							Procurement Activ		Civil Wo							
	Procurement	PMO/ End	Wode or			Source of	ABC (Ph	p)	T	Contract Cos	t (Php)		List of			
ode (PAP)	Program/Project	User	Procure- ment	Actual Procureme	nt Activity	Funds	Total	MODE	co	Total	MODE	CO	Invited Observers	Date of Receipt	of Invitation	Remarks
	CONTRACT ID NO. 20FB0001 -	1	1	1. Pre-Proc. Conference	October 31, 2019		4,900,000.00			4,792,320.60		10	IDA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	с	С	2. Ads/Post of IB	November 03, 2019		.,,			17 52,520.00			ICE	2. Pre-bid Conference	November 06, 2019	
	Barangay Permanent Evacuation	l õ	0		November 09, 2019								IACAP			
	Holding Center, Brgy. Tumpa,	N	MB	3. Pre-bid Conference	November 11, 2019									3. Eligibility Check	November 06, 2019	
	Camalig, Albay	s	P 1	4. Eligibility Check	November 22, 2019								CW	4. Sub/Open of Bids	November 06, 2019	
	controller Parsay	T	ED											S. Bid Evaluation	November 06, 2019	
		R	Тр	5. Sub/Open of Bids	November 22, 2019	C14 2020								6. Post Qual.	November 06, 2019	
		U		6. Bid Evaluation	November 26, 2019	GAA 2020										
		С		7. Post Qual.	November 30, 2019											
		T	TN	8. Notice of Award	January 24, 2020						1					
			IG	9. Contract Signing	February 03, 2020											
		O N	V	10. Notice to Proceed	February 07, 2020											
		IN	E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0002 -			1. Pre-Proc. Conference	October 31, 2019		4,900,000.00			4,795,912.30			OA	1. Pre-Proc. Conference	Ostabas 20 2010	
	Local Program: Construction of	c	с	2. Ads/Post of IB	November 03, 2019		4,500,000.00			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ICE	2. Pre-bid Conference	October 30, 2019	
	Barangay Permanent Evacuation	0	0		November 09, 2019										November 06, 2019	
	Holding Center, Brgy. Sua,	N	MB	3. Pre-bid Conference									ACAP	3. Eligibility Check	November 06, 2019	
	Camalig, Albay	s	PI	4. Eligibility Check	November 11, 2019							C	CW	4. Sub/Open of Bids	November 06, 2019	
	Sectorial Princip	T	ED		November 22, 2019									5. Bid Evaluation	November 06, 2019	
		R	TD	S. Sub/Open of Bids	November 22, 2019	C11 0000								6. Post Qual.	November 06, 2019	
		U		6. Bid Evaluation	November 26, 2019	GAA 2020										
		С		7. Post Qual.	November 30, 2019											
		Т	TN	8. Notice of Award	January 24, 2020											
		I I	IG	9. Contract Signing	February 03, 2020											
		O N	V	10. Notice to Proceed	February 07, 2020											
		19	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0003 -		c .	1. Pre-Proc. Conference	October 31, 2019		4,899,999.97			4,802,569.47		C	OA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	с	С	2. Ads/Post of IB	November 03, 2019							PI	ICE	2. Pre-bid Conference	November 06, 2019	
	Barangay Permanent Evacuation	0	0		November 09, 2019							N	ACAP	3. Eligibility Check	November 06, 2019	
	Holding Center, Community	N	MB	3. Pre-bid Conference	November 11, 2019								CW	4. Sub/Open of Bids	November 06, 2019	
	College of Manito, Manito, Albay	S	PI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
		Т	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		к U	TD	6. Bid Evaluation	November 26, 2019	GAA 2020								o. Post clust.	November 06, 2019	
- 1		c	1 1 1	7. Post Qual.	November 30, 2019										1	
		T	TN	8. Notice of Award	January 24, 2020											
			IG	9. Contract Signing												
		0	v		February 03, 2020										1	
		N		10. Notice to Proceed	February 07, 2020										1 1	
			E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0004 -			1. Pre-Proc. Conference	October 31, 2019		4,900,000.00	_		4,802,130.97		CC	OA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	с	С	2. Ads/Post of IB	November 03, 2019								ICE	2. Pre-bid Conference	November 06, 2019	
	Barangay Permagent Evacuation	0	0		November 09, 2019								ACAP	3. Eligibility Check	November 06, 2019	
	Holding Center, Pyrok San Isidro,	N	MB	3. Pre-bid Conference	November 11, 2019								CW	4. Sub/Open of Bids	November 06, 2019	
	Brgy. Puro, Legaro City, Albay	S	PI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
		Т	ЕD	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.		
		R	тD	6. Bid Evaluation	November 26, 2019	GAA 2020								v. rust uludi.	November 06, 2019	
	N I I	U	11	7. Post Qual.	November 30, 2019											
		с т		8. Notice of Award	January 24, 2020											
				9. Contract Signing	February 03, 2020											
	1 1 X X/	0		10. Notice to Proceed												
		N			February 07, 2020											
			E	11. Delivery/ Completion 12. Acceptance/Turnover												
				and the second s												
	X						1							A		
red By:					Reviewed/Checked By:	/	1 /					Ap	pproved:			
ared By:					Reviewed/Checked By:	//						Ap	pproved:		-	
ared By:	LEOPOLDO A. PARELA, JR,				Reviewed/Checked By:	Minel	REGALADO					Ap	pproved:	DANIO, VILLA, JR.	-	
ared By:	LEOPOLDO A. BARELA, JR, Engineer III Head, BAC Secretariat				Reviewed/Checked By:	Chiel, Mair	REGALADO Menance Section Chairman					Aŗ	pproved:			

BAC Chairman

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2020	
(Completed Procurement Activities - Civil Works)	

						(Completed	Procurement Activi	ties - C	Civil Wo							
	Procurement	PMO/ End	Mode of			Source of	ABC (Ph)		Contract Cost	t (Php)		List of	[
Code (PAP)	Program/Project	User	Procure- ment	Actual Procurement	Activity	Funds	Total	MODE	со	Total	MODE	CO	Invited Observers	Date of Receipt of	f Invitation	Remarks
	CONTRACT ID NO. 20FB0005 -		ment	1. Pre-Proc. Conference	October 31, 2019		4,900,000.00			4,801,030.64			COA	1. Pre-Proc. Conference	October 30, 2019	
			l c	2. Ads/Post of IB	November 03, 2019		4,500,000.00			4,001,030.04			PICE	2. Pre-bid Conference	November 06, 2019	
	Local Program: Construction of	C O	0	2. Aus/Post of IB	November 09, 2019						- 1		NACAP	3. Eligibility Check	November 06, 2019	
	Barangay Permanent Evacuation	N	мв	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	Holding Center, Brgy. Pawa,	s	PI	4. Eligibility Check	November 22, 2019								CLVV	S. Bid Evaluation	November 06, 2019	
	Manito, Albay	T	ED											6. Post Qual.	November 06, 2019	
		R	Тр	5. Sub/Open of Bids	November 22, 2019 November 26, 2019	GAA 2020		1						b. Post Quai.	NOVERIDE VO, 2015	
		U		6. Bid Evaluation 7. Post Qual.	November 30, 2019	GAA 2020										
		c		8. Notice of Award	January 24, 2020											
		T														
		0	IG	9. Contract Signing	February 03, 2020											
		N	V V	10. Notice to Proceed	February 07, 2020											
			E	11. Delivery/ Completion 12. Acceptance/Turnover							- 9					
		<u> </u>			Butch -= 24, 2010		4,900,000.00			4,790,792.10		_	COA	1. Pre-Proc. Conference	October 30, 2019	
	CONTRACT ID NO. 20FB0006 -		с	1. Pre-Proc. Conference 2. Ads/Post of IB	October 31, 2019 November 03, 2019		4,900,000.00			+,/90,/92.10			PICE	2. Pre-bid Conference	November 06, 2019	
	Local Program: Construction of	c o	0	2. Aus/Post of ID	November 03, 2019 November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Multi-Purpose Building, Ilawod	O N	MB	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	National High School, Camalig, Albay	s	PI	4. Eligibility Check	November 22, 2019								CCAA	5. Bid Evaluation	November 06, 2019	
	Albay	T	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		R	тр	6. Bid Evaluation	November 26, 2019	GAA 2020								o. Pose quai.	November 00, 2015	
		U		7. Post Qual.	November 30, 2019	014 2020										
		СТ	TN	8. Notice of Award	January 24, 2020											
			IG	9. Contract Signing	February 03, 2020											
		ó	V V	10. Notice to Proceed	February 07, 2020											
	1	N		11. Delivery/ Completion	Cebruary 01, 2020								1			
			ε	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0007 -			1. Pre-Proc. Conference	October 31, 2019		4,950,000.00		l i	4,842,227.29			COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Infrastructure Program:		c	2. Ads/Post of IB	November 03, 2019		.,,			.,,			PICE	2. Pre-bid Conference	November 06, 2019	
	Construction of Multi-Purpose	c o	0	2. 103/1030010	November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Building, Ibalong Village, Brgy.	N	MB	3. Pre-bid Conference	November 11, 2019								ccw	4. Sub/Open of Bids	November 06, 2019	
	Taysan, Legazpi City, Albay	s	PI	4. Eligibility Check	November 22, 2019								1	5. Bid Evaluation	November 06, 2019	
	Taysan, cegazpi city, Albay	т	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		R	TD	6. Bid Evaluation	November 26, 2019	GAA 2020										
		U	1 1	7. Post Qual.	November 30, 2019											
		Ст	TN	8. Notice of Award	January 24, 2020											
		l i	IG	9. Contract Signing	February 03, 2020								1			
		o i	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion	.,,											
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0008 -	-		1. Pre-Proc. Conference	October 31, 2019		4,899,999.99			4,810,652.25		-	COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	c	c	2. Ads/Post of IB	November 03, 2019								PICE	2. Pre-bid Conference	November 06, 2019	
	Barangay Permanent Evacuation	0	0		November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Holding Center, Brgy. Buyo,	N	МВ	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	Manito, Albay	s	PI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
	I N a	T	ED	S. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
	A A	RU	TD	6. Bid Evaluation	November 26, 2019	GAA 2020										
		C C	1.1	7. Post Qual.	November 30, 2019											
	- 1 4	T	TN	8. Notice of Award	January 24, 2020											
			IG	9. Contract Signing	February 03, 2020						1		1			
		0	v v	10. Notice to Proceed	February 07, 2020											
		N	Ε	11. Delivery/ Completion	, .											
		1	1 ~	12. Acceptance/Turnover												

Prepared By:

.

