

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3201011088 42000 (21FO0001)	Rehabilitation/Improvement of Beolod Flood Control Structure (Left Side Facing Downstream of Beolod Bridge) (Phase II), Libon, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 20-Dec. 9, 2020	11/27/2020	1/15/2021	1/19/2021	1/19/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/27/2021	210	GoP	38,220,000.00		38,220,000.00	38,797,589.12	38,797,589.12	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020					
3201011088 44000 (21FO0002)	Rehabilitation/Improvement of Beolod Flood Control Structure (Right Side Facing Downstream of Beolod Bridge)(Phase II), Libon, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 20-Dec. 9, 2020	11/27/2020	1/15/2021	1/19/2021	1/19/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	1/27/2021	210	GoP	38,220,000.00		38,220,000.00	38,884,289.09	38,884,289.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020					
3201021043 24000 (21FO0003)	Construction of Flood Control Structure along Mayao River, Oas, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 20-Dec. 9, 2020	11/27/2020	2/8/2021	2/8/2021	2/12/2021	2/28/2021	2/28/2021	3/12/2021	3/22/2021	3/23/2021	210	GoP	36,200,000.00		36,200,000.00	36,440,031.85	36,440,031.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/23/2020 6. 11/23/2020 7. 11/24/2020					
3201021043 42000 (21FO0004)	Rehabilitation/Reconstruction of San Rafael River Control, Guiohatan, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/11/2021	1/11/2021	1/18/2021	1/27/2021	1/28/2021	2/9/2021	2/18/2021	2/22/2021	210	GoP	38,200,000.00		38,200,000.00	37,953,089.34	37,953,089.34	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201011088 46000 (21FO0005)	Rehabilitation/Improvement of Tandersona Flood Control Dike (Left Side), Guiohatan, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/7/2021	1/7/2021	1/12/2021	1/23/2021	1/25/2021	1/28/2021	2/5/2021	2/6/2021	210	GoP	40,180,000.00		40,180,000.00	38,773,687.72	38,773,687.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201011088 46000 (21FO0006)	Rehabilitation/Improvement of Multibay Flood Control, Guiohatan, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/7/2021	1/7/2021	1/12/2021	1/29/2021	1/29/2021	2/9/2021	2/5/2021	2/6/2021	210	GoP	36,220,000.00		36,220,000.00	36,879,893.61	36,879,893.61	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201011088 47000 (21FO0007)	Rehabilitation/Improvement of San Francisco Flood Control Structure, Guiohatan, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/8/2021	1/8/2021	1/13/2021	1/29/2021	1/29/2021	1/28/2021	2/5/2021	2/8/2021	210	GoP	38,220,000.00		38,220,000.00	38,816,356.08	38,816,356.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201021043 27000 (21FO0008)	Construction/Rehabilitation of Flood Mitigation Structure along Marikina River (Barangay Marikina - Barangay Masaragay), Guiohatan, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/8/2021	1/8/2021	1/13/2021	1/25/2021	1/28/2021	1/28/2021	2/5/2021	2/8/2021	195	GoP	30,380,000.00		30,380,000.00	29,347,023.95	29,347,023.95	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201021043 29000 (21FO0009)	Construction/Rehabilitation of Flood Mitigation Structure along Masaragay River (Barangay Marikina - Barangay Masaragay), Guiohatan, Albay	Construction Section		Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/11/2021	1/11/2021	1/18/2021	1/28/2021	1/28/2021	1/28/2021	2/5/2021	2/8/2021	195	GoP	30,380,000.00		30,380,000.00	29,422,745.12	29,422,745.12	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3001072000 96000 (21FO0010)	Rehabilitation/Improvement of Revetment Wall along Brgy. Guild, Ligo City, Albay	Construction Section		Competitive Bidding	11/20/2020	Nov. 28-Dec. 15, 2020	12/3/2020	2/8/2021	2/8/2021	3/9/2021	3/12/2021	3/15/2021	3/17/2021	3/18/2021		240	GoP	87,550,000.00		87,550,000.00	85,471,166.80	85,471,166.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201021043 30000 (21FO0011)	Construction/Rehabilitation of Flood Mitigation Structure along Nasala River (Upstream of Ganot Bridge), Brgy. Tinaga, Ligo City, Albay	Construction Section		Competitive Bidding	11/20/2020	Nov. 28-Dec. 15, 2020	12/3/2020	2/8/2021	2/8/2021	2/12/2021	2/25/2021	2/26/2021	3/12/2021	3/22/2021	3/23/2021	195	GoP	30,380,000.00		30,380,000.00	29,318,733.22	29,318,733.22	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201021043 35000 (21FO0012)	Rehabilitation of Cablogon River Control (Bongse Section), Ligo City, Albay	Construction Section		Competitive Bidding	11/20/2020	Nov. 28-Dec. 15, 2020	12/3/2020	2/10/2021	2/10/2021	2/18/2021	2/28/2021	2/28/2021	3/12/2021	3/22/2021	3/23/2021	105	GoP	9,800,000.00		9,800,000.00	9,405,848.48	9,405,848.48	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020	1. 11/28/2020 2. 11/28/2020 3. 11/28/2020 4. 11/28/2020 5. 11/28/2020 6. 11/28/2020 7. 11/27/2020					
3201011088 42000 (21FO0013)	Rehabilitation of Talongay-Bunac Flood Control, Oas, Albay	Construction Section		Competitive Bidding	11/20/2020	Nov. 28-Dec. 15, 2020	12/3/2020	2/10/2021	2/10/2021	2/18/2021	2/28/2021	2/28/2021	3/12/2021	3/22/2021	3/23/2021	120	GoP	9,800,000.00		9,800,000.00	9,405,804.94											

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3201011068 (21FO0047)	Rehabilitation/Improvement of San 48000 Flood Control, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/7/2021	Jan. 13-Feb. 1, 2021	1/29/2021	2/1/2021	2/1/2021	2/8/2021	2/11/2021	2/11/2021	2/11/2021	2/18/2021	2/22/2021	210	GoP	38,220,000.00	38,220,000.00	37,032,478.77	37,032,478.77	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	n/a	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021				
3201011068 (21FO0048)	Rehabilitation/Improvement of 42000 Trevale Flood Control, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/7/2021	Jan. 13-Feb. 1, 2021	1/29/2021	2/1/2021	2/1/2021	2/8/2021	2/11/2021	2/11/2021	2/11/2021	2/18/2021	2/22/2021	210	GoP	38,220,000.00	38,220,000.00	37,012,775.49	37,012,775.49	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	n/a	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021				
