



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

January 17, 2022

MEMORANDUM

FOR: PM MA. VICTORIA S. GREGORIO
Officer-in-Charge
Office of the Director, Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area, Manila

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

Submitted herewith are the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the period of July to December 2021.

For your information and ready reference.

Thank you and more power.

RAINERO A. ZERDA
District Engineer

R05.9 ABB/APA/GPR/RAZ

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2021 (CIVIL WORKS)

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Code (UAC/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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/ Complet ion	Inspection & Acceptanc e	Source of Fund	Total		Total		Date of Receipt of Invitation						
																	MOOI	CO	MOOI	CO	1. Pre-Proc Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
21FA0055	CLUSTER 26- CONSTRUCTION/ REHABILITATION/ COMPLETION OF MULTI-PURPOSE BUILDINGS IN TABACO CITY, MALLUPOT AND TITIM, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	July 5, 2021	July 6 to 12, 2021	July 14, 2021	July 26, 2021	July 26, 2021	July 27 to 31, 2021	Aug. 1 to 16, 2021					G A A 2 0 2 1	P 27,877,021.60		P 26,975,470.75		COA PICE PICPA DIOCESE Citizen Crime Watch	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021			
21FA0056	CLUSTER 27 CONSTRUCTION/RE HABILITATION/COM PLETION OF MULTI- PURPOSE BUILDINGS IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	July 5, 2021	July 6 to 12, 2021	July 14, 2021	July 26, 2021	July 26, 2021	July 27 to 31, 2021	Aug. 1 to 16, 2021					G A A 2 0 2 1	P 33,126,597.36		P 32,087,533.19		COA PICE PICPA DIOCESE Citizen Crime Watch	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021	July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021 July 13, 2021			
21FA0057	CLUSTER 28 REPAIR/RENOVATIO N/REHABILITATION/ COMPLETION/UPGR ADE AND/OR CONSTRUCTION OF DR. LORENZO P. ZIGA MEMORIAL DISTRICT WORKS/TA	C O N S T R U C T I O N	C O N S T R U C T I O N	July 26, 2021	July 27 - August 02, 2021	Aug. 4, 2021	17-Sep-21	17-Sep-21	Sept. 18 to 24, 2021	Sept. 25 to Oct. 10	22-Oct-21	10-Nov-21	22-Nov-21		G A A 2 0 2 1	P120,668,564.47		P116,356,233.76		COA PICE PICPA DIOCESE Citizen Crime Watch	Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021	Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021	Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021	Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021 Aug. 12, 2021			
21FA0058	CLUSTER 29 CONSTRUCTION (COMPLETION) OF VARIOUS CLASSROOMS UNDER DEPED'S BASIC EDUCATIONAL FACILITIES FUND AT TABACO NATIONAL HIGH SCHOOL, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	October 6, 2021	October 7-13, 2021	Oct. 15, 2021	27-Oct-21	27-Oct-21	Oct. 28 to Nov 3, 2021	Nov. 4 to 19, 2021	06-Nov-21	29-Nov-21	03-Dec-21		G A A 2 0 2 1	P 24,097,709.58		P 23,345,987.83		COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Out	Notice of Award	Contract Signing	Notice to Proceed	Delivery Comple- tion	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/Com- pletion/Accep- tance (if applicable)	
22FA0001	Construction of By- Pass and Diversion Roads: Tivoli By- pass (Alternate Route), Albay	CO M S T R U C T I O N	COMBINED TENDERING PROCEDURE	7-Oct	October 8-14, 2021	15-Oct	28-Oct-21	28-Oct-21	29-Oct	19-Nov	22-Nov-21					G A A 2 0 2 2	P 72,375,373.83		P 68,744,654.50		COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021	Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021 Oct. 11, 2021			
22FA0002	Rehabilitation of Basud River Flood Control System (Upstream), Sto. Domingo, Albay	CONSTRUCTION	COMBINED TENDERING PROCEDURE	14-Oct	October 15-21, 2021	22-Oct	04-Nov-21	04-Nov-21	5-Nov	28-Nov	1-Dec-21					G A A 2 0 2 2	P 48,999,731.93		P 47,365,928.71		COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021			
22FA0003	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Buhayan to Alimog Coastal Road leading to White Beaches, Sto. Domingo, Albay, Package I	CONSTRUCTION	COMBINED TENDERING PROCEDURE	14-Oct	October 15-21, 2021	22-Oct	04-Nov-21	04-Nov-21	5-Nov	28-Nov	1-Dec-21					G A A 2 0 2 2	P 96,499,979.33		P 93,596,405.30		COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021			
22FA0004	Construction of By- Pass and Diversion Roads: Malinao- Parangito-San Antonio Diversion Road, Albay	CONSTRUCTION	COMBINED TENDERING PROCEDURE	12-Oct	October 13-18, 2021	22-Oct	03-Nov-21	03-Nov-21	4-Nov	28-Nov	1-Dec-21					G A A 2 0 2 2	P 48,999,633.76		P 46,509,217.50		COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021			