LEOPOLDO A. BARELA, JR. Engineer III Head, BAC Secretariat

Reviewed/Checked By:

NUMEZ B. REGALADO Chief, Maintenance Section

BAC Chairman

D Mr Approved DANILO J VILLA, JR. District Engineer Head of the Proturing Entity

\$

	Procurement	PMO/ End	Wode or			Source of	ABC (Php			Contract Cost			List of			
ode (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	nt Activity	Funds	Total	MODE	со	Total	MODE	CO	Invited Observers	Date of Receipt o	fInvitation	Remarks
	CONTRACT ID NO. 20FB0009 -		mont	1. Pre-Proc. Conference	October 31, 2019		4,900,000.00		-	4,728,500.00			COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of		С	2. Ads/Post of IB	November 03, 2019		-1,500,000100			4,7 20,000,000			PICE	2. Pre-bid Conference	November 06, 2019	
	Multi-Purpose Building, Albay	C O	0		November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Central School, Legazpi City	N	MВ	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	Central School, Legazpi City	s	PI		November 22, 2019								CCVV	5. Bid Evaluation	November 06, 2019	
1		T		4. Eligibility Check		1									· · · ·	
		R		5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		υ	TD	6. Bid Evaluation	November 26, 2019	GAA 2020										
		С		7. Post Qual.	November 30, 2019											
		т	ŤΝ	8. Notice of Award	January 24, 2020											
		1	IG	9. Contract Signing	February 03, 2020											
		0	V	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0010 -		_	1. Pre-Proc. Conference	October 31, 2019		4,900,000.00			4,776,912.00			COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	с	C	2. Ads/Post of IB	November 03, 2019								PICE	2. Pre-bid Conference	November 06, 2019	
	Multi-Purpose Building,	0	0		November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Bagumbayan Elementary School,	N	MB	3. Pre-bid Conference	November 11, 2019								ccw	4. Sub/Open of Bids	November 06, 2019	
1	Legazpi City	s	ΡI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
	- • •	Т	ЕD	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		RU	тр	6. Bid Evaluation	November 26, 2019	GAA 2020									,	
		c	11	7. Post Qual.	November 30, 2019											
		T	ΤN	8. Notice of Award	January 24, 2020											
		l i	G	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion	Conducty or, Loud											
			E	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0011 -		_	1. Pre-Proc. Conference	October 31, 2019		4,950,000.00			4,860,545.50			COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Infrastructure Program:	с	С	2. Ads/Post of IB	November 03, 2019				- 1				PICE	2. Pre-bld Conference	November 06, 2019	
	Rehabilitation of Multi-Purpose	0	0		November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Building, Maslog National High	N	MB	3. Pre-bid Conference	November 11, 2019								ccw	4. Sub/Open of Bids	November 06, 2019	
	School, Phase 2, Brgy. Maslog,	s	ΡI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
	Legazpi City, Albay	Т	ЕD	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		R	TD	6. Bid Evaluation	November 26, 2019	GAA 2020									· ·	
		U	11	7. Post Qual,	November 30, 2019											
		т	TN	8. Notice of Award	January 24, 2020											
		i i	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	v .	11. Delivery/ Completion	16010019 0772020											
			Ł	12. Acceptance/Turnover					_							
	CONTRACT ID NO. 20FB0012 -		6	1. Pre-Proc. Conference	October 31, 2019		7,425,000.00			7,278,450.49				1. Pre-Proc. Conference	October 30, 2019	
	Local Infrastructure Program:	c	С	2. Ads/Post of IB	November 03, 2019								PICE	2. Pre-bid Conference	November 06, 2019	
	Construction of Multi-Purpose	0	0		November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Building (Evacuation Center),	N	MB	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	Brgy. Bagac , Legazpi City, Albay	s	ΡI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
		T	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		R	TD	6. Bid Evaluation	November 26, 2019	GAA 2020										
		, r	1.1	7. Post Qual.	November 30, 2019											
		T		8. Notice of Award	January 24, 2020											
		1		9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	F	11. Delivery/ Completion										/		
			C	12. Acceptance/Turnover									<	\mathbf{b}		
_						/	10 /						/	AD	·	
pared By:					Reviewed/Checked By:	//	11/						Approved:	TIME		
						1	dec.								-	
	LEOPOLDO A. BARELA, JR.					NINEZ	REGALADO							DANILO J. VILLA, JR.		
	Engineer III					Chief, Mair	tenance Section							District Engineer Head of the Proguring Entity		
	Head, BAC Secretariat						Chairman									

	Procurement	PMO/ End	MODE OI			Source of	ABC (Ph	o)	T	Contract Cost	(Php)		List of			
Code (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	it Activity	Funds	Total	MODE	co	Total	MODE	CO	Invited Observers	Date of Receipt of	f Invitation	Remarks
	CONTRACT ID NO. 20FB0014:		ment	1. Pre-Proc. Conference	October 31, 2019		4,900,000.00	-	-+	4,787,500.00	-+		COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	c	c	2. Ads/Post of IB	November 03, 2019		1,000,000.00			1,101,300100			PICE	2. Pre-bid Conference	November 06, 2019	
	Barangay Permanent Evacuation		0		November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Holding Center, Brgy. Em's 2,	N	MB	3. Pre-bid Conference	November 11, 2019								ccw	4. Sub/Open of Bids	November 06, 2019	
	Legazpi City, Albay	s	PI	4. Eligibility Check	November 22, 2019								CON	5. Bid Evaluation	November 06, 2019	
	Legazpi City, Albay	т	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual,	November 06, 2019	
		R	TD	6. Bid Evaluation	November 26, 2019	GAA 2020								d. rosc quqi,	1404ember 00, 2013	
		U		7. Post Qual.	November 30, 2019	GAGE 2020										
		C T	TN	8. Notice of Award	January 24, 2020											
			IG	9. Contract Signing	February 03, 2020											
		o o	V V	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion	1 ebituary 01, 2020											
			L C	12. Acceptance/Turnover												
_	CONTRACT ID NO. 20FB0015:			1. Pre-Proc. Conference	October 31, 2019		2,475,000.00			2,392,998.20		_	COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Infrastructure Program:	c	c	2. Ads/Post of IB	November 03, 2019		2,47.5,000,000			2,002,000.20			PICE	2. Pre-bid Conference	November 06, 2019	
	Construction of Multi-Purpose	ő	0	1. Augroscorio	November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Building Phase 2, Brgy. Gapo,	N	MB	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	Daraga, Albay	5	PI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
	Daloga, Albay	т	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		B	TD	6. Bid Evaluation	November 26, 2019											
		U C		7. Post Qual.	November 30, 2019											
		T T	TN	8. Notice of Award	January 24, 2020											
		i i	IG	9. Contract Signing	February 03, 2020											
		0	l v	10. Notice to Proceed	February 07, 2020											
		N	F	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0016:		1	1. Pre-Proc. Conference	October 31, 2019		4,900,000.00			4,795,942.00			COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	c	C C	2. Ads/Post of IB	November 03, 2019								PICE	2. Pre-bid Conference	November 06, 2019	
	Barangay Permanent Evacuation	0	0		November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Holding Center, Brgy. Maslog,	N	MB	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	Legazpi City, Albay	S	PI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
		R	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
		U	TD	6. Bid Evaluation	November 26, 2019	GAA 2020										
		č	1.1	7. Post Qual.	November 30, 2019											
		т	TN	8. Notice of Award	January 24, 2020								1			
		- L	IG	9. Contract Signing	February 03, 2020											
		0	V	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0017:		с	1. Pre-Proc. Conference	October 31, 2019		2,474,999.99			2,424,267.00			COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Infrastructure Program:	с	0	2. Ads/Post of IB	November 03, 2019								PICE	2. Pre-bid Conference	November 06, 2019	
	Rehabilitation of Multi-Purpose	0			November 09, 2019								NACAP	3. Eligibility Check	November 06, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	November 11, 2019								CCW	4. Sub/Open of Bids	November 06, 2019	
	Phase 2, Brgy Namantao, Daraga,	/ T	PI	4. Eligibility Check	November 22, 2019									5. Bid Evaluation	November 06, 2019	
	Albay	R	ED	5. Sub/Open of Bids	November 22, 2019									6. Post Qual.	November 06, 2019	
	N -	u	TD	6. Bid Evaluation	November 26, 2019											
		с	1 1 1	7. Post Qual.	November 30, 2019											
		Т	TN	8. Notice of Award	January 24, 2020											
			IG	9. Contract Signing	February 03, 2020											
		O N	V	10. Notice to Proceed	February 07, 2020											
			E	11. Delivery/ Completion										- /		
				12. Acceptance/Turnover	I			1				-	L (AA/		
ropared D					Reviewed/Checked By:		11						Approved:		0	
repared By:					печтемец/спескео ву:	1	10/						Approved:	United and	-	
	LEOPOLOO BARELA, JR.					MINE	REGALADO							DANILO J WILLA, JR.		
	Engineer III						tenance Section							District Engineer		

Engineer III Head, BAC Secretariat

Chief, Maintenance Section BAC Chairman

District ingineer Head of the Produring Entity

1	Procurement		Mode of			Source of	ABC (Ph	p)	T	Contract Cost	(Php)	List of		T	
Code (PAP)	Program/Project	PMO/ End	Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	co		MODE		Date of Receipt	of Invitation	Remarks
couc (i rii)	in ograni, in oject	User	ment									Observer			
	CONTRACT ID NO. 20FB0019:			1. Pre-Proc. Conference	October 31, 2019		2,450,000.00			2,425,195.67		COA	1. Pre-Proc, Conference	October 30, 2019	
	Local Infrastructure Program:	c	С	2. Ads/Post of IB	November 03, 2019							PICE	2. Pre-bid Conference	November 06, 2019	
	Rehabilitation of Multi-Purpose	0	0		November 09, 2019							NACAP	3. Eligibility Check	November 06, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	November 11, 2019							CCW	4. Sub/Open of Bids	November 06, 2019	
	Phase 2, Brgy. Lacag, Daraga,	S	P I	4. Eligibility Check	November 22, 2019								5. Bid Evaluation	November 06, 2019	
	Albay	т	ΕD	5. Sub/Open of Bids	November 22, 2019								6. Post Qual.	November 06, 2019	
		R	TD	6. Bid Evaluation	November 26, 2019	GAA 2020									
		0 C	11	7. Post Qual.	November 30, 2019										
		T	TN	8. Notice of Award	January 24, 2020	1		1							
		1	IG	9. Contract Signing	February 03, 2020										
		0	v	10. Notice to Proceed	February 07, 2020										
		N	E	11. Delivery/ Completion								1			
			-	12. Acceptance/Turnover											
	CONTRACT ID NO. 20FB0020:			1. Pre-Proc. Conference	October 31, 2019		4,900,000.00			4,800,402.27		COA	1. Pre-Proc. Conference	October 30, 2019	
	Local Program: Construction of	c	С	2. Ads/Post of IB	November 03, 2019							PICE	2. Pre-bid Conference	November 06, 2019	
	Barangay Permanent Evacuation	0	0		November 09, 2019							NACAP	3. Eligibility Check	November 06, 2019	
	Holding Center, Brgy.	N	МВ	3. Pre-bid Conference	November 11, 2019			1 1				CCW	4. Sub/Open of Bids	November 06, 2019	
	Manumbalay, Manito, Albay	S	PI	4. Eligibility Check	November 22, 2019								5. Bid Evaluation	November 06, 2019	
		T	ED	5. Sub/Open of Bids	November 22, 2019								6. Post Qual.	November 06, 2019	
		R	TD	6. Bid Evaluation	November 26, 2019	GAA 2020									
		c	1.1	7. Post Qual.	November 30, 2019										
		т	TN	8. Notice of Award	January 24, 2020										
		1	IG	9. Contract Signing	February 03, 2020										
		0	v	10. Notice to Proceed	February 07, 2020										
		N	E	11. Delivery/ Completion											
				12. Acceptance/Turnover											
	CONTRACT ID NO. 20FB0022:			1. Pre-Proc. Conference	November 03, 2019		96,499,999.97			93,119,974.65		COA	1. Pre-Proc. Conference	November 02, 2019	
	Construction of By-Pass and	c	С	2. Ads/Post of IB	November 06, 2019							PICE	2. Pre-bid Conference	November 09, 2019	
	Diversion Roads - Camalig Bypass	0	0		November 12, 2019							NACAP	3. Eligibility Check	November 09, 2019	
	Road, Albay	N	MB	3. Pre-bid Conference	November 14, 2019			1				CCW	4. Sub/Open of Bids	November 09, 2019	
		5	Pł	4. Eligibility Check	November 25, 2019								5. Bid Evaluation	November 09, 2019	
		T	ΕD	5. Sub/Open of Bids	November 25, 2019				L (6. Post Qual.	November 09, 2019	
		к U	TD	6. Bid Evaluation	November 29, 2019	GAA 2020									
		c		7. Post Qual.	December 03, 2019										
		т	TN	8. Notice of Award	February 10, 2020				1 1						
		E F	IG	9. Contract Signing	February 20, 2020										
		0	V	10. Notice to Proceed	February 24, 2020										
		N	E	11. Delivery/ Completion											
				12. Acceptance/Turnover											
	CONTRACT ID NO. 20FB0023:			1. Pre-Proc. Conference	November 03, 2019		9,799,999.59		I T	9,568,896.00		COA	1. Pre-Proc. Conference	November 02, 2019	
	Construction/ Improvement of	с	L .	2. Ads/Post of IB	November 06, 2019							PICE	2. Pre-bid Conference	November 09, 2019	
	Access Road leading to Airports	- 0	0		November 12, 2019							NACAP	3. Eligibility Check	November 09, 2019	
	Guicadale Road Network to	N	MB	3. Pre-bid Conference	November 14, 2019	6						CCW	4. Sub/Open of Bids	November 09, 2019	
	International Firport (Taysan-	S_	PI	4. Eligibility Check	November 25, 2019								5. Bid Evaluation	November 09, 2019	
	Maslog Road Section), Legazpi	R I	ED	5. Sub/Open of Bids	November 25, 2019								6. Post Qual.	November 09, 2019	
	City, Albay	U	TD	6. Bid Evaluation	November 29, 2019	GAA 2020							1		
		c		7. Post Qual.	December 03, 2019										
		т	TN	8. Notice of Award	February 10, 2020										
		· · ·	IG	9. Contract Signing	February 20, 2020								1		
		0	V	10. Notice to Proceed	February 24, 2020										
		N	ε	11. Delivery/ Completion				1 men							
				12. Acceptance/Turnover		· · · · · · · · · · · · · · · · · · ·	1	1					1	1	
						1	1						Cot.	/	
Prepared By:					Reviewed/Checked By:	1</td <td>1/</td> <td></td> <td></td> <td></td> <td></td> <td>Approved:</td> <td>- AMARIA</td> <td></td> <td></td>	1/					Approved:	- AMARIA		
	~					11						<			
						NIABLE T							DANILO J. VILLA JR.		
	LEOPOLDO A. BARELA, JR.						REGALADO								
	LEOPOLDO A. BARELA, JR. Engineer III					Chief, Main	• REGALADO Itenance Section Chairman						District Engineer Head of the Procuring Entity		

