+465 Biliran Province)	Construction Section	10/16/2018	12/6/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	6/28/2019	7/17/2019	7/18/2019	-	-	CV 2019 GAA Infrastructure Fund	Php3,396,222.32			Php3,232,327.18
19/A00035	Rehabilitation of Multi-Purpose Building (Open Court), Brgy. Bacoed, Culaba, Biliran Province	Construction Section	-	10/25/2018	-	11/15/2018	11/15/2018	11/21/2018	11/28/2018	8/6/2019	8/15/2019	8/16/2019	-	-	CV 2019 GAA Infrastructure Fund	Php981,899.18			Php969,920.00
19/A00036	Rehabilitation/Improvement of Multi-Purpose Building Phase 2 (GSP Building), Brgy. Larrasabal, Naval, Biliran Province	Construction Section	-	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/28/2018	8/2/2019	8/7/2019	8/8/2019	-	-	CV 2019 GAA Infrastructure Fund	Php1,973,933.70			Php1,950,250.00

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PNP)		Contract Cost	
							Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		MOOE
19A0038	Rehabilitation of National Roads w/ Slips, Slope Collapse and Landslide Biliran Circumferential Road K111+815 - K111+100 Biliran Province	Construction Section	Public Bidding	10/17/2018	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/28/2018	6/28/2019	7/2/2019	7/3/2019	-	-	Php19,467,126.43		Php18,805,800.00
19A0039	Rehabilitation of National Roads w/ Slips, Slope Collapse and Landslide Biliran Circumferential Road K100+109 - K1030+132, K1036+520 - K1037+178 Biliran Province	Construction Section	Public Bidding	10/17/2018	10/25/2018	11/6/2018	11/15/2018	11/15/2018	11/21/2018	11/28/2018	11/28/2018	7/2/2019	7/3/2019	-	-	Php46,448,676.29		Php44,915,900.00
19A0040	Rehabilitation of National Roads w/ Slips, Slope Collapse and Landslide Biliran Circumferential Road K104+500 - K1104+944 Cebuagayen, Biliran Province	Construction Section	Public Bidding	11/6/2018	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/19/2018	7/1/2019	7/5/2019	7/6/2019	-	-	Php43,799,081.51		Php42,400,000.00
19A0044	Completion of Brgy. Hall Brgy. Loco, Culaba, Biliran Province (11.65114°, 124.536026°)	Construction Section	Public Bidding	-	11/14/2018	11/23/2018	12/5/2018	12/5/2018	12/10/2018	12/19/2018	7/6/2019	7/10/2019	7/11/2019	-	-	Php1,478,084.87		Php1,432,400.00
19A0047	Rehabilitation of National Roads w/ Slips, Slope Collapse and Landslide Biliran Circumferential Road K1039+880 - K1039+278 Almeria, Biliran Province	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	7/1/2019	7/5/2019	7/6/2019	-	-	Php33,945,455.95		Php32,930,000.00
19A0048	Construction of Baitas Flood Control Structures along Maripil Circumferential Road Maripil, Biliran Province	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	6/28/2019	6/28/2019	7/1/2019	-	-	Php6,790,286.91		Php6,486,800.00
19A0049	Construction of Flood Control, Sifo Lombay, Brgy. Calumpang, Naxal, Biliran Province	Construction Section	Public Bidding	11/12/2018	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	7/6/2019	7/10/2019	7/11/2019	-	-	Php7,417,633.73		Php7,180,000.00
19A0050	Repair/Rehabilitation of Municipal Public Market, Brgy. Balale, Kawayan, Biliran Province	Construction Section	Public Bidding	-	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	7/1/2019	7/5/2019	7/6/2019	-	-	Php3,952,764.37		Php3,830,000.00
19A0051	Slope Protection Riprap Project near Water Reservoir, Brgy. Pinangonhan, Biliran Province	Construction Section	Public Bidding	-	11/21/2018	11/29/2018	12/12/2018	12/12/2018	12/17/2018	12/20/2018	8/2/2019	8/7/2019	8/6/2019	-	-	Php1,976,099.33		Php1,912,800.00
19A0052	Completion of Multi-Purpose Building (Senior Citizen Center), Brgy. Loco, Almeria, Biliran Province	Construction Section	Public Bidding	-	11/21/2018	-	12/12/2018	12/12/2018	12/17/2018	12/20/2018	8/6/2019	8/15/2019	8/16/2019	-	-	Php868,758.37		Php845,400.00
19A0053	Completion of Multi-Purpose Building (Senior Citizen Center), Brgy. Salangi, Almeria, Biliran Province	Construction Section	Public Bidding	-	11/21/2018	-	12/12/2018	12/12/2018	12/17/2018	12/20/2018	8/6/2019	8/15/2019	8/16/2019	-	-	Php879,948.39		Php870,150.00
19A0057	Construction of Moog Flood Control Structures along Biliran Circumferential Road, Biliran, Biliran Province (124.48444°, 11.8608° to 124.48212°, 11.489301°)	Construction Section	Public Bidding	11/22/2018	11/29/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	6/28/2019	6/28/2019	7/1/2019	-	-	Php28,372,039.95		Php28,461,500.00
19A0059	Construction of Binohangan Flood Control Culbrian, Biliran Province (11.3530, 47°, 124.3356, 81° to 11.3528, 85°, 124.3357, 89°)	Construction Section	Public Bidding	-	11/29/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	7/6/2019	7/10/2019	7/11/2019	-	-	Php1,984,455.99		Php1,944,800.00
19A0060	Concreting of Brgy. Road Brgy. Binongtan, Culaba, Biliran Province (11.68979°, 124.53515° to 11.67034°, 124.53567°)	Construction Section	Public Bidding	-	12/5/2018	-	12/26/2018	12/26/2018	1/9/2019	7/2/2019	7/5/2019	7/6/2019	-	-	Php883,599.81		Php873,760.00	
19A0061	Drainage Construction, Poblacion Almeria, Biliran Province (11.61914°, 124.38009° to 11.62008°, 124.381°)	Construction Section	Public Bidding	-	12/5/2018	-	12/26/2018	12/26/2018	1/9/2019	7/2/2019	7/5/2019	7/6/2019	-	-	Php883,356.99		Php873,520.00	
19A0062	Embarkment/Seawall, Brgy. Insayen, Kawayan, Biliran Province	Construction Section	Public Bidding	-	12/5/2018	-	12/26/2018	12/26/2018	1/9/2019	7/1/2019	7/3/2019	8/6/2019	8/7/2019	-	-	Php861,017.50		Php870,200.00