3201021043 28000 (21FO0049)	Construction/Rehabilitation of Flood Mitigation Structure along Nasid River (Downstream of Gamot Bridge), Bito Gamot, Brgy. Bagumbayan, Ligao City, Albay	Construction Section	NO	Competitive Bidding	1/7/2021	Jan. 14-Feb. 2, 2021	1/21/2021	2/2/2021	2/2/2021	2/8/2021	2/11/2021	2/11/2021	2/11/2021	2/18/2021	2/22/2021	185	GoP	30,380,000.00	30,380,000.00	29,249,105.54	29,249,105.54	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	n/a	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021				
3201021043 43000 (21FO0052)	Rehabilitation/Reconstruction of Trevale River Control, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/8/2021	Jan. 15-Feb. 3, 2021	1/23/2021	2/3/2021	2/3/2021	2/8/2021	2/19/2021	2/19/2021	4/19/2021	4/23/2021	4/28/2021	105	GoP	9,800,000.00	9,800,000.00	9,592,488.28	9,592,488.28	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	n/a	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021				
3001042222 81000 (21FO0053)	Construction of Multi-Purpose Building (Covered Court), Basco Interior, Pioduran, Albay	Construction Section	NO	Competitive Bidding	1/8/2021	Jan. 15-Feb. 3, 2021	1/23/2021	2/3/2021	2/3/2021	2/8/2021	2/19/2021	2/19/2021	3/28/2021	4/8/2021	4/12/2021	120	GoP	2,870,000.00	2,870,000.00	2,880,777.38	2,880,777.38	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	n/a	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021				
3001042222 89000 (21FO0054)	Construction of Multi-Purpose Building, Brgy. Polacion, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/8/2021	Jan. 15-Feb. 3, 2021	1/22/2021	2/3/2021	2/3/2021	2/9/2021	2/19/2021	2/19/2021	3/12/2021	3/23/2021	3/23/2021	120	GoP	2,870,000.00	2,870,000.00	2,888,000.00	2,888,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	n/a	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021				
3001042222 87000 (21FO0058)	Construction of Multi-Purpose Building (Senior Citizen Building), Oas, Albay	Construction Section	NO	Competitive Bidding	1/8/2021	Jan. 15-Feb. 3, 2021	1/22/2021	2/3/2021	2/3/2021	2/9/2021	2/19/2021	3/2/2021	3/18/2021	3/28/2021	3/30/2021	150	GoP	4,850,000.00	4,850,000.00	4,801,500.00	4,801,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	n/a	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021				
3201011061 78000 (21FO0061)	Rehabilitation/Improvement of Revelment Wall at Katsaran River (Plate Section), Oas, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 1-22, 2021	2/9/2021	2/28/2021	2/28/2021	3/3/2021	3/12/2021	3/15/2021	3/15/2021	3/17/2021	3/18/2021	300	GoP	86,500,000.00	86,500,000.00	83,803,000.00	83,803,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	n/a	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021				
3201011068 40000 (21FO0063)	Construction/Improvement of Barrage Marabes Sewell, Oas, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 1-22, 2021	2/8/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	3/4/2021	3/12/2021	3/15/2021	3/18/2021	210	GoP	36,220,000.00	36,220,000.00	36,880,019.59	36,880,019.59	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	n/a	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021				
3201011068 41000 (21FO0064)	Construction/Improvement of Barrage Tapel Seavell, Oas, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 1-22, 2021	2/8/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	3/4/2021	3/28/2021	4/5/2021	4/6/2021	210	GoP	36,220,000.00	36,220,000.00	36,883,034.28	36,883,034.28	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	n/a	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021	1. 2/1/2021 2. 2/1/2021 3. 2/1/2021 4. 2/1/2021 5. 2/1/2021 6. 2/2/2021 7. 2/2/2021				
3201021043 31000 (21FO0068)	Construction/Rehabilitation of Flood Mitigation Structure along Taleay River, Pauas, Ligao City	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 4-24, 2021	2/11/2021	2/24/2021	2/24/2021	3/1/2021	3/12/2021	3/12/2021	3/12/2021	3/16/2021	3/16/2021	180	GoP	21,580,000.00	21,580,000.00	17,474,975.91	17,474,975.91	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/4/2021 2. 2/4/2021 3. 2/4/2021 4. 2/8/2021 5. 2/4/2021 6. 2/8/2021 7. 2/8/2021	n/a	1. 2/4/2021 2. 2/4/2021 3. 2/4/2021 4. 2/8/2021 5. 2/4/2021 6. 2/8/2021 7. 2/8/2021	1. 2/4/2021 2. 2/4/2021 3. 2/4/2021 4. 2/8/2021 5. 2/4/2021 6. 2/8/2021 7. 2/8/2021	1. 2/4/2021 2. 2/4/2021 3. 2/4/2021 4. 2/8/2021 5. 2/4/2021 6. 2/8/2021 7. 2/8/2021				
(21FO0069)	Concrete of Brgy. Rawis to Brgy. Estrella FMR, Brgy. Rawis and Brgy. Estrella, Pioduran, Albay	Construction Section	NO	Competitive Bidding	1/29/2021	Feb. 4-24, 2021	2/11/2021	2/24/2021	2/24/2021	3/1/2021	3/12/2021	3/12/2021	3/11/2021	3/18/2021	3/22/2021	90	GoP	9,950,000.00	9,950,000.00	9,901,889.95	9,901,889.95	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	n/a	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021				
3201021043 37000 (21FO0068)	Rehabilitation of Taleay River Flood Mitigation Structure (Zone IV), Libon, Albay	Construction Section	NO	Competitive Bidding	1/29/2021	Feb. 8-Mar. 1, 2021	2/15/2021	3/4/2021	3/4/2021	3/8/2021	3/18/2021	3/18/2021	3/23/2021	3/31/2021	4/5/2021	180	GoP	25,480,000.00	25,480,000.00	21,580,214.79	21,580,214.79	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	n/a	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021				
3201021043 28000 (21FO0067)	Construction/Rehabilitation of Flood Mitigation Structure along Cabangan River (Downstream Right Side of Cabangan Bridge), Basad, Polangui, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 8-Mar. 1, 2021	2/15/2021	3/1/2021	3/1/2021	3/3/2021	3/4/2021	3/4/2021	3/15/2021	3/17/2021	3/18/2021	185	GoP	34,300,000.00	34,300,000.00	33,088,990.82	33,088,990.82	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	n/a	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021				