	Procurement	PMO/ End	Wode of			Source of	ABC (Ph			Contract Cos			List of			
ode (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	nt Activity	Funds	Total	MODE	co	Total	MODE	co	Invited Observers	Date of Receipt of	of Invitation	Remarks
			ment		Marcard and 05, 2010		40.000.000.10			47 414 004 62				1. Pre-Proc. Conference	November 04, 2019	
	CONTRACT ID NO. 20FB0027:		с	1. Pre-Proc. Conference	November 05, 2019		48,999,999.19			47,414,094.62			COA	2. Pre-bid Conference	November 11, 2019	
	Construction of By-pass and	с	0	2. Ads/Post of IB	November 08, 2019								NACAP	3. Eligibility Check		
	Diversion Roads - Daraga - Pilar	0	MB		November 14, 2019								CCW		November 11, 2019	
	Diversion Road (Airport Access),	N	PI	3. Pre-bid Conference	November 16, 2019								CCW	4. Sub/Open of Bids	November 11, 2019	
	Albay	ъ т		4. Eligibility Check	November 27, 2019	ji ji								5. Bid Evaluation	November 11, 2019	
		B	ED	5. Sub/Open of Bids	November 27, 2019									6. Post Qual.	November 11, 2019	
		Ü	TD	6. Bid Evaluation	December 01, 2019	GAA 2020										
		с	11	7. Post Qual.	December 05, 2019			0								
		т	TN	8. Notice of Award	January 24, 2020				- 1							
		1	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0032:			1. Pre-Proc. Conference	November 07, 2019		4,390,327.21			4,280,546.20			COA	1. Pre-Proc. Conference	November 06, 2019	
	Rehabilitation/Reconstruction/Up) c	с	2. Ads/Post of IB	November 10, 2019								PICE	2. Pre-bid Conference	November 13, 2019	
	grading of Damaged Paved Roads		0		November 16, 2019								NACAP	3. Eligibility Check	November 13, 2019	
	Tertiary Roads - Comun-Inarado-	N	MB	3. Pre-bid Conference	November 18, 2019								CCW	4. Sub/Open of Bids	November 13, 2019	
	Peñafrancia Rd - K0518+889 -	s	PI	4. Eligibility Check	November 29, 2019									5. Bid Evaluation	November 13, 2019	
	K0519+025	Т	ED	5. Sub/Open of Bids	November 29, 2019						1			6. Post Qual.	November 13, 2019	
		R	TD	6. Bid Evaluation	December 03, 2019	GAA 2020								1		
		L L L	1.1	7. Post Qual.	December 07, 2019											
		T	TN	8. Notice of Award	January 24, 2020											
		i i	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion	,,,,							ľ				
			E.	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0035:			1. Pre-Proc. Conference	November 07, 2019		14,699,999.25			14,401,296.33			COA	1. Pre-Proc. Conference	November 06, 2019	
	Construction/Upgrading/Rehability	t c	C C	2. Ads/Post of IB	November 10, 2019								PICE	2. Pre-bid Conference	November 13, 2019	
	ation of Drainage along National	0	0		November 16, 2019								NACAP	3. Eligibility Check	November 13, 2019	
	Roads - Secondary Roads -	N	MB	3. Pre-bid Conference	November 18, 2019								CCW	4. Sub/Open of Bids	November 13, 2019	
	Legazpi City-Punta de Jesus Rd -	s	P 1	4. Eligibility Check	November 29, 2019									5. Bid Evaluation	November 13, 2019	
	K0532+899 - K0533+607	R	ED	5. Sub/Open of Bids	November 29, 2019									6. Post Qual.	November 13, 2019	
		U N	TD	6. Bid Evaluation	December 03, 2019	GAA 2020										
		c	11	7. Post Qual.	December 07, 2019											
		T	TN	8. Notice of Award	January 24, 2020								1			
		1	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0037:			1. Pre-Proc. Conference	November 17, 2019		48,994,276.71			47,535,183.17			COA	1. Pre-Proc. Conference	November 16, 2019	
	Flood Control	C C	c	2. Ads/Post of IB	November 20, 2019								PICE	2. Pre-bid Conference	November 23, 2019	
	Structures/Facilities: Construction	-	0		November 26, 2019								NACAP	3. Eligibility Check	November 23, 2019	
	of Flood Mithation System along		M 8	3. Pre-bid Conference	November 28, 2019								CCW	4. Sub/Open of Bids	November 23, 2019	
	Purok 2, Rawie Legazpi City	5	PI	4. Eligibility Check	December 09, 2019									S. Bid Evaluation	November 23, 2019	
	(Phase 2)	T	ED	5. Sub/Open of Bids	December 09, 2019									6. Post Qual.	November 23, 2019	
		R	TD	6. Bid Evaluation	December 13, 2019	GAA 2020										
		c c	11	7. Post Qual.	December 17, 2019											
		T	TN	8. Notice of Award	January 24, 2020											
		i i	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover					1							
	11/10							/			·			SATT.	•	
epared By:					Reviewed/Checked By:		160 /	201					Approved:	ANDER		
							BARGALAND						\leq	_ ···		
	LEOPOLDO A BARFLA IP					NINE	B DEGALAPID							DANILO J. VILLA, JR.		

LEOPOLDO A. BARELA, JR. Engineer III Head, B C Secretariat

.

NINEZ BORGALARD Chief Maintenance Section BAC Chairman

DANILO J. VILLA, JR. District Eris neer Head of the Producing Entity

*

	Procurement		INDOE OF			Source of	ABC (Phr	2)	-	Contract Cost	t (Php)	-	List of		T	
Code (PAP)	Program/Project	PMO/ End	Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt of	Invitation	Remarks
		User	ment										Observers			
	CONTRACT ID NO. 20FB0038:	1		1. Pre-Proc. Conference	November 17, 2019		2,969,999.98			2,925,449.98			COA	1. Pre-Proc. Conference	November 16, 2019	
	Local Infrastructure Program:	c	C	2. Ads/Post of IB	November 20, 2019								PICE	2. Pre-bid Conference	November 23, 2019	
	Rehabilitation of Multi-Purpose	0	0		November 26, 2019								NACAP	3. Eligibility Check	November 23, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	November 28, 2019								CCW	4. Sub/Open of Bids	November 23, 2019	
	Phase 2, Brgy. Palanog, Camalig,	S	P I	4. Eligibility Check	December 09, 2019									5. Bid Evaluation	November 23, 2019	
	Albay	T	ED	5. Sub/Open of Bids	December 09, 2019									6. Post Qual,	November 23, 2019	
		R U	TD	6. Bid Evaluation	December 13, 2019	GAA 2020	0									
		c		7. Post Qual.	December 17, 2019											
		т	TN	8. Notice of Award	January 24, 2020											
		I I	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20F80039;			1. Pre-Proc. Conference	November 19, 2019		45,571,882.06			44,115,628.95			COA	1. Pre-Proc. Conference	November 16, 2019	
	Construction/Maintenance of	c	С	2. Ads/Post of IB	November 22, 2019								PICE	2. Pre-bid Conference	November 23, 2019	
	Flood Mitigation Structures and	o	0		November 28, 2019								NACAP	3. Eligibility Check	November 23, 2019	
	Drainage System - Construction of	F N	MB	3. Pre-bid Conference	November 29, 2019								CCW	4. Sub/Open of Bids	November 23, 2019	
	Quisaray Flood Control System,	S	PI	4. Eligibility Check	December 11, 2019									5. Bid Evaluation	November 23, 2019	
	Sitio Quirasay, Bariw, Camalig,	T D	ED	5. Sub/Open of Bids	December 11, 2019									6. Post Qual.	November 23, 2019	
	Albay	U N	TD	6. Bid Evaluation	December 15, 2019	GAA 2020										
		c	E E	7. Post Qual.	December 19, 2019											
		т	ΤN	8. Notice of Award	January 24, 2020											
		- T	IG	9. Contract Signing	February 03, 2020											
		0	V	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0040:			1. Pre-Proc. Conference	November 19, 2019		37,975,125.00			36,840,662.25			COA	1. Pre-Proc. Conference	November 16, 2019	
	Flood Control	с	C	2. Ads/Post of IB	November 22, 2019								PICE	2. Pre-bid Conference	November 23, 2019	
	Structures/Facilities: Construction		0		November 28, 2019								NACAP	3. Eligibility Check	November 23, 2019	
	of Tawi-Tawi Flood Control	N	MB	3. Pre-bid Conference	November 29, 2019								CCW	4. Sub/Open of Bids	November 23, 2019	
	System, Sitio Tawi-Tawi, Brgy. 3,	S	PI	4. Eligibility Check	December 11, 2019									5. Bid Evaluation	November 23, 2019	
	Camalig, Albay	R	ED	5. Sub/Open of Bids	December 11, 2019									6. Post Qual.	November 23, 2019	
		U	TD	6. Bid Evaluation	December 15, 2019											
		c		7. Post Qual.	December 19, 2019											
		T	TN	8. Notice of Award	January 24, 2020											
		1	IG	9. Contract Signing	February 03, 2020											
		0	V	10. Notice to Proceed	February 07, 2020											
			E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0041:		с	1. Pre-Proc. Conference	November 19, 2019		30,379,120.43			29,565,965.22			COA	1. Pre-Proc. Conference	November 16, 2019	
	Flood Control	с	0	2. Ads/Post of IB	November 22, 2019								PICE	2. Pre-bid Conference	November 23, 2019	
	Structures/Facilities:	0	MB		November 28, 2019								NACAP	3. Eligibility Check	November 23, 2019	
	Construction/Rehabilitation of	c N	PI	3. Pre-bid Conference	November 29, 2019								CCW	4. Sub/Open of Bids	November 23, 2019	
	Tagaytay Flood Control System,	Ť		4. Eligibility Check	December 11, 2019									5. Bid Evaluation	November 23, 2019	
	Tagaytay, Camalig Albay	R	ED	5. Sub/Open of Bids	December 11, 2019	C14 2000								6. Post Qual.	November 23, 2019	
	N. A.	U	TD	6. Bid Evaluation	December 15, 2019											
		c		7. Post Qual.	December 19, 2019											
		T	10 III III III III III III III III III I	8. Notice of Award	February 19, 2020											
		0		9. Contract Signing	February 27, 2020											
		N	V	10. Notice to Proceed	March 04, 2020									1		
			E	11. Delivery/ Completion				/								
		1		12. Acceptance/Turnover			2	-				-	X			
onored Dr.					Reviewed/Checked By:	//	1 /						Approved	- time	۵.	
epared By:	\checkmark				пенемецуспескей ву:	///	11/						Approved			
	LEOPOLDO A. BARELA, JR.					NUMPS	B. REGALADO							DANILO VILLA, JR.		
	Engineer III					Chief Mat	Itenance Section							District engineer		
	Head, BAC Secretariat						Chairman							Head of the Procuring Entity		
	neau, one secretariat					5705								Loga of the And Annie Funch		

