

ANNEX B

(DPWH - Albay 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Bid Conference	Asst/Prof of B	Pre-Bid Conf	Eligibility Check	Sub/Scope of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Scope of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
310207100148900	CONTRACT ID NO. 21FB0001: On-Corridor Improvement of Primary Roads - Barangay (U2) - K0514 + 448 - K0514 + 543, K0514 + 615 - K0514 + 766	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	2841918.46		2,841,918.46		2,786,664.47	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
310108100630000	CONTRACT ID NO. 21FB0002: Rehabilitation/ Reconstruction of Roads with Signs, Stop Collapses, and Landslide - Secondary Roads, K0550 + 314 + K0550 + 379	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	15677383.52		15,677,383.52		15,370,623.00	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
310108100940000	CONTRACT ID NO. 21FB0003: Rehabilitation/ Reconstruction of Roads with Signs, Stop Collapses, and Landslide - Secondary Roads, K0550 + 314 + K0550 + 379	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	14687283.75		14,687,283.75		14,410,556.00	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
310208100630000	CONTRACT ID NO. 21FB0004: On-Corridor Improvement of Secondary Roads - Barangay (K0550 + 083 - K0550 + 383)	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	9736643.96		9,735,643.96		9,434,606.79	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
310208100654000	CONTRACT ID NO. 21FB0005: On-Corridor Improvement of Secondary Roads - Barangay (K0550 + 200 - K0550 + 487)	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	8,888,966.25		8,888,966.25		8,544,656.59	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
320101006540000	CONTRACT ID NO. 21FB0007: Construction/ Rehabilitation of Magasin Structures and Drainage Systems -	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	17134684.22		17,134,684.22		16,595,179.86	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
320101006520000	CONTRACT ID NO. 21FB0007: Construction/ Rehabilitation of Magasin Structures and Drainage Systems -	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	25936317.92		25,936,317.92		25,323,814.11	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
320101006540000	CONTRACT ID NO. 21FB0008: Construction/ Rehabilitation of Magasin Structures and Drainage Systems -	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	19588441.6		19,588,441.60		18,849,127.99	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
320101006550000	CONTRACT ID NO. 21FB0008: Construction/ Rehabilitation of Magasin Structures and Drainage Systems -	Construction	YES	Competitive Bidding	November 29, 2020	December 2, 8, 2020	December 10, 2020	December 21, 2020	December 21, 2020	December 22, 23, 2020	December 28, 29, 2020	January 8, 2021	January 27, 2021	February 5, 2021	February 8, 2021			Gap	19598452.39		19,598,452.39		18,890,473.81	COA PICE NACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020		Project is On-Going																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																







