Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST
DISTRICT ENGINEERING OFFICE
Regional Office No. V
Airport Site, Legazpi City

September 28, 2020

MEMORANDUM

FOR: **ARDELIZA R. MEDENILLA**
Undersecretary for Support Services
Department of Public Works & Highways
Bonifacio Drive, Port Area
Metro Manila

THRU: **VIRGILIO C. EDUARTE, CESO IV**
Regional Director
DPWH – Regional Office V
Rawis, Legazpi City

Submitting herewith is the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the month of January to June 2020.

For your information and ready reference.

Thank you and more power.

SIMON N. ARIAS
District Engineer

RO5.9

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2020

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods								
1.2. Civil Works	859,664,997.78	36	20	786,882,884.24	6	627	627	613
1.3. Consulting Services								
Sub-Total	**859,664,997.78**	**36**	**20**	**786,882,884.24**	**9**	**627**	**627**	**613**
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)								
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total								
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2020

	No. of Bid Oppurtunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods									
1.2. Civil Works	36	20	0	0	6	36	36	3	12
1.3. Consulting Services									
Sub-Total	**36**	**20**	**0**	**0**	**6**	**36**	**36**	**3**	**12**
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:

SALVADOR R. REMPILLO
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

AMELITO L. ROBLES
BAC CHAIRMAN

APPROVED:

SIMON N. ARIAS
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
19FA0095	CLUSTER 50-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG DM JCT. - LEGAZPI-STO. DOMINGO-TABACO-TIWI-CAM. SUR BDRY. ROAD, TIWI, ALBAY	MAINTENANCE	COMPETITIVE	FEB. 10, 2020	FEB. 11, 2020 to FEB. 17, 2020	FEB. 19, 2020	MAR. 2, 2020	MAR. 2, 2020	MAR. 3, 2020 to MAR. 4, 2020	MAR. 5, 2020 to MAR. 10, 2020	MAR. 11, 2020	MAY 19, 2020	MAY 19, 2020			SR 2019	81,428,305.93			77,318,990.52			COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020		
19FA0096	CLUSTER 51 REHABILITATION/RECONSTRUCTION OF 2-BARREL BOX CULVERT (LOURDES AND MAYNONONG SECTION) AND REPAIR/ REHAB/RESTORATION OF GAJO BR.1 ALONG NATIONAL ROAD, DM-JCT.-LEGAZPI-STO. DOMINGO-TABACO-TIWI-	MAINTENANCE	COMPETITIVE	FEB. 10, 2020	FEB. 11, 2020 to FEB. 17, 2020	FEB. 19, 2020	MAR. 2, 2020	MAR. 2, 2020	MAR. 3, 2020 to MAR. 4, 2020	MAR. 5, 2020 to MAR. 10, 2020	MAR. 11, 2020	MAY 19, 2020	MAY 19, 2020			SR 2019	30,618,985.53			29,033,756.88			COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020		
19FA0097	CLUSTER 52 - REPAIR/REHABILITATION/RESTORATION OF BARIIS BRIDGE (B00253LZ) & JORDAN BRIDGE 2 ALONG NATIONAL ROADS-SECONDARY ROADS ALONG DM JCT.-LEGAZPI-STO.	MAINTENANCE	COMPETITIVE	FEB. 11, 2020	FEB. 12, 2020 to FEB. 18, 2020	FEB. 20, 2020	MAR. 3, 2020	MAR. 3, 2020	MAR. 4, 2020 to MAR. 5, 2020	MAR. 6, 2020 to MAR. 10, 2020	MAR. 11, 2020	MAY 19, 2020	MAY 19, 2020			SR 2019	65,232,220.15			61,920,595.80			COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020	FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020 FEB. 13, 2020		
19FA0098	CLUSTER 53 - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG TIWI, ALBAY AND MT. MAYON PARK ROAD, TABACO CITY, ALBAY	MAINTENANCE	COMPETITIVE	MAY 19, 2020	MAY 20, 2020 to MAY 26, 2020	MAY 29, 2020	JUNE 10, 2020	JUNE 10, 2020	JUNE 11, 2020 to JUNE 12, 2020	JUNE 15, 2020 to JUNE 16, 2020	JUNE 22, 2020	JUNE 26, 2020	JUNE 26, 2020			SR 2019	25,706,181.21			23,575,507.21			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	
20FA0024	CLUSTER 13 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO IGANG SEAPORT INCLUDING BRIDGE AND LEADING TO BACACAY SEAPORT, BACACAY, ALBAY		FAILURE OF BIDDING																				COA PICE PICPA DIOCESE Citizen Crime Watch	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019		
20FA0025	CLUSTER 14 ROAD WIDENING -TERTIARY ROADS- STO. DOMINGO-BUHATAN-CAGRARAY CIRCUMFERENTIAL RD-K0566+000 - K0567+000, BACACAY, ALBAY AND K0547+000 - K0549+000, STO.	MAINTENANCE	COMPETITIVE BIDDING	DEC. 18, 2019	DEC. 19, 2019 TO DEC. 25. 2020	DEC. 27, 2020	JAN. 9, 2020	JAN. 9, 2020	JAN. 10, 2020	JAN. 13, 2020 TO JAN. 14, 2020	FLR											COA PICE PICPA DIOCESE Citizen Crime Watch	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019	DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019 DEC. 20, 2019		
20FA0026	CLUSTER 15 REPLACEMENT OF PERMANENT WEAK BRIDGES: FROM 2 LANES TO 4 LANES-NAMUTNGA BR. 2 & NAMUTNGA BR. 3, TABACO CITY, ALBAY;		FAILURE OF BIDDING																				COA PICE PICPA DIOCESE Citizen Crime Watch	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019		
20FA0027	CLUSTER 16 REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES : BARIIS BR. (B00253LZ) AND JOROAN BR. 2 ALONG DAANG MAHARLIKA JCT.-LEGAZPI-STO. DOMINGO-TABACO-CAMARINES SUR		FAILURE OF BIDDING																				COA PICE PICPA DIOCESE Citizen Crime Watch	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019	DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019 DEC. 27, 2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	
20FA0028	CONSTRUCTION OF MISSING LINKS / NEW ROADS- TABACO CITY-MALINAO-BUHI-IRIGA ROAD, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 2, 2020	JAN. 3, 2020 to JAN. 9, 2020	JAN. 10, 2020	JAN. 23, 2020	JAN. 23, 2020	JAN. 24, 2020	JAN. 27, 2020 to JAN. 28, 2020	FEB. 13, 2020	FEB. 26, 2020	FEB. 28, 2020			GAA 2020	96,499,985.34			91,431,157.96			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020		