4

	Procurement	PMO/ End	Node of			Source of	ABC (Ph)			Contract Cos	C (Php)		List of			
de (PAP)	Program/Project	User	Procure- ment	Actual Procurem	ent Activity	Funds	Total	MODE	co	Total	MODE	CO	Invited Observers	Date of Receipt	of Invitation	Remarks
	CONTRACT ID NO. 20FB0042:		C	1. Pre-Proc. Conference	November 26, 2019		30,380,547.52			29,334,780.50	-		COA	1. Pre-Proc. Conference	November 23, 2019	
	Construction/Rehabilitation of	c	0	2. Ads/Post of IB	November 29, 2019		20,000,0-11.02			23,004,700.30			PICE	2. Pre-bid Conference	November 30, 2019	
	Bonga (Pawa) Road, Manito,	0			December 05, 2019								NACAP	3. Eligibility Check	November 30, 2019	
	Albay	N	MB	3. Pre-bid Conference	December 05, 2019								CCW	4. Sub/Open of Bids	November 30, 2019	
	Albey	5	PI	4. Eligibility Check	December 18, 2019								CCVV	5. Bid Evaluation		
			ED	5. Sub/Open of Bids	December 18, 2019										November 30, 2019	
			TD	6. Bid Evaluation	December 22, 2019	GAA 2020								6. Post Qual.	November 30, 2019	
		č	11	7. Post Qual.		GAA 2020										
		т	TN		December 26, 2019											
		1	IG	8. Notice of Award	February 19, 2020											
		0	v	9. Contract Signing	February 27, 2020											
		N	E	10. Notice to Proceed	March 04, 2020											
				11. Delivery/ Completion												
				12. Acceptance/Turnover	1. 00.0000											
	CONTRACT ID NO. 20FB0043;		с	1. Pre-Proc. Conference	November 26, 2019		72,374,999.97			69,841,874.97			COA	1. Pre-Proc. Conference	November 23, 2019	
	Construction/improvement of	с	0	2. Ads/Post of IB	November 29, 2019								PICE	2. Pre-bid Conference	November 30, 2019	
	Access Roads leading to Airports -	0			December 05, 2019				1				NACAP	3. Eligibility Check	November 30, 2019	
	Guicadale Road Network to Bicol	N	MB	3. Pre-bid Conference	December 06, 2019								CCW	4. Sub/Open of Bids	November 30, 2019	
	International Airport (Kinuartilan-	т	PI	4. Eligibility Check	December 18, 2019									5. Bid Evaluation	November 30, 2019	
	Cabraran Pequeno Road Section),	R	ED	5. Sub/Open of Bids	December 18, 2019									6. Post Qual.	November 30, 2019	
	Albay	U	TD	6. Bid Evaluation	December 22, 2019	GAA 2020										
		с	11	7. Post Qual.	December 26, 2019											
		т	TN	8. Notice of Award	February 19, 2020											
		1	IG	9. Contract Signing	February 27, 2020											
		0	v	10. Notice to Proceed	March 04, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0046:			1. Pre-Proc. Conference	November 26, 2019		73,499,938.63			71,294,940.47			COA	1. Pre-Proc. Conference	November 23, 2019	
	Construction/Improvement of	c	С	2. Ads/Post of IB	November 29, 2019								PICE	2. Pre-bid Conference	November 30, 2019	
	Access Roads leading to Declared	0	0		December 05, 2019								NACAP	3. Eligibility Check	November 30, 2019	
	Tourism Destinations - Mayon	N	MB	3. Pre-bid Conference	December 06, 2019								CCW	4. Sub/Open of Bids	November 30, 2019	
	Southeast Quadrant Exit/Entry	5	Pi	4. Eligibility Check	December 18, 2019									5. Bid Evaluation	November 30, 2019	
	Roads (Bigaa - Buyuan Section),	т	ED	5. Sub/Open of Bids	December 18, 2019									6. Post Qual.	November 30, 2019	
	Legazpi City, Albay	R	TD	6. Bid Evaluation	December 22, 2019									o. i ost Quai.	1000Ember 30, 2013	
		U	1 1 1	7. Post Qual.	December 26, 2019											
		с т	TN	8. Notice of Award	February 10, 2020											
		i	IG	9. Contract Signing	February 18, 2020											
		0	v	10. Notice to Proceed	February 24, 2020											
		N	E	11. Delivery/ Completion	1 COLUBITY 24, 2020											
			5	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0047:	-		1. Pre-Proc. Conference	November 26, 2019		19,599,999.99			18,877,928.84			COA	1 Pro Proc Conference	Nauambar 32, 2014	
	Construction/Repair/Rehabilitatio		с	2. Ads/Post of IB	November 29, 2019		12,222,223.99			10,677,928.84			PICE	1. Pre-Proc. Conference	November 23, 2019	
	n/Improvement of Various	C O	0											2. Pre-bid Conference	November 30, 2019	
		N	МВ	2 Dro hid Conference	December 05, 2019								NACAP	3. Eligibility Check	November 30, 2019	
	Infrastructure including Local	5	PI	3. Pre-bid Conference	December 06, 2019								ccw	4. Sub/Open of Bids	November 30, 2019	
	Projects - Construction of Mayon -	T		4. Eligibility Check	December 18, 2019									5. Bid Evaluation	November 30, 2019	
	Mariawa Road, Legazpi City,	R	ED	5. Sub/Open of Bids	December 18, 2019									6. Post Qual.	November 30, 2019	
	Albay	U	TD	6. Bid Evaluation	December 22, 2019											
		c	11	7. Post Qual.	December 26, 2019											
		T	TN	8. Notice of Award	January 24, 2020											
			IG	9. Contract Signing	February 03, 2020											
		O N	v	10. Notice to Proceed	February 07, 2020										22	
		n n	E	11. Delivery/ Completion									C			
				12. Acceptance/Turnover				1						XX		
							10 /							AD/		
ared By:					Reviewed/Checked By:	//	111 /						Approved:	XIII		
	~					6 1/1	//									
	LEOPOLDO A. BARELA, JR.					NINEZ B	REGALADO							DANILO J. VILLA, JR.		
	Engineer III					Chief, Man	enance Section							District Engineer		
	Head, BAC Secretariat						Chairman							Head of the Procuring Entity		
														and a state of the		

	Procurement	PMO/ End	MODE OI			Source of	ABC (Ph	p)	1	Contract Cost	t (Php)		List of			
de (PAP)	Program/Project	User	Procure- ment	Actual Procureme	nt Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited Observers	Date of Receipt of	of Invitation	Remarks
	CONTRACT ID NO. 20FB0049:			1. Pre-Proc. Conference	November 28, 2019		2,970,000.00			2,916,540.00			COA	1. Pre-Proc. Conference	November 25, 2019	
	Local infrastructure Program:	с	С	2. Ads/Post of IB	December 01, 2019								PICE	2. Pre-bid Conference	December 02, 2019	
	Rehabilitation of Multi-Purpose	ō	0		December 07, 2019								NACAP	3. Eligibility Check	December 02, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	December 09, 2019								CCW	4. Sub/Open of Bids	December 02, 2019	
	Phase 2, Brgy. San Vicente	s	P I	4. Eligibility Check	December 20, 2019									5. Bid Evaluation	December 02, 2019	
	Pequeña, Daraga, Albay	т	ED	5. Sub/Open of Bids	December 20, 2019			- 1						6. Post Qual.	December 02, 2019	
	requesta, Daraga, Aibay	R	TD	6. Bid Evaluation	December 24, 2019	GAA 2020								or i bot dadit	December ozy 2023	
		υ		7. Post Qual.	December 28, 2019	0/01/2020										
		C T	TN	8. Notice of Award	January 24, 2020											
				9. Contract Signing	February 03, 2020						1 1					
		0		10. Notice to Proceed	February 05, 2020											
		Ň	V .		rebruary 07, 2020											
			E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0050:			1. Pre-Proc. Conference	November 28, 2019		2,970,000.00			2,928,563.14			COA	1. Pre-Proc. Conference	November 25, 2019	
	Local Infrastructure Program:	с	C	2. Ads/Post of IB	December 01, 2019								PICE	2. Pre-bid Conference	December 02, 2019	
	Rehabilitation of Multi-Purpose	0	0		December 07, 2019								NACAP	3. Eligibility Check	December 02, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	December 09, 2019								CCW	4. Sub/Open of Bids	December 02, 2019	
	Phase 2, Brgy. Bagong Abre,	S	P I	4. Eligibility Check	December 20, 2019									5. Bid Evaluation	December 02, 2019	
	Legazpi City, Albay	T R	ED	5. Sub/Open of Bids	December 20, 2019									6. Post Qual.	December 02, 2019	
		к U	TD	6. Bid Evaluation	December 24, 2019	GAA 2020	1									
		c	1 1 1	7. Post Qual.	December 28, 2019											
		т	TN	8. Notice of Award	January 24, 2020											
		1	IG	9. Contract Signing	February 03, 2020											
		0	l v	10. Notice to Proceed	February 07, 2020											
		N	F	11. Delivery/ Completion												
			L .	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0051:			1. Pre-Proc. Conference	November 28, 2019		2,970,000.00			2,929,130.14			COA	1. Pre-Proc. Conference	November 25, 2019	
	Local Infrastructure Program:	c	C	2. Ads/Post of IB	December 01, 2019					, .			PICE	2. Pre-bid Conference	December 02, 2019	
	Rehabilitation of Multi-Purpose	0	0		December 07, 2019								NACAP	3. Eligibility Check	December 02, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	December 09, 2019								CCW	4. Sub/Open of Bids	December 02, 2019	
	Phase 2, Brgy. Mayon, Daraga,	s	PI	4. Eligibility Check	December 20, 2019									5. Bid Evaluation	December 02, 2019	
	Albay	т	ED	5. Sub/Open of Bids	December 20, 2019									6. Post Qual.	December 02, 2019	
	міраў	R	TD	6. Bid Evaluation	December 24, 2019	GAA 2020								o. Post qual.	December vz, zvz3	
		U		7. Post Qual.	December 28, 2019	0707 2020										
		c	TN	8. Notice of Award	January 24, 2020											
			1	9. Contract Signing	February 03, 2020											
		0	IG													
		N	V	10. Notice to Proceed	February 07, 2020					(
			E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0052:			1. Pre-Proc. Conference	November 28, 2019		2,970,000.00			2,912,085.00	_	-	COA	1. Pre-Proc. Conference	November 25, 2019	
	Local Infrastructure Program:	c	C	2. Ads/Post of IB	December 01, 2019								PICE	2. Pre-bid Conference	December 02, 2019	
	Rehabilitation of Multi-Purpose	ō	0		December 07, 2019								NACAP	3. Eligibility Check	December 02, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	December 09, 2019								CCW	4. Sub/Open of Bids	December 02, 2019	
	Phase 2, Brgy. San Rafael, Daraga,	S	P I	4. Eligibility Check	December 20, 2019									5. Bid Evaluation	December 02, 2019	
	Albay	т	ED	5. Sub/Open of Bids	December 20, 2019									6. Post Qual.	December 02, 2019	
		R	TD	6. Bid Evaluation	December 24, 2019	GAA 2020										
	C IA No. 16	U		7. Post Qual.	December 28, 2019											
		C T	TN	8. Notice of Award	January 24, 2020											
E.			IG	9. Contract Signing	February 03, 2020											
		ò	v	10. Notice to Proceed	February 07, 2020											
		N		11. Delivery/ Completion	1 ebilidity 07, 2020										3	
			E	12. Acceptance/Turnover				-					7			
ared By:			A		Reviewed/Checked By:	~ /	11. /						Approved:	The A	6	
oreu by:	Y				neviewed/unecked by:	/1	11/						white area:	WITTE	-	
	LEOPOLDO A. BARELA, JR.					NINEZ	8. REGALADO							DANILO J. VILLA, JR.		
							ntenance Section							District Engineer		
	Enginer III															