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)		Contract Cost			
			Pre-Proc Conf	Ads / Post of IAB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
19A0083	Footbridge Construction, Sitio Tigbae, Brgy. Binohangan, Calibiran, Biliran Province	Construction Section	-	12/5/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/11/2019	7/11/2019	7/5/2019	7/8/2019	-	-	CV 2019 GAA Infrastructure Fund	Php1,984,888.93			Php1,945,300.00
19A0084	Construction of Flood Control Structure, Brgy. Julia, Biliran, Biliran Province	Construction Section	-	12/5/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/11/2019	7/11/2019	7/5/2019	7/8/2019	-	-	CV 2019 GAA Infrastructure Fund	Php1,972,886.72			Php1,953,800.00
19A0085	Construction of 2-Storey Barangay Hall, Brgy. Lico, Naval, Biliran Province	Construction Section	-	12/5/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/11/2019	7/11/2019	7/5/2019	7/8/2019	-	-	CV 2019 GAA Infrastructure Fund	Php2,957,315.00			Php2,918,800.00
19A0086	Improvement of Multi-Purpose Building, Brgy. San Isidro (Poblacion), Biliran, Biliran Province	Construction Section	-	12/5/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/11/2019	8/2/2019	8/7/2019	8/6/2019	-	-	CV 2019 GAA Infrastructure Fund	Php2,967,328.73			Php2,925,800.00
19A0088	Mescalpe Br. along Naval-Calibiran Cross Country Road, Brgy. Mescalpe, Calibiran, Biliran Province	Construction Section	11/28/2018	12/5/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/11/2019	8/28/2019	9/3/2019	9/4/2019	-	-	CV 2019 GAA Infrastructure Fund	Php48,342,623.17			Php46,877,200.00
19A0089	Road Widening, Biliran Circumferential Road K1013+480 - K1015+878 Biliran Province	Construction Section	11/28/2018	12/10/2018	12/20/2018	12/31/2018	12/31/2018	1/4/2019	1/8/2019	7/17/2019	7/23/2019	7/24/2019	-	-	CV 2019 GAA Infrastructure Fund	Php76,390,219.80			Php75,960,100.00
19A0070(e-ads)	Concreting of Brgy. Villa Consuelo, Sitio Motion to Sitio Road to Sitio Ovakon FMR, Brgy. Caniao, Naval, Biliran Province (11.59488°, 124.49917° - 11.58777°, 124.49882°)	Construction Section	5/7/2019	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	12/6/2019	12/10/2019	12/11/2019	-	-	CV 2019 GAA Infrastructure Fund	Php9,930,672.31			Php9,930,672.31
19A0071(e-ads)	Concreting of Brgy. Canila FMR, Brgy. Canila, Biliran, Biliran Province 11.5044°, 124.487° to 11.50871°, 124.48765° (km 0+000 - km 0+365)	Construction Section	-	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	7/31/2019	8/6/2019	8/7/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,949,838.25			Php4,915,000.00
19A0072(e-ads)	Concreting of Sitio Liblong Ganay, Brgy. Liblong FMR (Phase II) 11.54221°, 124.4747° - 11.54428°, 124.47426° (Section 1); 11.54186°, 124.47496° - 11.54285°, 124.47738° (Section 2) (KM 0+000 - KM 0+245) & (KM 0+000 - KM 0+073) Naval, Biliran Province	Construction Section	-	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	12/6/2019	12/10/2019	12/11/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,982,122.82			Php4,930,000.00
19A0073(e-ads)	Concreting of Brgy. Matango - Sitio Putug, Brgy. Taburan FMR 11.6988°, 124.4180° - 11.6959°, 124.4132° Ametia, Biliran Province	Construction Section	-	8/5/2019	8/16/2019	8/27/2019	8/27/2019	9/2/2019	9/9/2019	9/17/2019	9/18/2019	9/19/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,948,123.47			Php4,918,300.00
19A0074(e-ads)	Concreting of Sitio Maripaok, Brgy. Padre Sergio Esmiguel to Sitio Balik-balik, Brgy. Lico, Naval, Biliran Province (11.6952°, 124.4323° - 11.6956°, 124.4357°)	Construction Section	-	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	12/6/2019	12/10/2019	12/11/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,950,087.84			Php4,920,200.00
19A0075(e-ads)	Concreting of Brgy. Inasuyan FMR, Kawayan, Biliran Province (11.6988°, 124.4846° - 11.6991°, 124.4824°)	Construction Section	-	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	7/31/2019	8/6/2019	8/7/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,973,623.62			Php4,932,200.00
19A0076(e-ads)	Concreting of Brgy. Binohangan FMR, Brgy. Binohangan, Calibiran, Biliran Province (11.6988°, 124.4180° - 11.6959°, 124.4132°)	Construction Section	-	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	12/6/2019	12/10/2019	12/11/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,949,843.31			Php4,885,500.00

