

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: July - December 2019

page 1 of 2

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	24,964,114.93	8	8	24,336,280.08	0	9	9	9
1.2. Civil Works	2,196,270,620.59	40	12	545,457,832.44	9	968	968	960
1.3. Consulting Services								
Sub-Total	2,221,234,735.52	48	20	569,794,112.52	9	977	977	969
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)	13,119,115.59	29	29	12,179,053.56				
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total	13,119,115.59	29	29	12,179,053.56				
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: July - Dec. 2019

page 2 of 2

	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	8	8	0	0	6	8	8	0	8
1.2. Civil Works	49	12	0	0	6	40	40	3	12
1.3. Consulting Services									
Sub-Total	57	20	0	0	12	48	48	3	20
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:

RECOMMENDED FOR APPROVAL BY:

APPROVED:


ANNELLE P. ANTIVOLA
BAC SECRETARIAT


SALVADOR R. REMPILO
BAC CHAIRMAN


SIMON N. ARIAS
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	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/ Completo n	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	1. Pre-Proc. Conference		3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		
PR# 19-07-084	Procurement and Deliveries of Construction Supplies for use in Renovation/Improvement of Quality Assurance Office (Phase 6)	A Q S S U S E A U C L R T I A I T N O Y C N E	C O M B P I E D T D I I T N I G V E	July 1, 2019	August 27, 2019 to September 16, 2020	September 3, 2019		September 16, 2019	September 17, 2019	September 18, 2019	19-Sep-19	03-Oct-19				G O P	2,926,503.88			2,886,296.60			COA PICPA DIOCESE Citizen Crime Watch	8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019				
PR# 19-07-109	Procurement and Deliveries of Construction Materials for use in Renovation/ Rehabilitation/ Repair of Multi-Purpose Building	C O N S E T R U C T I O N	C O M B P I E D T D I I T N I G V E	July 22, 2019	July 25, 2019 to August 8, 2019	July 31, 2019		August 13, 2019	August 14, 2019	August 15, 2019	16-Aug-19	23-Aug-19				G O P	4,978,076.94			4,896,990.76			COA PICPA DIOCESE Citizen Crime Watch	7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019				
PR# 19-10-149	Procurement of Fuels for use in Service Vehicles and Heavy Equipment at Abay 1st DEO	M A I S N E T C E T N I A O N N C E	C O M B P I E D T D I I T N I G V E	October 1, 2019	October 2, 2019 to October 21, 2019	October 9, 2019		October 21, 2019	October 22, 2019	October 23, 2019	24-Oct-19	08-Nov-19	08-Nov-19			G O P	3,252,000.00			3,123,250.00			COA PICPA DIOCESE Citizen Crime Watch	10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019				
