

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				
	CONTRACT ID NO. 19FB0163: Construction of Bogtong- Dapdap Road, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D	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	June 19, 2019 June 21, 2019 June 27, 2019 June 28, 2019 July 10, 2019 July 10, 2019 July 14, 2019 July 18, 2019 July 19, 2019 July 22, 2019 July 23, 2019	GAA 2019	91,674,999.99			88,466,503.60			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.	June 18, 2019 June 20, 2019 June 20, 2019 June 20, 2019 June 20, 2019 June 20, 2019	
	CONTRACT ID NO. 19FB0164: Construction of Hamorawon - Villahermosa Road, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D	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	June 19, 2019 June 21, 2019 June 27, 2019 June 28, 2019 July 10, 2019 July 10, 2019 July 14, 2019 July 18, 2019 July 23, 2019 July 31, 2019 August 06, 2019	GAA 2019	91,674,999.95			88,356,214.13			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.	June 18, 2019 June 20, 2019 June 20, 2019 June 20, 2019 June 20, 2019 June 20, 2019	
	CONTRACT ID NO. 19FB0165: Construction/Opening of Nagcaisot - Bilbao Road, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D	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	June 19, 2019 June 21, 2019 June 27, 2019 June 28, 2019 July 10, 2019 July 10, 2019 July 14, 2019 July 18, 2019 July 19, 2019 July 22, 2019 July 23, 2019	GAA 2019	91,414,525.30			88,077,846.91			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.	June 18, 2019 June 20, 2019 June 20, 2019 June 20, 2019 June 20, 2019 June 20, 2019	
	CONTRACT ID NO. 19FB0166: Local Infrastructure Program: Rehabilitation of Multi-Purpose Building, Brgy. Sipi, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	July 17, 2019 July 19, 2019 July 25, 2019 July 26, 2019 August 07, 2019 August 07, 2019 August 10, 2019 August 13, 2019 August 14, 2019 August 23, 2019 August 29, 2019	GAA 2019	2,474,999.99			2,430,053.13			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.	July 16, 2019 July 16, 2019 July 16, 2019 July 16, 2019 July 16, 2019 July 16, 2019	

Prepared By:

EMELITA B. NUÑEZ
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:

NINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

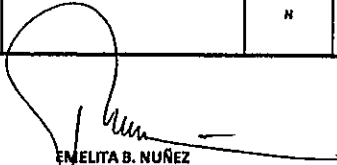
Approved:

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

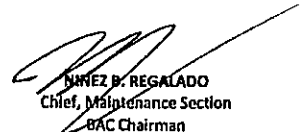
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Code (PAP)	Procurement Program/Project	PMO/ End User	MODE of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 17FB0197: Cluster 6 - Rehabilitation/Construction/Improvement/Upgrade/Completion/Expansion of Barangay Health Station, (1) Buenavista BHS; (2) Cagbacong BHS; (3) Mabinit BHS (4) Taysan BHS	C O N S T R U C T I O N	C O M B I N E D T I G V E	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	June 24, 2019 June 26, 2019 July 02, 2019 July 17, 2019 July 29, 2019 July 29, 2019 July 29, 2019 August 01, 2019 August 02, 2019 August 09, 2019 August 15, 2019	HFEP CY 2017	4,950,000.00			4,834,368.61			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.	June 21, 2019 June 24, 2019 June 24, 2019 June 24, 2019 June 24, 2019 June 24, 2019	
	CONTRACT ID NO. 17FB0198: Cluster 7 - Rehabilitation/Construction/Improvement/Upgrade/Completion/Expansion of Barangay Health Station, (1) Gaba BHS; (2) Malobago BHS; (3) San Ramon BHS (4) Mananao BHS (5)	C O N S T R U C T I O N	C O M B I N E D T I G V E	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	June 24, 2019 June 26, 2019 July 02, 2019 July 17, 2019 July 29, 2019 July 29, 2019 July 29, 2019 August 01, 2019 August 02, 2019 August 09, 2019 August 15, 2019	HFEP CY 2017	5,989,500.00			5,842,475.92			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.	June 21, 2019 June 24, 2019 June 24, 2019 June 24, 2019 June 24, 2019 June 24, 2019	
	CONTRACT ID NO. 19FB0167: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Talahib, 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 V E	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	July 17, 2019 July 19, 2019 July 25, 2019 July 26, 2019 August 07, 2019 August 07, 2019 August 10, 2019 August 13, 2019 August 14, 2019 August 23, 2019 August 29, 2019	GAA 2019	4,949,999.99			4,872,184.90			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.	July 16, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019	
	CONTRACT ID NO. 19FB0168: Local Infrastructure Program: Rehabilitation of Multi-Purpose Building, Pag-asa National High School, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D T I G V E	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	July 17, 2019 July 19, 2019 July 25, 2019 July 26, 2019 August 07, 2019 August 07, 2019 August 10, 2019 August 13, 2019 August 14, 2019 August 23, 2019 August 29, 2019	GAA 2019	2,475,000.00			2,417,925.10			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.	July 16, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019	

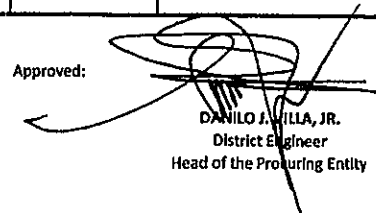
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EMELITA B. NUÑEZ
 Engineer III
 Head, BAC Secretariat

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NUNEZ B. REGALADO
 Chief, Maintenance Section
 BAC Chairman