Lo Ba Ho	Program/Project ONTRACT ID NO. 20F80055: ocal Program: Construction of arangay Permanent Evacuation Iolding Center, Brgy. San Ramon,	PMO/ End User	Procure- ment	Actual Procureme	nt Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt o	t Invitation	Remarks
Lo Ba Ho	ocal Program: Construction of arangay Permanent Evacuation Iolding Center, Brgy. San Ramon,	6											Observers			
Lo Ba Ho	ocal Program: Construction of arangay Permanent Evacuation Iolding Center, Brgy. San Ramon,	c l		1. Pre-Proc. Conference	November 28, 2019		4,899,999.98			4,801,499.97			COA	1. Pre-Proc. Conference	November 25, 2019	
Ba	arangay Permanent Evacuation olding Center, Brgy. San Ramon,		C C	2. Ads/Post of IB	December 01, 2019								PICE	2. Pre-bid Conference	December 02, 2019	
H	olding Center, Brgy. San Ramon,	ŏ	0		December 07, 2019								NACAP	3. Eligibility Check	December 02, 2019	
		N	MB	3. Pre-bid Conference	December 09, 2019								ccw	4. Sub/Open of Bids	December 02, 2019	
	apu-Rapu, Albay	s	ΡI	4. Eligibility Check	December 20, 2019									5. Bid Evaluation	December 02, 2019	
	ope mps) mest	т	ED	S. Sub/Open of Bids	December 20, 2019									6. Post Qual.	December 02, 2019	
		R	тр	6. Bid Evaluation	December 24, 2019	GAA 2020										
		U C		7. Post Qual.	December 28, 2019			· 1								
		T	TN	8. Notice of Award	January 24, 2020											
		i i	IG	9. Contract Signing	February 03, 2020											
		ò	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion	Contaily Cr, 2020											
			E	12. Acceptance/Turnover												
C	ONTRACT ID NO. 20FB0056:		<u> </u>	1. Pre-Proc. Conference	November 28, 2019		2,474,999.98			2,425,499.98			COA	1. Pre-Proc. Conference	November 25, 2019	
L.	ocal Infrastructure Program:	с	С	2. Ads/Post of IB	December 01, 2019								PICE	2. Pre-bid Conference	December 02, 2019	
R	ehabilitation of Multi-Purpose	0	0		December 07, 2019								NACAP	3. Eligibility Check	December 02, 2019	
	uilding, Brgy. Salugan, Camalig,	N	MB	3. Pre-bid Conference	December 09, 2019								CCW	4. Sub/Open of Bids	December 02, 2019	
A	lbay	S T	PI	4. Eligibility Check	December 20, 2019									5. Bid Evaluation	December 02, 2019	
		T R	ED	5. Sub/Open of Bids	December 20, 2019									6. Post Qual.	December 02, 2019	
		u n	TD	6. Bid Evaluation	December 24, 2019	GAA 2020										
		c		7. Post Qual.	December 28, 2019											
		т	TN	8. Notice of Award	January 24, 2020											
		E .	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
	CONTRACT ID NO. 20FB0057:			12. Acceptance/Turnover 1. Pre-Proc. Conference	November 28, 2019		2,970,000.00			2,906,871.46			COA	1. Pre-Proc. Conference	November 25, 2019	
	••••••		с	2. Ads/Post of IB	December 01, 2019		2,570,000.00			2,300,071.40			PICE	2. Pre-bid Conference	December 02, 2019	
	ocal Infrastructure Program:	с	0	2. Ads/Post of IB	December 07, 2019								NACAP	3. Eligibility Check	December 02, 2019	
	tehabilitation of Multi-Purpose	O N	мв	3. Pre-bid Conference	December 07, 2019 December 09, 2019								CCW	4. Sub/Open of Bids	December 02, 2019	
	building (Evacuation Center)	S	PI	4. Eligibility Check	December 09, 2019 December 20, 2019								CCVV	5. Bid Evaluation	December 02, 2019	
	hase 2, Brgy. Cabacongan,	T	ED	5. Sub/Open of Bids	December 20, 2019									6. Post Qual.	December 02, 2019	
	/lanito, Albay	R	TD	6. Bid Evaluation	December 20, 2019 December 24, 2019	GAA 2020								6. FOST Quar.	December 02, 2019	
		U				GAA 2020										
		c		7. Post Qual.	December 28, 2019											
		T	TN	8. Notice of Award	January 24, 2020											
		0	IG	9. Contract Signing	February 03, 2020											
		N	V	10. Notice to Proceed	February 07, 2020											
			E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CHITPLET IN NO. 20120050			1. Pre-Proc. Conference	December 01, 2019		52,355,171.87			50,765,234.84			COA	1. Pre-Proc. Conference	November 28, 2019	
	CONTRACT ID NO. 20FB0058:		с	Ads/Post of IB	December 01, 2019 December 04, 2019		32,333,1/1.8/			30,703,234.04			PICE	2. Pre-bid Conference	December 05, 2019	
	Construction/Maintenance of	c	ō	Z. Aus/POST OF IB									NACAP	3. Eligibility Check	December 05, 2019 December 05, 2019	
	lood Mitigation Structures and	O N	мв	2 Des hid Canference	December 10, 2019								CCW	4. Sub/Open of Bids	December 05, 2019	
	Drainage Systems -	S	PI	3. Pre-bid Conference	December 12, 2019								LLVV	5. Bid Evaluation	December 05, 2019	
	Construction/ ehabilitation of	Ť	ED	4. Eligibility Check	December 23, 2019			1 1						6. Post Qual.	December 05, 2019 December 05, 2019	
	gyad, Bariw Flood Control	R		5. Sub/Open of Bids	December 23, 2019	CAA 2020									December 05, 2019	
	system, Sitio Agyad, Bariw,	U	TD	6. Bid Evaluation	December 27, 2019	GAA 2020										
C	Camalig, Albay	c		7. Post Qual.	December 31, 2019											
		Т	TN	8. Notice of Award	February 10, 2020			1 1								
			IG	9. Contract Signing	February 20, 2020											
	V YV		V	10. Notice to Proceed	February 24, 2020										/-	
			E	11. Delivery/ Completion									<			
			1	12. Acceptance/Turnover				and the second						001/		

LEOPOLDO A. BARELA, JR. Engineer III Head, BAC Secretariat

6

Chief, Haint pence Section BAC Chairman

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

	Procurement	PMO/ End	MODE OI			Source of	ABC (Ph	p)	T	Contract Cost			List of		T	
ode (PAP)	Program/Project	User	Procure-	Actual Procuremen	nt Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt o	f Invitation	Remarks
		USEI	ment										Observers			
	CONTRACT ID NO. 20FB0060:			1. Pre-Proc. Conference	December 01, 2019		89,755,083.17						COA	1. Pre-Proc. Conference	November 28, 2019	
	Flood Control	с		2. Ads/Post of IB	December 04, 2019								PICE	2. Pre-bid Conference	December 05, 2019	
	Structures/Facilities:	0	0		December 10, 2019								NACAP	3. Eligibility Check	December 05, 2019	
	Rehabilitation/Construction of	N	M 8	3. Pre-bid Conference	December 12, 2019								CCW	4. Sub/Open of Bids	December 05, 2019	
	Flood Control System in Mabinit-	S	PI	4. Eligibility Check	December 23, 2019									5. Bid Evaluation	December 05, 2019	
	Milsi-Bonga Along Milsi River,	т	ED	5. Sub/Open of Bids	December 23, 2019									6. Post Qual.	December 05, 2019	
	Legazpi City	R	TD	6. Bid Evaluation	December 27, 2019	GAA 2020									,	
1	reBarbi ord	U	11	7. Post Qual.	December 31, 2019											
9		С	TN	8. Notice of Award	December 51, 2015								1			
											r b					
		o		9. Contract Signing												
		N		10. Notice to Proceed												
				11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0061:			1. Pre-Proc. Conference	December 01, 2019		37,977,095.27			36,810,360.15			COA	1. Pre-Proc. Conference	November 28, 2019	
	Construction/Maintenance of	c		2. Ads/Post of IB	December 04, 2019								PICE	2. Pre-bid Conference	December 05, 2019	
	Flood Mitigation Structures and	ō	0		December 10, 2019								NACAP	3. Eligibility Check	December 05, 2019	
	Drainage Systems -	N	MB	3. Pre-bid Conference	December 12, 2019								CCW	4. Sub/Open of Bids	December 05, 2019	
	Constructon/Rehabilitation Of	s	PI	4. Eligibility Check	December 23, 2019									5. Bid Evaluation	December 05, 2019	
	Quirangay llawod Flood Control	т	ED	5. Sub/Open of Bids	December 23, 2019									6. Post Qual.	December 05, 2019	
		R		6. Bid Evaluation	December 23, 2019	GAA 2020								D. FOST Qual.	December 05, 2015	
	System, Camalig, Albay	U				GAA 2020										
		c	11	7. Post Qual.	December 31, 2019											
		T	TN	8. Notice of Award	January 24, 2020											
		0	IG	9. Contract Signing	February 03, 2020											
		N	V	10. Notice to Proceed	February 07, 2020											
			E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0063:			1. Pre-Proc. Conference	December 01, 2019		52,355,086.99			50,768,522.60			COA	1. Pre-Proc. Conference	November 28, 2019	
	Flood Control	c	с	2. Ads/Post of IB	December 04, 2019					,			PICE	2. Pre-bid Conference	December 05, 2019	
	Structures/Facilities: Construction		0		December 10, 2019								NACAP	3. Eligibility Check	December 05, 2019	
	of Flood Control System Along	Ň	МВ	3. Pre-bid Conference	December 12, 2019								ccw	4. Sub/Open of Bids	December 05, 2019	
		s	PI	4. Eligibility Check	December 23, 2019								CCIV	5. Bid Evaluation	December 05, 2019	
	Taladong River, Taladong,	T	ED		December 23, 2019									6. Post Qual.	December 05, 2019	
	Camalig, Albay	R		5. Sub/Open of Bids		C14 2010						0.0		6. Post Qual.	December 05, 2019	
		υ	TD	6. Bid Evaluation	December 27, 2019	GAA 2019										
		с		7. Post Qual.	December 31, 2019											
		т	TN	8. Notice of Award	February 10, 2020											
			IG	9. Contract Signing	February 20, 2020											
		0	v	10. Notice to Proceed	February 24, 2020											
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0064:			1. Pre-Proc. Conference	December 03, 2019		3,960,000.00			3,860,512.92			COA	1. Pre-Proc. Conference	November 30, 2019	
	Local Infrastructure Program:	c	С	2. Ads/Post of IB	December 06, 2019								PICE	2. Pre-bid Conference	December 07, 2019	
	Rehabilitation of Multi-Purpose	0	0		December 12, 2019								NACAP	3. Eligibility Check	December 07, 2019	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	December 13, 2019								CCW	4. Sub/Open of Bids	December 07, 2019	
	Phase 2, Brgy. Cabreran Pequeño,	s	PI	4. Eligibility Check	December 26, 2019									5. Bid Evaluation	December 07, 2019	
	Camalig, Albay	T	ED	5. Sub/Open of Bids	December 26, 2019									6. Post Qual.	December 07, 2019	
		R	TD	6. Bid Evaluation	December 30, 2019				1 1							
		U	11	7. Post Qual.	January 03, 2020											
		C T		8. Notice of Award	January 24, 2020											
				9. Contract Signing	February 03, 2020											
		0		10. Notice to Proceed												
		N	V		February 07, 2020											
			E	11. Delivery/ Completion 12. Acceptance/Turnover					1							
				and the provider of the state				/						AD		
pared By:	Y				Reviewed/Checked By:		MAL 1						Approved.	XIII		
	and the second					/	///							- Minh		
	LEOPOLDO A. BARELA, JR.					NINEZ	B. MEGALABO							DANILO J. VILLA, JR.		
	Engineer III						ntenance Section							District Engineer		
	Head, BAC Secretariat					D 4 C	Chairman							Head of the Procuring Entity		