Code (UACS/PAF)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/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 Completed on		Inspection & Acceptance A	Total	MCC	CD	Total	MCC		CD	1. Pre-Proc Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification		Delivery/Com- pletion/Asse- ssment (if available)
22FA0005	Construction of By- Pass and Diversion Roads: Legazpi- Sta. Domingo- Bacacay-Tabaco Tramo Road, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	12-Oct	October 13 -16, 2021	22-Oct	03-Nov-21	03-Nov-21	5-Nov	26-Nov	1-Dec-21				G A A 2 0 2 2	P 72,374,917.10			P 68,634,631.00			COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021				
22FA0006	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRUP): Buhatan to Alimog Coastal Road leading to White Beaches.	C O N S T R U C T I O N	C O N S T R U C T I O N	15-Oct	October 18 -24, 2021	27-Oct	06-Nov-21	06-Nov-21	9-Nov	1-Dec	3-Dec-21				G A A 2 0 0 2 2	P 96,499,774.01			P 93,411,781.24			COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021				
22FA0007	Construction of By- Pass and Diversion Roads: Tabaco City Bypass Road, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	15-Oct	October 18 -24, 2021	27-Oct	26-Dec-21	26-Dec-21	29-Dec	26-Jan	25-Jan-22				G A A 2 0 0 2 2	P 72,374,919.70			P 68,617,064.65			COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021				
22FA0008	Rehabilitation of Revetment along Quinsale River, Downstream of Comun Bridge, Left Side, Barangay Comun - Ogob, Malinao, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	15-Oct	October 18 -24, 2021	27-Oct	06-Nov-21	06-Nov-21	9-Nov	1-Dec	3-Dec-21				G A A 2 0 0 2 2	P 48,249,198.58			P 46,558,998.70			COA PICE PICPA DIOCESE Citizen Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021				

Code (UACS/PA)	Procurement Program/Project	PMO/ Lead User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/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 Completed on	Inspection & Acceptance a	Total		MOOE	CO	Total	MOOE	CO	1. Pre-Proc Conference		2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification	Delivery/Com- pletion/Acct plans (if available)			
22FA0009	Rehabilitation of Revetment, Upstream of San Fernando Bridge 2, Right Side, Barangay Bonga (Upper), Bacacay, Albay	C O N S T R U C T I O N	C O M M O N T Y P E C O N T R A C T	21-Oct	October 22 -28, 2021	29-Oct	11-Nov-21	11-Nov-21	12-Nov	5-Dec	8-Dec-21				G A A 2 0 2 2	P 48,999,292.70			P 47,534,606.78			COA PICE PICPA DIOCESE Charm Crime Watch	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021						
22FA0010	Construction of Soa (Upstream) River Control, Malinao, Albay	C O N S T R U C T I O N	C O M M O N T Y P E C O N T R A C T	21-Oct	October 22 -29, 2021	29-Oct	25-Nov-21	25-Nov-21	26-Nov	20-Dec	21-Dec-21				G A A 2 0 2 2	P 48,999,749.19			P 47,416,527.67			COA PICE PICPA DIOCESE Charm Crime Watch	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021						
22FA0011	Rehabilitation of Soa River Flood Control (Downstream), Soa, Malinao, Albay	C O N S T R U C T I O N	C O M M O N T Y P E C O N T R A C T	21-Oct	October 22 -28, 2021	29-Oct	01-Dec-21	01-Dec-21	2-Dec	27-Dec	3-Jan-22				G A A 2 0 2 2	P 47,039,957.04			P 45,534,350.82			COA PICE PICPA DIOCESE Charm Crime Watch	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021	Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021 Oct. 27, 2021						
22FA0012	Construction of By- Pass and Diversion Roads: San Lorenzo-Salvation- Fatima-Tagas-San Roque-Tabaco Wharf Road , Albay	C O N S T R U C T I O N	C O M M O N T Y P E C O N T R A C T	5-Nov	November 8 -14, 2021	17-Nov	26-Nov-21	26-Nov-21	1-Dec	21-Dec	22-Dec-21				G A A 2 0 2 2	P 48,999,942.82			P 46,479,073.41			COA PICE PICPA DIOCESE Charm Crime Watch	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021						