PR# 19-10-151	Procurement and Deliveries of Laboratory Equipment for use in Quality Assurance Section	A Q S S U S E A U C L R T I A I T N O Y C N E	C O M B P I E D T D I I T N I G V E	October 1, 2019	October 2, 2019 to October 21, 2019	October 9, 2019		October 21, 2019	October 22, 2019	October 23, 2019	08-Nov-19	08-Nov-19	08-Nov-19			G O P	2,114,345.00			2,113,000.00			COA PICPA DIOCESE Citizen Crime Watch	10/1/2019 10/1/2019 10/1/2019 10/1/2019	10/1/2019 10/1/2019 10/1/2019 10/1/2019	10/1/2019 10/1/2019 10/1/2019 10/1/2019	10/1/2019 10/1/2019 10/1/2019 10/1/2019				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	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/ Completo n	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
PR# 19-10-153	Procurement and Deliveries of 1 lot GNSS Receiver and Antenna with its accessories, atc., for use in Planning & Design Section	P L A D E C T I O N N E S T I G N &	C O M B P I E D T D I I T N I G V E	October 1, 2019	October 2, 2019 to October 21, 2019	October 9, 2019		October 21, 2019	October 22, 2019	October 23, 2019	24-Oct-19	04-Nov-19	06-Nov-19			G O P	5,000,000.00			4,950,188.00			COA PICPA DIOCESE Citizen Crime Watch	10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019	10/3/2019 10/3/2019 10/3/2019 10/3/2019		
PR# 19-10-157	Procurement and Deliveries of High End LapTop and PC Workstation (High-End) for use in DPWH, Albay 1st DEO	P L A D E C T I O N N E S T I G N &	C O M B P I E D T D I I T N I G V E	October 2, 2019	October 14, 2019 to November 4, 2019	October 22, 2019		November 4, 2019	November 5, 2019	November 6, 2019	07-Nov-19	27-Nov-19	28-Nov-19			G O P	2,070,155.20			1,846,500.00			COA PICPA DIOCESE Citizen Crime Watch	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019		
PR# 19-10-166	Procurement and Deliveries of Construction Materials for use in Maintenance Section	M A I S N E T C E T N I A O N N C E	C O M B P I E D T D I I T N I G V E	October 7, 2019	October 14, 2019 to November 4, 2019	October 22, 2019		November 4, 2019	November 5, 2019	November 6, 2019	07-Nov-19	19-Nov-19	20-Nov-19			G O P	2,625,288.00			2,614,324.00			COA PICPA DIOCESE Citizen Crime Watch	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019	10/15/2019 10/15/2019 10/15/2019 10/15/2019		
PR# 19-10-179	Procurement and Deliveries of Construction Materials for use in Renovation/ Rehabilitation/ Repair of Multi-Purpose Building (Phase III)	C O N S E C T U I C O T I O N	C O M B P I E D T D I I T N I G V E	October 15, 2019	October 22, 2019 to November 11, 2019	October 28, 2019		November 11, 2019	November 12, 2019	November 13, 2019	14-Nov-19	13-Dec-19	13-Dec-19			G O P	1,997,745.91			1,905,730.72			COA PICPA DIOCESE Citizen Crime Watch	10/21/2019 10/21/2019 10/21/2019 10/21/2019	10/21/2019 10/21/2019 10/21/2019 10/21/2019	10/21/2019 10/21/2019 10/21/2019 10/21/2019	10/21/2019 10/21/2019 10/21/2019 10/21/2019	10/21/2019 10/21/2019 10/21/2019 10/21/2019		