20FA0029	CLUSTER 17 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT/EVACUATION CENTER), IN BACACAY AND TABACO CITY, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 3, 2020	JAN. 6, 2020 to JAN. 12, 2020	JAN. 15, 2020	JAN,. 27, 2020	JAN. 27, 2020	JAN. 28, 2020	JAN. 29, 2020 to JAN. 30, 2020	JAN 31, 2020	FEB. 13, 2020	FEB. 17, 2020			GAA 2020	31,359,996.79			30,383,315.55			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020		
20FA0030	CLUSTER 18 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT/EVACUATION CENTER), IN TABACO CITY and TIWI, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 3, 2020	JAN. 6, 2020 to JAN. 12, 2020	JAN. 15, 2020	JAN. 27, 2020	JAN. 27, 2020	JAN. 28, 2020	JAN. 29, 2020 to JAN. 30, 2020	JAN 31, 2020	FEB. 21, 2020	FEB. 24, 2020			GAA 2020	30,869,990.20			29,881,742.37			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020	JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020 JAN. 2, 2020		
20FA0031	CONSTRUCTION OF TIWI WATER SYSTEM, TIWI, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 15, 2020	JAN. 16, 2020 to JAN. 22, 2020	JAN. 24, 2020	FEB. 5, 2020	FEB. 5, 2020	FEB. 6, 2020	FEB. 7, 2020 to FEB. 10, 2020	MAR. 13, 2020	MAY 19, 2020	MAY 20, 2020			GAA 2020	29,399,999.15			26,444,314.38			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020	JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020	JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020	JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020	JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020 JAN. 17, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
20FA0032	CLUSTER 19 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS IN THE FIRST DISTRICT OF ALBAY		FAILURE OF BIDDING																			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020		
20FA0033	REHABILITATION/IMPROVEMENT OF BULAWAN FLOOD CONTROL (PHASE I), LEFT SIDE OF BULAWAN BRIDGE FACING DOWNSTREAM, MALILIPOT, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 20, 2020	JAN. 21, 2020 to JAN. 27, 2020	JAN. 29, 2020	FEB. 10, 2020	FEB. 10, 2020	FEB. 11, 2020	FEB. 12, 2020 to FEB. 14, 2020	AUG. 26, 2020	SEPT. 10, 2020	SEPT. 11, 2020			GAA 2020	77,199,716.81			74,724,398.86			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020		
20FA0034	REHABILITATION/IMPROVEMENT OF BULAWAN FLOOD CONTROL (PHASE II), LEFT SIDE OF BULAWAN BRIDGE FACING DOWNSTREAM, MALILIPOT, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 20, 2020	JAN. 21, 2020 to JAN. 27, 2020	JAN. 30, 2020	FEB. 20, 2020	FEB. 20, 2020	FEB. 21, 2020	FEB. 24, 2020 to FEB. 28, 2020	AUG. 26, 2020	SEPT. 10, 2020	SEPT. 11, 2020			GAA 2020	77,199,988.96			74,709,034.97			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020		
20FA0035	CLUSTER 20 FLOOD MITIGATION AND RIVER CONTROL AT TAGAS RIVER TRAVERSING BRGYS. BARANGHAWON, COBO, BASUD, TAGAS, STO. CRISTO AND SAN ROQUE, TABACO CITY, ALBAY AND CONSTRUCTION (CONTINUATION) OF DRAINAGE SYSTEM AT TABACO NATIONAL HIGH SCHOOL GROUNDS, TABACO CITY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 20, 2020	JAN. 21, 2020 to JAN. 27, 2020	JAN. 30, 2020	FEB. 11, 2020	FEB. 11, 2020	FEB. 12, 2020	FEB. 13, 2020 to FEB. 14, 2020	FLR										COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	
20FA0036	REHABILITATION/IMPROVEMENT OF BULAWAN FLOOD CONTROL RIGHT SIDE OF BULAWAN BRIDGE FACING DOWNSTREAM, MALILIPOT, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 21, 2020	JAN. 22, 2020 to JAN. 28, 2020	JAN. 21, 2020	FEB. 12, 2020	FEB. 12, 2020	FEB. 13, 2020	FEB. 14, 2020 to FEB. 17, 2020	AUG. 20, 2020	SEPT. 10, 2020	SEPT. 11, 2020			GAA 2020	77,199,648.77			74,729,639.46			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020		
20FA0037	CLUSTER 21 REPAIR/REHABILITATION /IMPROVEMENT OF ROADS IN THE FIRST DISTRICT OF ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 22, 2020	JAN. 23, 2020 to JAN. 29, 2020	JAN. 31, 2020	FEB. 14, 2020	FEB. 14, 2020	FEB. 17, 2020	FEB. 18, 2020 to FEB. 20, 2020	FLR												COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020	JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020 JAN. 22, 2020		