3001042222 87000 (21FO0068)	Construction of Multi-Purpose Building (Covered Court), Cabanran, Jovellar, Albay	Construction Section	NO	Competitive Bidding	1/29/2021	Feb. 8-Mar. 1, 2021	2/15/2021	3/4/2021	3/4/2021	3/8/2021	3/18/2021	3/18/2021	3/19/2021	3/28/2021	3/30/2021	120	GoP	2,870,000.00	2,870,000.00	2,808,70.42	2,808,70.42	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	n/a	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021				
3001042222 59000 (21FO0068)	Construction of Multi-Purpose Building (Covered Activity Area), Jovellar Central School, Brgy. Cabrada, Jovellar, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 8-Mar. 1, 2021	2/15/2021	3/4/2021	3/4/2021	3/8/2021	3/18/2021	3/18/2021	3/25/2021	3/31/2021	4/5/2021	120	GoP	2,870,000.00	2,870,000.00	2,807,870.42	2,807,870.42	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. P									

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3001042222 88000 (21FO0061)	Construction of Multi-Purpose Building (Covered Court), Brgy. Isaac, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mer. 8-29, 2021	3/15/2021	4/21/2021	4/21/2021	4/23/2021	5/4/2021	5/4/2021	5/11/2021	5/21/2021	5/24/2021	120	GoP	2,870,000.00	2,870,000.00	2,888,043.35	2,888,043.35	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021
3001042222 85000 (21FO0062)	Construction of Multi-Purpose Building (Covered Court), Brgy. Nalabiga, Libon, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mer. 8-29, 2021	3/15/2021	4/21/2021	4/21/2021	4/23/2021	5/4/2021	5/4/2021	5/23/2021	5/28/2021	5/31/2021	120	GoP	2,870,000.00	2,870,000.00	2,880,838.14	2,880,838.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021	1. 3/9/2021 2. 3/9/2021 3. 3/9/2021 4. 3/9/2021 5. 3/9/2021 6. 3/10/2021 7. 3/11/2021
3001182042 17000 (21FO0070)	Construction of Road, from Barangay Mientad to Barangay Lawton, Plo Durn, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mer. 10-30, 2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/9/2021	4/8/2021	5/17/2021	5/27/2021	5/28/2021	120	GoP	19,800,000.00	19,800,000.00	19,202,628.14	19,202,628.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021
3001172092 60000 (21FO0071)	Constructing of Road (Phase II), Brgy. Lomacao, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mer. 10-30, 2021	3/17/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/10/2021	5/11/2021	5/21/2021	5/24/2021	120	GoP	14,850,000.00	14,850,000.00	14,371,818.85	14,371,818.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021
3001042222 80000 (21FO0096)	Construction of Multi-Purpose Building (Covered Court), San Miguel, Oas, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mer. 10-30, 2021	3/17/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/4/2021	5/11/2021	5/21/2021	5/24/2021	120	GoP	2,870,000.00	2,870,000.00	2,888,878.53	2,888,878.53	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021
3001042222 80000 (21FO0097)	Rehabilitation of Multi-Purpose Building (Covered Court), Pinaro National High School, Libon, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mer. 10-30, 2021	3/17/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/4/2021	5/11/2021	5/21/2021	5/24/2021	75	GoP	1,850,000.00	1,850,000.00	1,838,888.82	1,838,888.82	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021	1. 3/10/2021 2. 3/10/2021 3. 3/10/2021 4. 3/10/2021 5. 3/10/2021 6. 3/10/2021 7. 3/11/2021
3002041006 57000 (21FO0098)	Brgy. 3-Brgy. 2-Brgy. 1 Road connecting Ligao Pioduran Road and Pioduran-Dansel Road in support to Agribusiness (Food Resource Based Processors), Plo-Durn, Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mer. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/9/2021	4/14/2021	4/23/2021	5/3/2021	5/4/2021	80	GoP	3,728,340.00	3,728,340.00	3,569,046.52	3,569,046.52	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021
3001182036 34000 (21FO0100)	Construction of Sta. Cruz-Pandan Road, including Widening of Testas Bridge, Ligao City, Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mer. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/9/2021	4/14/2021	4/14/2021	4/21/2021	4/22/2021	289	GoP	50,180,000.00	50,180,000.00	48,874,318.48	48,874,318.48	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021
3001042222 90000 (21FO0101)	Construction/Improvement of Multi-Purpose Building, Marcel O. Retide Memorial School, Barangay San Francisco, Guinobatan Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mer. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/9/2021	4/14/2021	4/28/2021	5/5/2021	5/7/2021	120	GoP	2,870,000.00	2,870,000.00	2,906,133.73	2,906,133.73	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/12/2021 6. 3/12/2021 7. 3/11/2021
3001042222 57000 (21FO0093)	Construction of Multi-Purpose Building (Covered Court) at Barangay Bais, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/5/2021	Mer. 13-April 5, 2021	3/22/2021	4/27/2021	4/27/2021	4/28/2021	5/8/2021	5/10/2021	5/12/2021	5/17/2021	5/18/2021	150	GoP	4,850,000.00	4,850,000.00	4,794,821.53	4,794,821.53	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021
3001042222 60000 (21FO0095)	Construction of Multi-Purpose Building (Covered Court), Barangay Pinagpagan, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/6/2021	Mer. 18-April 6, 2021	3/23/2021	4/27/2021	4/27/2021	4/28/2021	5/8/2021	5/10/2021	5/12/2021	5/17/2021	5/18/2021	80	GoP	1,485,000.00	1,485,000.00	1,436,085.26	1,436,085.26	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021
3001182042 46000 (21FO0105)	Construction of Road, from Barangay Agol to Barangay Baisao, Plo Durn, Albay	Construction Section	NO	Competitive Bidding	3/8/2021	Mer. 17-April 7, 2021	3/28/2021	4/19/2021	4/19/2021	4/21/2021	4/28/2021	4/30/2021	5/11/2021	5/21/2021	5/24/2021	111	GoP	19,800,000.00	19,800,000.00	19,170,459.22	19,170,459.22	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021
3201021043 25000 (21FO0104)	Construction/Improvement of Liguang River Flood Control, Senton, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mer. 17-April 7, 2021	3/28/2021	4/15/2021	4/15/2021	4/18/2021	4/27/2021	4/27/2021	4/27/2021	5/5/2021	5/6/2021	210	GoP	36,230,000.00	36,230,000.00	36,706,142.10	36,706,142.10	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021