300109200963000	CONTRACT ID NO. 21TB0028 Local Program - Drainage Protection Works: Construction of Drainage System Along Barung Hempion, Legazpi City	Construction	YES	Competitive Bidding	November 29, 2020	December 3, 9, 2020	December 11, 2020	December 22, 2021	December 22, 2021	December 22 - 23, 2020	December 28 - 29, 2020	January 11, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	469843.55	49,488,431.55	47918500.05	47,918,500.05	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300109200965000	CONTRACT ID NO. 21TB0028 Local Program-Drainage/ Protection Works: Construction of Drainage System Along Barung- Marawan River, Legazpi City	Construction	YES	Competitive Bidding	November 29, 2020	December 3, 9, 2020	December 11, 2020	December 22, 2021	December 22, 2021	December 22 - 23, 2020	December 28 - 29, 2020	January 11, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	5896399.6	9,898,399.60	9650150.2	9,501,150.20	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300107201204000	CONTRACT ID NO. 21TB0036 Flood Control Structures/Affiliates: Construction of Flood Mitigation System Along Camayan River Barangay Camayan, Marikina, Albay	Construction	YES	Competitive Bidding	November 29, 2020	December 3, 9, 2020	December 11, 2020	December 22, 2021	December 22, 2021	December 22 - 23, 2020	December 28 - 29, 2020	January 11, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	46999335.54	48,998,395.54	4722544.35	47,222,544.35	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300116203596000	CONTRACT ID NO. 21TB0031 Construction of Road Bridge to San Isidro connecting to Daring Marikina Highway, Legazpi City, Albay	Construction	YES	Competitive Bidding	December 3, 2020	December 4, 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 23 - 24, 2020	December 28 - 29, 2020	January 12, 2021	February 8, 2021	February 17, 2021	February 18, 2021					GdP	96463053.9	96,463,053.90	9319569.32	93,199,969.32	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300104222289000	CONTRACT ID NO. 21TB0035 Construction/ Purpose Building (Evacuation Center) Phase 2, Barangay Caceran, Rapu-Rapu, Albay	Construction	YES	Competitive Bidding	December 3, 2020	December 4, 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 23 - 24, 2020	December 28 - 29, 2020	January 12, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	2969500	2,969,500.00	2919367	2,924,228.90	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300104222241000	CONTRACT ID NO. 21TB0034 Construction/ Purpose Building (Evacuation Center) Phase 2, Barangay Hemerson, Rapu-Rapu, Albay	Construction	YES	Competitive Bidding	December 3, 2020	December 4, 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 23 - 24, 2020	December 28 - 29, 2020	January 12, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	2968790	2,968,790.00	2909394.8	2,909,394.80	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300104222243000	CONTRACT ID NO. 21TB0035 Construction/ Purpose Building (Evacuation Center) Phase 2, Barangay Maricao, Rapu-Rapu, Albay	Construction	YES	Competitive Bidding	December 3, 2020	December 4, 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 23 - 24, 2020	December 28 - 29, 2020	January 12, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	2968790	2,968,790.00	2912953.96	2,912,353.96	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300104222246000	CONTRACT ID NO. 21TB0036 Construction/ Purpose Building (Evacuation Center) Phase 2, Barangay Sigraha, Rapu-Rapu, Albay	Construction	YES	Competitive Bidding	December 3, 2020	December 4, 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 23 - 24, 2020	December 28 - 29, 2020	January 12, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	2969500	2,969,500.00	2926972.5	2,920,972.50	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300117207613000	CONTRACT ID NO. 21TB0037 Construction of Burewala Road, Legazpi City, Albay	Construction	YES	Competitive Bidding	December 3, 2020	December 4, 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 23 - 24, 2020	December 28 - 29, 2020	January 12, 2021	January 27, 2021	February 5, 2021	February 8, 2021															An increase in project allocation causes to Cancel the Procurement Activity, the project was subject for re-bid/renement
300117208194000	CONTRACT ID NO. 21TB0038 Construction of 5, Maricao to San Bruno, Hemason Road, Barangay Marawan/Hemason, Legazpi City, Albay	Construction	YES	Competitive Bidding	December 3, 2020	December 4, 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 23 - 24, 2020	December 28 - 29, 2020	January 12, 2021	January 27, 2021	February 5, 2021	February 8, 2021					GdP	39194853.9	39,194,853.90	37106007.6	37,106,007.60	COA, PICE, MACAP & Concerned LGU Representative	December 5, 2020	December 5, 2020	December 5, 2020	December 5, 2020	Project is On-Going
300201100075000	CONTRACT ID NO. 21TB0038 Construction Improvement of Access Roads leading to Airport (Calabita Tugbo as Paliguan, Riles al Dangan Program - KATUPARAN) San Isidro, Maricao, Hemason,																													





## (DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 2020

PMO/ End User Procurement	Mode of Procurement	Actual			
		Pre-Bid Cost	Pre-Bid Check	End-Of-Bid	Bid Evaluation