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

24,964,114.93
24,336,280.08
627,834.85

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													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/ Completo n	Inspection & Acceptanc e	Source of Fund	Total		MOOE	CO	Total			MOOE	CO	1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (If applicable)
19FA0071	Repair/Maintenance of Comun River Control, Tabaco City; Matagbac River Control, Tabaco City; and Lihod River Control, Malinao, Albay	M A I N T E N A N C E	C O M B I N E D T I T N I G V E	July 11, 2019	July 12, 2019 to July 18, 2019	July 19, 2019	August 2, 2019	August 2, 2019	August 3, 2019 to August 4, 2019	August 5, 2019 to August 15, 2019	09-Sep-19	11-Sep-19	11-Sep-19		G A A 2 0 1 9	5,499,893.15				5,293,358.55			COA PICE PICPA DIOCESE Citizen Crime Watch	July 1, 2019 July 1, 2019 July 1, 2019 July 1, 2019	July 1, 2019 July 1, 2019 July 1, 2019 July 1, 2019	July 1, 2019 July 1, 2019 July 1, 2019 July 1, 2019	July 1, 2019 July 1, 2019 July 1, 2019 July 1, 2019	July 1, 2019 July 1, 2019 July 1, 2019 July 1, 2019				
19FA0072	Construction/Rehabilita tion of Water Supply/Rain Water Collectors in the First District of Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	August 8, 2019	August 9, 2019 to August 15, 2019	August 16, 2019	September 6, 2019	September 6, 2019	September 9, 2019 to September 13, 2019	September 16, 2019 to September 23, 2019	04-Oct-19	07-Oct-19	07-Oct-19		S R 2 0 1 9	3,715,142.74				3,583,030.80			COA PICE PICPA DIOCESE Citizen Crime Watch	August 8, 2019 August 8, 2019 August 8, 2019 August 8, 2019	August 8, 2019 August 8, 2019 August 8, 2019 August 8, 2019	August 8, 2019 August 8, 2019 August 8, 2019 August 8, 2019	August 8, 2019 August 8, 2019 August 8, 2019 August 8, 2019	August 8, 2019 August 8, 2019 August 8, 2019 August 8, 2019				
19FA0073	Cluster 38 – Constructior of Elementary and Secondary Classrooms under the DepEd's CY2019 Basic Educabonal Facilities Fund	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	August 15, 2019	August 16, 2019 to August 22, 2019	August 23, 2019	September 6, 2019	September 6, 2019	September 9, 2019 to September 13, 2019	September 16, 2019 to September 23, 2019	04-Oct-19	07-Oct-19	07-Oct-19		S R 2 0 1 9	10,977,674.68				10,513,590.82			COA PICE PICPA DIOCESE Citizen Crime Watch	August 15, 2019 August 15, 2019 August 15, 2019 August 15, 2019	August 15, 2019 August 15, 2019 August 15, 2019 August 15, 2019	August 15, 2019 August 15, 2019 August 15, 2019 August 15, 2019	August 15, 2019 August 15, 2019 August 15, 2019 August 15, 2019	August 15, 2019 August 15, 2019 August 15, 2019 August 15, 2019				