3001182042 43000 (21FO0106)	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Construction of Alternate Road along Barangay Irrigation Service Road to Tuburan Alameda Road, Barangay Tuburan, Ligao City, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mer. 17-April 7, 2021	3/28/2021	4/13/2021	4/13/2021	4/15/2021	4/23/2021	4/28/2021	4/27/2021	5/5/2021	5/6/2021	130	GoP	19,800,000.00	19,800,000.00	19,200,750.18	19,200,750.18	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021
3001182042 51000 (21FO0108)	Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Construction/Widening of Ranatano Meadling-Sito Guisab Mabigao Road, Ligao City, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mer. 17-April 7, 2021	3/28/2021	4/14/2021	4/14/2021	4/18/2021	4/28/2021	4/28/2021	4/27/2021	5/5/2021	5/6/2021	210	GoP	38,810,000.00	38,810,000.00	37,409,551.15	37,409,551.15	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	n/a	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021	1. 3/17/2021 2. 3/17/2021 3. 3/17/2021 4. 3/18/2021 5. 3/18/2021 6. 3/18/2021 7. 3/17/2021

3001182046 (21FO0107)	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Construction of Tinago-Busay Road, Ligan City, Albay	Construction Section	NO	Competitive Bidding	3/10/2021	Mar. 16-April 6, 2021	3/28/2021	4/14/2021	4/14/2021	4/18/2021	4/28/2021	4/28/2021	4/27/2021	5/5/2021	5/6/2021	180	GoP	36,610,000.00	36,610,000.00	37,447,709.51	37,447,709.51	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	n/a	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021				
3001182046 (21FO0108)	Construction/Upgrading of Arterial Road Branches to Layon Integallon Service Road, Ligan City, Albay	Construction Section	NO	Competitive Bidding	3/10/2021	Mar. 16-April 6, 2021	3/28/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/20/2021	4/29/2021	5/7/2021	5/10/2021	120	GoP	19,800,000.00	19,800,000.00	19,206,722.41	19,206,722.41	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	n/a	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021				
3001042222 (21FO0094)	Construction of Multi-Purpose Building (Covered Court), Barangay Apad, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/11/2021	Mar. 16-April 12, 2021	3/28/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/4/2021	5/11/2021	5/14/2021	5/17/2021	80	GoP	1,485,000.00	1,485,000.00	1,447,875.00	1,447,875.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	n/a	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021				
3201021043 (21FO0109)	Construction/Rehabilitation of Flood Mitigation Structures along Magallanes River, Barangay Balmat, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/11/2021	Mar. 19-April 12, 2021	3/28/2021	4/15/2021	4/15/2021	4/19/2021	4/27/2021	4/28/2021	4/29/2021	5/5/2021	5/6/2021	210	GoP	36,225,000.00	36,225,000.00	36,877,172.33	36,877,172.33	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	n/a	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021				
3001042222 (21FO0111)	Construction of Multi-Purpose Building (Covered Court), Calabade, Jovellar, Albay	Construction Section	NO	Competitive Bidding	3/18/2021	Mar. 24-April 19, 2021	4/5/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/4/2021	5/11/2021	5/14/2021	5/17/2021	120	GoP	2,870,000.00	2,870,000.00	2,811,153.52	2,811,153.52	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	n/a	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021				
3001042222 (21FO0112)	Construction of Multi-Purpose Building (Covered Court), Brgy. Inaya Norte, Oas, Albay	Construction Section	NO	Competitive Bidding	3/18/2021	Mar. 27-April 19, 2021	4/5/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/4/2021	5/20/2021	5/25/2021	5/31/2021	120	GoP	2,870,000.00	2,870,000.00	2,880,102.36	2,880,102.36	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	n/a	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021				
3001182042 (21FO0114)	Construction of Road, Dunes (San Roque St.) to Barangay Bongat, Ligan City, Albay	Construction Section	NO	Competitive Bidding	3/18/2021	Mar. 27-April 19, 2021	4/5/2021	4/18/2021	4/18/2021	4/20/2021	4/23/2021	4/30/2021	5/11/2021	5/21/2021	5/24/2021	150	GoP	25,740,000.00	25,740,000.00	24,886,572.84	24,886,572.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	n/a	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021	1.3/28/2021 2.3/28/2021 3.3/28/2021 4.3/31/2021 5.3/28/2021 6.3/31/2021 7.4/1/2021				
3001172082 (21FO0116)	Concreting of Road, Maporong, Oas, Albay	Construction Section	NO	Competitive Bidding	3/30/2021	April 7-27, 2021	7/14/2021	4/27/2021	4/27/2021	4/28/2021	4/30/2021	5/10/2021	5/12/2021	5/21/2021	5/24/2021	45	GoP	1,880,000.00	1,880,000.00	1,900,714.26	1,900,714.26	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021	n/a	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021				
3001172082 (21FO0117)	Concreting of Road, Natassan, Libon, Albay	Construction Section	NO	Competitive Bidding	3/30/2021	April 7-27, 2021	7/14/2021	4/27/2021	4/27/2021	4/28/2021	4/30/2021	5/10/2021	5/12/2021	5/21/2021	5/24/2021	45	GoP	2,475,000.00	2,475,000.00	2,375,853.23	2,375,853.23	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021	n/a	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021	1.4/8/2021 2.4/8/2021 3.4/8/2021 4.4/12/2021 5.4/8/2021 6.4/8/2021 7.4/8/2021				
3001042222 (21FO0118)	Construction of Multi-Purpose Building (Community Police Assistance Center and Fire Station Extension for Upland Unit Barangay), Puzos, Ligan City, Albay	Construction Section	NO	Competitive Bidding	4/8/2021	April 18, 2021 to May 5, 2021	4/22/2021	5/5/2021	5/5/2021	5/7/2021	5/11/2021	5/12/2021	5/20/2021	5/28/2021	5/31/2021	120	GoP	2,870,000.00	2,870,000.00	2,886,853.54	2,886,853.54	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/18/2021 2.4/18/2021 3.4/18/2021 4.4/20/2021 5.4/18/2021 6.4/20/2021 7.4/18/2021	n/a	1.4/18/2021 2.4/18/2021 3.4/18/2021 4.4/20/2021 5.4/18/2021 6.4/20/2021 7.4/18/2021	1.4/18/2021 2.4/18/2021 3.4/18/2021 4.4/20/2021 5.4/18/2021 6.4/20/2021 7.4/18/2021	1.4/18/2021 2.4/18/2021 3.4/18/2021 4.4/20/2021 5.4/18/2021 6.4/20/2021 7.4/18/2021				