Code (PAP)	Procurement Project	PMD/ End User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Award of IB	Pre-Bid Conf	Equality Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Money to be Provided	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (PAP)			List of Invited Overseers	Pre-Bid Conf	Equality Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Delivery/ Acceptance (if applicable)	Explaining Changes from the PAP)
											Start of Bidding	Final Award							Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																													
200000100018000	PR NO 20-04-007) PURCHASE OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROAD ALONG DAKO MARIKINA, NO. 5234-44-1, NO. 5234-44-2, NO. 5234-44-3, NO. 5234-44-4, NO. 5234-44-5, NO. 5234-44-6, NO. 5234-44-7, NO. 5234-44-8, NO. 5234-44-9, NO. 5234-44-10, NO. 5234-44-11, NO. 5234-44-12, NO. 5234-44-13, NO. 5234-44-14, NO. 5234-44-15, NO. 5234-44-16, NO. 5234-44-17, NO. 5234-44-18, NO. 5234-44-19, NO. 5234-44-20, NO. 5234-44-21, NO. 5234-44-22, NO. 5234-44-23, NO. 5234-44-24, NO. 5234-44-25, NO. 5234-44-26, NO. 5234-44-27, NO. 5234-44-28, NO. 5234-44-29, NO. 5234-44-30, NO. 5234-44-31, NO. 5234-44-32, NO. 5234-44-33, NO. 5234-44-34, NO. 5234-44-35, NO. 5234-44-36, NO. 5234-44-37, NO. 5234-44-38, NO. 5234-44-39, NO. 5234-44-40, NO. 5234-44-41, NO. 5234-44-42, NO. 5234-44-43, NO. 5234-44-44, NO. 5234-44-45, NO. 5234-44-46, NO. 5234-44-47, NO. 5234-44-48, NO. 5234-44-49, NO. 5234-44-50, NO. 5234-44-51, NO. 5234-44-52, NO. 5234-44-53, NO. 5234-44-54, NO. 5234-44-55, NO. 5234-44-56, NO. 5234-44-57, NO. 5234-44-58, NO. 5234-44-59, NO. 5234-44-60, NO. 5234-44-61, NO. 5234-44-62, NO. 5234-44-63, NO. 5234-44-64, NO. 5234-44-65, NO. 5234-44-66, NO. 5234-44-67, NO. 5234-44-68, NO. 5234-44-69, NO. 5234-44-70, NO. 5234-44-71, NO. 5234-44-72, NO. 5234-44-73, NO. 5234-44-74, NO. 5234-44-75, NO. 5234-44-76, NO. 5234-44-77, NO. 5234-44-78, NO. 5234-44-79, NO. 5234-44-80, NO. 5234-44-81, NO. 5234-44-82, NO. 5234-44-83, NO. 5234-44-84, NO. 5234-44-85, NO. 5234-44-86, NO. 5234-44-87, NO. 5234-44-88, NO. 5234-44-89, NO. 5234-44-90, NO. 5234-44-91, NO. 5234-44-92, NO. 5234-44-93, NO. 5234-44-94, NO. 5234-44-95, NO. 5234-44-96, NO. 5234-44-97, NO. 5234-44-98, NO. 5234-44-99, NO. 5234-44-100, NO. 5234-44-101, NO. 5234-44-102, NO. 5234-44-103, NO. 5234-44-104, NO. 5234-44-105, NO. 5234-44-106, NO. 5234-44-107, NO. 5234-44-108, NO. 5234-44-109, NO. 5234-44-110, NO. 5234-44-111, NO. 5234-44-112, NO. 5234-44-113, NO. 5234-44-114, NO. 5234-44-115, NO. 5234-44-116, NO. 5234-44-117, NO. 5234-44-118, NO. 5234-44-119, NO. 5234-44-120, NO. 5234-44-121, NO. 5234-44-122, NO. 5234-44-123, NO. 5234-44-124, NO. 5234-44-125, NO. 5234-44-126, NO. 5234-44-127, NO. 5234-44-128, NO. 5234-44-129, NO. 5234-44-130, NO. 5234-44-131, NO. 5234-44-132, NO. 5234-44-133, NO. 