19FA0074	Repair/Rehabilitation/R estoration of Nagas Bridge#1 along DM-Jct.- Legazpi-Sto. Domingo- Tabaco- Cam. Sur Bdry., Nagas, Tiwi, Albay	M A I N T E N A N C E	C O M B I N E D T I T N I G V E	August 15, 2019	August 16, 2019 to August 22, 2019	August 23, 2019	September 17, 2019	September 17, 2019	September 18, 2019 to September 19, 2019	September 20, 2019 to September 23, 2019	04-Oct-19	07-Oct-19	07-Oct-19		S R 2 0 1 9	15,879,599.23				15,040,154.90			COA PICE PICPA DIOCESE Citizen Crime Watch	August 27, 2019 August 27, 2019 August 27, 2019 August 27, 2019	August 27, 2019 August 27, 2019 August 27, 2019 August 27, 2019	August 27, 2019 August 27, 2019 August 27, 2019 August 27, 2019	August 27, 2019 August 27, 2019 August 27, 2019 August 27, 2019	August 27, 2019 August 27, 2019 August 27, 2019 August 27, 2019				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	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/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Acce ptance (if applicable)	
19FA0076	Cluster 40 – Rehabilitation/Reconstr uction of Bulawan River Control (San Jose & San Roque Section), Mallipot, Albay	M A I N T E N A N C E	C O M B I N E D T I N G V E	August 27, 2019	August 28, 2019 to September 3, 2019	September 3, 2019	September 23, 2019	September 23, 2019	September 24, 2019 to September 26, 2019	September 27, 2019 to September 30, 2019	10-Oct-19	10-Oct-19	10-Oct-19			S R 2 0 1 9	89,792,037.84			85,130,169.23			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019			
19FA0077	Cluster 41 – Rehabilitation/Reconstr uction of River Control along Canaway ES and Sta. Cruz Bridge, Mallipot, Albay; and along Marirac- Pinagbobong RC, Tabaco City, Albay	M A I N T E N A N C E	C O M B I N E D T I N G V E	September 3, 2019	September 4, 2019 to September 10, 2019	September 11, 2019	September 23, 2019	September 23, 2019	September 24, 2019 to September 26, 2019	September 27, 2019 to September 30, 2019	10-Oct-19	10-Oct-19	10-Oct-19			S R 2 0 1 9	84,991,459.81			80,694,134.04			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019			
19FA0078	Cluster 42 – Rehabilitation/Restorati on/Extension/Reconstr uction of Flood Control in the First District of Albay	M A I N T E N A N C E	C O M B I N E D T I N G V E	September 3, 2019	September 4, 2019 to September 10, 2019	September 11, 2019	September 23, 2019	September 23, 2019	September 24, 2019 to September 26, 2019	September 27, 2019 to September 30, 2019	10-Oct-19	10-Oct-19	10-Oct-19			S R 2 0 1 9	92,377,263.17			87,669,581.00			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019			
19FA0079	Cluster 43 – Rehabilitation/Reconstr uction /Restoration of River Control/Revatment in the First District of Albay	C O N S T R U C T I O N	C O M B I N E D T I N G V E	September 3, 2019	September 4, 2019 to September 10, 2019	September 11, 2019	September 23, 2019	September 23, 2019	September 24, 2019 to September 26, 2019	September 27, 2019 to September 30, 2019	07-Oct-19	10-Oct-19	10-Oct-19			S R 2 0 1 9	83,808,197.79			79,310,580.72			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019			

