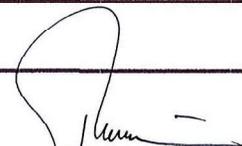


**DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019  
(Completed Procurement Activities - Civil Works)**

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks		
							Total	MODE	CO	Total	MODE	CO						
	<b>CONTRACT ID NO. 19FB0249:</b> Concreting of Brgy. San Ramon FMR, Brgy. San Ramon, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T I G N E R	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	November 17, 2019 November 20, 2019 November 26, 2019 November 27, 2019 December 09, 2019 December 09, 2019 December 12, 2019 December 19, 2019 December 23, 2019 December 31, 2019 January 06, 2020	DA 2019	12,934,772.89			12,611,470.55			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 15, 2019 November 22, 2019 November 22, 2019 November 22, 2019 November 22, 2019 November 22, 2019			
	<b>CONTRACT ID NO. 19FB0250:</b> Concreting of Brgy. Buhatan - Brgy. Galicia FMR, Brgy. Buhatan and Brgy. Galicia, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D T I G N E R	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	November 17, 2019 November 20, 2019 November 26, 2019 November 27, 2019 December 09, 2019 December 09, 2019 December 12, 2019 December 19, 2019 December 23, 2019 December 31, 2019 January 06, 2020	DA 2019	7,959,997.15			7,800,797.21			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 15, 2019 November 22, 2019 November 22, 2019 November 22, 2019 November 22, 2019 November 22, 2019			
<b>Total Alloted Budget of Procurement Activities</b>								<b>2,737,046,881.77</b>										
<b>Total Contract Price of Procurement Actlvites Conducted</b>								<b>2,653,187,227.26</b>										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								<b>83,859,654.51</b>										

Prepared By:

  
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Head, BAC Secretariat

Reviewed/Checked By:

  
**NINEZ B. REGALADO**  
Chief, Maintenance Section  
BAC Chairman

Approved:

  
**DANILO J. VILLA, JR.**  
District Engineer  
Head of the Procuring Entity