	Procurement	PMO/ End	Wode of			Source of	ABC (Ph			Contract Cos			List of			
ode (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	t Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited Observers	Date of Receipt	of invitation	Remarks
			ment	1 Des Dess Confesses	December 03, 2019		4,900,000.00		-	4,800,074.09			COA	1. Pre-Proc. Conference	November 30, 2019	
	CONTRACT ID NO. 20FB0065:		с	1. Pre-Proc. Conference	December 06, 2019		4,900,000.00			4,000,074.03			PICE	2. Pre-bid Conference	December 07, 2019	
	Local Program: Construction of	C C	ō	2. Ads/Post of IB										3. Eligibility Check		
	Barangay Permanent Evacuation	0			December 12, 2019								NACAP		December 07, 2019	
	Holding Center, Brgy. Lamba,	N	MB	3. Pre-bid Conference	December 13, 2019								ccw	4. Sub/Open of Bids	December 07, 2019	
	Legazpi City, Albay	S T	PI	4. Eligibility Check	December 26, 2019									5. Bid Evaluation	December 07, 2019	
		1 8	ED	5. Sub/Open of Bids	December 26, 2019									6. Post Qual,	December 07, 2019	
		U U	TD	6. Bid Evaluation	December 30, 2019	GAA 2020									1	
		č		7. Post Qual.	January 03, 2020											
		T	TN	8. Notice of Award	January 24, 2020											
		I I	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion												
			C .	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0066:		с	1. Pre-Proc. Conference	December 03, 2019		2,475,000.00	-		2,434,651.78			COA	1. Pre-Proc. Conference	November 30, 2019	
	Local Infrastructure Program:	с		2. Ads/Post of IB	December 06, 2019								PICE	2. Pre-bid Conference	December 07, 2019	
	Rehabilitation of Bagumbayan	0	0		December 12, 2019								NACAP	3. Eligibility Check	December 07, 2019	
	Elementary School Multi-Purpose	N	MB	3. Pre-bid Conference	December 13, 2019								CCW	4. Sub/Open of Bids	December 07, 2019	
	Building Phase 2, Brgy.	S	PI	4. Eligibility Check	December 26, 2019									5. Bid Evaluation	December 07, 2019	
	Bagumbayan, Legazpi City, Albay	T	ED	5. Sub/Open of Bids	December 26, 2019									6. Post Qual.	December 07, 2019	
		К	TD	6. Bid Evaluation	December 30, 2019	GAA 2020								1		
		c	11	7. Post Qual.	January 03, 2020							ľ l				
		т	TN	8. Notice of Award	January 24, 2020						1 1					
		1	IG	9. Contract Signing	February 03, 2020									1		
		0	v	10. Notice to Proceed	February 07, 2020						1 1					
		N	E	11. Delivery/ Completion												
			1 °	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0067:	1		1. Pre-Proc. Conference	December 03, 2019		9,799,974.39			9,554,975.03			COA	1. Pre-Proc. Conference	November 30, 2019	
	Construction/improvement of	с	C	2. Ads/Post of IB	December 06, 2019								PICE	2. Pre-bid Conference	December 07, 2019	
	Access Roads leading Declared	0	0		December 12, 2019								NACAP	3. Eligibility Check	December 07, 2019	
	Tourism Destinations - Camalig	N	MB	3. Pre-bid Conference	December 13, 2019								CCW	4. Sub/Open of Bids	December 07, 2019	
	Tourism Circuit leading to	5	PI	4. Eligibility Check	December 26, 2019									5. Bid Evaluation	December 07, 2019	
	Sumlang Lake, Quitinday Hills,	Т	ED	5. Sub/Open of Bids	December 26, 2019									6. Post Qual.	December 07, 2019	
	Quituinan Japanese Tunnel and	R	TD	6. Bid Evaluation	December 30, 2019	GAA 2020										
	Hoyop-Hoyopan Cave Sites,	U	1 1 1	7. Post Qual.	January 03, 2020											
	Camalig, Albay		TN	8. Notice of Award	January 24, 2020											
	Cantaing, Albay		IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N		11. Delivery/ Completion	1001001907,2020											
			E	12. Acceptance/Turnover												
-	CONTRACT ID NO. 20FB0068:			1. Pre-Proc. Conference	December 03, 2019		22,788,919.97	<u> </u>		22,093,076.40			COA	1. Pre-Proc. Conference	November 30, 2019	
	Constructon/Rahabilitation	c	с	2. Ads/Post of IB	December 06, 2019								PICE	2. Pre-bid Conference	December 07, 2019	
	Quinartelan-Mahawan Road,	0	0		December 12, 2019								NACAP	3. Eligibility Check	December 07, 2019	
	Camalig, Albay	N	мв	3. Pre-bid Conference	December 13, 2019								CCW	4. Sub/Open of Bids	December 07, 2019	
	Carrielly, Aibay	s	PI	4. Eligibility Check	December 26, 2019									5. Bid Evaluation	December 07, 2019	
		T	ED	5. Sub/Open of Bids	December 26, 2019									6. Post Qual.	December 07, 2019	
	N I D	R	TD	6. Bid Evaluation	December 30, 2019											
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	U														
		c	1 1	7. Post Qual.	January 03, 2020											
		T	TN	8. Notice of Award	January 24, 2020											
			IG	9. Contract Signing	February 03, 2020											
		0	V	10. Notice to Proceed	February 07, 2020	[1	1	
		N	E	11. Delivery/ Completion					1000							
				12. Acceptance/Turnover	L		100							KA /		
pared By:	V				Reviewed/Checked By:	11	11/						Approved:	m	-	
Parca by:						111	//						(XMM/ PM		
	LEOPOLDO A. BARELA, JR.					NINEZ	BESALADO							DANILO J. WILA, JR.		
	Engineer III					Chief, Main	tenance Section							District Engineer		
						BAC								Head of the Processing Entity		

	Procurement	PMO/ End	NODE OI			Source of	ABC (Phj			Contract Cos	Concession of the local division of the loca		List of			
de (PAP)	Program/Project	User	Procure- ment	Actual Procureme	nt Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited Observers	Date of Receipt of	f Invitation	Remark
	CONTRACT ID NO. 20FB0069:		ment	1. Pre-Proc. Conference	December 03, 2019		9,792,758.41			9,649,624.55			COA	1. Pre-Proc. Conference	November 30, 2019	
	Construction of Poblacion Road,		с	2. Ads/Post of IB	December 06, 2019		0,, 0=,. 00,			0,010,021000			PICE	2. Pre-bid Conference	December 07, 2019	
	Manito, Albay	C O	0	2. Addyr dae of fb	December 12, 2019								NACAP	3. Eligibility Check	December 07, 2019	
	vianito, Albay	N		3. Pre-bid Conference	December 12, 2019								CCW	4. Sub/Open of Bids	December 07, 2019	
		5	PI										CCVV	5. Bid Evaluation	December 07, 2019	
		ј 5 т		4. Eligibility Check	December 26, 2019										· · · ·	
		B		5. Sub/Open of Bids	December 26, 2019				1 1					6. Post Qual.	December 07, 2019	
		υ	TD	6. Bid Evaluation	December 30, 2019	GAA 2020										
		с		7. Post Qual.	January 03, 2020											
		т	ŤΝ	8. Notice of Award	January 24, 2020											
		1 U I	IG	9. Contract Signing	February 03, 2020											
		0	V	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion				() ()								
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0071:	1		1. Pre-Proc. Conference	December 03, 2019		7,597,937.12			7,407,988.69			COA	1. Pre-Proc. Conference	November 30, 2019	
	Constructon/Rehabilitation Of	c	C	2. Ads/Post of IB	December 06, 2019								PICE	2. Pre-bid Conference	December 07, 2019	
	Crossing Balabagon-Nagotgot	0	0		December 12, 2019								NACAP	3. Eligibility Check	December 07, 2019	
	Access Road, Brgy. Balabagon,	N	MB	3. Pre-bld Conference	December 13, 2019								ccw	4. Sub/Open of Bids	December 07, 2019	
	Manito, Albay	5	P	4. Eligibility Check	December 26, 2019									5. Bid Evaluation	December 07, 2019	
	in a new y new y	т	ED	S. Sub/Open of Bids	December 26, 2019									6. Post Qual.	December 07, 2019	
		R	тр	6. Bid Evaluation	December 30, 2019	GAA 2020										
		U		7. Post Qual.	January 03, 2020											
		C _	TN	8. Notice of Award	January 24, 2020											
					February 03, 2020											
		0	IG	9. Contract Signing												
		N	V	10. Notice to Proceed	February 07, 2020											
			E	11. Delivery/ Completion												
				12. Acceptance/Turnover					$ \rightarrow $						0 1 00 0000	_
	CONTRACT ID NO. 20FB0072:		6	1. Pre-Proc. Conference	December 05, 2019		73,499,954.77			70,921,700.17			COA	1. Pre-Proc. Conference	December 02, 2019	
	Construction/ Improvement of	С	С	2. Ads/Post of IB	December 08, 2019								PICE	2. Pre-bid Conference	December 09, 2019	
	Access Roads leading to Declared	0	0		December 14, 2019								NACAP	3. Eligibility Check	December 09, 2019	
	Tourism Destinations - Mayon	N	MB	3. Pre-bid Conference	December 15, 2019								CCW	4. Sub/Open of Bids	December 09, 2019	
	Southeast Quadrant, Pawa Access	s s	P I	4. Eligibility Check	December 27, 2019									5. Bid Evaluation	December 09, 2019	
	Roads (Pawa-Bonga Section),	Ť	ED	5. Sub/Open of Bids	December 27, 2019									6. Post Qual.	December 09, 2019	
	Legazpi City, Albay	K U	TD	6. Bid Evaluation	December 31, 2019	GAA 2020		0					1			
		c	1 1 1	7. Post Qual.	January 04, 2020											
		т	TN	8. Notice of Award	February 10, 2020											
			IG	9. Contract Signing	February 20, 2020											
		0	v	10. Notice to Proceed	February 24, 2020											
		N	· ·	11. Delivery/ Completion	1 601 601 9 2-1, 2020											
			E	12. Acceptance/Turnover							1					
	CONTRACTIONS SOFTONTS			1. Pre-Proc. Conference	December 05, 2019		84,958,599.37			82,352,662.14	<u>+</u>		COA	1. Pre-Proc. Conference	December 02, 2019	
	CONTRACT ID NO. 20FB0073:		c		December 08, 2019		10,000,000			02,002,002.14			PICE	2. Pre-bid Conference	December 09, 2019	
	Convergence and Special Support		o	2. Ads/Post of IB											December 09, 2019	
	Program: Construction/	0	MB		December 14, 2019								NACAP	3. Eligibility Check		
	Improvement of Access Roads	N	1	3. Pre-bid Conference	December 15, 2019								CCW	4. Sub/Open of Bids	December 09, 2019	
	leading to Airpo 🔄 - Guicadale	5	Pi	4. Eligibility Check	December 27, 2019				I					5. Bid Evaluation	December 09, 2019	
	Road Network to Bicol	R	ED	5. Sub/Open of Bids	December 27, 2019									6. Post Qual.	December 09, 2019	
	International Airport	Û	TD	6. Bid Evaluation	December 31, 2019											
	(Bascaran-Talahib-Mariawa	c	- E E -	7. Post Qual.	January 04, 2020											
	Road Section), Daraga/Legazpi	т	TN	8. Notice of Award	February 10, 2020									1		
	City, Albay	I	IG	9. Contract Signing	February 20, 2020											
		0	V	10. Notice to Proceed	February 24, 2020											
		N	E	11. Delivery/ Completion					1 1						3	
				12. Acceptance/Turnover									-		1	
		1	1					and the second						SON/		
ared By:					Reviewed/Checked By:	-	1/2 /	1					Approved			
or die by.	4						111/						(XXX	>	
	LEOPOLDO A. BARELA, JR.					NHOFT	BEGALADO							DANILO J. VILLA, JR.		
							itemance Section							District Engineer		
	Engineer III						Chairman							Head of the Producing Entity		
	Head, BAC Secretariat															