Code (UACS/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 (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/ Comple on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (if applicable)	
19FA0080	Cluster 44 – Rehabilitation/Restorati on /Reconstruction of Comun FC Downstream, Malinao, Albay; Tayhi RC, Tabaco City and Bagong San Roque Site 1 RC, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M P I E D T I T N I G V E	September 3, 2019	September 4, 2019 to September 10, 2019	September 11, 2019	September 23, 2019	September 23, 2019	September 24, 2019 to September 26, 2019	September 27, 2019 to September 30, 2019	15-Oct-19	16-Oct-19	16-Oct-19			S R 2 0 1 9	85,626,085.50			80,916,506.90			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019			
19FA0081	Cluster 45 – Concreting of Farm to Market Roads: Brgy. Alimsog- Brgy. Sula FMR, Sto. Domingo, Albay; and Brgy. Cararayan-Brgy. Libjo-Brgy. Bolo FMR, Tawi, Albay	C O N S T R U C T I O N	C O M P I E D T I T N I G V E	September 5, 2019	September 6, 2019 to September 12, 2019	September 13, 2019	December 16, 2019	December 16, 2019	December 17, 2019 to December 18, 2019	December 19, 2019 to December 23, 2019	12-Dec-19	13-Dec-19	13-Dec-19			S R 2 0 1 9	49,749,416.72			47,219,574.06			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019			
19FA0082	Cluster 46 – Construction of Farm to Market Roads in the First District of Albay	C O N S T R U C T I O N	C O M P I E D T I T N I G V E	September 5, 2019	September 6, 2019 to September 12, 2019	September 13, 2019	December 16, 2019	December 16, 2019	December 17, 2019 to December 18, 2019	December 19, 2019 to December 23, 2019	11-Dec-19	12-Dec-19	12-Dec-19			S R 2 0 1 9	41,788,267.33			39,574,029.38			COA PICE PICPA DIOCESE Citizen Crime Watch	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019	Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019 Sept. 4, 2019			
19FA0086	Construction of Tabaco City Prosecutor Office, Tabaco City	C O N S T R U C T I O N	C O M P I E D T I T N I G V E	October 14, 2019	October 15, 2019 to October 21, 2019	October 24, 2019	November 5, 2019	November 5, 2019	November 6, 2019 to November 7, 2019	November 8, 2019 to November 12, 2019	28-Nov-19	04-Dec-19	06-Dec-19			S R 2 0 1 9	10,890,205.90			10,513,122.04			COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019			

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)

575,095,243.86
545,457,882.44
29,637,411.42

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IBs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completed on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	1. Pre-Proc. Conference		3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
19FA0088	Construction of Flood Control Project along Bulawan River (San Jose Section-Downstream), Malilipot, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L I N G V E	November 25, 2019	November 26, 2019 to December 2, 2019	December 4, 2019	December 18, 2019	December 18, 2019	December 19, 2019 to December 23, 2019	December 24, 2019 to December 27, 2019							S R 2 0 1 9	99,999,989.97			96,696,461.60			COA PICE PICPA DIOCESE Citizen Crime Watch							
19FA0089	Cluster 47 – Rehabilitation/Reconstruction of National Roads with Road Slip and Landslide along DM-Jct.-Legazpi-Sto. Domingo-Tabaco-Cam. Sur Bdry. Road, Tiwi, Albay	M A I N T E N A N C E	C O M B I N E D T I T L I N G V E	December 5, 2019	December 6, 2019 to December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019	December 29, 2019							S R 2 0 1 9	9,918,997.21			52,111,315.36			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019		
19FA0090	Repair/Rehabilitation/Restoration of Sogod Bridge (B00252L2) Along National Roads-Secondary Roads Along DM-Jct.-Legazpi-Sto. Domingo-Tabaco-Cam. Sur Bdry. Road, Tiwi, Albay	C O N S T R U C T I O N	C O M B I N E D T I T L I N G V E	December 5, 2019	December 6, 2019 to December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019	December 29, 2019							S R 2 0 1 9	19,196,942.89			18,293,366.75			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019		
19FA0091	Cluster 48 – Rehabilitation/Expansion of Public Market and Public Cemetery in the First District of Albay	C O N S T R U C T I O N	C O M B I N E D T I T L I N G V E	December 5, 2019	December 6, 2019 to December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019	December 29, 2019							S R 2 0 1 9	74,803,909.14			72,123,623.74			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019	Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019 Dec. 5, 2019		