5234-44-134, NO. 5234-44-135, NO. 5234-44-136, NO. 5234-44-137, NO. 5234-44-138, NO. 5234-44-139, NO. 5234-44-140, NO. 5234-44-141, NO. 5234-44-142, NO. 5234-44-143, NO. 5234-44-144, NO. 5234-44-145, NO. 5234-44-146, NO. 5234-44-147, NO. 5234-44-148, NO. 5234-44-149, NO. 5234-44-150, NO. 5234-44-151, NO. 5234-44-152, NO. 5234-44-153, NO. 5234-44-154, NO. 5234-44-155, NO. 5234-44-156, NO. 5234-44-157, NO. 5234-44-158, NO. 5234-44-159, NO. 5234-44-160, NO. 5234-44-161, NO. 5234-44-162, NO. 5234-44-163, NO. 5234-44-164, NO. 5234-44-165, NO. 5234-44-166, NO. 5234-44-167, NO. 5234-44-168, NO. 5234-44-169, NO. 5234-44-170, NO. 5234-44-171, NO. 5234-44-172, NO. 5234-44-173, NO. 5234-44-174, NO. 5234-44-175, NO. 5234-44-176, NO. 5234-44-177, NO. 5234-44-178, NO. 5234-44-179, NO. 5234-44-180, NO. 5234-44-181, NO. 5234-44-182, NO. 5234-44-183, NO. 5234-44-184, NO. 5234-44-185, NO. 5234-44-186, NO. 5234-44-187, NO. 5234-44-188, NO. 5234-44-189, NO. 5234-44-190, NO. 5234-44-191, NO. 5234-44-192, NO. 5234-44-193, NO. 5234-44-194, NO. 5234-44-195, NO. 5234-44-196, NO. 5234-44-197, NO. 5234-44-198, NO. 5234-44-199, NO. 5234-44-200, NO. 5234-44-201, NO. 5234-44-202, NO. 5234-44-203, NO. 5234-44-204, NO. 5234-44-205, NO. 5234-44-206, NO. 5234-44-207, NO. 5234-44-208, NO. 5234-44-209, NO. 5234-44-210, NO. 5234-44-211, NO. 5234-44-212, NO. 5234-44-213, NO. 5234-44-214, NO. 5234-44-215, NO. 5234-44-216, NO. 5234-44-217, NO. 5234-44-218, NO. 5234-44-219, NO. 5234-44-220, NO. 5234-44-221, NO. 5234-44-222, NO. 5234-44-223, NO. 5234-44-224, NO. 5234-44-225, NO. 5234-44-226, NO. 5234-44-227, NO. 5234-44-228, NO. 5234-44-229, NO. 5234-44-230, NO. 5234-44-231, NO. 5234-44-232, NO. 5234-44-233, NO. 5234-44-234, NO. 5234-44-235, NO. 5234-44-236, NO. 5234-44-237, NO. 5234-44-238, NO. 5234-44-239, NO. 5234-44-240, NO. 5234-44-241, NO. 5234-44-242, NO. 5234-44-243, NO. 5234-44-244, NO. 5234-44-245, NO. 5234-44-246, NO. 5234-44-247, NO. 5234-44-248, NO. 5234-44-249, NO. 5234-44-250, NO. 5234-44-251, NO. 5234-44-252, NO. 5234-44-253, NO. 5234-44-254, NO. 5234-44-255, NO. 5234-44-256, NO. 5234-44-257, NO. 5234-44-258, NO. 5234-44-259, NO. 5234-44-260, NO. 5234-44-261, NO. 5234-44-262, NO. 5234-44-263, NO. 5234-44-264, NO. 5234-44-265, NO. 5234-44-266, NO. 5234-44-267, NO. 5234-44-268, NO. 5234-44-269, NO. 5234-44-270, NO. 5234-44-271, NO. 5234-44-272, NO. 5234-44-273, NO. 5234-44-274, NO. 5234-44-275, NO. 5234-44-276, NO. 5234-44-277, NO. 5234-44-278, NO. 5234-44-279, NO. 5234-44-280, NO. 5234-44-281, NO. 5234-44-282, NO. 5234-44-283, NO. 5234-44-284, NO. 5234-44-285, NO. 5234-44-286, NO. 5234-44-287, NO. 5234-44-288, NO. 5234-44-289, NO. 5234-44-290, NO. 5234-44-291, NO. 5234-44-292, NO. 5234-44-293, NO. 5234-44-294, NO. 5234-44-295, NO. 5234-44-296, NO. 5234-44-297, NO. 5234-44-298, NO. 5234-44-299, NO. 5234-44-300, NO. 5234-44-301, NO. 