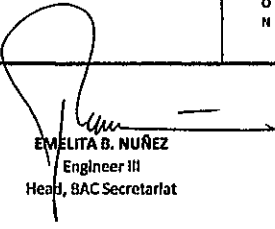
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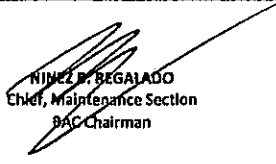
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							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0169: Local Infrastructure Program: Construction of Multipurpose Building, Brgy. Nagcalsot, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D T I G V E	1. Pre-Proc. Conference 2. Ads/Post 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	July 17, 2019 July 19, 2019 July 25, 2019 July 26, 2019 August 07, 2019 August 07, 2019 August 10, 2019 August 13, 2019 August 14, 2019 August 23, 2019 August 29, 2019	GAA 2019	4,949,999.97			4,826,249.97			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.	July 16, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019	
	CONTRACT ID NO. 19FB0170: Local Infrastructure Program: Construction of Multipurpose Building, Brgy. Pagcolbon, 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 V E	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	July 17, 2019 July 19, 2019 July 25, 2019 July 26, 2019 August 07, 2019 August 07, 2019 August 10, 2019 August 13, 2019 August 14, 2019 August 23, 2019 August 29, 2019	GAA 2019	4,949,999.99			4,816,773.22			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.	July 16, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019	
	CONTRACT ID NO. 19FB0171: Local Infrastructure Program: Construction of MPB, Maslog National High School, Maslog, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D T I G V E	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	July 17, 2019 July 19, 2019 July 25, 2019 July 26, 2019 August 07, 2019 August 07, 2019 August 10, 2019 August 13, 2019 August 14, 2019 August 23, 2019 August 29, 2019	GAA 2019	2,450,000.00			2,394,498.40			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.	July 16, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019	
	CONTRACT ID NO. 19FB0172: Local Infrastructure Program: Construction of MPB, Homapon High School, Homapon, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D T I G V E	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	July 17, 2019 July 19, 2019 July 25, 2019 July 26, 2019 August 07, 2019 August 07, 2019 August 10, 2019 August 13, 2019 August 14, 2019 August 23, 2019 August 29, 2019	GAA 2019	2,461,157.22			2,393,930.40			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.	July 16, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019 July 19, 2019	

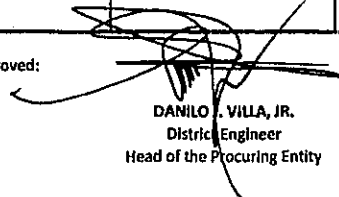
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BAC Chairman

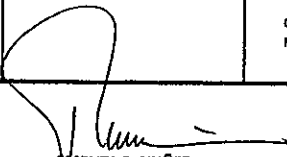
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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	Total			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0173: Construction of Elementary and Secondary Classrooms, Bitano Elementary School 25TY4CL attached, Legazpi City (Capital)	C O N S 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	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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	10,974,603.35			10,642,446.39			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.	July 22, 2019 July 28, 2019 July 28, 2019 July 28, 2019 July 28, 2019 July 28, 2019	
	CONTRACT ID NO. 19FB0174: Construction of Elementary and Secondary Classrooms, Dapdap Elementary School 25TY8CL attached, Legazpi City (Capital)	C O N S 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	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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	23,139,860.00			22,450,000.00			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.	July 22, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019	
	CONTRACT ID NO. 19FB0175: Construction of Elementary and Secondary Classrooms, Binlitayan Elementary School 35TY9CL, Daraga, Albay	C O N S 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	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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	42,438,891.00			41,533,213.36			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.	July 22, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019	
	CONTRACT ID NO. 19FB0176: Construction of Elementary and Secondary Classrooms, Cotmon National High School 45TY12CL, Camalig, Albay	C O N S 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	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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	45,963,688.00			44,575,584.62			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.	July 22, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019	

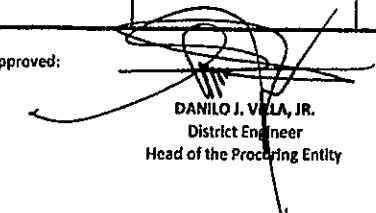
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MELITA B. NUÑEZ
 Engineer III
 Head, BAC Secretariat

Reviewed/Checked By:


NEMESIO REGALADO
 Chief, Maintenance Section
 BAC Chairman

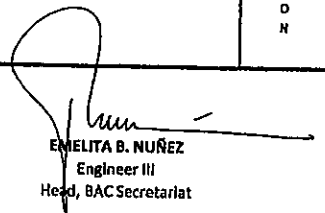
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							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0177: Construction of Elementary and Secondary Classrooms, Anislag Elementary School 35TY12CL, Anislag, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D I I T N I G V E	1. Pre-Proc. 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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	45,295,380.00			44,156,810.55			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.	July 22, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019	
	CONTRACT ID NO. 19FB0178: Construction of Elementary and Secondary Classrooms, Legazpi City Science High School 45TY12CL, Legazpi City (Capital)	C O N S 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	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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	57,848,765.00			56,401,820.45			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.	July 22, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019	
	CONTRACT ID NO. 19FB0179: Construction of Elementary and Secondary Classrooms, Daraga National High School 45TY12CL, Daraga (Locsin), Albay	C O N S 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	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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	62,254,257.00			60,565,734.79			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.	July 22, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019	
	CONTRACT ID NO. 19FB0180: Construction of Elementary and Secondary Classrooms, Daraga North Central School 45TY16CL, Daraga (Locsin), Albay	C O N S 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	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	July 23, 2019 July 25, 2019 July 31, 2019 August 01, 2019 August 13, 2019 August 13, 2019 August 15, 2019 August 18, 2019 August 19, 2019 August 28, 2019 September 03, 2019	CY 2019 BEFF Batch 1	69,764,033.00			68,010,406.59			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.	July 22, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019 July 26, 2019	

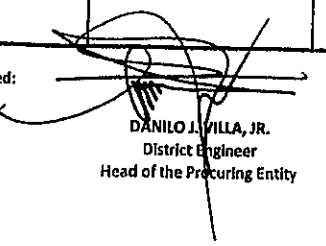
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Chief, Maintenance Section
BAC Chairman