20FA0038	REHABILITATION/IMPROVEMENT OF DIARO FLOOD CONTROL, MALINAO, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 28, 2020	JAN. 29, 2020 to FEB. 4, 2020	FEB. 6, 2020	FEB. 18, 2020	FEB. 18, 2020	FEB. 19, 2020	FEB. 20, 2020 to FEB. 21, 2020	AUG. 26, 2020	SEPT. 10, 2020	SEPT. 11, 2020			GAA 2020	77,199,996.90			74,729,379.90			COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020		
20FA0039	REHAB/IMPROVEMENT OF SAN ANTONIO RIVER FLOOD CONTROL STRUCTURE, BRGY. SAN ANTONIO, TABACO CITY, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	JAN. 29, 2020	JAN. 30, 2020 to FEB. 5, 2020	FEB. 7, 2020	FEB. 20, 2020	FEB. 20, 2020	FEB. 21, 2020	FEB. 24, 2020 to FEB. 25, 2020	FLR												COA PICE PICPA DIOCESE Citizen Crime Watch	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020	JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020 JAN. 24, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
20FA0040	CANCELLED				FEB. 6, 2020 to FEB. 12, 2020																		COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020		
20FA0041	CLUSTER 23 CONSTRUCTION OF RIVER FLOOD CONTROL/FLOOD MITIGATION IN BACACAY AND MALINAO, ALBAY		FAILURE OF BIDDING																				COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020		
20FA0042	CONCRETING OF THE LINKING ROAD CONNECTING THE TABACO CITY TERMINAL TO THE SAN VICENTE-SAN CARLOS BYPASS ROAD, TABACO CITY, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	FEB. 5, 2020	FEB. 6, 2020 to FEB. 12, 2020	FEB. 14, 2020	FEB. 26, 2020	FEB. 26, 2020	FEB 27, 2020	FEB. 28, 2020 to MAR. 2, 2020	FLR											COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020	FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020 FEB. 7, 2020		
20FA0043	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION: CAGRARAY CIRCUMFERENTIAL ROAD, BACACAY, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	FEB. 18, 2020	FEB. 19, 2020 to FEB. 25, 2020	FEB. 27, 2020	MAR. 20, 2020	MAR. 20, 2020	MAR. 31, 2020	APR. 1, 2020 to APR. 2, 2020	MAR. 17, 2020	MAY 19, 2020	MAY 20, 2020			GAA 2020	144,749,953.20			137,140,945.72			COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
20FA0044	CLUSTER 24 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, IN THE FIRST DISTRICT OF ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	FEB. 18, 2020	FEB. 19, 2020 to FEB. 25, 2020	FEB. 27, 2020	MAR. 10, 2020	MAR. 10, 2020	MAR. 11, 2020	MAR. 11, 2020 to MAR. 12, 2020	MAR. 16, 2020	MAY 28, 2020	MAY 29, 2020			GAA 2020	88,199,883.05			83,789,884.33			COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020	FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020 FEB. 19, 2020		
20FA0045	CONSTRUCTION OF BUYOAN-LIDONG ALTERNATE ROAD, LEGAZPI CITY/STO. DOMINGO (LIDONG SECTION), STO. DOMINGO, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	FEB. 23, 2020	FEB. 24, 2020 to MAR. 1, 2020	MAR. 4, 2020	MAR. 16, 2020	MAR. 16, 2020	MAR. 17, 2020	MAR. 18, 2020 to MAR. 20, 2020	FLR											COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020		
20FA0046	CLUSTER 25 CONSTRUCTION/REHABILITATION OF WATER SYSTEM AT MALINAO, STO. DOMINGO AND MALILIPOT, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	FEB. 26, 2020	FEB. 27, 2020 to MAR. 4, 2020	MAR. 6, 2020	MAY 18, 2020	MAY 18, 2020	MAY 19, 2020	MAY 20, 2020 to MAY 21, 2020	MAY. 22, 2020	JUNE 16, 2020	JUNE 17, 2020			GAA 2020	29,694,964.17			28,255,691.85			COA PICE PICPA DIOCESE Citizen Crime Watch	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020	FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020 FEB. 26, 2020		
20FA0051	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS IN THE FIRST DISTRICT OF ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	MAY 19, 2020	MAY 20, 2020 to MAY 26, 2020	MAY 29, 2020	JUNE 10, 2020	JUNE 10, 2020	JUNE 11, 2020	JUNE 12, 2020 to ;JUNE 15, 2020	JUNE 22, 2020	JUNE 25, 2020	JUNE 26, 2020			GAA 2020	4,086,775.44			3,810,505.00			COA PICE PICPA DIOCESE Citizen Crime Watch	MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020	MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020	MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020	MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020	MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020 MAR. 11, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure-ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