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pnp)			Contract Cost		
			Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO
19IA0077(e-ads)	Conceting of Sitio Ansey Brgy, Union FMR, Calibiran, Biliran Province (11.55171', 124.54797' - 11.5489', 124.54855')	Construction Section Public Bidding	-	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	12/6/2019	12/10/2019	12/11/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,958,156.95			Php4,995,500.00
19IA0078(e-ads)	Conceting of Brgy, Maunang – Sitio Surigao FMR, Calibiran, Biliran Province (11.55469', 124.55666' - 11.55106', 124.56171')	Construction Section Public Bidding	-	5/16/2019	5/24/2019	6/6/2019	6/6/2019	6/10/2019	6/14/2019	12/6/2019	12/10/2019	12/11/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,959,944.51			Php4,923,200.00
19IA0079	Construction (Completion) of Multi-Purpose Building, Mapuyo, Kawayan, Biliran Province (11.70555', 124.42326')	Construction Section Public Bidding	-	5/6/2019	-	5/28/2019	5/28/2019	5/31/2019	6/6/2019	9/3/2019	9/9/2019	9/10/2019	-	-	CV 2019 GAA Infrastructure Fund	Php988,946.44			Php980,750.00
19IA0080	Construction (Completion) of Multi-Purpose Building, Brgy, Masin, Higaangan, Naval, Biliran Province (11.5642', 124.44359')	Construction Section Public Bidding	-	5/6/2019	-	5/28/2019	5/28/2019	5/31/2019	6/6/2019	8/29/2019	9/3/2019	9/4/2019	-	-	CV 2019 GAA Infrastructure Fund	Php983,459.68			Php981,390.00
19IA0081	Construction (Completion) of Multi-Purpose Building, Brgy, Busai, Biliran, Biliran Province (11.48735', 124.44359')	Construction Section Public Bidding	-	5/6/2019	5/17/2019	5/28/2019	5/28/2019	5/31/2019	6/6/2019	7/9/2019	7/17/2019	7/18/2019	-	-	CV 2019 GAA Infrastructure Fund	Php1,277,134.26			Php1,267,800.00
19IA0082	Construction (Completion) of Multi-Purpose Building, Brgy, Cabibhan, Calibiran, Biliran Province (11.5804', 124.54924')	Construction Section Public Bidding	-	5/6/2019	-	5/28/2019	5/28/2019	5/31/2019	6/6/2019	7/9/2019	7/17/2019	7/18/2019	-	-	CV 2019 GAA Infrastructure Fund	Php980,355.20			Php987,670.00
19IA0083	Construction (Completion) of Multi-Purpose Building, Lantazabal, Naval, Biliran Province (11.57877', 124.40325')	Construction Section Public Bidding	-	5/6/2019	-	5/28/2019	5/28/2019	5/31/2019	6/6/2019	9/3/2019	9/9/2019	9/10/2019	-	-	CV 2019 GAA Infrastructure Fund	Php988,983.22			Php983,100.00
19IA0084	Construction (Completion) of Multi-Purpose Building, Bood East, Culahe, Biliran Province (11.69198', 124.51802')	Construction Section Public Bidding	-	5/6/2019	-	5/28/2019	5/28/2019	5/31/2019	6/6/2019	9/3/2019	9/9/2019	9/10/2019	-	-	CV 2019 GAA Infrastructure Fund	Php987,172.26			Php982,500.00
19IA0085	Construction (Completion) of Multi-Purpose Building, Usan, Calibiran, Biliran Province (11.54472', 124.61544')	Construction Section Public Bidding	-	5/6/2019	-	5/28/2019	5/28/2019	5/31/2019	6/6/2019	7/11/2019	7/17/2019	7/18/2019	-	-	CV 2019 GAA Infrastructure Fund	Php989,056.07			Php990,900.00
19IA0086	Construction (Completion) of Multi-Purpose Building, Vicory, Calibiran, Biliran Province (11.57468, 124.58109)	Construction Section Public Bidding	-	5/6/2019	-	5/28/2019	5/28/2019	5/31/2019	6/6/2019	9/3/2019	9/9/2019	9/10/2019	-	-	CV 2019 GAA Infrastructure Fund	Php988,733.83			Php991,200.00
19IA0087	Construction (Completion) of Multi-Purpose Building, Rooding of Basketball Court, Brgy. Tomasistas, Calibiran, Biliran Province (11.3139, 124.3955)	Construction Section Public Bidding	-	5/6/2019	5/17/2019	5/28/2019	5/28/2019	5/31/2019	6/6/2019	7/9/2019	7/17/2019	7/18/2019	-	-	CV 2019 GAA Infrastructure Fund	Php93,955,281.50			Php93,915,800.00
19IA0088	Construction of Seawall and Embankment for: 1. Brgy, Villa Conerjo; 2. Brgy, Binwang; 3. Brgy, Balile; 4. Brgy, Balacano; 5. Brgy, Bagamba Kawayan, Biliran Province	Construction Section Public Bidding	4/29/2019	5/6/2019	5/17/2019	5/28/2019	5/28/2019	5/31/2019	6/6/2019	7/9/2019	7/10/2019	7/11/2019	-	-	CV 2019 GAA Infrastructure Fund	Php48,974,428.02			Php48,855,300.00
19IA0089	Construction of Flood Control, Sitio Anas, Brgy, Alipolo, Naval, Biliran Province (124.3964, 11.5783 - 124.3921, 11.5791)	Construction Section Public Bidding	4/29/2019	5/6/2019	5/17/2019	5/28/2019	5/28/2019	5/31/2019	6/6/2019	7/11/2019	7/17/2019	7/18/2019	-	-	CV 2019 GAA Infrastructure Fund	Php14,835,893.83			Php14,657,800.00
19IA0090	Construction of Flood Control, Sitio Anas, Brgy, Alipolo, Naval, Biliran Province (124.3921, 11.5791 - 124.3915, 11.5790)	Construction Section Public Bidding	-	5/6/2019	5/17/2019	5/28/2019	5/28/2019	5/31/2019	6/6/2019	7/19/2019	7/23/2019	7/24/2019	-	-	CV 2019 GAA Infrastructure Fund	Php4,945,365.78			Php4,886,020.00