3001042222 (21FO0119)	Construction of Multi-Purpose Building (Phase 2), Brgy. Centro Occidental, Polangui, Albay	Construction Section	NO	Competitive Bidding	4/26/2021	May 4, 2021 - May 24, 2021	5/12/2021	5/24/2021	5/24/2021	5/25/2021	5/27/2021	5/27/2021	5/31/2021	6/10/2021	6/11/2021	120	GoP	2,870,000.00	2,870,000.00	2,886,708.67	2,886,708.67	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.5/4/2021 2.5/4/2021 3.5/4/2021 4.5/4/2021 5.5/4/2021 6.5/4/2021 7.5/5/2021	n/a	1.5/4/2021 2.5/4/2021 3.5/4/2021 4.5/4/2021 5.5/4/2021 6.5/4/2021 7.5/5/2021	1.5/4/2021 2.5/4/2021 3.5/4/2021 4.5/4/2021 5.5/4/2021 6.5/4/2021 7.5/5/2021	1.5/4/2021 2.5/4/2021 3.5/4/2021 4.5/4/2021 5.5/4/2021 6.5/4/2021 7.5/5/2021				
3201011088 (21FO0120)	Rehabilitation/Improvement of Tendersa Flood Control Structure, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/8/2021	Mar. 16-April 6, 2021	3/23/2021	4/18/2021	4/18/2021	4/18/2021	4/28/2021	6/18/2021	6/28/2021	7/8/2021	7/8/2021	210	GoP	36,220,000.00	36,220,000.00	36,886,048.64	36,886,048.64	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/18/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	n/a	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/18/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/18/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/18/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021				
3201021043 (21FO0121)	Rehabilitation/Reconstruction of San Francisco River Control, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/10/2021	Mar. 16-April 6, 2021	3/28/2021	4/18/2021	4/18/2021	4/18/2021	4/28/2021	6/22/2021	8/27/2021	9/10/2021	9/13/2021	210	GoP	36,220,000.00	36,220,000.00	37,638,845.05	37,638,845.05	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	n/a	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021	1.3/18/2021 2.3/18/2021 3.3/18/2021 4.3/18/2021 5.3/18/2021 6.3/24/2021 7.3/23/2021				
(21FO0126)	Repair/Maintenance of 1) Bongoran Flood Control Structure along Caidigan River, Bongoran Section, Oas, Albay; 2) San Agustin Flood Control Structure along Guinobatan River, Zone 5, San Agustin, Libon, Albay	Maintenance Section	NO	Competitive Bidding		May 13, 2021 - June 3, 2021	5/21/2021	6/3/2021	6/3/2021	6/4/2021	6/8/2021	6/8/2021	6/25/2021	7/5/2021	7/8/2021	80	GoP	2,000,000.00	2,000,000.00	1,985,887.48	1,985,887.48	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.5/17/2021 2.5/17/2021 3.5/17/2021 4.5/17/2021 5.5/17/2021 6.5/18/2021 7.5/17/2021	n/a	1.5/17/2021 2.5/17/2021 3.5/17/2021 4.5/17/2021 5.5/17/2021 6.5/18/2021 7.5/17/2021	1.5/17/2021 2.5/17/2021 3.5/17/2021 4.5/17/2021 5.5/17/2021 6.5/18/2021 7.5/17/2021	1.5/17/2021 2.5/17/2021 3.5/17/2021 4.5/17/2021 5.5/17/2021 6.5/18/2021 7.5/17/2021				
(21FO0127)	Repair and Maintenance of Road Safety Facilities along Daang Maharika Road (KO505+387-KO506+122), Albay West Coast Road (KO504+800-KO505+820), Malacon Libon-Polangui Junction Road (KO489+000-KO490+000), and Libon-Bacolod-San Vicente Marcomoo-Buga Road (KO504+883-KO504+983), 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	5/17/2021	May 25, 2021 - June 14, 2021	6/22/2021	6/14/2021	6/14/2021	6/15/2021	6/17/2021	6/17/2021	6/25/2021	6/30/2021	6/30/2021	80	GoP	3,100,000.00	3,100,000.00	2,988,881.17	2,988,881.17	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.5/25/2021 2.5/25/2021 3.5/25/2021 4.5/28/2021 5.5/25/2021 6.5/25/2021 7.5/27/2021	n/a	1.5/25/2021 2.5/25/2021 3.5/25/2021 4.5/28/2021 5.5/25/2021 6.5/25/2021 7.5/27/2021	1.5/25/2021 2.5/25/2021 3.5/25/2021 4.5/28/2021 5.5/25/2021 6.5/25/2021 7.5/27/2021	1.5/25/2021 2.5/25/2021 3.5/25/2021 4.5/28/2021 5.5/25/2021 6.5/25/2021 7.5/27/2021				

3201011069 (21F00043)	Rehabilitation/Improvement of Maricopa Bridge Flood Control Structure (Right Side Facing Upstream, and Left & Right Side Facing Downstream of Maricopa Bridge) in Libon, Albay	Construction Section	NO	Competitive Bidding	Dec. 11-15, 2020	11/16/2020	1/16/2021	1/16/2021	1/22/2021	1/21/2021	1/21/2021	1/21/2021	6/8/2021	6/17/2021	6/20/2021	210	GoP	36,720,000.00	36,220,000.00	36,867,876.13	36,867,876.13	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/16/2020 5. 12/14/2020 6. 12/17/2020 7. 12/16/2020	n/a	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/16/2020 5. 12/14/2020 6. 12/17/2020 7. 12/16/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/16/2020 5. 12/14/2020 6. 12/17/2020 7. 12/16/2020				
3001072012 (21F00045)	Rehabilitation/Improvement of Bacolod Flood Control Structure (Right Side Facing Down Stream of Bacolod Bridge Phase II), Libon, Albay	Construction Section	NO	Competitive Bidding	Dec. 11-15, 2020	11/16/2020	1/16/2021	1/16/2021	1/22/2021	1/21/2021	1/21/2021	1/21/2021	6/8/2021	6/17/2021	6/20/2021	105	GoP	9,800,000.00	9,800,000.00	9,800,809.98	9,800,809.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/16/2020 5. 12/14/2020 6. 12/17/2020 7. 12/16/2020	n/a	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/16/2020 5. 12/14/2020 6. 12/17/2020 7. 12/16/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/16/2020 5. 12/14/2020 6. 12/17/2020 7. 12/16/2020				
3001072012 (21F00051)	Rehabilitation/Improvement of Bacolod Flood Control Structure (Left Side Facing Downstream of Bacolod Bridge Phase II), Libon, Albay	Construction Section	NO	Competitive Bidding	1/8/2021	Jan. 15-Feb. 3, 2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	6/8/2021	6/17/2021	6/20/2021	105	GoP	9,800,000.00	9,800,000.00	9,800,377.36	9,800,377.36	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	n/a	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021	1. 1/15/2021 2. 1/15/2021 3. 1/15/2021 4. 1/15/2021 5. 1/15/2021 6. 1/15/2021 7. 1/15/2021				