	Procurement	PMO/ End	MODE OI			Source of	ABC (Ph			Contract Cos			List of			
code (PAP)	Program/Project	User	Procure-	Actual Procureme	nt Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited Observers	Date of Receipt	of Invitation	Remarks
			ment	1 Des Dess Conference	Describer OF 2010		56,363,719.95			54,673,816.50			COA	1. Pre-Proc. Conference	December 02, 2019	
	CONTRACT ID NO. 20FB0075:		c	1. Pre-Proc. Conference	December 05, 2019		30,303,713.33			34,073,610.30			PICE	2. Pre-bid Conference	December 09, 2019	
	Constructon/Rehabilitation Of	c	o	2. Ads/Post of IB	December 08, 2019								PICE		December 09, 2019	
	Calpi-Danao Road, Brgy. Buyo,	0	-		December 14, 2019									3. Eligibility Check	December 09, 2019	
	Manito, Albay	N	MB	3. Pre-bid Conference	December 15, 2019								NACAP	4. Sub/Open of Bids	· · ·	
		S T	P I	4. Eligibility Check	December 27, 2019		1.						CCW	5. Bid Evaluation	December 09, 2019	
		R	ED	5. Sub/Open of Bids	December 27, 2019									6. Post Qual.	December 09, 2019	
			TD	6. Bid Evaluation	December 31, 2019	GAA 2020										
		c		7. Post Qual.	January 04, 2020											
		т	TN	8. Notice of Award	February 10, 2020											
		1 I .	IG	9. Contract Signing	February 20, 2020											
		0	l v	10. Notice to Proceed	February 24, 2020											
		N	E	11. Delivery/ Completion												
			-	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0076:			1. Pre-Proc. Conference	December 05, 2019		53,174,797.18			51,555,111.70			COA	1. Pre-Proc. Conference	December 02, 2019	
	Local Roads - Road Opening &	c	C	2. Ads/Post of IB	December 08, 2019								PICE	2. Pre-bid Conference	December 09, 2019	
	Concreting of Catungawan (Cavit)	-	0		December 14, 2019								NACAP	3. Eligibility Check	December 09, 2019	
	Pawa Road, Manito, Albay	N	МВ	3. Pre-bid Conference	December 15, 2019								ccw	4. Sub/Open of Bids	December 09, 2019	
		s	PI	4. Eligibility Check	December 27, 2019									5. Bid Evaluation	December 09, 2019	
		т	ED	5. Sub/Open of Bids	December 27, 2019									6. Post Qual.	December 09, 2019	
		R	TD	6. Bid Evaluation	December 31, 2019	GAA 2020										
		ប		7. Post Qual.	January 04, 2020											
		СТ	TN	8. Notice of Award	February 10, 2020											
				9. Contract Signing	February 20, 2020											
		0	IG	10. Notice to Proceed	February 24, 2020										1 1	
		Ň	V		repruary 24, 2020											
			3	11. Delivery/ Completion 12. Acceptance/Turnover												
		+			December 23, 2019		74,795,111.23			72,110,130.85		<u> </u>	COA	1. Pre-Proc. Conference	December 20, 2019	
	CONTRACT ID NO. 20FB0077:		с	1. Pre-Proc. Conference			/4,/95,111.23			72,110,130.05			PICE	2. Pre-bid Conference	December 27, 2019	
	Construction/ Maintenance of	c	0	2. Ads/Post of IB	December 26, 2019								NACAP		December 27, 2019	
	Flood Mitigation Structures and	0			January 01, 2020									3. Eligibility Check		
	Drainage Systems -	N	MB	3. Pre-bid Conference	January 03, 2020								CCW	4. Sub/Open of Bids	December 27, 2019	
	Construction/Rehabilitation Of	5	P I	4. Eligibility Check	January 14, 2020									5. Bid Evaluation	December 27, 2019	
	Purok 6 Quirangay Flood Control	· ·	ED	5. Sub/Open of Bids	January 14, 2020									6. Post Qual.	December 27, 2019	
	Sytem, Camalig, Albay	Ŭ	TD	6. Bid Evaluation	January 18, 2020	GAA 2020										
		c	31	7. Post Qual.	January 22, 2020											
		т	TN	8. Notice of Award	February 10, 2020									1		
		1	IG	9. Contract Signing	February 20, 2020									1		
		0	l v	10. Notice to Proceed	February 24, 2020						1 1					
		N	E	11. Delivery/ Completion		n										
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0079:			1. Pre-Proc. Conference	December 23, 2019		39,193,680.29			37,914,006.63			COA	1. Pre-Proc. Conference	December 20, 2019	
	Construction/ Maintenance of	c	С	2. Ads/Post of IB	December 26, 2019								PICE	2. Pre-bid Conference	December 27, 2019	
	Flood Mitigation Structures and	ŏ	0		January 01, 2020								NACAP	3. Eligibility Check	December 27, 2019	
	Drainage Systems - Rehabilitation		MB	3. Pre-bid Conference	January 03, 2020								CCW	4. Sub/Open of Bids	December 27, 2019	
	of Bonga Flood Control	s	PI	4. Eligibility Check	January 14, 2020									5. Bid Evaluation	December 27, 2019	
	(Upstream of Spillway), Bonga,	т	ED	5. Sub/Open of Bids	January 14, 2020									6. Post Qual.	December 27, 2019	
		R	TD	6. Bid Evaluation	January 18, 2020											
	Legazpi City, Albay	U	1	7. Post Qual.	January 18, 2020											
		c			January 22, 2020						1	1				
		T T	TN	8. Notice of Award												
		0	IG	9. Contract Signing	February 03, 2020											
		N	V	10. Notice to Proceed	February 07, 2020					24					1	
			E	11. Delivery/ Completion					-				×			
				12. Acceptance/Turnover				-	r					N /		
							1	/					/			
Prepared By:					Reviewed/Checked By:		111 /						Approved:			
	U						11/									
	LEOPOLDO A. BARELA, JR.						8. BEGALADO							DANILO J. VILA, JR.		
	Engineer					Chief, Mai	Automatice Section							District Engineer		

Engineer III Head, BAC Secretariat

.