5234-44-302, NO. 5234-44-303, NO. 5234-44-304, NO. 5234-44-305, NO. 5234-44-306, NO. 5234-44-307, NO. 5234-44-308, NO. 5234-44-309, NO. 5234-44-310, NO. 5234-44-311, NO. 5234-44-312, NO. 5234-44-313, NO. 5234-44-314, NO. 5234-44-315, NO. 5234-44-316, NO. 5234-44-317, NO. 5234-44-318, NO. 5234-44-319, NO. 5234-44-320, NO. 5234-44-321, NO. 5234-44-322, NO. 5234-44-323, NO. 5234-44-324, NO. 5234-44-325, NO. 5234-44-326, NO. 5234-44-327, NO. 5234-44-328, NO. 5234-44-329, NO. 5234-44-330, NO. 5234-44-331, NO. 5234-44-332, NO. 5234-44-333, NO. 5234-44-334, NO. 5234-44-335, NO. 5234-44-336, NO. 5234-44-337, NO. 5234-44-338, NO. 5234-44-339, NO. 5234-44-340, NO. 5234-44-341, NO. 5234-44-342, NO. 5234-44-343, NO. 5234-44-344, NO. 5234-44-345, NO. 5234-44-346, NO. 5234-44-347, NO. 5234-44-348, NO. 5234-44-349, NO. 5234-44-350, NO. 5234-44-351, NO. 5234-44-352, NO. 5234-44-353, NO. 5234-44-354, NO. 5234-44-355, NO. 5234-44-356, NO. 5234-44-357, NO. 5234-44-358, NO. 5234-44-359, NO. 5234-44-360, NO. 5234-44-361, NO. 5234-44-362, NO. 5234-44-363, NO. 5234-44-364, NO. 5234-44-365, NO. 5234-44-366, NO. 5234-44-367, NO. 5234-44-368, NO. 5234-44-369, NO. 5234-44-370, NO. 5234-44-371, NO. 5234-44-372, NO. 5234-44-373, NO. 5234-44-374, NO. 5234-44-375, NO. 5234-44-376, NO. 5234-44-377, NO. 5234-44-378, NO. 5234-44-379, NO. 5234-44-380, NO. 5234-44-381, NO. 5234-44-382, NO. 5234-44-383, NO. 5234-44-384, NO. 5234-44-385, NO. 5234-44-386, NO. 5234-44-387, NO. 5234-44-388, NO. 5234-44-389, NO. 5234-44-390, NO. 5234-44-391, NO. 5234-44-392, NO. 5234-44-393, NO. 5234-44-394, NO. 5234-44-395, NO. 5234-44-396, NO. 5234-44-397, NO. 5234-44-398, NO. 5234-44-399, NO. 5234-44-400, NO. 5234-44-401, NO. 5234-44-402, NO. 5234-44-403, NO. 5234-44-404, NO. 5234-44-405, NO. 5234-44-406, NO. 5234-44-407, NO. 5234-44-408, NO. 5234-44-409, NO. 5234-44-410, NO. 5234-44-411, NO. 5234-44-412, NO. 5234-44-413, NO. 5234-44-414, NO. 5234-44-415, NO. 5234-44-416, NO. 5234-44-417, NO. 5234-44-418, NO. 5234-44-419, NO. 5234-44-420, NO. 5234-44-421, NO. 5234-44-422, NO. 5234-44-423, NO. 5234-44-424, NO. 5234-44-425, NO. 5234-44-426, NO. 5234-44-427, NO. 5234-44-428, NO. 5234-44-429, NO. 5234-44-430, NO. 5234-44-431, NO. 5234-44-432, NO. 5234-44-433, NO. 5234-44-434, NO. 5234-44-435, NO. 5234-44-436, NO. 5234-44-437, NO. 5234-44-438, NO. 5234-44-439, NO. 5234-44-440, NO. 5234-44-441, NO. 5234-44-442, NO. 5234-44-443, NO. 5234-44-444, NO. 5234-44-445, NO. 5234-44-446, NO. 5234-44-447, NO. 5234-44-448, NO. 5234-44-449, NO. 5234-44-450, NO. 5234-44-451, NO. 5234-44-452, NO. 5234-44-453, NO. 5234-44-454, NO. 5234-44-455, NO. 5234-44-456, NO. 5234-44-457, NO. 5234-44-458, NO. 5234-44-459, NO. 5234-44-460, NO. 5234-44-461, NO. 5234-44-462, NO. 5234-44-463, NO. 5234-44-464, NO. 5234-44-465, NO. 5234-44-466, NO. 5234-44-467, NO. 5234-44-468, NO. 