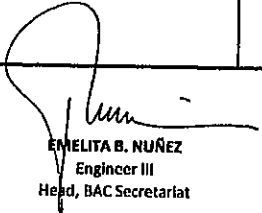
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Code (PAP)	Procurement Program/Project	PMO/ End User	MODE of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0181: Repair and Maintenance of Quirangay River Revetment, 6 Brgy. Ilawod, Camalig, Albay (F40046LZ)	C O N S T R U C T I O N	C O M B I N E D	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	July 24, 2019 July 26, 2019 August 01, 2019 August 01, 2019 August 14, 2019 August 14, 2019 August 16, 2019 August 19, 2019 August 20, 2019 August 29, 2019 September 04, 2019	SR2019-06-003498	3,499,967.78			3,382,452.76			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.	July 22, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019	
	CONTRACT ID NO. 19FB0182: Repair and Maintenance of Quirangay River Revetment, 8 Quirangay, Camalig, Albay (F40117LZ)	C O N S T R U C T I O N	C O M B I N E D	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	July 24, 2019 July 26, 2019 August 01, 2019 August 01, 2019 August 14, 2019 August 14, 2019 August 16, 2019 August 19, 2019 August 20, 2019 August 29, 2019 September 04, 2019	SR2019-06-003498	1,999,989.08			1,959,991.58			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.	July 22, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019	
	CONTRACT ID NO. 19FB0183: Construction of DOH Regional Water Testing Laboratories Legazpi City	C O N S T R U C T I O N	C O M B I N E D	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	July 24, 2019 July 26, 2019 August 01, 2019 August 01, 2019 August 14, 2019 August 14, 2019 August 16, 2019 August 19, 2019 August 20, 2019 August 29, 2019 September 04, 2019	Health Facilities Enhancement Program (HFEP) 2018	4,949,983.02			4,925,233.40			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.	July 22, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019	
	CONTRACT ID NO. 19FB0184: Repair/Renovation of CSC Regional Office No. 5	C O N S T R U C T I O N	C O M B I N E D	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	July 24, 2019 July 26, 2019 August 01, 2019 August 01, 2019 August 14, 2019 August 14, 2019 August 16, 2019 August 19, 2019 August 20, 2019 August 29, 2019 September 04, 2019	Trust Fund	5,940,000.00			5,789,029.03			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.	July 22, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019 July 29, 2019	

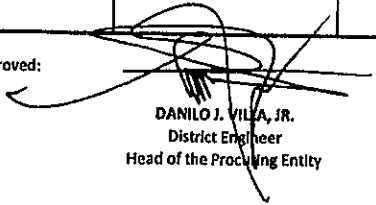
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EMELITA B. NUÑEZ
Engineer III
Head, BAC Secretariat

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NINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

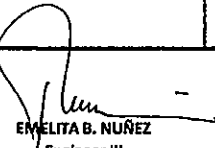
Approved:


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

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				
	CONTRACT ID NO. 19FB0185: Construction of Road at Purok 3-A and 3-B Aguiad Bariw, Camalig, Albay	C O N S T R U C T I O N	C O M B I N E D	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	July 25, 2019 July 27, 2019 August 02, 2019 August 02, 2019 August 15, 2019 August 15, 2019 August 17, 2019 August 21, 2019 August 22, 2019 August 30, 2019 September 05, 2019	GAA 2019	3,959,971.72			3,798,977.61			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.	July 23, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019	
	CONTRACT ID NO. 19FB0186: Local Roads and Bridges - Local Roads - Concreting of Baligang - Bantonan Road, Camalig, Albay	C O N S T R U C T I O N	C O M B I N E D	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	July 25, 2019 July 27, 2019 August 02, 2019 August 02, 2019 August 15, 2019 August 15, 2019 August 17, 2019 August 21, 2019 August 22, 2019 August 30, 2019 September 05, 2019	GAA 2019	4,949,999.05			4,744,954.42			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.	July 23, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019	
	CONTRACT ID NO. 19FB0187: Improvement/Rehabilitation of Road, Barangay Maroroy, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	July 25, 2019 July 27, 2019 August 02, 2019 August 02, 2019 August 15, 2019 August 15, 2019 August 17, 2019 August 21, 2019 August 22, 2019 August 30, 2019 September 05, 2019	GAA 2019	4,949,999.15			4,748,206.80			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.	July 23, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019	
	CONTRACT ID NO. 19FB0188: Construction of Cagbacong - Cumadmad Road, Legazpi City	C O N S T R U C T I O N	C O M B I N E D	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	July 25, 2019 July 27, 2019 August 02, 2019 August 02, 2019 August 15, 2019 August 15, 2019 August 17, 2019 August 21, 2019 August 22, 2019 August 30, 2019 September 05, 2019	GAA 2019	9,899,999.99			9,446,605.29			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.	July 23, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019 July 30, 2019	


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NUNEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

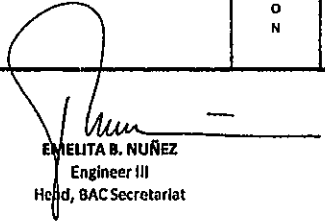
Approved:


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

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

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							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0189: Construction of Batan-Bagaobawan Road, In Rapu Rapu, Albay	C O N S 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	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	July 26, 2019 July 28, 2019 August 03, 2019 August 05, 2019 August 16, 2019 August 16, 2019 August 18, 2019 August 22, 2019 August 23, 2019 August 27, 2019 August 30, 2019	GAA 2019	49,499,998.63			47,520,008.36			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.	July 24, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019	
	CONTRACT ID NO. 19FB0190: Construction of Caracaran-Lagundi Road in Rapu Rapu, Albay	C O N S 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	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	July 26, 2019 July 28, 2019 August 03, 2019 August 05, 2019 August 16, 2019 August 16, 2019 August 18, 2019 August 22, 2019 August 23, 2019 August 27, 2019 August 30, 2019	GAA 2019	49,499,999.25			47,470,496.60			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.	July 24, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019	
	CONTRACT ID NO. 19FB0191: Construction of Matnog-Banadero-Milsi alternate Road, Daraga, Albay	C O N S 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	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	July 26, 2019 July 28, 2019 August 03, 2019 August 05, 2019 August 16, 2019 August 16, 2019 August 18, 2019 August 22, 2019 August 23, 2019 August 27, 2019 August 30, 2019	GAA 2019	62,724,999.36			60,466,904.65			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.	July 24, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019	
	CONTRACT ID NO. 19FB0192: Construction of Buhatan - Gaba Road, Rapu-Rapu, Albay	C O N S 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	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	July 26, 2019 July 28, 2019 August 03, 2019 August 05, 2019 August 16, 2019 August 16, 2019 August 18, 2019 August 22, 2019 August 23, 2019 August 27, 2019 August 30, 2019	GAA 2019	91,674,999.97			88,649,715.48			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.	July 24, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019	