Chief, Maintenance Section BAC Chairman 6

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

	Procurement	PMO/ End	Wode of			Source of	ABC (Phr			Contract Cost			List of		61 N	
de (PAP)	Program/Project	User	Procure- ment	Actual Procureme	nt Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited Observers	Date of Receipt o	f Invitation	Remarks
	CONTRACT ID NO. 20FB0080:		mont	1. Pre-Proc. Conference	December 23, 2019		37,976,116.94	_	-	36,798,857.31		-	COA	1. Pre-Proc, Conference	December 20, 2019	
	Construction/ Maintenance of		С	2. Ads/Post of IB	December 26, 2019								PICE	2. Pre-bid Conference	December 27, 2019	
	Flood Mitigation Structures and	C O	0	2. Addyr odd of fa	January 01, 2020								NACAP	3. Eligibility Check	December 27, 2019	
	÷	N	MB	3. Pre-bid Conference	January 03, 2020								CCW	4. Sub/Open of Bids	December 27, 2019	
	Drainage Systems -	s	PI	4. Eligibility Check	January 14, 2020								0011	5. Bid Evaluation	December 27, 2019	
	Construction/Rehabilitation Of	т	ED											6. Post Qual.	December 27, 2019	
	Purok 3 Quirangay Flood Control	R		5. Sub/Open of Bids	January 14, 2020	C 4 6 2020								o. Post Qual.	December 27, 2015	
1	Sytem, Camalig, Albay	U	TD	6. Bid Evaluation	January 18, 2020	GAA 2020										
		с		7. Post Qual.	January 22, 2020											
		т	ΤN	8. Notice of Award	January 24, 2020							- 1				
		1	1 G	9. Contract Signing	February 03, 2020											
		0	V	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0081:	1		1. Pre-Proc. Conference	December 23, 2019		37,975,978.85			36,642,490.07			COA	1. Pre-Proc. Conference	December 20, 2019	
	Flood Control	с	С	2. Ads/Post of IB	December 26, 2019								PICE	2. Pre-bid Conference	December 27, 2019	
	Structures/Facilities:	0	0		January 01, 2020								NACAP	3. Eligibility Check	December 27, 2019	
	Construction/Rehabilitation of	N	MB	3. Pre-bid Conference	January 03, 2020								CCW	4. Sub/Open of Bids	December 27, 2019	
	Bagtang-Maroroy-Tagas Creek,	s	ΡI	4. Eligibility Check	January 14, 2020									5. Bid Evaluation	December 27, 2019	
		т	ED	5. Sub/Open of Bids	January 14, 2020									6. Post Qual.	December 27, 2019	
	Daraga, Albay	R	TD	6. Bid Evaluation	January 18, 2020	GAA 2020										
		U		7. Post Qual.	January 22, 2020	01012020										
		C		8. Notice of Award	January 24, 2020											
		т	TN					1 1								
		0	IG	9. Contract Signing	February 03, 2020											
		N	V	10. Notice to Proceed	February 07, 2020											
			E	11. Delivery/ Completion												
				12. Acceptance/Turnover						20 700 000 00			20 A		D	
	CONTRACT ID NO. 20FB0083:			1. Pre-Proc. Conference	December 23, 2019		37,976,141.81			36,760,905.27			COA	1. Pre-Proc. Conference	December 20, 2019	
	Flood Control	c	С	2. Ads/Post of IB	December 26, 2019								PICE	2. Pre-bid Conference	December 27, 2019	
	Structures/Facilities:	0	0		January 01, 2020								NACAP	3. Eligibility Check	December 27, 2019	
	Construction/Rehabilitation of	N	MB	3. Pre-bid Conference	January 03, 2020								CCW	4. Sub/Open of Bids	December 27, 2019	
	Salvacion-Miisi Flood Control	S	PI	4. Eligibility Check	January 14, 2020									5. Bid Evaluation	December 27, 2019	
	System, Daraga, Albay	R	ED	5. Sub/Open of Bids	January 14, 2020									6. Post Qual.	December 27, 2019	
	•	U K	TD	6. Bid Evaluation	January 18, 2020	GAA 2020										
		L C	1 1 1	7. Post Qual.	January 22, 2020											
		т	TN	8. Notice of Award	January 24, 2020											
		1 1	IG	9. Contract Signing	February 03, 2020											
		0	v	10. Notice to Proceed	February 07, 2020											
		N	E	11. Delivery/ Completion								- 1				
			E.	12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0084:			1. Pre-Proc. Conference	December 23, 2019		24,494,260.20			23,441,287.07			COA	1. Pre-Proc. Conference	December 20, 2019	
	Construction/Maintenance of	c	с	2. Ads/Post of IB	December 26, 2019								PICE	2. Pre-bid Conference	December 27, 2019	
	Flood Mitigation Structures and		0		January 01, 2020				[] [NACAP	3. Eligibility Check	December 27, 2019	
	-	1	M 8	3. Pre-bid Conference	January 03, 2020								CCW	4. Sub/Open of Bids	December 27, 2019	
	Drainage Systems - Rehabilitation of Budiao Flocin Control (Dike),	s	PI	4. Eligibility Check	January 05, 2020 January 14, 2020				1 1					5. Bid Evaluation	December 27, 2019	
		T	ED											6. Post Qual.	December 27, 2019	
	Daraga, Albay	R		5. Sub/Open of Bids	January 14, 2020	GAA 3030								U. POSC Quar.	December 27, 2019	
		υ	ТО	6. Bid Evaluation	January 18, 2020	GAA 2020										
		c		7. Post Qual.	January 22, 2020											
		T	TN	8. Notice of Award	January 24, 2020											
		1	1 G	9. Contract Signing	February 03, 2020				1 1							
		0	V	10. Notice to Proceed	February 07, 2020										12	
		N	E	11. Delivery/ Completion				- and					~			
				12. Acceptance/Turnover				-						to)		-
						/	10 /							A		
pared By:					Reviewed/Checked By:	///	// //						Approved: 🦯	ANA		
						111	//							NI. W	2	
	LEOPOLDO A BARELA, JR.					NINEZA	. BEGALADO							DANILO J. VILLA, JR.		
	Engineer III						Itenance Section							District Engineer		
	Head, BAC Secretariat						Chairman							Head of the Procering Entity		

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2020 (Completed Procurement Activities - Civil Works)

	Procurement	augur 1	MODE OF	1		Source of	ABC (Ph	p)		Contract Cos	t (Php)		List of		1	
Code (PAP)	Program/Project	PMO/ End	Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt o	finvitation	Remarks
		User	ment										Observers			
	CONTRACT ID NO. 20FB0085:			1. Pre-Proc. Conference	January 21, 2020		3,959,999.98			3,860,999.98			COA	1. Pre-Proc. Conference	January 18, 2020	
	Local Infrastructure Program:	с	С	2. Ads/Post of IB	January 23, 2020								PICE	2. Pre-bid Conference	January 25, 2020	
	Rehabilitation of Multi-Purpose	0	0		January 29, 2020	r (* 1							NACAP	3. Eligibility Check	January 25, 2020	
	Building (Evacuation Center)	N	MB	3. Pre-bid Conference	January 30, 2020								CCW	4. Sub/Open of Bids	January 25, 2020	
	Phase 2, Brgy. Kimantong,	S T	PI	4. Eligibility Check	February 11, 2020							1		5. Bid Evaluation	January 25, 2020	
	Daraga, Albay	R	ED	5. Sub/Open of Bids	February 11, 2020									6. Post Qual.	January 25, 2020	
		U	TD	6. Bid Evaluation	February 14, 2020	GAA 2020										
		с	1 1	7. Post Qual.	February 20, 2020											
		Т	TN	8. Notice of Award	February 21, 2020											
		0	IG	9. Contract Signing	February 28, 2020											
		N	V	10. Notice to Proceed	March 05, 2020											
			E	11. Delivery/ Completion 12. Acceptance/Turnover												
				1. Pre-Proc. Conference	January 21, 2020		4,900,000.00			4,776,961.00		-	COA	1. Pre-Proc. Conference	January 18, 2020	
	CONTRACT ID NO. 20FB0086:		с	2. Ads/Post of IB	January 23, 2020		4,500,000.00			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			PICE	2. Pre-bid Conference	January 25, 2020	
	Local Program: Construction of	C O	0	2. Aus/Post of IB	January 29, 2020								NACAP	3. Eligibility Check	January 25, 2020	
	Barangay Permanent Evacuation	N	MB	3. Pre-bid Conference	January 30, 2020								CCW	4. Sub/Open of Bids	January 25, 2020	
	Holding Center, Brgy. Villahermosa, Rapu-Rapu, Albay	s	PI	4. Eligibility Check	February 11, 2020							0		5. Bid Evaluation	January 25, 2020	
	villanerniosa, rapu-rapu, nibay	т	ED	5. Sub/Open of Bids	February 11, 2020									6. Post Qual.	January 25, 2020	
		R	TD	6. Bid Evaluation	February 14, 2020	GAA 2020										
		U C	1 1 1	7. Post Qual.	February 20, 2020							1				
		τ	TN	8. Notice of Award	February 21, 2020											
		í	IG	9. Contract Signing	February 28, 2020											
		0	v	10. Notice to Proceed	March 05, 2020											
		N	E	11. Delivery/ Completion							1					
				12. Acceptance/Turnover												
	CONTRACT ID NO. 20FB0087:			1. Pre-Proc. Conference	February 06, 2020		1,587,566.37			1,563,419.49			COA	1. Pre-Proc. Conference	February 03, 2020	
	Rehabilitation/Major Repair of	c	C	2. Ads/Post of IB	February 08, 2020							L .	PICE	2. Pre-bid Conference	February 10, 2020	
	Permanent Bridges - De la Paz Br.		0		February 14, 2020								NACAP	3. Eligibility Check	February 10, 2020	
	(B00259LZ) along Comun-Inarada	P N	MB	3. Pre-bid Conference	February 17, 2020								ccw	4. Sub/Open of Bids	February 10, 2020	
	Peñafrancia Rd	T	PI	4. Eligibility Check	February 28, 2020				1					5. Bid Evaluation	February 10, 2020	
		R	ED	5. Sub/Open of Bids	February 28, 2020									6. Post Qual.	February 10, 2020	
		υ	TD	6. Bid Evaluation	March 02, 2020	GAA 2020										
		c	11	7. Post Qual.	March 08, 2020											
		T	TN	8. Notice of Award	March 11, 2020											
		0	IG	9. Contract Signing	March 20, 2020 March 26, 2020											
		N	V	10. Notice to Proceed 11. Delivery/ Completion	Warch 20, 2020											
			E	12. Acceptance/Turnover				1								
	CONTRACT ID NO. 20FB0088:			1. Pre-Proc. Conference	February 06, 2020		1,616,901.57	1		1,585,331.57			COA	1. Pre-Proc. Conference	February 03, 2020	
	Rehabilitation/Major Repair of	c	C	2. Ads/Post of IB	February 08, 2020			1			I		PICE	2. Pre-bid Conference	February 10, 2020	
	Permanent Bridges - Cawayan Br.	-	0		February 14, 2020			1					NACAP	3. Eligibility Check	February 10, 2020	
	(B00264LZ) along Legazpi City-	N	MB	3. Pre-bid Conference	February 17, 2020								CCW	4. Sub/Open of Bids	February 10, 2020	
	Punta de Jesus Ra	5	PI	4. Eligibility Check	February 28, 2020									5. Bid Evaluation	February 10, 2020	
		T	ΕD	5. Sub/Open of Bids	February 28, 2020									6. Post Qual.	February 10, 2020	
	A Salar	R ม	TD	6. Bid Evaluation	March 02, 2020	GAA 2020		1								
	I I I I I	č	11	7. Post Qual.	March 08, 2020											
		Т	TN	8. Notice of Award	March 11, 2020											
		1 U	1 G	9. Contract Signing	March 20, 2020											
		0	V	10. Notice to Proceed	March 26, 2020			1								
		N	E	11. Delivery/ Completion					100			1				
				12. Acceptance/Turnover			7	1 mer				1	1			
Prepared By:					Reviewed/Checked By:	/	1, /						Approved:			
						1 11	1/									
						helles	B. REGALADO							DANILO J. VILLA, JR.		
	LEOPOLDO A. BARELA, JR. Engineer III						intenance Section							District Engineer		

Engineer III Head, BAC Secretariat

Chief, Maintenance Section BAC Chairman

District Engineer Head of the Procuring Entity

	Procurement	I de la	Mode of	T		Source of	ABC (Ph	p)		Contract Cost			List of			
Code (PAP)	Program/Project	PMO/ End	Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	CO	Total	MODE	CO		Date of Receipt	of Invitation	Remarks
	1 rogramy roject	User	ment								_		Observers			
	CONTRACT ID NO. 20FB0089: Local Infrastructure Program: Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bañag, Daraga, Albay	C O N S T R U C C T I O N	C O M B P I E D T D I I T N I G V	Pre-Proc. Conference Ads/Post of IB J. Pre-bid Conference Eligibility Check S. Sub/Open of Bids Bid Evaluation Post Qual. Notice of Award Contract Signing 10. Notice to Proceed 11. Delivery/ Completion	February 06, 2020 February 08, 2020 February 14, 2020 February 17, 2020 February 28, 2020 February 28, 2020 March 02, 2020 March 08, 2020 March 11, 2020 March 20, 2020 March 26, 2020	GAA 2020	4,900,000.00			4,818,195.47			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.	February 03, 2020 February 10, 2020 February 10, 2020 February 10, 2020 February 10, 2020 February 10, 2020	
		<u> </u>	E	12. Acceptance/Turnover Total / Total Contract Pr	Alloted Budget of Procu ice of Procurement Acti tal Alloted Budget - Tot	itvites Conducted	1,340,566,656.86	5							/	
Prepared By:	LEOPOLDO A. BARELA, JR. Engineer III Head, BAC Secretariat				Reviewed/Checked By:	White the	B. REGALADO Intenance Section	/					Approved:	DANILO J. M LA, JR. District Engineer Head of the Provining Entity		