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Code (UACS/PAF)		Procurement Program/Project		PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adm/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completed	Inspection & Acceptance	Total	MOOI	CO	Total		MOOI	CO	1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation		Post Qualification	Delivery/Com- pletion/Asce- ptance (if applicable)
22FA0013	Construction of Missing Links/ New Roads: Tabaco City- Malinao-Buhit-Jiriga Road, Albay	C O N S T R U C T I O N	C O M B I N E D T I T E N I G V E	8-Nov	November 8 -15, 2021	17-Nov	28-Nov-21	29-Nov-21	1-Dec	21-Dec	23-Dec-21				G A A 2 0 2 2	₱ 72,374,808.83		₱ 68,647,016.20			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021							
22FA0014	Construction/Exten- sion of Fatima Seawall, Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D T I T E N I G V E	8-Nov	November 8 -15, 2021	17-Nov	15-Dec-21	15-Dec-21	18-Dec	10-Jan	11-Jan-22				G A A 2 0 2 2	₱ 94,569,992.05		₱ 89,691,678.46			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021							
22FA0015	Construction/ Extension of San Roque-Fatima Seawall, Tabaco City, Albay	C O N S T R U C T I O N	C O M B I N E D T I T E N I G V E	10-Nov	November 11 -17, 2021	18-Nov	01-Dec-21	01-Dec-21	2-Dec	23-Dec	23-Dec-21				G A A 2 0 2 2	₱ 19,600,195.19		₱ 18,587,327.21			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021							
22FA0016	Road Widening - Secondary Roads: Ugao-Tabaco Rd - K0525 + 227 - K0526 + 066	C O N S T R U C T I O N	C O M B I N E D T I T E N I G V E	10-Nov	November 11 -17, 2021	18-Nov	01-Dec-21	01-Dec-21	2-Dec	23-Dec	23-Dec-21				G A A 2 0 2 2	₱ 29,732,485.98		₱ 28,212,551.20			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021							

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Comple- tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		1. Pre-Proc Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification	Delivery/Com- pletion/Accep- tance (if applicable)	
22FA0017	Rehabilitation of Comon River Wall, Tabaco City, Albay	C O N S T R U C T I O N	C O M M U N I T Y	19-Nov	November 11 -17, 2021	19-Nov	01-Dec-21	01-Dec-21	3-Dec	22-Dec	23-Dec-21					G A A 2 0 2 2	P 24,499,999.99			P 23,230,326.36			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021	Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021 Nov. 15, 2021				
22FA0018	Construction/ Extension of Seawall, San Roque, Tabaco City, Albay	C O N S T R U C T I O N	C O M M U N I T Y	15-Nov	November 18-22, 2021	24-Nov	20-Dec-21	20-Dec-21	21-Dec	12-Jan	13-Jan-22					G A A 2 0 2 2	P 77,199,999.96			P 73,217,518.76			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021	Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021	Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021	Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021 Nov. 24, 2021			
22FA0019	Construction of Sitio Balite Rock Causeway, Barangay Alimsoy, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M M U N I T Y	15-Nov	November 18-22, 2021	24-Nov	06-Dec-21	06-Dec-21	7-Dec	28-Dec	13-Jan-22					G A A 2 0 2 2	P 67,549,999.08			P 65,389,392.21			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021			
22FA0020	Road Widening - Tertiary Roads: Mt Mayon Park Rd - K0519 + 080 - K0519 + 705	C O N S T R U C T I O N	C O M M U N I T Y	15-Nov	November 18-22, 2021	24-Nov	06-Dec-21	06-Dec-21	7-Dec	28-Dec	13-Jan-22					G A A 2 0 2 2	P 24,499,998.90			P 21,363,950.21			COA PICE PICPA DIOCESE Citizen Crime Watch	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & 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/Co mpletion/Ac ceptance (if applicable)	
22FA0021	Construction of Inabuyan Seawall, Barangay Alimsoy, Sto. Domingo, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	23-Nov	November 24 -30, 2021	2-Dec	14-Dec-21	14-Dec-21	15-Dec	8-Jan	18-Jan-22				G A A 2 0 2 2	P 57,899,998.25			P 56,047,196.00			CDA PICE PICPA DIOCESE Others Crime Watch	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021			
22FA0022	Construction of Bagong San Roque Calasucay Road, Santo Domingo, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	23-Nov	November 24 -30, 2021	2-Dec	14-Dec-21	14-Dec-21	15-Dec	8-Jan	18-Jan-22				G A A 2 0 2 2	P 19,599,921.81			18,620,742.48			CDA PICE PICPA DIOCESE Others Crime Watch	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021			
22FA0023	Construction of Tagaytay Water System, Malinao, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	23-Nov	November 24 -30, 2021	2-Dec	14-Dec-21	14-Dec-21	15-Dec	8-Jan	18-Jan-22				G A A 2 0 2 2	P 4,899,998.65			P4,676,812.00			CDA PICE PICPA DIOCESE Others Crime Watch	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021	Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021 Nov. 25, 2021			
22FA0024	Construction/ Extension of Sto. Criso Seawall, Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	26-Nov	November 28 - December 5, 2021	8-Dec	20-Dec-21	20-Dec-21	21-Dec	12-Jan	20-Jan-22				G A A 2 0 2 2	P 39,199,371.85			P37,181,204.58			CDA PICE PICPA DIOCESE Others Crime Watch	Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021	Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021	Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021	Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021 Nov. 18, 2021			