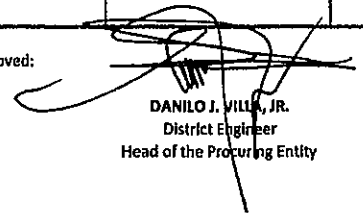
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EMELITA B. NUÑEZ
Engineer III
Head, BAC Secretariat

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MENEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

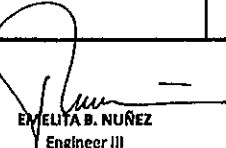
Approved:


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

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
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							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0193: Construction of Hamorawon - Nagcalsot Road, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D T E N I G V E	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	July 26, 2019 July 28, 2019 August 03, 2019 August 05, 2019 August 16, 2019 August 16, 2019 August 18, 2019 August 22, 2019 August 23, 2019 August 27, 2019 August 30, 2019	GAA 2019	91,672,925.16			88,668,174.92			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.	July 24, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019	
	CONTRACT ID NO. 19FB0194: Construction of Dapdap-Batan Road (Phase 2), Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D T E N I G V E	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	July 26, 2019 July 28, 2019 August 03, 2019 August 05, 2019 August 16, 2019 August 16, 2019 August 18, 2019 August 22, 2019 August 23, 2019 August 27, 2019 August 30, 2019	GAA 2019	93,954,548.44			88,603,918.43			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.	July 24, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019 July 31, 2019	
	CONTRACT ID NO. 19FB0195: Construction of Elementary and Secondary Classrooms, Mancao Elementary School 2STY4CL, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D T E N I G V E	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	July 29, 2019 July 31, 2019 August 06, 2019 August 07, 2019 August 19, 2019 August 19, 2019 August 20, 2019 August 22, 2019 August 23, 2019 August 30, 2019 September 05, 2019	BEFF CY 2019 Batch 1	14,315,054.30			13,865,120.25			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	
	CONTRACT ID NO. 19FB0196: Construction of Elementary and Secondary Classrooms, Taysan Resettlement Integrated School 4STY12CL, Legazpi City (Capital)	C O N S T R U C T I O N	C O M B I N E D T E N I G V E	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	July 29, 2019 July 31, 2019 August 06, 2019 August 07, 2019 August 19, 2019 August 19, 2019 August 20, 2019 August 22, 2019 August 23, 2019 August 30, 2019 September 05, 2019	BEFF CY 2019 Batch 1	46,313,207.00			45,345,077.18			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	

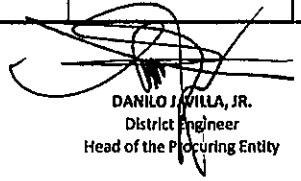
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EMELITA B. NUÑEZ
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DANIEL B. REGALADO
 Chief, Maintenance Section
 BAC Chairman

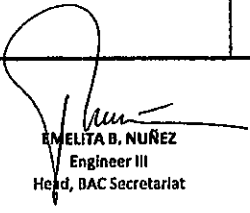
Approved:


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

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
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							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0197: Construction of Elementary and Secondary Classrooms, Kilicao High School 4STY20CL, Daraga (Locsin), 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	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	July 29, 2019 July 31, 2019 August 06, 2019 August 07, 2019 August 19, 2019 August 19, 2019 August 20, 2019 August 22, 2019 August 23, 2019 August 30, 2019 September 05, 2019	BEFF CY 2019 Batch 1	59,191,433.00			57,976,496.82			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	
	CONTRACT ID NO. 19FB0198: Construction of Elementary and Secondary Classrooms, Manito National High School 4STY20CL, Manito, 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	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	July 29, 2019 July 31, 2019 August 06, 2019 August 07, 2019 August 19, 2019 August 19, 2019 August 20, 2019 August 22, 2019 August 23, 2019 August 30, 2019 September 05, 2019	BEFF CY 2019 Batch 1	61,103,072.00			59,866,737.16			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	
	CONTRACT ID NO. 19FB0199: Construction of Elementary and Secondary Classrooms, Cabangan Elementary School 4STY12CL, Legazpi City (Capital)	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	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	July 29, 2019 July 31, 2019 August 06, 2019 August 07, 2019 August 19, 2019 August 19, 2019 August 20, 2019 August 22, 2019 August 23, 2019 August 30, 2019 September 05, 2019	BEFF CY 2019 Batch 1	59,291,021.00			57,802,223.46			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	
	CONTRACT ID NO. 19FB0200: Local Infrastructure Program: Construction of Multipurpose Building (Student's Dormitory) Bicol University, Legazpi 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 V E	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	July 30, 2019 August 01, 2019 August 07, 2019 August 08, 2019 August 20, 2019 August 20, 2019 August 21, 2019 August 23, 2019 August 24, 2019 August 31, 2019 September 06, 2019	GAA 2019	9,800,000.00			9,588,762.96			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	

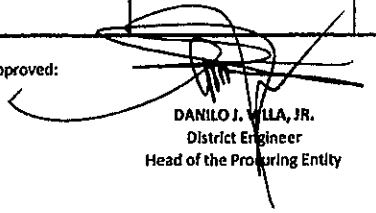
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EMELITA B. NUÑEZ
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


NINO B. REGALADO
Chief, Maintenance Section
BAC Chairman


Approved:


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

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							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 19FB0201: Local Infrastructure Program: Construction of Multipurpose Building, Brgy. Unao, 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 M E	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	July 30, 2019 August 01, 2019 August 07, 2019 August 08, 2019 August 20, 2019 August 20, 2019 August 21, 2019 August 23, 2019 August 24, 2019 August 31, 2019 September 05, 2019	GAA 2019	4,949,999.99			4,853,156.71			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	
	CONTRACT ID NO. 19FB0202: Local Infrastructure Program: Improvement/Rehabilitation of Brgy. Dita Multi-Purpose Bldg. (Covered Court), Brgy. Dita, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T I M E	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	July 30, 2019 August 01, 2019 August 07, 2019 August 08, 2019 August 20, 2019 August 20, 2019 August 21, 2019 August 23, 2019 August 24, 2019 August 31, 2019 September 06, 2019	GAA 2019	2,970,000.00			2,930,632.79			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	
	CONTRACT ID NO. 19FB0203: Local Infrastructure Program: Improvement/Rehabilitation of Brgy. Puro Multi-Purpose Bldg. (Covered Court), Brgy. Puro, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T I M E	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	July 30, 2019 August 01, 2019 August 07, 2019 August 08, 2019 August 20, 2019 August 20, 2019 August 21, 2019 August 23, 2019 August 24, 2019 August 31, 2019 September 06, 2019	GAA 2019	2,940,000.00			2,909,865.00			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.	July 26, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019 August 02, 2019	
	CONTRACT ID NO. 19FB0204: Construction of Batan Island Circumferential Road Network (Calanaga - San Ramon Section), 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 M E	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	July 31, 2019 August 02, 2019 August 08, 2019 August 10, 2019 August 21, 2019 August 21, 2019 August 24, 2019 August 28, 2019 August 29, 2019 September 06, 2019 September 12, 2019	GAA 2019	91,674,999.35			88,585,570.68			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.	July 30, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019	

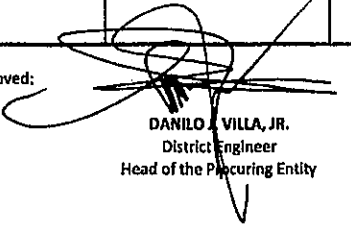
Prepared By:


EMELITA B. NUREZ
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NINIE D. BEGALADO
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 BAC Chairman

Approved:


DANILO A. VILLA, JR.
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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				
	CONTRACT ID NO. 19FB0205: Construction of Sagrada-Bagaobawan Road, 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 N G V E	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	July 31, 2019 August 02, 2019 August 08, 2019 August 10, 2019 August 22, 2019 August 22, 2019 August 24, 2019 August 28, 2019 August 29, 2019 September 06, 2019 September 12, 2019	GAA 2019	77,200,000.00			74,497,858.11			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.	July 30, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019	
	CONTRACT ID NO. 19FB0206: Construction of Gabawan Road at Purok 7, Daraga, 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	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	July 31, 2019 August 02, 2019 August 08, 2019 August 10, 2019 August 22, 2019 August 22, 2019 August 24, 2019 August 28, 2019 August 29, 2019 September 06, 2019 September 12, 2019	GAA 2019	14,699,999.99			14,476,832.82			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.	July 30, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019	
	CONTRACT ID NO. 19FB0207: Road Opening and Improvement at Barangay Bitano, Legazpi 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 V E	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	July 31, 2019 August 02, 2019 August 08, 2019 August 10, 2019 August 22, 2019 August 22, 2019 August 24, 2019 August 28, 2019 August 29, 2019 September 06, 2019 September 12, 2019	GAA 2019	9,899,999.43			9,584,658.24			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.	July 30, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019	
	CONTRACT ID NO. 19FB0208: Construction/Rehabilitation/Improvement of Barangay Road, Purok 2, Brgy. Rawis, Legazpi 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 V E	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	July 31, 2019 August 02, 2019 August 08, 2019 August 10, 2019 August 22, 2019 August 22, 2019 August 24, 2019 August 28, 2019 August 29, 2019 September 06, 2019 September 12, 2019	GAA 2019	2,969,875.29			2,850,032.10			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.	July 30, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019 August 05, 2019	

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MINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

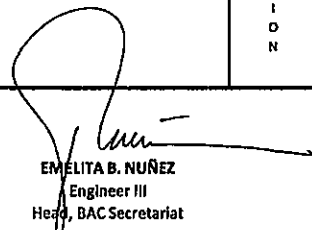
Approved:

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

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				
	CONTRACT ID NO. 19FB0209: Construction/Improvement of Access Roads leading to Mayon Southeast Quadrant (Anoling-Qulrangay Section), Camallig, Albay	C O N S T R U C T I O N	C O M B I N E D T I M E	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	GAA 2019	49,499,921.86			47,930,808.33			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0210: Construction of Batan Island Circumferential Road Network (Masaga - Sagrada - Calanaga Section), 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 M E	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	GAA 2019	55,969,998.17			54,011,179.81			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0211: Construction/Opening of Batan-Bagaobawan-Masaga Road, 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 M E	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	GAA 2019	91,674,998.66			88,741,356.58			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0212: Construction of Elementary and Secondary Classrooms, Bagumbayan Central School 4STY16CL, Legazpi City (Capital), Albay	C O N S T R U C T I O N	C O M B I N E D T I M E	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	CY 2019 BEFF BATCH 1	68,510,484.00			66,954,900.19			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	

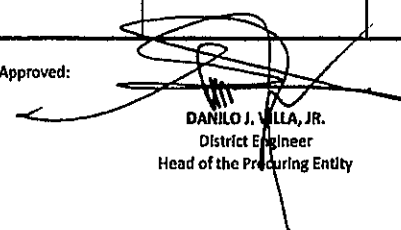
Prepared By:


EMELITA B. NUÑEZ
 Engineer III
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NINEZA S. REGALADO
 Chief, Maintenance Section
 BAC Chairman