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)		Contract Cost		
			Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		MOOE	CO
19/AO091	Concreting of Brgy. Road, Brgy. Binongan, Culaba, Biliran Province (11.6865° - 124.5363° - 11.6832° - 124.53628°)	Construction Section	-	5/16/2019	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019	7/11/2019	7/17/2019	7/18/2019	-	-	CY 2019 GAA Infrastructure Fund	Php2,688,226.23			Php2,636,200.00
19/AO092	Construction of Flood Control, Silbo Mainit, Brgy. Villa Vicenta Calbrian, Biliran Province (124.54628° - 11.5639° - 124.54601° - 11.5633°)	Construction Section	-	5/16/2019	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019	7/11/2019	7/17/2019	7/18/2019	-	-	CY 2019 GAA Infrastructure Fund	Php4,945,289.35			Php4,879,900.00
19/AO093	Construction of Flood Control, Silbo Anas, Brgy. Alipolo, Naval, Biliran Province (124.40286° - 11.57384° - 124.40471° - 11.57259°)	Construction Section	-	5/16/2019	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019	7/11/2019	7/17/2019	7/18/2019	-	-	CY 2019 GAA Infrastructure Fund	Php4,945,213.42			Php4,895,760.00
19/AO094	Construction (Improvement) of Multi-Purpose Building, Brgy. San Isidro, Biliran Province	Construction Section	5/7/2019	5/16/2019	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019	7/23/2019	7/30/2019	7/31/2019	-	-	CY 2019 GAA Infrastructure Fund	Php9,887,411.25			Php9,788,800.00
19/AO095	Rehabilitation/Improvement from Silbo Buri to Brgy. Urgail Core in Support to the Food and Resource Based Processing (Banana and Coco Based Products) 11.69294, 124.45711° to 11.69652, 124.45696° (KM. 0+000 – KM. 0+405) Kawayan, Biliran Province	Construction Section	5/7/2019	5/16/2019	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019	7/23/2019	7/30/2019	7/31/2019	-	-	CY 2019 GAA Infrastructure Fund	Php9,791,216.14			Php9,644,300.00
19/AO096	Rehabilitation/Improvement from Brgy. Masagosao Core Road Connecting to Masagosao Community Based Forest Management (CBFM) Farmers Association 11.68841, 124.57239° to 11.68614, 124.57491° and 11.68768, 124.57319° to 11.68705, 124.57286° (KM. 0+000 – KM. 0+210) & KM. 0+000 – KM. 0+095) Kawayan, Biliran Province	Construction Section	5/7/2019	5/16/2019	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019	7/23/2019	7/30/2019	7/31/2019	-	-	CY 2019 GAA Infrastructure Fund	Php9,786,602.56			Php9,649,590.00
19/AO097	Construction (Improvement) of Municipal Building (11.680829° - 124.356837°) Kawayan, Biliran Province	Construction Section	5/7/2019	5/16/2019	5/24/2019	6/4/2019	6/4/2019	6/7/2019	6/13/2019	7/18/2019	7/24/2019	7/25/2019	-	-	CY 2019 GAA Infrastructure Fund	Php19,784,191.73			Php19,546,750.00
19/AO098	Road Concreting of P.S. Eamquel to Brgy. Imela Road in Support to the Resource-based processing in Naval, Biliran Province (11.60008, 124.45803° - 11.60623, 124.46337)	Construction Section	5/15/2019	5/24/2019	5/31/2019	6/14/2019	6/14/2019	6/18/2019	6/24/2019	8/2/2019	8/7/2019	8/8/2019	-	-	CY 2019 GAA Infrastructure Fund	Php29,371,832.45			Php28,980,254.89
19/AO100	Construction of Seawall in Brgy. Acaban, Culaba, Biliran Province (11.70275° - 124.43284° - 11.70218° - 124.43387°)	Construction Section	-	5/24/2019	5/31/2019	6/14/2019	6/14/2019	6/18/2019	6/24/2019	8/2/2019	8/7/2019	8/8/2019	-	-	CY 2019 GAA Infrastructure Fund	Php1,975,982.16			Php1,906,885.00
19/AO101	Application of Road Safety Devices Pavement Markings along Biliran Circumferential Road (S000028R), 1042+800-1047+190, 1048+798-1050+888, 1051+217 1051+839 K1053+411-K1057+190, K1058+830-K1059+000 Biliran Province	Maintenance Section	-	5/24/2019	5/31/2019	6/14/2019	6/14/2019	6/18/2019	6/24/2019	7/17/2019	7/22/2019	7/23/2019	-	-	AMWP CY 2019 Fund	Php2,558,864.09			Php2,593,762.56
19/AO102	Construction of 1-Storey DOJ-COP-Biliran Office Building Brgy. Lamzaatal, Naval, Biliran Province	Construction Section	-	6/6/2019	6/18/2019	6/26/2019	6/28/2019	7/3/2019	7/9/2019	8/6/2019	8/20/2019	8/23/2019	-	-	CY 2019 GAA Infrastructure Fund	Php2,983,689.83			Php2,985,150.00
19/AO103	Rehabilitation/Repair of River Flood Control, Silbo Salangul, Alameda, Biliran Province (11.6204° - 124.3965° - 11.6191° - 124.3961°)	Construction Section	5/30/2019	6/6/2019	6/18/2019	6/26/2019	6/28/2019	7/3/2019	7/9/2019	8/6/2019	8/14/2019	8/15/2019	-	-	CY 2019 GAA Infrastructure Fund	Php9,778,619.25			Php9,579,100.00

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

		PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)		Contract Cost		
				Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance		Total	MOOE
19A0104	Rehabilitation/Repair of Seawall, Sitio Purod, Almeria, Biliran Province 11°35'51"N, 124°22'43"E to 11°36'44"N, 124°22'45"E	Construction Section	Public Bidding	5/30/2019	6/6/2019	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/9/2019	8/6/2019	8/15/2019	8/16/2019	-	CV 2019 GAA Infrastructure Fund	Pnp8,887,794.38			Pnp8,550,000.00
19A0105	Rehabilitation/Repair of River Flood Control, Ilijan, Almeria, Biliran Province (11°6'15", 124°39'16", -11°6'46", 124°39'28")	Construction Section	Public Bidding	5/30/2019	6/6/2019	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/9/2019	8/6/2019	8/14/2019	8/15/2019	-	CV 2019 GAA Infrastructure Fund	Pnp8,773,572.75			Pnp8,580,500.00
19A0106	Rehabilitation/Repair of Seawall, Sitio Basud, Almeria, Biliran Province; Location 1 (11°37'7"N, 124°22'44"E to 11°37'47"N, 124°22'45"E); Location 2 (11°37'2"N, 124°22'45"E to 11°37'0"N, 124°22'45"E)	Construction Section	Public Bidding	5/30/2019	6/6/2019	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/9/2019	8/6/2019	8/14/2019	8/15/2019	-	CV 2019 GAA Infrastructure Fund	Pnp8,886,477.64			Pnp8,552,000.00
19A0107	Socio Civic and Evacuation Center in Different Barangays in Cabugayan, Biliran: A.) Brgy. Esperanza (11°47'28", 124°57'03") - # 3,461,904.86; B.) Brgy. Baso (11°48'32", 124°58'28") - # 3,460,388.18; C.) Brgy. Talibong (11°51'22", 124°61'48") - # 3,462,950.67; D.) Brgy. Libertad (11°47'01", 124°58'28") - # 3,459,938.08; E.) Brgy. Salawad (11°52'03", 124°61'21") - # 3,462,147.32	Construction Section	Public Bidding	5/30/2019	6/6/2019	6/18/2019	6/28/2019	6/28/2019	7/3/2019	7/9/2019	8/6/2019	8/14/2019	8/15/2019	-	CV 2019 GAA Infrastructure Fund	Pnp17,307,329.00			Pnp17,120,000.00
19A0108	Repair/Maintenance of Bagongbong Flood Control Almeria, Biliran Province	Maintenance Section	Public Bidding	-	8/5/2019	8/16/2019	8/27/2019	8/27/2019	9/2/2019	9/9/2019	9/17/2019	9/16/2019	9/19/2019	-	CV 2019 GAA Infrastructure Fund	Pnp4,366,735.61			Pnp4,315,250.00
19A0109	Biliran Circumferential Road - K1039-032 - K1039+224 and K1039+884 - K1040+724 Biliran Province	Construction Section	Public Bidding	7/29/2019	8/5/2019	8/16/2019	8/27/2019	8/27/2019	9/2/2019	9/9/2019	9/27/2019	10/1/2019	10/2/2019	-	CV 2019 GAA Infrastructure Fund	Pnp15,460,008.86			Pnp15,100,500.00
19A0110	Construction of 1-Storey 2-Classroom School Building (7.0m x 18.0m plus Corridor) Naval Central School, Naval, Biliran Province	Construction Section	Public Bidding	-	8/9/2019	8/16/2019	8/28/2019	8/29/2019	9/3/2019	9/9/2019	9/17/2019	9/18/2019	9/19/2019	-	CV 2019 GAA Infrastructure Fund	Pnp3,117,849.03			Pnp3,075,250.00
19A0111	Construction of 1-Storey 2-Classroom School Building (7.0m x 18.0m plus corridor) Sabang Elementary School, Naval, Biliran Province	Construction Section	Public Bidding	-	8/9/2019	8/16/2019	8/28/2019	8/29/2019	9/3/2019	9/9/2019	9/17/2019	9/18/2019	9/19/2019	-	CV 2019 GAA Infrastructure Fund	Pnp2,950,562.14			Pnp2,903,500.00
19A0112	Repair/Maintenance of DPWH Building CAS Laboratory Building, Biliran District Engineering Office (11°56'77", 124°41'7") Brgy. Calumpang, Naval, Biliran Province	Maintenance Section	Public Bidding	-	9/4/2019	-	9/13/2019	9/13/2019	9/13/2019	9/30/2019	10/1/2019	10/17/2019	10/18/2019	-	CV 2019 GAA Infrastructure Fund	Pnp487,992.65			Pnp470,901.18
19A0113	Repair/Maintenance of DPWH Main Building, DPWH-BDEO, Brgy. Calumpang, Naval, Biliran Province (11°58'05'56", 124°49'22")	Maintenance Section	Public Bidding	-	9/4/2019	-	9/13/2019	9/13/2019	9/13/2019	9/30/2019	10/1/2019	10/17/2019	10/18/2019	-	CV 2019 GAA Infrastructure Fund	Pnp488,072.24			Pnp475,150.00
19A0114	Repair/Maintenance of DPWH Building Guard House Building, Sub-Area Equipment Section (11°58'23", 124°40'42") Brgy. Larrasabal, Naval, Biliran Province	Maintenance Section	Public Bidding	-	9/4/2019	-	9/13/2019	9/13/2019	9/20/2019	10/3/2019	10/14/2019	10/17/2019	10/18/2019	-	CV 2019 GAA Infrastructure Fund	Pnp809,341.80			Pnp580,310.00
19A0115	Construction of Rainwater Collection System RWCS) FY 2019, Naval, Maripipi, Calibiran and Biliran, Biliran Province	Construction Section	Public Bidding	-	9/6/2019	9/16/2019	9/30/2019	9/30/2019	10/4/2019	10/9/2019	11/4/2019	11/7/2019	11/8/2019	-	CV 2019 GAA Infrastructure Fund	Pnp3,980,625.00			Pnp3,965,500.00
19A0116	Rehabilitation/Improvement of Flood Control, Brgy. Calibithan, Calibiran, Biliran Province (124°55'75", 11°57'5", -124°55'87", 11°57'64")	Construction Section	Public Bidding	-	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019	11/28/2019	-	CV 2019 GAA Infrastructure Fund	Pnp4,841,458.76			Pnp4,745,560.00