20FA0052	CONSTRUCTION/EXTENSION OF BAYBAY SEAWALL , TIWI, ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	MAY 22, 2020	MAY 26, 2020 to JUNE 1, 2020	JUNE 3, 2020	;JUNE 15, 2020	JUNE 15, 2020	JUNE 16, 2020	JUNE 17, 2020 to JUNE 18, 2020	JUNE 22, 2020	JUNE 28, 2020	JUNE 29, 2020			GAA 2020	39,133,311.34			37,117,923.67			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020	MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020 MAY 21, 2020		
20FA0053	CLUSTER 28 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS IN THE FIRST DISTRICT OF ALBAY	CONSTRUCTION	COMPETITIVE BIDDING	MAY 26, 2020	MAY 26, 2020 to JUNE 2, 2020	JUNE 4, 2020	JUNE 16, 2020	JUNE 18, 2020	JUNE 19, 2020	JUNE 22, 2020 to JUNE 23, 2020	JUNE 24, 2020	JUNE 26, 2020	JUNE 29, 2020			GAA 2020	90,060,080.63			85,432,050.85			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020		
20FA0054	CLUSTER 29 - REPLACEMENT OF PERMANENT WEAK BRIDGES: FROM 2 LANES TO 4 LANES-NAMUTNGA BR. 2 & NAMUTNGA BR. 3, TABACO CITY, ALBAY	MAINTENANCE	COMPETITIVE BIDDING	MAY 27, 2020	MAY 28, 2020 to JUNE 3, 2020	JUNE 5, 2020	JUNE 16, 2020	JUNE 18, 2020	JUNE 19, 2020	JUNE 22, 2020 to JUNE 23, 2020	JUNE 24, 2020	JULY 3, 2020	JULY 7, 2020			GAA 2020	29,399,996.40			27873.872.94			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020		
20FA0055	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES: BARIIS BR. (B00253LZ) ALONG DAANG MAHARLIKA JCT.-LEGAZPI-STO. DOMINGO-TABACO-CAMARINES SUR BDRY. RD., RD, TIWI, ALBAY	MAINTENANCE	COMPETITIVE BIDDING	MAY 27, 2020	MAY 28, 2020 to JUNE 3, 2020	JUNE 5, 2020	JUNE 16, 2020	JUNE 18, 2020	JUNE 19, 2020	JUNE 22, 2020 to JUNE 23, 2020	JUNE 24, 2020	JULY 3, 2020	JULY 7, 2020			GAA 2020	9,799,983.64			9,302,037.98			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
20FA0056	CLUSTER 30 - CONSTRUCTION of RIVER FLOOD CONTROL / MITIGATION IN BACACAY AND MALINAO, ALBAY	MAINTENANCE	COMPETITIVE BIDDING	MAY 27, 2020	MAY 28, 2020 to JUNE 3, 2020	JUNE 5, 2020	JUNE 17, 2020	JUNE 18, 2020	JUNE 19, 2020	JUNE 22, 2020 to JUNE 23, 2020	JUNE 24, 2020	JULY 3, 2020	JULY 7, 2020			GAA 2020	12,869,446.83			12,201,383.66			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020		
20FA0057	CLUSTER 31 - CONSTRUCTION (Completion) /REHABILITATION OF MULTI-PURPOSE BUILDINGS IN BACACAY, TABACO CITY MALINAO, ALBAY	MAINTENANCE	COMPETITIVE BIDDING	MAY 27, 2020	MAY 28, 2020 to JUNE 3, 2020	JUNE 5, 2020	JUNE 17, 2020	JUNE 18, 2020	JUNE 19, 2020	JUNE 22, 2020 to JUNE 23, 2020	JUNE 24, 2020	JULY 28, 2020	JULY 29, 2020			GAA 2020	14,256,807.73			13,780,145.03			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020		
20FA0058	REPAIR/MAINTENANCE OF BAYANDONG RIVER FLOOD CONTROL, BACACAY, ALBAY	MAINTENANCE	COMPETITIVE BIDDING	MAY 27, 2020	MAY 28, 2020 to JUNE 3, 2020	JUNE 5, 2020	JUNE 17, 2020	JUNE 18, 2020	JUNE 19, 2020	JUNE 22, 2020 to JUNE 23, 2020	JUNE 24, 2020	JULY 3, 2020	JULY 7, 2020			GAA 2020	2,998,933.09			2,864,251.50			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020		
20FA0059	CLUSTER 32 - MAINTENANCE, REPAIR AND REHABILITATION PUBLIC INFRASTRUCTURE BUILDINGS IN THE FIRST DISTRICT OF ALBAY	MAINTENANCE	COMPETITIVE BIDDING	MAY 27, 2020	MAY 28, 2020 to JUNE 3, 2020	JUNE 5, 2020	JUNE 17, 2020	JUNE 18, 2020	JUNE 19, 2020	JUNE 22, 2020 to JUNE 23, 2020	JUNE 24, 2020	JULY 3, 2020	JULY 7, 2020			GAA 2020	3,298,217.96			3,198,684.98			COA PICE PICPA DIOCESE Citizen Crime Watch	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020	MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020 MAY 29, 2020		
																	33,424,405.61			32,044,465.17									

Total Alloted Budget of Procurement Activities **859,664,997.78**
Total Contract Price of Procurement Activities Conducted **786,882,884.24**
Total Savings (Total Alloted Budget - Total Contract Price **72,782,113.54**

PREPARED BY:

SALVADOR R. REMPILLO
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

AMELITO L. ROBLES
BAC CHAIRMAN

APPROVED:

SIMON N. ARIAS
HEAD OF THE PROCURING ENTITY