5234-44-469, NO. 5234-44-470, NO. 5234-44-471, NO. 5234-44-472, NO. 5234-44-473, NO. 5234-44-474, NO. 5234-44-475, NO. 5234-44-476, NO. 5234-44-477, NO. 5234-44-478, NO. 5234-44-479, NO. 5234-44-480, NO. 5234-44-481, NO. 5234-44-482, NO. 5234-44-483, NO. 5234-44-484, NO. 5234-44-485, NO. 5234-44-486, NO. 5234-44-487, NO. 5234-44-488, NO. 5234-44-489, NO. 5234-44-490, NO. 5234-44-491, NO. 5234-44-492, NO. 5234-44-493, NO. 5234-44-494, NO. 5234-44-495, NO. 5234-44-496, NO. 5234-44-497, NO. 5234-44-498, NO. 5234-44-499, NO. 5234-44-500, NO. 5234-44-501, NO. 5234-44-502, NO. 5234-44-503, NO. 5234-44-504, NO. 5234-44-505, NO. 5234-44-506, NO. 5234-44-507, NO. 5234-44-508, NO. 5234-44-509, NO. 5234-44-510, NO. 5234-44-511, NO. 5234-44-512, NO. 5234-44-513, NO. 5234-44-514, NO. 5234-44-515, NO. 5234-44-516, NO. 5234-44-517, NO. 5234-44-518, NO. 5234-44-519, NO. 5234-44-520, NO. 5234-44-521, NO. 5234-44-522, NO. 5234-44-523, NO. 5234-44-524, NO. 5234-44-525, NO. 5234-44-526, NO. 5234-44-527, NO. 5234-44-528, NO. 5234-44-529, NO. 5234-44-530, NO. 5234-44-531, NO. 5234-44-532, NO. 5234-44-533, NO. 5234-44-534, NO. 5234-44-535, NO. 5234-44-536, NO. 5234-44-537, NO. 5234-44-538, NO. 5234-44-539, NO. 5234-44-540, NO. 5234-44-541, NO. 5234-44-542, NO. 5234-44-543, NO. 5234-44-544, NO. 5234-44-545, NO. 5234-44-546, NO. 5234-44-547, NO. 5234-44-548, NO. 5234-44-549, NO. 5234-44-550, NO. 5234-44-551, NO. 5234-44-552, NO. 5234-44-553, NO. 5234-44-554, NO. 5234-44-555, NO. 5234-44-556, NO. 5234-44-557, NO. 5234-44-558, NO. 5234-44-559, NO. 5234-44-560, NO. 5234-44-561, NO. 5234-44-562, NO. 5234-44-563, NO. 5234-44-564, NO. 5234-44-565, NO. 5234-44-566, NO. 5234-44-567, NO. 5234-44-568, NO. 5234-44-569, NO. 5234-44-570, NO. 5234-44-571, NO. 5234-44-572, NO. 5234-44-573, NO. 5234-44-574, NO. 5234-44-575, NO. 5234-44-576, NO. 5234-44-577, NO. 5234-44-578, NO. 5234-44-579, NO. 5234-44-580, NO. 5234-44-581, NO. 5234-44-582, NO. 5234-44-583, NO. 5234-44-584, NO. 5234-44-585, NO. 5234-44-586, NO. 5234-44-587, NO. 5234-44-588, NO. 5234-44-589, NO. 5234-44-590, NO. 5234-44-591, NO. 5234-44-592, NO. 5234-44-593, NO. 5234-44-594, NO. 5234-44-595, NO. 5234-44-596, NO. 5234-44-597, NO. 5234-44-598, NO. 5234-44-599, NO. 5234-44-600, NO. 5234-44-601, NO. 5234-44-602, NO. 5234-44-603, NO. 5234-44-604, NO. 5234-44-605, NO. 5234-44-606, NO. 5234-44-607, NO. 5234-44-608, NO. 5234-44-609, NO. 5234-44-610, NO. 5234-44-611, NO. 5234-44-612, NO. 5234-44-613, NO. 5234-44-614, NO. 5234-44-615, NO. 5234-44-616, NO. 5234-44-617, NO. 5234-44-618, NO. 5234-44-619, NO. 5234-44-620, NO. 5234-44-621, NO. 5234-44-622, NO. 5234-44-623, NO. 5234-44-624, NO. 5234-44-625, NO. 5234-44-626, NO. 5234-44-627, NO. 5234-44-628, NO. 5234-44-629, NO. 5234-44-630, NO. 5234-44-631, NO. 5234-44-632, NO. 5234-44-633, NO. 5234-44-634, NO. 5234-44-635, NO. 