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)		Contract Cost			
			Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		CO	Total	
19/A0117	Rehabilitation/Improvement of Flood Control, Brgy. Victory, Calibiran, Biliran Province (124.576r1, 11.57471 - 124.57583, 11.57389)	Construction Section	Public Bidding	10/11/2019	10/18/2019	10/28/2019	11/11/2019	11/11/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019	11/28/2019	-	-	CY 2019 GAA Infrastructure Fund	Phps 5,716,900.35			Phps 4,08,020.00	
19/A0118	Improvement of Calambis Bridge, Brgy. Victory, Calibiran, Biliran Province (124.56385, 11.578 to 124.56398, 11.575)	Construction Section	Public Bidding	10/14/2019	10/28/2019	11/8/2019	11/19/2019	11/18/2019	11/20/2019	11/21/2019	11/25/2019	11/27/2019	11/28/2019	-	-	CY 2019 GAA Infrastructure Fund	Phps 5,359,841.82			Phps 14,975,850.00	
Consultancy																					
20/C5/A001	Conduct of Soil Exploration for the IT Infra Projects Funded under FY 2019 GAA Funds to wit: Cluster 1 - Reconstruction of Santo Flood Control Structures along Bataan Circumferential Road, Kawayan, Biliran; 2. Reconstruction of Tugdan Flood Control Structures along Bataan Circumferential Road, Kawayan, Biliran; 3. Const. of Flood Control along Mlana River Protecting Main Bridge & Bataan Cae. Rd, Phase 2, Calibiran, Biliran; 4. Const. of Flood Control along Mlana River Protecting Main Bridge & Bataan Cae. Rd, Phase 3, Biliran, Biliran; 5. Rehab. Const. of Flood Control along Magojo River Protecting Magojo Bridge & BCR, Kawayan, Biliran; 6. Construction of Seawall, Rehab. BCR, Kawayan, Biliran; 7. Const. of Flood Control and Landside BCR, K1030+120 – K1030+180, K1038+520 – K1037+178; 2. Rehab. Recen. of NHT Roads with Slops, Slope Collaps and Landside BCR, K1038+520 – K1038+723, Rehab. Recen. of NHT Roads with Slops, Slope Collaps and Landside BCR, K1104+500 – K1104+644; 4. Rehab. Recen. of NHT Roads with Slops, Slope Collaps and Landside BCR, K111+918 – K1125+102, Province of Biliran	Planning Section	Selection of Consultants	Qualification	-	9/18/2019	10/21/2019	9/25/2019	11/4/2019	11/7/2019	11/19/2019	11/25/2019	11/27/2019	11/28/2019	-	-	CY 2020 GAA Infrastructure Fund	Phps1,200,000.00			Phps1,198,000.00
20/C5/A002	Conduct of Soil Exploration for the IT Infra Projects Funded under FY 2019 GAA Funds to wit: Cluster 1 - Reconstruction of Santo Flood Control Structures along Bataan Circumferential Road, Kawayan, Biliran; 2. Construction of Amambahang Flood Control Structures along Bataan Circumferential Road, Caluba, Biliran; 3. Construction of Bagapong Flood Control Structures along Biliran Circumferential Road, Kawayan, Biliran; 4. Const. of Flood Control along Mlana River Protecting Main Bridge & Bataan Cae. Rd, Phase 2, Calibiran, Biliran; 5. Const. of Flood Control along Mlana River Protecting Main Bridge & Bataan Cae. Rd, Phase 3, Biliran, Biliran; 6. Construction of Flood Control Structures along Magojo River Protecting Magojo Bridge & BCR, Kawayan, Biliran; 7. Const. of Flood Control and Landside BCR, K1030+120 – K1030+180, K1038+520 – K1037+178; 2. Rehab. Recen. of NHT Roads with Slops, Slope Collaps and Landside BCR, K1038+520 – K1038+723, Rehab. Recen. of NHT Roads with Slops, Slope Collaps and Landside BCR, K1104+500 – K1104+644; 4. Rehab. Recen. of NHT Roads with Slops, Slope Collaps and Landside BCR, K111+918 – K1125+102, Province of Biliran	Planning Section	Selection of Consultants	Qualification	-	9/18/2019	10/21/2019	9/25/2019	11/4/2019	11/7/2019	11/19/2019	11/25/2019	11/27/2019	11/28/2019	-	-	CY 2020 GAA Infrastructure Fund	Phps800,000.00			Phps900,000.00
Goods																					
19/G/A002	Procurement of Generating Set	Administrative Section	Public Bidding	-	6/27/2019	7/6/2019	7/17/2019	7/17/2019	7/28/2019	7/28/2019	8/5/2019	10/1/2019	10/4/2019	-	-	General Fund	Phps1,300,000.00			Phps1,008,000.00	
19/G/A003	Procurement of Thermoplastic Paint, Pre-Heater & Kneading Machine	Maintenance Section	Public Bidding	-	8/22/2019	9/2/2019	9/18/2019	9/18/2019	9/20/2019	9/25/2019	10/3/2019	10/22/2019	10/23/2019	-	-	General Fund	Phps2,130,000.00			Phps2,023,500.00	