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 Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
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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				
	CONTRACT ID NO. 19FB0213: Construction of Elementary and Secondary Classrooms, Ilawod National High School 45TY20CL, Camalig, Albay	C O N S 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	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	CY 2019 BEFF BATCH 1	55,808,937.00			54,513,360.43			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0214: Construction of Elementary and Secondary Classrooms, Pawa High School 35TY12CL, Pawa, Legazpi City	C O N S 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	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	CY 2019 BEFF BATCH 1	49,063,598.17			47,927,481.49			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0215: Construction of 15TY2CL School Building, Mariawa Elementary School, Legazpi City	C O N S 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	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	CY 2019 BEFF BATCH 1	4,973,273.79			4,867,069.53			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0216: Construction of Elementary and Secondary Classrooms, 25TY4CL, Cawayan High School, Manila, Albay	C O N S 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	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	CY 2019 BEFF BATCH 1	16,871,802.00			16,506,459.98			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	

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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				
	CONTRACT ID NO. 19FB0217: Construction of Matnog-Banadero-Milsi alternate Road, Daraga, Albay	C O N S 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	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	GAA 2019	96,499,999.97			93,431,204.44			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0218: Construction of Road, Brgy. Maopi, Daraga, Albay	C O N S 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	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	August 05, 2019 August 07, 2019 August 13, 2019 August 15, 2019 August 27, 2019 August 27, 2019 August 29, 2019 August 30, 2019 September 06, 2019 September 12, 2019	GAA 2019	4,949,725.12			4,830,289.20			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.	August 04, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019 August 09, 2019	
	CONTRACT ID NO. 19FB0219: Construction/Improvement of East Washington-Barangay Rizal St. Ilawod-Barangay Cabangan West Road, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	39,599,998.83			38,203,544.47			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	
	CONTRACT ID NO. 19FB0220: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Rapu-Rapu Island Circumferential Road, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	29,399,975.33			28,329,694.60			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	

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Head, BAC Secretariat

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District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
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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				
	CONTRACT ID NO. 19FB0221: Construction of Pagcolbon Road, Rapu-Rapu, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	19,799,998.20			19,116,969.51			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	
	CONTRACT ID NO. 19FB0222: Concreting of Brgy. Gaba FMR, Brgy. Gaba, Rapu-Rapu, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	SR2019-07-007326	9,949,999.28			9,651,499.30			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	
	CONTRACT ID NO. 19FB0223: Local Infrastructure Program: Construction of Multipurpose Building, Brgy. Buhatan, Rapu-Rapu, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	4,949,999.99			4,826,415.29			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	
	CONTRACT ID NO. 19FB0224: Local Program: Rehabilitation of Multi-Purpose Building, Brgy. Pigcale, Legazpi City, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	2,450,000.00			2,394,497.70			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	

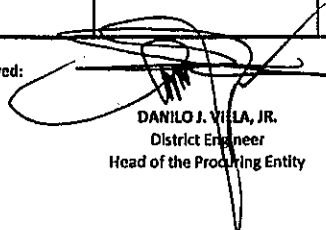
Prepared By:


EMELITA B. NUÑEZ
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


NINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

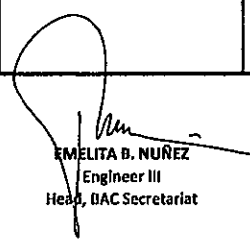
Approved:


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

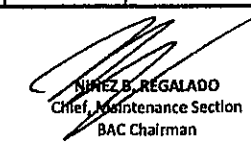
DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
(Completed Procurement Activities - Civil Works)

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				
	CONTRACT ID NO. 19FB0225: Construction/Opening of Access Road to Karangahan Falls, Brgy. Banquerohan, Legazpi, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	53,074,998.29			51,371,345.12			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.	August 30, 2019 September 05, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	
	CONTRACT ID NO. 19FB0226: Concreting of Brgy. Nagcalsot - Brgy. Hamorawon FMR, Brgy. Nagcalsot and Brgy. Hamorawon, Rapu-Rapu, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	SR2019-07-007333	9,949,999.67			9,604,424.89			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	
	CONTRACT ID NO. 19FB0227: Construction of Road, Barangay San Vicente Pequeno, Daraga, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	4,949,860.30			4,791,388.54			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	
	CONTRACT ID NO. 19FB0228: Construction of Bogtong Causeway (Phase 2), Brgy. Bogtong, Rapu-Rapu, Albay	C O N S 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	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	September 02, 2019 September 04, 2019 September 10, 2019 September 11, 2019 September 23, 2019 September 23, 2019 September 23, 2019 September 26, 2019 September 27, 2019 October 04, 2019 October 10, 2019	GAA 2019	91,674,810.91			88,823,818.34			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.	August 30, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019 September 06, 2019	

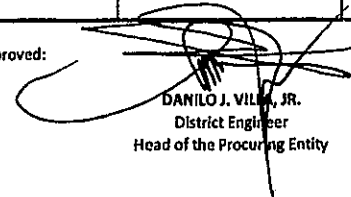
Prepared By:


EMELITA B. NUREZ
 Engineer III
 Head, BAC Secretariat

Reviewed/Checked By:


NUREZ B. REGALADO
 Chief, Maintenance Section
 BAC Chairman

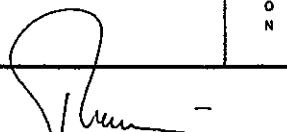
Approved:


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

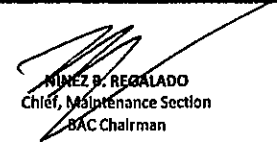
DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
(Completed Procurement Activities - Civil Works)