3201021043 (21F00056)	Rehabilitation/Improvement of Catibogan River Course (Belangbang Section)	Construction Section	NO	Competitive Bidding	1/15/2021	Jan. 22-Feb. 10, 2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	6/8/2021	6/17/2021	6/20/2021	210	GoP	36,200,000.00	36,200,000.00	37,971,864.91	37,971,864.91	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/22/2021 2. 1/22/2021 3. 1/22/2021 4. 1/25/2021 5. 1/22/2021 6. 1/25/2021 7. 1/25/2021	n/a	1. 1/22/2021 2. 1/22/2021 3. 1/22/2021 4. 1/25/2021 5. 1/22/2021 6. 1/25/2021 7. 1/25/2021	1. 1/22/2021 2. 1/22/2021 3. 1/22/2021 4. 1/25/2021 5. 1/22/2021 6. 1/25/2021 7. 1/25/2021				
3001212011 (21F00072)	Construction of Water System (Level II), Badian Elementary School, Oas, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 5-Mar. 1, 2021	2/15/2021	3/1/2021	3/1/2021	3/8/2021	3/18/2021	3/18/2021	6/8/2021	6/17/2021	6/20/2021	80	GoP	2,870,000.00	2,870,000.00	2,819,069.60	2,819,069.60	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	n/a	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021	1. 2/8/2021 2. 2/8/2021 3. 2/8/2021 4. 2/10/2021 5. 2/8/2021 6. 2/8/2021 7. 2/8/2021				
3001162037 (21F00085)	Improvement of Florista-San Isidro Road, Jovellar, Albay	Construction Section	NO	Competitive Bidding	2/18/2021	Feb. 25-Mar. 18, 2021	3/5/2021	4/13/2021	4/13/2021	4/15/2021	4/23/2021	4/23/2021	6/23/2021	10/1/2021	10/4/2021	135	GoP	26,850,000.00	26,850,000.00	27,302,864.82	27,302,864.82	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/28/2021 2. 2/28/2021 3. 3/2/2021 4. 3/2/2021 5. 2/28/2021 6. 3/8/2021 7. 3/1/2021	n/a	1. 2/28/2021 2. 2/28/2021 3. 3/2/2021 4. 3/2/2021 5. 2/28/2021 6. 3/8/2021 7. 3/1/2021	1. 2/28/2021 2. 2/28/2021 3. 3/2/2021 4. 3/2/2021 5. 2/28/2021 6. 3/8/2021 7. 3/1/2021				
3001162037 (21F00086)	Construction of Beacon to Belnaco, Ligoa City, Albay	Construction Section	NO	Competitive Bidding	3/5/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/6/2021	4/14/2021	6/23/2021	10/1/2021	10/4/2021	135	GoP	28,850,000.00	28,850,000.00	27,861,381.73	27,861,381.73	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/11/2021 6. 3/11/2021 7. 3/11/2021	n/a	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/11/2021 6. 3/11/2021 7. 3/11/2021	1. 3/11/2021 2. 3/11/2021 3. 3/11/2021 4. 3/12/2021 5. 3/11/2021 6. 3/11/2021 7. 3/11/2021				
3001162034 (21F00118)	Concrete of Road of Alonggo - Tagbac end Maricopa Road, Libon, Albay	Construction Section	NO	Competitive Bidding	3/18/2021	Mar. 27-April 19, 2021	4/5/2021	5/4/2021	5/4/2021	5/10/2021	7/19/2021	7/20/2021	6/2/2021	8/12/2021	6/13/2021	180	GoP	50,180,000.00	50,180,000.00	48,624,063.10	48,624,063.10	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 3/28/2021 2. 3/28/2021 3. 3/28/2021 4. 3/31/2021 5. 3/28/2021 6. 3/31/2021 7. 4/1/2021	n/a	1. 3/28/2021 2. 3/28/2021 3. 3/28/2021 4. 3/31/2021 5. 3/28/2021 6. 3/31/2021 7. 4/1/2021	1. 3/28/2021 2. 3/28/2021 3. 3/28/2021 4. 3/31/2021 5. 3/28/2021 6. 3/31/2021 7. 4/1/2021				
3201031030 (21F00130)	Concrete of Brgy. Marigondon to Brgy. Pangasinan FMR, Brgy. Marigondon and Brgy. Pangasinan, Pioduran, Albay	Construction Section	NO	Competitive Bidding	6/24/2021	June 1, 2021 - June 21, 2021	6/9/2021	6/21/2021	6/21/2021	6/28/2021	7/6/2021	7/6/2021	7/15/2021	7/23/2021	7/28/2021	150	GoP	11,940,000.00	11,940,000.00	9,284,244.33	9,284,244.33	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DA Representative	1. 6/3/2021 2. 6/3/2021 3. 6/3/2021 4. 6/3/2021 5. 6/3/2021	n/a	1. 6/3/2021 2. 6/3/2021 3. 6/3/2021 4. 6/3/2021 5. 6/3/2021	1. 6/3/2021 2. 6/3/2021 3. 6/3/2021 4. 6/3/2021 5. 6/3/2021				
3201031031 (21F00131)	Road Opening and Concrete of Tolgon - Guinobatan - San Jose FMR, Oas, Albay	Construction Section	NO	Competitive Bidding	5/24/2021	June 1, 2021 - June 21, 2021	6/9/2021	6/21/2021	6/21/2021	6/28/2021	7/6/2021	7/6/2021	7/15/2021	7/23/2021	7/28/2021	120	GoP	11,940,000.00	11,940,000.00	11,577,968.37	11,577,968.37	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DA Representative	1. 6/3/2021 2. 6/3/2021 3. 6/3/2021 4. 6/3/2021 5. 6/3/2021	n/a	1. 6/3/2021 2. 6/3/2021 3. 6/3/2021 4. 6/3/2021 5. 6/3/2021	1. 6/3/2021 2. 6/3/2021 3. 6/3/2021 4. 6/3/2021 5. 6/3/2021				
3201031032 (21F00132)	CONSTRUCTION OF CLASSROOMS - CONSTRUCTION/COMPLETION (28TYOCL (28HIS, 28REG) AT MARIGONDON NATIONAL HIGH SCHOOL, PIODURAN, ALBAY	Construction Section	NO	Competitive Bidding	6/3/2021	June 11, 2021 - July 5, 2021	6/21/2021	6/24/2021	6/24/2021	6/25/2021	6/30/2021	6/30/2021	10/18/2021	10/28/2021	10/29/2021	120	GoP	600,000.00	600,000.00	661,221.93	661,221.93	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1. 6/18/2021 2. 6/17/2021 3. 6/17/2021 4. 6/17/2021 5. 6/17/2021	n/a	1. 6/18/2021 2. 6/17/2021 3. 6/17/2021 4. 6/17/2021 5. 6/17/2021	1. 6/18/2021 2. 6/17/2021 3. 6/17/2021 4. 6/17/2021 5. 6/17/2021				
3201031033 (21F00133)	CONSTRUCTION OF CLASSROOMS - CONSTRUCTION/COMPLETION (28TYOCL (28C3) AT MALAPAY HIGH SCHOOL, PIODURAN, ALBAY	Construction Section	NO	Competitive Bidding	6/3/2021	June 11, 2021 - July 5, 2021	6/21/2021	6/28/2021	6/29/2021	6/30/2021	10/6/2021	10/6/2021	10/19/2021	10/28/2021	10/29/2021	30	GoP	1,130,512.68	1,130,512.68	993,246.09	993,246.09	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1. 6/18/2021 2. 6/17/2021 3. 6/17/2021 4. 6/17/2021 5. 6/17/2021	n/a	1. 6/18/2021 2. 6/17/2021 3. 6/17/2021 4. 6/17/2021 5. 6/17/2021	1. 6/18/2021 2. 6/17/2021 3. 6/17/2021 4. 6/17/2021 5. 6/17/2021				
3201031034 (21F00134)	2018 Modified DPWH-DEPED Two Storey (4 Classrooms) School Building, Construction of Classrooms - Construction/Completion (28TYOCL (28C3) at Pantao National High School, Libon, Albay	Construction Section	NO	Competitive Bidding	6/3/2021	June 11, 2021 - July 5, 2021	6/21/2021	6/24/2021	6/24/2021	6/27/2021	6/30/2021	6/30/2021	10/13/2021	10/22/2021	10/25/2021	80	GoP	2,136,843.78	2,136,843.78	2,076,828.33	2,076,828.33	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1. 6/18/2021 							