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

ON-GOING PROCUREMENT ACTIVITIES	PMO / End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost					
			Pre-Proc Conf	Ads / Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Source of Funds	Total	MOOE	CO	Total
Civil Works																				
19/A0119	Reconstruction of Footbridge, Brgy. Busaili, Biliran (11.489643, 124.444473 to 11.489878, 124.44446)	Construction Section	-	11/4/2019	11/12/2019	11/25/2019	11/25/2019	11/28/2019	12/6/2019	12/20/2019	12/27/2019	For Notice to Proceed			CY 2019 GAA Infrastructure Fund	Php1,504,019.23			Php1,495,050.00	
19/A0120	Reconstruction/ Rehabilitation of Flood Control, Brgy. Pangomhan (Upstream - 124.46954° - 11.50911° - 124.4712° - 11.50945° (US); 124.47018° - 11.50898° - 124.47079° - 11.50892° (RS) & Downstream - 124.46938° - 11.50896° - 124.46999° - 11.50851° (US) 124.47009° - 11.50879° - 124.46979° - 11.50829° (RS)) Biliran, Biliran Province	Construction Section	Public Bidding	11/4/2019	11/12/2019	11/25/2019	11/25/2019	11/28/2019	12/6/2019	12/20/2019	12/27/2019	For Notice to Proceed			CY 2019 GAA Infrastructure Fund	Php27,202,099.12			Php26,766,955.00	
19/A0121	Reconstruction/ Rehabilitation of Flood Control, Brgy. San Roque, Biliran (Upstream - 124.44765° - 11.46013° - 124.47439° - 11.47070° (US); 124.47539° - 11.46895° - 124.47449° - 11.47075° (RS) & Downstream - 124.47547° - 11.46888° - 124.47697° - 11.47009° (US); 124.47575° - 11.46985° - 124.47662° - 11.47017° (RS)) Biliran, Biliran Province	Construction Section	Public Bidding	11/4/2019	11/12/2019	11/25/2019	11/25/2019	11/28/2019	12/6/2019	12/20/2019	12/27/2019	For Notice to Proceed			CY 2019 GAA Infrastructure Fund	Php27,288,467.84			Php26,879,140.00	
19/A0122	Reconstruction/ Rehabilitation of Flood Control, Brgy. Busaili, Biliran (124.444° - 11.4894° - 124.4433° - 11.4892° and 124.4456° - 11.4900° - 124.4431° - 11.4897°) Biliran, Biliran Province	Construction Section	Public Bidding	10/29/2019	11/4/2019	11/12/2019	11/25/2019	11/25/2019	11/28/2019	12/6/2019	12/20/2019	12/27/2019	For Notice to Proceed			CY 2019 GAA Infrastructure Fund	Php31,608,722.96			Php31,135,600.00
20/A0001	Reconstruction of Footbridge, Brgy. Busaili, Biliran, Biliran Province (11.489643, 124.444473 to 11.489878, 124.44446)	Construction Section	Public Bidding	-	9/30/2019	10/6/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	Award Pending Receipt of GAA 2020			CY 2020 GAA Infrastructure Fund	Php3,957,104.82			Php3,928,935.03		
20/A0002	Construction / Improvement of Access Road Leading to Trades, Industries and Economic Zone, Carry-carry-Cabuguan-Libonga Road in Support to the Agriculture, Food and Resource-Based Processing in Brgy/ Libonga, Naval, Biliran Province (11.56233333, 124.4286278 to 11.56507222, 124.4404556)	Construction Section	Public Bidding	9/25/2019	9/30/2019	10/6/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	Award Pending Receipt of GAA 2020			CY 2020 GAA Infrastructure Fund	Php46,902,988.86			Php46,750,090.00		
20/A0003	Construction of Amambahang Flood Control along Biliran Circumferential Road, Culaba, Biliran Province (11.663987, 124.5195 – 11.692, 124.5175)	Construction Section	Public Bidding	9/25/2019	9/30/2019	10/6/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	Award Pending Receipt of GAA 2020			CY 2020 GAA Infrastructure Fund	Php19,590,419.80			Php19,387,081.40		
20/A0004	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, K1046+300 – K1046+1057 Brgy. Bualacao, Kawayan, Biliran Province	Construction Section	Public Bidding	9/25/2019	9/30/2019	10/6/2019	10/21/2019	10/21/2019	10/28/2019	11/7/2019	Award Pending Receipt of GAA 2020			CY 2020 GAA Infrastructure Fund	Php43,791,038.56			Php42,527,662.45		
20/A0005(e ads)	Construction of Multi-Purpose Building, Brgy/ Tabunan, Almeria, Biliran Province (11.65326, 124.3622)	Construction Section	Public Bidding	-	11/21/2019	11/25/2019	12/11/2019	12/11/2019	12/16/2019	12/18/2019	Award Pending Receipt of GAA 2021			CY 2020 GAA Infrastructure Fund	Php4,946,088.16					