5234-44-636, NO. 5234-44-637, NO. 5234-44-638, NO. 5234-44-639, NO. 5234-44-640, NO. 5234-44-641, NO. 5234-44-642, NO. 5234-44-643, NO. 5234-44-644, NO. 5234-44-645, NO. 5234-44-646, NO. 5234-44-647, NO. 5234-44-648, NO. 5234-44-649, NO. 5234-44-650, NO. 5234-44-651, NO. 5234-44-652, NO. 5234-44-653, NO. 5234-44-654, NO. 5234-44-655, NO. 5234-44-656, NO. 5234-44-657, NO. 5234-44-658, NO. 5234-44-659, NO. 5234-44-660, NO. 5234-44-661, NO. 5234-44-662, NO. 5234-44-663, NO. 5234-44-664, NO. 5234-44-665, NO. 5234-44-666, NO. 5234-44-667, NO. 5234-44-668, NO. 5234-44-669, NO. 5234-44-670, NO. 5234-44-671, NO. 5234-44-672, NO. 5234-44-673, NO. 5234-44-674, NO. 5234-44-675, NO. 5234-44-676, NO. 5234-44-677, NO. 5234-44-678, NO. 5234-44-679, NO. 5234-44-680, NO. 5234-44-681, NO. 5234-44-682, NO. 5234-44-683, NO. 5234-44-684, NO. 5234-44-685, NO. 5234-44-686, NO. 5234-44-687, NO. 5234-44-688, NO. 5234-44-689, NO. 5234-44-690, NO. 5234-44-691, NO. 5234-44-692, NO. 5234-44-693, NO. 5234-44-694, NO. 5234-44-695, NO. 5234-44-696, NO. 5234-44-697, NO. 5234-44-698, NO. 5234-44-699, NO. 5234-44-700, NO. 5234-44-701, NO. 5234-44-702, NO. 5234-44-703, NO. 5234-44-704, NO. 5234-44-705, NO. 5234-44-706, NO. 5234-44-707, NO. 5234-44-708, NO. 5234-44-709, NO. 5234-44-710, NO. 5234-44-711, NO. 5234-44-712, NO. 5234-44-713, NO. 5234-44-714, NO. 5234-44-715, NO. 5234-44-716, NO. 5234-44-717, NO. 5234-44-718, NO. 5234-44-719, NO. 5234-44-720, NO. 5234-44-721, NO. 5234-44-722, NO. 5234-44-723, NO. 5234-44-724, NO. 5234-44-725, NO. 5234-44-726, NO. 5234-44-727, NO. 5234-44-728, NO. 5234-44-729, NO. 5234-44-730, NO. 5234-44-731, NO. 5234-44-732, NO. 5234-44-733, NO. 5234-44-734, NO. 5234-44-735, NO. 5234-44-736, NO. 5234-44-737, NO. 5234-44-738, NO. 5234-44-739, NO. 5234-44-740, NO. 5234-44-741, NO. 5234-44-742, NO. 5234-44-743, NO. 5234-44-744, NO. 5234-44-745, NO. 5234-44-746, NO. 5234-44-747, NO. 5234-44-748, NO. 5234-44-749, NO. 5234-44-750, NO. 5234-44-751, NO. 5234-44-752, NO. 5234-44-753, NO. 5234-44-754, NO. 5234-44-755, NO. 5234-44-756, NO. 5234-44-757, NO. 5234-44-758, NO. 5234-44-759, NO. 5234-44-760, NO. 5234-44-761, NO. 5234-44-762, NO. 5234-44-763, NO. 5234-44-764, NO. 5234-44-765, NO. 5234-44-766, NO. 5234-44-767, NO. 5234-44-768, NO. 5234-44-769, NO. 5234-44-770, NO. 5234-44-771, NO. 5234-44-772, NO. 5234-44-773, NO. 5234-44-774, NO. 5234-44-775, NO. 5234-44-776, NO. 5234-44-777, NO. 5234-44-778, NO. 5234-44-779, NO. 5234-44-780, NO. 5234-44-781, NO. 5234-44-782, NO. 5234-44-783, NO. 5234-44-784, NO. 5234-44-785, NO. 5234-44-786, NO. 5234-44-787, NO. 5234-44-788, NO. 5234-44-789, NO. 5234-44-790, NO. 5234-44-791, NO. 5234-44-792, NO. 5234-44-793, NO. 5234-44-794, NO. 5234-44-795, NO. 5234-44-796, NO. 5234-44-797, NO. 5234-44-798, NO. 5234-44-799, NO. 5234-44-800, NO. 5234-44-801, NO. 52																												