	Repair/ Maintenance of: 1. DPWH Building Albay 3rd District Engineering Office Paulog, Ligao City; a. Guardhouses Old Maintenance Section, b. Quality Assurance Section; 2. DPWH Building Area Equipment Services - Old Bay Area Building AES, Paulog, Ligao City; 3. DOLG Building 1st Albay Police Mobile Force Company Headquarters (ARWPC) Administration Building Paulog, Ligao City; Albay; 4. DPWH Main Building Albay 3rd District Engineering Office, Paulog Ligao																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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ON-GOING PROCUREMENT ACTIVITIES

3201021043 40000 (21FO0060)	Rehabilitation/Improvement of Flood Mitigation Structure at Kinah, Polangil, Albay	Construction Section	NO	Competitive Bidding	1/7/2021	Jan. 14-Feb. 2, 2021	1/21/2021	2/2/2021	2/2/2021	2/8/2021	2/18/2021	2/18/2021	12/28/2021	188	GoP	30,380,000.00	30,380,000.00	29,116,368.84	29,316,368.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.1/14/2021 2.1/14/2021 3.1/14/2021 4.1/15/2021 5.1/14/2021 6.1/15/2021 7.1/14/2021	n/a	1.1/14/2021 2.1/14/2021 3.1/14/2021 4.1/15/2021 5.1/14/2021 6.1/15/2021 7.1/14/2021	1.1/14/2021 2.1/14/2021 3.1/14/2021 4.1/15/2021 5.1/14/2021 6.1/15/2021 7.1/14/2021	1.1/14/2021 2.1/14/2021 3.1/14/2021 4.1/15/2021 5.1/14/2021 6.1/15/2021 7.1/14/2021
3201021043 32000 (21FO0057)	Construction/Rehabilitation of Flood Mitigation Structure along Cabilagan River, Misamis, Agutay, Polangil, Albay	Construction Section	NO	Competitive Bidding	1/15/2021	Jan 22-Feb 10, 2021	1/28/2021	2/10/2021	2/10/2021	2/18/2021	2/25/2021	2/25/2021	12/29/2021	210	GoP	39,200,000.00	39,200,000.00	37,813,185.34	37,813,185.34	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021	n/a	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021
3201021043 38000 (21FO0062)	Rehabilitation/Improvement of Flood Mitigation Structure of Calabang-Bongoran, Oas, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 1-22, 2021	2/5/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	3/4/2021	12/28/2021	186	GoP	30,380,000.00	30,380,000.00	29,116,463.84	29,316,463.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021	n/a	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021
3201021043 34000 (21FO0065)	Construction/Rehabilitation of Flood Mitigation Structure of Magallit River, Barangay Beland, Polangil, Albay	Construction Section	NO	Competitive Bidding	1/29/2021	Feb. 1-22, 2021	2/8/2021	2/25/2021	2/25/2021	3/3/2021	3/12/2021	3/15/2021	12/29/2021	210	GoP	29,400,000.00	29,400,000.00	28,367,036.55	28,367,036.55	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021	n/a	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/1/2021 5.2/1/2021 6.2/2/2021 7.2/2/2021
3001050007 28000 (21FO0056)	Construction of Flood Control Structure, Surangal River in Polangil, Albay	Construction Section	NO	Competitive Bidding	1/29/2021	Feb. 4-24, 2021	2/11/2021	2/24/2021	2/24/2021	3/1/2021	3/12/2021	3/12/2021		80	GoP	2,870,000.00	2,870,000.00	2,877,108.08	2,877,108.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/2/2021 5.2/4/2021 6.2/5/2021 7.2/5/2021	n/a	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/2/2021 5.2/4/2021 6.2/5/2021 7.2/5/2021	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/2/2021 5.2/4/2021 6.2/5/2021 7.2/5/2021	1.2/1/2021 2.2/1/2021 3.2/1/2021 4.2/2/2021 5.2/4/2021 6.2/5/2021 7.2/5/2021
3001042222 52000 (21FO0074)	Construction of Multi-Purpose Building (Covered Court), Agutay, Misamis, Albay	Construction Section	NO	Competitive Bidding	2/8/2021	Feb. 15-Mar. 5, 2021	2/23/2021	3/8/2021	3/8/2021	3/9/2021	3/11/2021	3/11/2021		120		2,970,000.00	2,970,000.00	2,886,180.37	2,886,180.37	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	n/a	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021
3001050004 72000 (21FO0118)	Construction/Improvement of DPWH-Albay 3rd DEO Building, Polangil, Ligo City, Albay	Construction Section	NO	Competitive Bidding	4/8/2021	April 14, 2021 - May 4, 2021	4/23/2021	5/12/2021	5/12/2021	5/14/2021	5/25/2021	5/25/2021		136		3,820,000.00	3,820,000.00	3,799,993.67	3,799,993.67	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/14/2021 2.4/14/2021 3.4/14/2021 4.4/14/2021 5.4/14/2021 6.4/15/2021 7.4/14/2021	n/a	1.4/14/2021 2.4/14/2021 3.4/14/2021 4.4/14/2021 5.4/14/2021 6.4/15/2021 7.4/14/2021	1.4/14/2021 2.4/14/2021 3.4/14/2021 4.4/14/2021 5.4/14/2021 6.4/15/2021 7.4/14/2021	1.4/14/2021 2.4/14/2021 3.4/14/2021 4.4/14/2021 5.4/14/2021 6.4/15/2021 7.4/14/2021
3001192005 16000 (21FO0120)	Construction of Pinarag-Albay Bridge and approach leading to City of Ligo and Guinobatan, Albay	Construction Section	NO	Competitive Bidding	4/21/2021	April 28-May 18, 2021	5/7/2021	5/19/2021	5/19/2021	5/20/2021	5/24/2021	5/24/2021	12/31/2021	150		9,800,000.00	9,800,000.00	9,587,785.37	9,587,785.37	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	n/a	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021
3001042222 53000 (21FO0121)	Construction of Multi Purpose Building (Covered Court) at the Bicol University College of Agriculture and Fisheries, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	4/21/2021	April 28-May 18, 2021	5/7/2021	5/19/2021	5/19/2021	5/20/2021	5/24/2021	5/24/2021	12/31/2021	150		4,950,000.00	4,950,000.00	4,845,880.73	4,845,880.73	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	n/a	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021
3001042222 54000 (21FO0122)	Construction of Multi Purpose Building (TESDA Building) at Barangay Castellan, Pioduran, Albay	Construction Section	NO	Competitive Bidding	4/21/2021	April 28-May 19, 2021	5/7/2021	5/19/2021	5/19/2021	5/20/2021	5/24/2021	5/24/2021	12/31/2021	150		4,950,000.00	4,950,000.00	4,844,980.68	4,844,980.68	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	n/a	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021
3001042222 52000 (21FO0123)	Construction of Multipurpose Building at Government Center, Brgy.Ba Cruz, Ligo City, Albay	Construction Section	NO	Competitive Bidding	4/21/2021	April 28-May 19, 2021	5/7/2021	7/2/2021	7/2/2021	7/8/2021	7/15/2021	7/21/2021	12/31/2021	180		9,900,000.00	9,900,000.00	9,791,234.38	9,791,234.38	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	n/a	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021