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				
	CONTRACT ID NO. 19FB0229: Local Bridges - Construction of Binltayan Bridge, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 09, 2019 September 11, 2019 September 17, 2019 September 18, 2019 September 30, 2019 September 30, 2019 October 06, 2019 October 21, 2019 October 22, 2019 October 30, 2019 November 05, 2019	GAA 2019	77,200,000.00			74,845,391.63			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.	September 06, 2019 September 13, 2019 September 13, 2019 September 13, 2019 September 13, 2019 September 13, 2019	
	CONTRACT ID NO. 19FB0084: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Airports - Jct. DM (Tabon-Tabon)-Mariawa-Homapon-Maslog-Lamba-Puro Road leading to Bicol International Airport, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D	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 26, 2018 November 28, 2018 December 04, 2018 September 12, 2019 September 24, 2019 September 24, 2019 September 24, 2019 September 26, 2019 September 27, 2019 October 05, 2019 October 10, 2019	GAA 2019	19,599,999.96			18,957,102.66			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 23, 2018 November 30, 2018 November 30, 2018 November 30, 2018 November 30, 2018 November 30, 2018	
	CONTRACT ID NO. 19FB0232: Concreting of Sitio Barlis, Brgy. Poblacion FMR, Brgy. Poblacion, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	SR2019-07-007341	14,924,999.17			14,408,220.50			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	
	CONTRACT ID NO. 19FB0233: Concreting of Brgy. Poblacion - Brgy. Guadalupe FMR, Brgy. Poblacion and Brgy. Guadalupe, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	SR2019-07-007337	14,924,999.57			14,414,452.10			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	

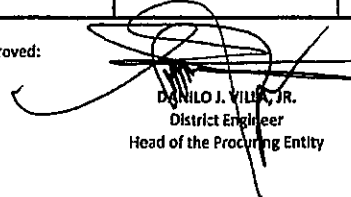
Prepared By:


EMELITA B. NUÑEZ
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


NEMESIO B. REGALADO
Chief, Maintenance Section
BAC Chairman

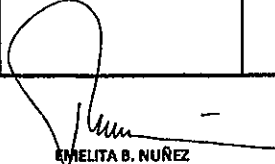
Approved:


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

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				
	CONTRACT ID NO. 19FB0234: Repair/Maintenance of Buyo Bridge 2, Buyo, Manito, Albay	C O N S 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	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	SR2019-06-002871	2,940,000.00			2,865,554.79			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	
	CONTRACT ID NO. 19FB0235: Construction of Multipurpose Building, Brgy. Santa Barbara, Rapu-Rapu, Albay	C O N S 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	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	4,949,999.99			4,826,285.58			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	
	CONTRACT ID NO. 19FB0236: Construction of Multipurpose Building, Brgy. Caracaran, Rapu-Rapu, Albay	C O N S 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	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	4,949,999.99			4,827,697.27			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	
	CONTRACT ID NO. 19FB0237: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Morocborocan, Rapu-Rapu, Albay	C O N S 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	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	4,899,999.99			4,752,999.99			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	

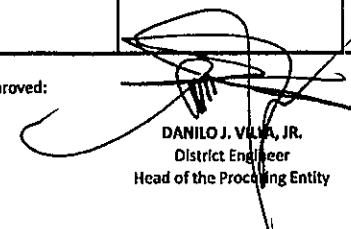
Prepared By:


MELITA B. NUREZ
 Engineer III
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Reviewed/Checked By:


NUNEZ B. REGALADO
 Chief, Maintenance Section
 BAC Chairman

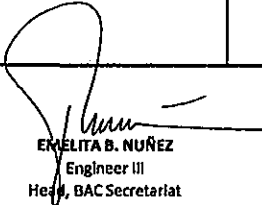
Approved:


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

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				
	CONTRACT ID NO. 19FB0238: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Lacag, Daraga, Albay	C O N S 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	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	4,900,000.00			4,800,336.20			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	
	CONTRACT ID NO. 19FB0239: Construction of Multipurpose Building, Naval Intelligence and Security Group, Naval Forces Southern Luzon, Legazpi City, Albay	C O N S 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	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	2,940,000.00			2,851,431.32			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	
	CONTRACT ID NO. 19FB0240: Construction/Improvement of Access Roads (Including Bridge Approach), Binltayan Bridge leading to Isarog Pulp & Paper Company, Daraga, Albay	C O N S 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	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	September 04, 2019 September 06, 2019 September 12, 2019 September 13, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	77,199,986.70			74,652,473.01			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.	September 02, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019 September 09, 2019	
	CONTRACT ID NO. 19FB0158: Local Infrastructure Program: Construction of Multi-Purpose Building, Mabini Elementary School, Brgy. Mabini, Legazpi City, Albay	C O N S 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	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	May 08, 2019 May 10, 2019 May 16, 2019 May 17, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	7,450,000.00			7,319,531.88			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.	May 07, 2019 May 13, 2019 May 13, 2019 May 13, 2019 May 13, 2019 May 13, 2019	

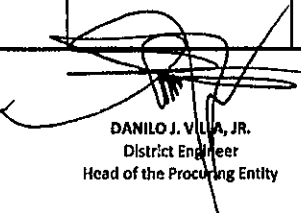
Prepared By:


EMELITA B. NUÑEZ
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


RUEL B. REGALADO
Chief, Maintenance Section
BAC Chairman

Approved:


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

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
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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				
	CONTRACT ID NO. 19FB0159: Local Infrastructure Program: Construction of Multi-Purpose Building at Poblacion, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	May 08, 2019 May 10, 2019 May 16, 2019 May 17, 2019 September 25, 2019 September 25, 2019 September 26, 2019 September 29, 2019 September 30, 2019 October 04, 2019 October 10, 2019	GAA 2019	1,979,999.99			1,930,279.71			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.	May 07, 2019 May 13, 2019 May 13, 2019 May 13, 2019 May 13, 2019 May 13, 2019	
	CONTRACT ID NO. 19FB0230: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Malobago, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 09, 2019 September 11, 2019 September 17, 2019 September 18, 2019 September 30, 2019 September 30, 2019 October 03, 2019 October 09, 2019 October 10, 2019 October 18, 2019 October 24, 2019	GAA 2019	4,900,000.00			4,777,490.20			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.	September 06, 2019 September 13, 2019 September 13, 2019 September 13, 2019 September 13, 2019 September 13, 2019	
	CONTRACT ID NO. 19FB0231: Local Infrastructure Program: Construction of Multipurpose Building, Brgy. Sagrada, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 09, 2019 September 11, 2019 September 17, 2019 September 18, 2019 September 30, 2019 September 30, 2019 October 03, 2019 October 09, 2019 October 10, 2019 October 18, 2019 October 24, 2019	GAA 2019	4,949,999.97			4,826,240.07			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.	September 06, 2019 September 13, 2019 September 13, 2019 September 13, 2019 September 13, 2019 September 13, 2019	
	CONTRACT ID NO. 19FB0241: Local Infrastructure Program: Construction of Legazpi City Multipurpose Exhibition Center, Brgy. Cruzada, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 24, 2019 September 26, 2019 October 02, 2019 October 03, 2019 October 15, 2019 October 15, 2019 October 17, 2019 October 21, 2019 October 22, 2019 October 30, 2019 November 05, 2019	GAA 2019	9,799,999.95			9,586,357.89			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.	September 23, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019	