[illegible]

**WARREN B. AZOTEA**  
OIC - District Engineer  
Head of the Procuring Entity

**APPROVED:**



## (DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 2020

### COMPLETED PROCUREMENT ACTIVITIES

### COMPLETED PROCUREMENT ACTIVITIES



100

100

**LEOPOLDO A. BARELA, JR.**  
Engineer III, Procurement Engineer  
BAC Secretariat

**GENE RYAN A. ALTEA**  
 OIC - Assistant District Engineer  
 BAC Chairperson

**WARREN B. AZOTEA**  
OIC - District Engineer  
Head of the Procuring Entity

2000000100033000	207-CSE-B0001-Proc-Details Engineering of Proposed Multi- Storey and Building and Bridge Projects	Planning	NO	Competitive Bidding	November 13, 2020	November 16- December 1, 2020	November 24, 2020	December 14, 2020	December 15- 16, 2020	December 17- 18, 2020	December 28, 2021	January 7, 2021	January 14, 2021	135 Calendar Days	GSF	7,814,990.75	7,814,990.75	7,810,000.00	7,810,000.00	COA, PICE, MACOP & Consensus LOU Representative	December 1, 2020	November 24, 2020	December 14, 2020	December 15- 16, 2020	December 17- 18, 2020	Project is On-Going
2000000100033000	207-CSE-B0002-Proc-Details Engineering of Proposed Flood Control Projects	Planning	NO	Competitive Bidding	November 13, 2020	November 16- December 1, 2020	November 24, 2020	December 14, 2020	December 15- 16, 2020	December 17- 18, 2020	December 28, 2021	January 7, 2021	January 14, 2021	105 Calendar Days	GSF	2,751,666.63	2,751,666.63	2,750,000.00	2,750,000.00	COA, PICE, MACOP & Consensus LOU Representative	December 1, 2020	November 24, 2020	December 14, 2020	December 15- 16, 2020	December 17- 18, 2020	Project is On-Going
2000000100033000	207-CSE-B0003-Proc-Details Opening of Proposed Road Projects	Planning	NO	Competitive Bidding	November 13, 2020	November 16- December 1, 2020	December 21, 2020	December 14, 2020	December 15- 16, 2020	December 17- 18, 2020	December 28, 2021	January 7, 2021	January 14, 2021	90 Calendar Days	GSF	4,907,235.48	4,907,235.48	4,900,000.00	4,900,000.00	COA, PICE, MACOP & Consensus LOU Representative	December 1, 2020	December 21, 2020	December 14, 2020	December 15- 16, 2020	December 17- 18, 2020	Project is On-Going
Total Allocated Budget of Procurement Activities																0	14,373,722.06	0	14,380,000.00							
Total Contract Price of Procurement Activities Conducted																										
Total Savings (Total Allocated Budget - Total Contract Price)																	13,722.06									

[illegible]

Prepared by: 

Recommended for Approval by: 

APPROVED: \_\_\_\_\_

**LEOPOLDO A. BARELA, JR.**  
Engineer III, Procurement Engineer  
BAC Secretariat

**GENE RYAN A. ALTEA**  
QC - Assistant District Engineer  
BAC Chairperson

**WARREN B. AZOTEA**  
QC - District Engineer  
Head of the Procuring Entity