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

1,487,809,131.54
1,424,015,181.48
63,793,950.06

PREPARED BY:

ALFREDO B. BUENDIA
BACSE/RETARIAT

RECOMMENDED FOR APPROVAL BY:

ANNELLE P. AMBIVOLA
BAC CHAIRMAN

APPROVED:

RAINER O. A. ZERDA
HEAD OF THE PROCURING ENTITY

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2021 (CONSULTANCY)

Code (UACN/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	1 of 1
				Pre-Proc Conference	Advt/Post of IB	Submission of Eligibility Data	Pre-bid Conference	Submission receipt of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre bid Conference	Eligibility Check	Submission & Receipts of Bids	Post Qualification	Award of Contract		
20CSFAD1	PREPARATORY STUDY OF ALBAY EASTERN NEARSHORE COASTAL REVENUE-ON-ROAD DEVELOPMENT PROJECT	P A N I L G	C O M P E T I T I V E	Oct. 28, 2021	Oct. 29 - Nov. 4, 2021	Nov. 5, 2021	Nov. 8, 2021	Nov. 19, 2021	Nov. 20, 2021	Nov. 26-27, 2021	Dec. 9, 2021				5 R 2 0 2 1	5,000,000.00			4,998,504.00			COA PICE PIOPA DIOCESE Olean Crime Watch	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021	Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021 Oct. 21, 2021					

Total Alloted Budget of Procurement Activities 5,000,000.00
Total Contract Price of Procurement Activities Conducted 4,998,504.00
Total Savings (Total Alloted Budget - Total Contract Price) 1,496.00

PREPARED BY:


AURELIO B. BUENDIA
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


ANNELIE P. AMVOLA
BAC CHAIRMAN

APPROVED:


RAINERO A. ZERDA
HEAD OF THE PROCURING ENTITY

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2021 (GOODS)