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost				
			Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Source of Funds	Total	MOOE	CO
20IA0006	Construction of Kalibangan Flood Control along Biliran Circumferential Road, Calibiran, Biliran Province (124.55511, 11.58941 – 124.55193, 11.58873)	Construction Section	Public Bidding	9/25/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php19,590,485.05			Php18,605,460.00
20IA0007	Rehabilitation of Santo Flood Control along Biliran Circumferential Road, (Phase 4) Biliran, Biliran Province (124.47218, 11.48019 – 124.47273, 11.48095)	Construction Section	Public Bidding	9/25/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php29,370,749.15			Php27,905,200.00
20IA0008	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, K1090-508 – K1081+093	Construction Section	Public Bidding	9/25/2019	10/2/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php43,978,577.74			Php43,212,511.64
20IA0009	Construction of Multi-Purpose Building, Brgy. Mauwang, Calibiran, Biliran Province	Construction Section	Public Bidding	-	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php2,967,307.60			Php2,905,980.00
20IA0010	Construction of Multi-Purpose Building, Brgy. Cauceb, Amerita, Biliran Province	Construction Section	Public Bidding	-	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php3,950,097.44			Php3,852,150.00
20IA0011	Rehabilitation of Mapula Flood Control along Biliran Circumferential Road (124.55056, 11.57448 – 124.55079, 11.57443) Calibiran, Biliran Province	Construction Section	Public Bidding	10/1/2019	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php19,581,060.61			Php18,621,600.00
20IA0012	Network Development Program – Road Widening – Secondary Roads, Biliran Circumferential Road, K1078+751 – K1078+851, K1078+800 - K1090+054 Calibiran, Biliran Province	Construction Section	Public Bidding	10/1/2019	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php36,318,477.21			Php35,080,750.00
20IA0013	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, K1075+235 – K1075+341, K1075+610 – K1075+807, K1078+020 – K1078+345 Tomalitis, Calibiran, Biliran Province	Construction Section	Public Bidding	10/1/2019	10/8/2019	10/17/2019	10/29/2019	10/29/2019	11/5/2019	11/27/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php36,523,289.65			Php35,710,200.00
20IA0014	Construction of Access Road (Capitol Compound) Brgy. Calumpang, Naval, Biliran Province (11.564687, 124.409285 to 11.565997, 124.408958)	Construction Section	Public Bidding	-	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php1,977,595.21			Php1,890,720.00
20IA0015	Construction of Multi-Purpose Bldg., Brgy. Canayangan, Naval, Biliran Province (11.5228, 124.41732)	Construction Section	Public Bidding	-	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php2,984,656.32			Php2,905,360.00
20IA0016	Construction of Flood Control, Sitio Cogon, Brgy. Calumpang, Naval, Biliran Province (124.440976, 11.57465 - 124.41538, 11.57469)	Construction Section	Public Bidding	10/1/2019	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php9,890,668.55			Php9,465,250.00
20IA0017	Access Road Leading to Ulan-Ulan Falls, Brgy. Sampa, Amerita, Biliran Province	Construction Section	Public Bidding	10/1/2019	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php49,900,057.10			Php47,050,238.00
20IA0018	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Land Slide – Secondary Roads – Biliran Circumferential Road, K1104+844, K1105+353, Brgy. Looz, Canayangan, Biliran Province (124.55253, 11.47895 to 124.54965, 11.47927)	Construction Section	Public Bidding	10/1/2019	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/12/2019	11/28/2019	Award Pending Receipt of GAA 2020				CV 2020 GAA Infrastructure Fund	Php49,723,339.76			Php46,590,270.00

Page 10 of 13

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

		PMO / End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)		Contract Cost			
				Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
201A0019	Construction of Seawall, Brgy. Baso, Cabugayan, Biliran Province (11.486761, 124.595424 to 11.487096, 124.595689)	Construction Section	Public Bidding	-	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php2,966,849.15			Php2,960,650.00
201A0020	Construction of Seawall, Brgy. San Roque, Biliran, Biliran Province (11.464883, 124.476306 to 11.4656, 124.47645)	Construction Section	Public Bidding	-	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php3,958,939.98			Php3,820,370.00
201A0021	Construction of Ungali Flood Control along Biliran Circumferential Road, Kawayan, Biliran Province (124.45557, 11.70004 to 124.45519, 11.69928)	Construction Section	Public Bidding	10/14/2019	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php8,790,855.78			Php8,505,310.00
201A0022	Reconstruction of Bussall Flood Control along Biliran Circumferential Road, Phase 3, Biliran, Biliran Province (124.453018, 11.462899 to 124.452789, 11.464235)	Construction Section	Public Bidding	10/14/2019	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php29,371,488.56			Php28,050,650.00
201A0023	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Land Slide - Secondary Roads - Biliran Circumferential Road, K0004-585 - K0008+600, Maripal, Biliran Province (124.3146, 11.76359 to 124.30231, 11.76359)	Construction Section	Public Bidding	10/14/2019	10/18/2019	10/29/2019	11/11/2019	11/11/2019	11/15/2019	11/29/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php48,482,054.87			Php47,027,590.00
201A0024	Construction of Road, Rizal St., Brgy. Palenay, Calibiran, Biliran Province (11.571235, 124.579058 to 11.571172, 124.57833)	Construction Section	Public Bidding	-	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php1,157,373.87			Php1,100,486.00
201A0025	Construction of Road, Moocoro St., Brgy. Palenque, Calibiran, Biliran Province (11.570004, 124.580177 to 11.570156, 124.580094) Section-1: (11.570231, 124.58132 to 11.570346, 124.581671) Section 2	Construction Section	Public Bidding	-	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php1,216,797.74			Php1,175,850.00
201A0026	Construction of Road, Santiago St., Brgy. Palenque and Palenay, Calibiran, Biliran Province (11.570086, 124.580112 to 11.569802, 124.280504)	Construction Section	Public Bidding	-	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php2,570,928.65			Php2,470,080.00
201A0027	Construction of Multi-Purpose Building, Brgy. Boal West, Culaba, Biliran Province	Construction Section	Public Bidding	-	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php3,953,502.16			Php3,815,130.00
201A0028	Construction of Cabadangan Flood Control along Naval-Calibiran Cross County Road, Naval, Biliran Province	Construction Section	Public Bidding	10/21/2019	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php8,790,452.10			Php8,594,815.00
201A0029	Construction of Bagonpong Flood Control along Biliran Circumferential Road, Almetra, Biliran Province	Construction Section	Public Bidding	10/21/2019	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php19,581,714.09			Php19,005,986.69
201A0030	Network Development Program - Road Widening - Secondary Roads, Biliran Circumferential Road, K1018+027-K1018+140, Biliran Province	Construction Section	Public Bidding	10/21/2019	10/28/2019	11/5/2019	11/18/2019	11/18/2019	11/22/2019	12/2/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php42,019,720.43			Php40,675,080.00
201A0031	Rehabilitation of Multi-Purpose Building, Brgy. Villa Vicenta, Calibiran, Biliran Province (11.56602, 124.54623)	Construction Section	Public Bidding	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php483,842.52			Php476,550.00
201A0032	Construction of Barangay Road, Brgy/Victory, Calibiran, Biliran Province (11.575524, 124.571718 to 11.578984, 124.578542)	Construction Section	Public Bidding	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php1,977,267.88			Php1,921,905.00
201A0033	Construction of Multi-Purpose Building Brgy/Looc, Culaba, Biliran Province (11.65123, 124.54684)	Construction Section	Public Bidding	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/3/2019	12/18/2019	Award Pending Receipt of GAA 2020				CY 2020 GAA Infrastructure Fund	Php2,960,104.69			Php2,915,452.10