Code (UACS/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 (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/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (if applicab)	
19FA0092	Construction of Brgy. Balza River Flood Control Structure, Barangay Balza, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G I V E	December 5, 2019	December 6, 2019 to December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019	December 29, 2019						S R 2 0 1 9	9,999,996.87			9,591,105.00			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019		
19FA0093	Cluster 49- Rehabilitation/Reconstruction of Damage Road Slope Protection Along National Road DM Jct.-Legazpi-Sto. Domingo-Tabaco-Cam. Sur Bdry. Road, Tiwi, Albay; A) K0579+242-K0579+299 (Maynonong); B) K0579+682-K0579+757, (Maynonong); C) K0583+000-K0583+050	M A I N T E N A N C E	C O M B I N E D T I N G I V E	December 5, 2019	December 6, 2019 to December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019	December 29, 2019						S R 2 0 1 9	14,409,987.34			13,831,009.32			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019		
19FA0094	Rehabilitation of Bridge Abutment Protection at Baris Bridge Abutment "A" and Flood Control Structure Protecting Baris Bridge, K0576+436, DM Jct.-Legazpi-Sto. Domingo-Tabaco-Cam. Sur Bdry. Road (B00253LZ), Tiwi, Albay	M A I N T E N A N C E	C O M B I N E D T I N G I V E	December 5, 2019	December 6, 2019 to December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019	December 29, 2019						S R 2 0 1 9	9,918,997.21			9,524,464.00			COA PICE PICPA DIOCESE Citizen Crime Watch	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019	Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019 Dec. 9, 2019		
20FA0003	Construction of Tabaco City Prosecutor Office, Tabaco City	C O N S T R U C T I O N	C O M B I N E D T I N G I V E	October 14, 2019	October 15, 2019 to October 21, 2019	October 23, 2019	November 4, 2019	November 5, 2019 to November 6, 2019	November 7, 2019 to November 27, 2019							G A A 2 0 2 0	81,350,718.94			77,164,486.41			COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	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 IBs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	1. Pre-Proc. Conference		3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (if applicable)		
20FA0004	CONSTRUCTION/EXTENSION OF CAJUCOTAN SEAWALL & SAN PEDRO SEAWALL, BACACAY, ALBAY; AND BINITAYAN SEAWALL, MALILIPOT, ALBAY	CONSTRUCTION	COMBINED TENDERING	November 3, 2019	November 4, 2019 to November 10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	November 26, 2019 to November 27, 2019	November 28, 2019 to December 18, 2019						G A A 2 0 2 0	97,646,976.76			92,411,267.88			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019				
20FA0005	Cluster 5 – Construction/Extension of Pawa Seawall, San Carlos Seawall and Salvacion Seawall Phase III, Tabaco City, Albay	CONSTRUCTION	COMBINED TENDERING	November 4, 2019	November 5, 2019 to November 11, 2019	November 14, 2019	December 4, 2019	December 4, 2019	December 5, 2019 to December 9, 2019	December 10, 2019 to December 16, 2019						G A A 2 0 2 0	93,416,877.05			88,672,219.07			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019				
20FA0007	Construction/Rehabilitation of Soa (Upstream) River Control, Malinao, Albay	CONSTRUCTION	COMBINED TENDERING	November 4, 2019	November 5, 2019 to November 11, 2019	November 15, 2019	December 13, 2019	December 13, 2019	December 14, 2019 to December 18, 2019	December 19, 2019 to December 23, 2019						G A A 2 0 2 0	83,299,692.40			79,048,976.85			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019				
20FA0008	CLUSTER 07 CONSTRUCTION/EXTENSION OF SAN FRANCISCO SEAWALL, MALILIPOT, ALBAY AND JONOP SEAWALL, MALINAO, ALBAY	CONSTRUCTION	COMBINED TENDERING	November 11, 2019	November 12, 2019 to November 18, 2019	November 20, 2019	December 2, 2019	December 2, 2019	December 3, 2019 to December 4, 2019	December 5, 2019 to December 25, 2019						G A A 2 0 2 0	73,498,933.60			69,741,664.25			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	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/ Complett on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (if applicabl)	
20FA0009	Cluster 8 – Construction/Extension of Bariw Seawall, Malinao, Albay and Bacolod Seawall, Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G I V E	October 25, 2019	October 28, 2019 to November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 19, 2019 to November 20, 2019	November 21, 2019 to December 11, 2019						G A A 2 0 2 0	96,499,786.82			93,121,282.42			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019			
20FA0010	CONSTRUCTION OF MALILIPOT FLOOD CONTROL, SAN JOSE, MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N G I V E	October 25, 2019	October 28, 2019 to November 3, 2019	November 7, 2019	November 22, 2019	November 22, 2019	November 23, 2019 to November 24, 2019	November 25, 2019 to December 15, 2019						G A A 2 0 2 0	96,499,469.42			93,314,232.95			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019			
20FA0011	REHABILITATION OF SAN VICENTE FLOOD CONTROL, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N G I V E	October 25, 2019	October 28, 2019 to November 3, 2019	November 8, 2019	November 20, 2019	November 20, 2019	November 21, 2019 to November 22, 2019	November 23, 2019 to December 13, 2019						G A A 2 0 2 0	96,499,942.65			93,304,697.02			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019	Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019 Nov. 4, 2019			
20FA0012	ROAD WIDENING- SECONDARY ROADS- LIGAO-TABACO ROAD K0517+912- K0519+045, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N G I V E	November 8, 2019	November 11, 2019 to November 17, 2019	November 20, 2019	December 2, 2019	December 2, 2019	December 3, 2019 to December 4, 2019	December 5, 2019 to December 25, 2019						G A A 2 0 2 0	48,999,998.96			45,047,930.23			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019	Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019 Nov. 12, 2019			