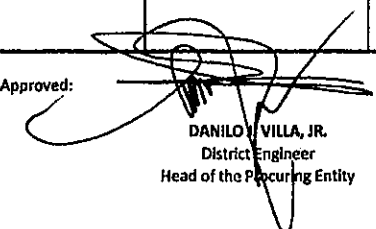
Prepared By:


EMELITA B. NUREZ
 Engineer III
 Head, BAC Secretariat

Reviewed/Checked By:


NINES B. REGALADO
 Chief, Maintenance Section
 BAC Chairman

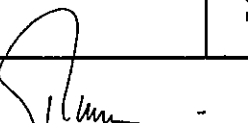
Approved:


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

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				
	CONTRACT ID NO. 19FB0242: Construction of 14 units Rain Water Collector	C O N S T R U C T I O N	C O M B I N E D	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	September 24, 2019 September 26, 2019 October 02, 2019 October 03, 2019 October 15, 2019 October 15, 2019 October 17, 2019 October 21, 2019 October 22, 2019 October 30, 2019 November 05, 2019	SR2019-06-004620	3,715,210.66			3,640,349.17			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.	September 23, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019	
	CONTRACT ID NO. 19FB0243: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Sagmin, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 24, 2019 September 26, 2019 October 02, 2019 October 03, 2019 October 15, 2019 October 15, 2019 October 17, 2019 October 21, 2019 October 22, 2019 October 30, 2019 November 05, 2019	GAA 2019	4,900,000.00			4,745,564.00			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.	September 23, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019	
	CONTRACT ID NO. 18FB0318: Cluster 3 - Rehabilitation/Construction/Improvement/Upgrade/Completion/Expansion of Barangay Health Stations, (1) Manila BHS; (2) Mananao BHS; (3) Tinocawan BHS, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 24, 2019 September 26, 2019 October 02, 2019 October 03, 2019 October 15, 2019 October 15, 2019 October 17, 2019 October 21, 2019 October 22, 2019 October 30, 2019 November 05, 2019	HFEP 2018	3,564,000.00			3,453,994.79			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.	September 23, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019 September 27, 2019	
	CONTRACT ID NO. 19FB0244: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Cabugao, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D	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	September 30, 2019 October 02, 2019 October 08, 2019 October 09, 2019 October 21, 2019 October 21, 2019 October 22, 2019 October 24, 2019 October 25, 2019 October 30, 2019 November 05, 2019	GAA 2019	4,899,999.98			4,775,049.98			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.	September 27, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019	


Prepared By:


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Chief, Maintenance Section
BAC Chairman

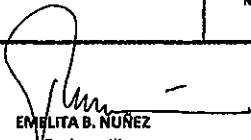
Approved:


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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				
	CONTRACT ID NO. 19FB0245: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Mabinit, Legazpi City, Albay	C O N S 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	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	September 30, 2019 October 02, 2019 October 08, 2019 October 09, 2019 October 21, 2019 October 21, 2019 October 22, 2019 October 24, 2019 October 25, 2019 October 30, 2019 November 05, 2019	GAA 2019	4,900,000.00			4,776,885.54			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.	September 27, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019	
	CONTRACT ID NO. 19FB0246: Repair/Maintenance of DPWH Building Albay II District Engineering Office RES Compound, Airport Site, Legazpi City - a.) Main Building b.) Storage Room for MPPs (Maintenance Section)	C O N S 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	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	September 30, 2019 October 02, 2019 October 08, 2019 October 09, 2019 October 21, 2019 October 21, 2019 October 22, 2019 October 24, 2019 October 25, 2019 October 30, 2019 November 05, 2019	SR2019-06-003395	3,249,834.57			3,184,723.31			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.	September 27, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019	
	CONTRACT ID NO. 19FB0246: Local Infrastructure Program: Construction of Multi-Purpose Building (Halfway House) at the Bicol Regional Training and Teaching Hospital (BRTTH), Legazpi City	C O N S 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	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	September 30, 2019 October 02, 2019 October 08, 2019 October 13, 2019 October 25, 2019 October 25, 2019 October 26, 2019 October 29, 2019 October 30, 2019 November 08, 2019 November 14, 2019	GAA 2019	49,000,000.00			47,981,491.32			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.	September 27, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019	
	CONTRACT ID NO. 19FB0247: Local Infrastructure Program: Construction of Halfway House/Dormitory in Bicol Regional Training and Teaching Hospital (Phase 2), Legazpi City	C O N S 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	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	September 30, 2019 October 02, 2019 October 08, 2019 October 13, 2019 October 25, 2019 October 25, 2019 October 26, 2019 October 29, 2019 October 30, 2019 November 08, 2019 November 14, 2019	GAA 2019	19,800,000.00			19,374,613.90			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.	September 27, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019 October 04, 2019	


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BAC Chairman

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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 2019
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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				
	CONTRACT ID NO. 19FB0249: 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 T I O N V E	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	
	CONTRACT ID NO. 19FB0250: 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 T I O N V E	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	
Total Alloted Budget of Procurement Activities							2,737,046,881.77									
Total Contract Price of Procurement Activities Conducted							2,653,187,227.26									
Total Savings (Total Alloted Budget - Total Contract Price)							83,859,654.51									

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