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 charges from the APP)
				Pre-Proc Conference	Add/Past of B	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)		
PRR 21-06-096	Procurement and Deliveries of Office Supplies for Use in Preparation of Resettlement Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents and other ECC Related Activities	D E P S L I A G N N I S H C T V E O N	C O M B P I E D T D I I T N I G V E	01-Jun-21	June 21, 2021 to July 7, 2021	29-Jun-21		07-Jul-21	08-Jul-21	09-Jul-21	12-Jul-21	19-Jul-21	19-Jul-21	03-Aug-21	G O P	1,378,767.68			1,363,236.00			COA PICPA DIOCESE Citizen Crime Watch	1-Jun-21 1-Jun-21 1-Jun-21		7-Jul-21 7-Jul-21 7-Jul-21	8-Jul-21 8-Jul-21 8-Jul-21	9-Jul-21 9-Jul-21 9-Jul-21				
PRR 21-06-098	Procurement and Deliveries of Materials for Use in the Repair / Improvement of Quarters DPWH, Albay 1st Deo	D P E W H D I G I A S N L T E B B E A I R Y C I N V E S T	C O M B P I E D T D I I T N I G V E	01-Jun-21	June 21, 2021 to July 7, 2021	29-Jun-21		07-Jul-21	08-Jul-21	09-Jul-21	12-Jul-21	19-Jul-21	19-Jul-21	03-Aug-21	G O P	2,054,352.14			2,013,592.90			COA PICPA DIOCESE Citizen Crime Watch	1-Jun-21 1-Jun-21 1-Jun-21		7-Jul-21 7-Jul-21 7-Jul-21	8-Jul-21 8-Jul-21 8-Jul-21	9-Jul-21 9-Jul-21 9-Jul-21				
PRR 21-09-146	Procurement and Deliveries of Office Supplies and Equipment for Use in DPWH, Albay 1st DEO	D P E W H D I G I A S N L T E B B E A I R Y C I N V E S T	C O M B P I E D T D I I T N I G V E	24-Sep-21	September 23, 2021 to October 14, 2021	06-Oct-21		14-Oct-21	15-Oct-21	16-Oct-21	19-Oct-21	27-Oct-21	23-Oct-21	08-Nov-21	G O P	2,517,360.00			2,460,808.00			COA PICPA DIOCESE Citizen Crime Watch	24-Sep-21 24-Sep-21 24-Sep-21		14-Oct-21 14-Oct-21 14-Oct-21	15-Oct-21 15-Oct-21 15-Oct-21	16-Oct-21 16-Oct-21 16-Oct-21				
PRR 21-10-153	Procurement and Deliveries of Office Equipment and Consumables for Use in Planning & Design Section and Construction Section	D E P S C L I O S A G N W H S E N T C I S R T I N E U O G C C N T T E I I O N N	C O M B P I E D T D I I T N I G V E	05-Oct-21	October 23, 2021 to November 11, 2021	03-Nov-21		11-Nov-21	12-Nov-21	13-Nov-21	16-Nov-21	05-Dec-21	03-Dec-21	17-Dec-21	G O P	1,273,500.00			884,757.00			COA PICPA DIOCESE Citizen Crime Watch	5-Oct-21 5-Oct-21 5-Oct-21		11-Nov-21 11-Nov-21 11-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21	15-Nov-21 15-Nov-21 15-Nov-21				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2021 (GOODS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEQ Procurement Monitoring Report as of December 31, 2021 (SOOBS)																												2 of 2		
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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre- Proc. Conferen ce	3. Eligibility Check	4. Sub/Ope n of Bids	5. Bid Evaluatio n	Post Qualificat ion		Delivery/ Completion/ Acceptance (if applicable)
PRM 21-10-174	Procurement and Deliveries of Surveying Instrument for Use in Planning & Design Section	D E P S L I A G N N I S N E G C T & I O N	C O M B P I E D T I I T N I G V E	05-Oct-21	October 23, 2021 to November 11, 2021	03-Nov-21		11-Nov-21	12-Nov-21	13-Nov-21	16-Nov-21	20-Nov-21	20-Nov-21	14-Dec-21		G O P	5,000,000.00			4,988,800.00			COA PICPA DIOCESE Citizen Crime Watch	5-Oct-21 5-Oct-21 5-Oct-21		11-Nov-21 11-Nov-21 11-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21	15-Nov-21 15-Nov-21 15-Nov-21		

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

12,223,979.82
11,711,193.90
512,785.92

PREPARED BY:

ALFREDO B. BUENDIA
BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

ANNELLE P. ANTIVOLA
BAC CHAIRMAN

APPROVED:

RAINER A. ZERDA
DISTRICT ENGINEER

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY TO DECEMBER 2021

page 1 of 2

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	12,223,979.82	5	5	11,711,193.90	0	5	5	5
1.2. Civil Works	1,487,809,131.54	27	16	884,611,267.37	0	605	605	601
1.3. Consulting Services	5,000,000.00	1	1	4,998,504.00	0	1	1	1
Sub-Total	1,505,033,111.36	33	22	901,320,965.27	27	611	611	607
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)	4,107,532.62	12	12	3,624,408.06				
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	4,107,532.62	12	12	3,624,408.06				
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY TO DECEMBER 2021

page 2 of 2

	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	7	7	0	0	6	7	7	0	7
1.2. Civil Works	27	27	0	0	6	27	25	3	16
1.3. Consulting Services	1	1	0	0	19	1	1	0	1
Sub-Total	35	35	0	0	6	35	33	3	24
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:


ALFREDO B. BUENDIA
BAC SECRETARIAT

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ANNELIE P. AMIVOLA
BAC CHAIRMAN

APPROVED:


RAINERO A. ZERDA
DISTRICT ENGINEER