Code (UACS/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 (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/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (if applicable)	
20FA0013	Construction of Twi By-Pass Road, Twi, Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	November 5, 2019	November 6, 2019 to November 12, 2019	November 15, 2019	December 10, 2019	December 10, 2019	December 11, 2019 to December 13, 2019	December 14, 2019 to December 17, 2019						G A A 2 0 2 0	95,577,735.23			90,722,134.82			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019			
20FA0014	Cluster 9 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations in the First District of Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	November 4, 2019	November 5, 2019 to November 11, 2019	November 14, 2019	December 4, 2019	December 4, 2019	December 5, 2019 to December 9, 2019	December 10, 2019 to December 16, 2019						G A A 2 0 2 0	88,198,480.34			83,788,556.32			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019			
20FA0015	CONSTRUCTION OF TABACO CITY BY-PASS ROAD, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	November 7, 2019	November 8, 2019 to November 14, 2019	November 15, 2019	December 9, 2019	December 9, 2019	December 10, 2019 to December 12, 2019	December 13, 2019 to December 18, 2019						G A A 2 0 2 0	77,344,157.91			73,322,719.02			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019			
20FA0016	Construction of By-Pass and Diversion Road-Legazpi-Sto. Domingo-Tabaco-Tramo Road, Bacacay-Sto. Domingo, Albay	C O N S T R U C T I O N	C O M B I N E D T I T N I G V E	November 7, 2019	November 8, 2019 to November 14, 2019	November 15, 2019	December 11, 2019	December 11, 2019	December 12, 2019 to December 16, 2019	December 17, 2019 to December 20, 2019						G A A 2 0 2 0	92,398,035.05			87,663,730.90			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	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/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Acce ptance (if applicable)	
20FA0017	Construction of Mallipot By-Pass Road, Mallipot, Albay	M A I N T E N A N C E	C O M B I N E D T I N G V E	November 7, 2019	November 8, 2019 to November 14, 2019	November 15, 2019	December 12, 2019	December 12, 2019	December 13, 2019 to December 16, 2019	December 17, 2019 to December 20, 2019							75,945,341.98			70,368,275.80			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019	Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019 Nov. 8, 2019			
20FA0018	Cluster 10 – Rehabilitation of Road, Alimosog Saday to Sitio Iraya, Sto. Domingo, Albay and Sitio Inabuyan to Sitio Banago, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G V E	November 21, 2019	November 22, 2019 to November 28, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019 to December 14, 2019	December 15, 2019 to January 4, 2020							87,849,882.39			83,413,349.48			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019			
20FA0019	Cluster 11 – Construction/Improvement of Access Roads Leading to Trades, Industries and Economics Zones: 1) Burabod-Sta. Elena- Tagoytoy and Sugcad- Matalipni-Malolos Access Roads Leading to Coconut- Bio Engineering and Abaca "Salapid" Industry, Malinao, Albay; 2) Lidong Access Road in Support of Virgin Coconut Oil Manufacturers, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G V E	November 18, 2019	November 19, 2019 to November 25, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11, 2019 to December 13, 2019	December 14, 2019 to January 3, 2020							29,398,660.89			27,884,750.10			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019			
20FA0020	Cluster 12 – Construction/Improvement of Access Roads Leading to Trades, Industries and Leading to Rice Mill, Agri Business Industry & Warehouses, Tabaco City, Albay; 2) San Isidro-Iraya- Canaway-Sta. Cruz Access Road Leading to "Lubid" and Dairy Farm Product Industry, Mallipot, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G V E	November 18, 2019	November 19, 2019 to November 25, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11, 2019 to December 13, 2019	December 14, 2019 to January 3, 2020							29,397,341.73			27,891,421.86			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	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/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com pletion/Accep tance (if applicable)	
20FA0006	Construction/Rehabilita tion of Soa (Upstream) River Control, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G V E	October 21, 2019	October 22, 2019 to October 28, 2019	October 25, 2019	November 16, 2019	November 16, 2019	November 17, 2019 to November 22, 2019	November 23, 2019 to November 27, 2019						G A A 2 0 2 0	91,487,313.05			88,640,815.73			COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019	Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019 Oct. 17, 2019			
20FA0021	Road Widening- Secondary Roads- Daang Maharlika Jct.- Legazpi-Sto. Domingo- Tabaco-Camarines Sur Bdry Rd-K0542+542- K0543+383, Sto. Domingo, Albay and K0578+797- K0579+120, Tiwi, Albay	M A I N T E N A N C E	C O M B I N E D T I N G V E	November 20, 2019	November 21, 2019 to November 27, 2019	November 29, 2019	December 11, 2019	December 11, 2019	December 12, 2019 to December 13, 2019	December 14, 2019 to January 3, 2020						G A A 2 0 2 0	48,997,188.22			46,547,126.29			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019			
20FA0022	Rehabilitation of Labnig Flood Control Phase 1, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G V E	November 26, 2019	November 27, 2019 to December 3, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019 to December 20, 2019	December 21, 2019 to December 24, 2019						G A A 2 0 2 0	53,075,482.61			50,952,424.33			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019			
20FA0023	Rehabilitation of Labnig Flood Control Phase 2, Malinao, Albay	C O N S T R U C T I O N	C O M B I N E D T I N G V E	November 27, 2019	November 28, 2019 to December 4, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 19, 2019 to December 20, 2019	December 21, 2019 to December 24, 2019						G A A 2 0 2 0	53,075,482.61			51,320,528.74			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019	Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019 Nov. 21, 2019			

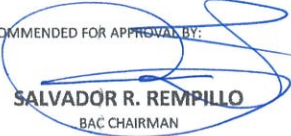
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SALVADOR R. REMPILO
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APPROVED:


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HEAD OF THE PROCURING ENTITY