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

	PMO / End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost							
			Pre-Proc Conf	Ads / Post of I&EB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total				
201A0034	Rehabilitation of Barangay Road, Mahar Street, Brgy. Palanay to Brgy. Victory, Calibiran, Biliran Province (11.57268, 124.590809 to 11.572234, 124.590859)	Construction Section	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/9/2019	12/18/2019	Award Pending Receipt of GAA 2020					CY 2020 GAA Infrastructure Fund	Php3,457,384.18			Php3,319,080.00				
201A0035/(e-ads)	Rehabilitation of Multi-Purpose Building, Brgy. Busail, Biliran, Biliran Province (11.48628, 124.44282)	Construction Section	-	12/5/2019	-	12/26/2019	12/26/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php989,263.37							
201A0036	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads – Biliran Circumferential Road K1102+000 – K1102+205, Cebuagayan, Biliran Province	Construction Section	-	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/9/2019	12/18/2019	Award Pending Receipt of GAA 2020					CY 2020 GAA Infrastructure Fund	Php4,329,724.78			Php4,208,480.00				
201A0037	Access Road Leading to Talusutan Falls, Naval, Biliran Province (11.608113, 124.431284 – 11.614283, 124.438483)	Construction Section	10/30/2019	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/9/2019	12/18/2019	Award Pending Receipt of GAA 2020					CY 2020 GAA Infrastructure Fund	Php34,279,817.83			Php31,351,650.77				
201A0038	Asset Preservation – Prevention Maintenance – Secondary Roads - Biliran Circumferential Road, K1082+000 – K1083+170, Calibiran, Biliran Province	Construction Section	10/30/2019	11/6/2019	11/15/2019	11/27/2019	11/27/2019	12/9/2019	12/18/2019	Award Pending Receipt of GAA 2020					CY 2020 GAA Infrastructure Fund	Php32,758,766.87			Php33,422,120.00				
201A0040	Construction of Flood Control, Brgy. Palanay to Brgy. Victory, Calibiran, Biliran Province (124.47218, 11.48019 to 124.47273, 11.48095)	Construction Section	-	11/21/2019	11/29/2019	12/1/2019	12/1/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 4,915,253.39							
201A0041	Construction of Multi-Purpose Building, Brgy. Burabod, Biliran, Biliran Province (11.47791, 124.45364)	Construction Section	-	11/21/2019	11/29/2019	12/1/2019	12/1/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 4,946,898.68							
201A0042	Construction of Biliran Provincial Police Office Building, Biliran, Brgy. Lemaizabal, Naval, Biliran	Construction Section	11/14/2019	11/21/2019	11/29/2019	12/1/2019	12/1/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 24,439,478.06							
201A0043	Construction of Footbridge from Sitio Kalipunan to Sitio Guindulangan, Brgy. Victory, Calibiran, Biliran Province (11.582133, 124.578008 to 11.581944, 124.578099)	Construction Section	-	11/21/2019	11/29/2019	12/1/2019	12/1/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 1,978,716.41							
201A0044	Construction of Multi-Purpose Building, Brgy. Embla, Manipi, Biliran Province (11.771708, 124.345504)	Construction Section	-	11/21/2019	11/29/2019	12/1/2019	12/1/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 2,966,517.89							
201A0045	Construction of One-Storey Two Classroom School Building, Habuhab Elementary School (11.64139, 124.55334), Brgy. Habuhab, Culaba, Biliran Province	Construction Section	-	11/29/2019	12/10/2019	12/23/2019	12/23/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 4,460,749.06							
201A0046	Construction of 1-Storey 4-Classroom and 1-Storey 2-Classroom Villa Enrage Elementary School, Brgy. Villa Enrage, Biliran, Province	Construction Section	11/22/2019	11/29/2019	12/10/2019	12/23/2019	12/23/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 13,387,257.37							
201A0047	Concreteing of Mapuyo Farm to Market Road (FMR) (11.6898, 124.4160 – 11.6859, 124.4132), Kawayan, Biliran Province	Construction Section	11/22/2019	11/29/2019	12/10/2019	12/23/2019	12/23/2019	For Bid Evaluation							CY 2020 GAA Infrastructure Fund	Php 24,598,949.46							
Goods																							
19SJA004	Procurement of Gear Type Fuel Dispenser & Pumping Station Motor pool to include Mobilization, Installation, Labor & Materials	Administrative Section	-	12/5/2019	12/13/2019	12/26/2019	12/26/2019	For Bid Evaluation							CY 2019 GAA Infrastructure Fund	Php2,435,000.00							
19SJA005	Procurement of Joint Sealant for use in resealing cracks and minor scaling on pavement along Biliran Circumferential Road	Maintenance Section	-	12/5/2019	12/13/2019	12/26/2019	12/26/2019	For Bid Evaluation							CY 2019 GAA Infrastructure Fund	Php2,450,250.00							

Page 12 of 13

Procurement Monitoring Report As of July to December 2019

ANNEX B - 1 DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 2019

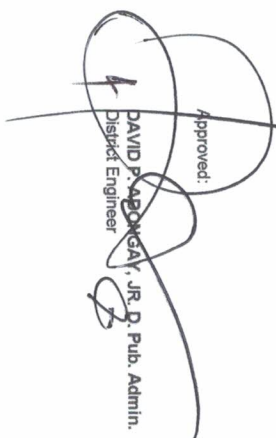
	PMO / End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)		Contract Cost			
			Pre-Proc Conf	Ads / Post of LAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total
19SJA006	Procurement of Laboratory Apparatus for use in Quality Assurance Section	Quality Assurance Section	Selection of Consultants Qualification	-	12/5/2019	12/13/2019	12/26/2019	12/26/2019	For Bid Evaluation					CY 2019 GAA Infrastructure Fund	Php2,395,000.00				
Total Allocated Budget of On-going Procurement Activities																	Php859,579,199.16		

Prepared by:

LUISITO FILEMON A. ABAD
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ROSARIO B. ROSETE
Chief, Planning & Design Section
BAC Chairman

Approved:

DAVID P. ABONGAY, JR. D. Pub. Admin.
District Engineer