3001042222 78000 (21FO0125)	Construction of Multi-Purpose Building (Covered Court), Tambo, Libon, Albay	Construction Section	NO	Competitive Bidding	4/21/2021	April 28-May 18, 2021	5/7/2021	5/19/2021	5/19/2021	5/20/2021	5/24/2021	5/24/2021	12/29/2021	120		2,170,000.00	2,170,000.00	2,174,187.98	2,174,187.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	n/a	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021	1.4/28/2021 2.4/28/2021 3.4/28/2021 4.5/3/2021 5.4/28/2021 6.5/3/2021 7.4/30/2021
3001050035 55000 (21FO0126)	Construction of Public Market, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	4/27/2021	May 5 - 25, 2021	5/13/2021	8/18/2021	8/18/2021	8/23/2021	7/5/2021	7/5/2021		270		24,500,000.00	24,500,000.00	23,887,003.74	23,887,003.74	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.5/5/2021 2.5/5/2021 3.5/5/2021 4.5/5/2021 5.5/5/2021 6.5/5/2021 7.5/5/2021	n/a	1.5/5/2021 2.5/5/2021 3.5/5/2021 4.5/5/2021 5.5/5/2021 6.5/5/2021 7.5/5/2021	1.5/5/2021 2.5/5/2021 3.5/5/2021 4.5/5/2021 5.5/5/2021 6.5/5/2021 7.5/5/2021	1.5/5/2021 2.5/5/2021 3.5/5/2021 4.5/5/2021 5.5/5/2021 6.5/5/2021 7.5/5/2021

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21GFO0001	Purchase of Fuel to be Used in Various Equipments/ Service Vehicles Assigned at Albay 3rd DCO, CY 2021	Maintenance Section	NO	Competitive Bidding	3/22/2021	Mar. 28-April 19, 2021	4/5/2021	4/19/2021	4/19/2021	4/20/2021	4/23/2021	4/26/2021	4/27/2021	5/7/2021	5/10/2021	30	GoP	4,048,805.00		4,048,805.00	4,030,380.00		4,030,350.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21	n/a	1. 3/29/21 2. 3/29/21 3. 3/29/21 4. 3/30/21 5. 3/29/21 6. 4/1/21	1. 3/29/21 2. 3/29/21 3. 3/29/21 4. 3/30/21 5. 3/29/21 6. 4/1/21	1. 3/29/21 2. 3/29/21 3. 3/29/21 4. 3/30/21 5. 3/29/21 6. 4/1/21			
21GFO0002	Supply & Delivery for Work Cat. 18 Traffic Services Maintenance Act. 302 Centerline and Lane Line Repainting Along Various National Road 2021 2Q	Maintenance Section	NO	NP-SS.9 - Small Value Procurement	n/a	April 14-19, 2021	n/a	4/20/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	10	GoP	482,957.80		482,957.80	488,850.00		488,850.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 4/14/21 2. 4/14/21 3. 4/14/21 4. 4/15/21 5. 4/14/21 6. 4/14/21	1. 4/14/21 2. 4/14/21 3. 4/14/21 4. 4/15/21 5. 4/14/21 6. 4/14/21	1. 4/14/21 2. 4/14/21 3. 4/14/21 4. 4/15/21 5. 4/14/21 6. 4/14/21			
21GFO0003	Supply & Delivery for Work Category 12 - Activity 66a - Repainting of Bridges along National Roads within 3rd District of Albay	Maintenance Section	NO	NP-SS.9 - Small Value Procurement	n/a	April 27-30, 2021	n/a	4/30/2021	4/30/2021	5/4/2021	5/6/2021	5/7/2021	5/10/2021	5/12/2021	5/12/2021	10	GoP	958,740.95		958,740.95	938,481.50		938,481.50	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21			
21GFO0004	Supply and Delivery of Cold Mix Asphalt to be used in Patching of Concrete and Bituminous Pavements along National Road within 3rd District of Albay	Maintenance Section	NO	NP-SS.9 - Small Value Procurement	n/a	May 4-7, 2021	n/a	5/7/2021	5/7/2021	5/10/2021	5/12/2021	5/13/2021	5/27/2021	5/31/2021	6/1/2021	10	GoP	688,080.00		688,080.00	311,900.00		316,800.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21			
21GFO0005	Purchase of Office Supplies for Use in DPWH Albay 3rd DCO, Paviog, Ligo City (1st Semester CY 2021)	Administrative Section	NO	Competitive Bidding		May 4-24, 2021	5/12/2021	5/24/2021	5/24/2021	5/28/2021	6/4/2021	6/4/2021	6/10/2021	6/18/2021	6/21/2021	30	GoP	1,872,029.51		1,872,029.51	1,668,486.25		1,668,486.25	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21			
21GFO0006	Purchase of Equipment & Other Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-SS.9 - Small Value Procurement	n/a	May 26-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/29/2021	6/29/2021	10	GoP	888,435.85		888,435.85	883,840.00		883,840.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0009	Purchase of Janitorial Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-SS.9 - Small Value Procurement	n/a	May 26-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/18/2021	6/18/2021	10	GoP	301,192.50		301,192.50	287,486.00		287,486.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0010	Purchase of IT and Office Equipment under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-SS.9 - Small Value Procurement	n/a	May 26-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/25/2021	6/25/2021	10	GoP	425,848.50		425,848.50	423,850.00		423,850.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0011	Purchase of Supplies for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities	Planning and Design Section	NO	NP-SS.9 - Small Value Procurement	n/a	May 26-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/18/2021	6/18/2021	10	GoP	150,000.00		150,000.00	148,503.00		148,503.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0012	Purchase of Supplies and Materials under Preliminary Detailed Engineering	Planning and Design Section	NO	NP-SS.9 - Small Value Procurement	n/a	May 26-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/18/2021	6/18/2021	10	GoP	557,119.04		557,119.04	555,010.00		555,010.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0008	Supply and Delivery of Bituminous Surface Treatment Materials to be Used in National Roads within 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	4/21/2021	April 27-May 17, 2021	5/5/2021	5/17/2021	5/17/2021	5/19/2021	5/31/2021	6/1/2021	6/25/2021	7/5/2021	7/6/2021	30	GoP	2,502,558.50		2,502,558.50	2,483,930.00		2,483,930.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/29/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/29/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/29/21			
21GFO0015	Supplies/Tools and Accessories for Automated Traffic Data Collection Program NRTSP CY 2021	Planning and Design Section	NO	NP-SS.9 - Small Value Procurement	n/a	June 24-28, 2021	n/a	6/28/2021	6/28/2021	6/30/2021	7/2/2021	7/5/2021	7/8/2021	7/14/2021	7/14/2021	10	GoP	910,724.10		910,724.10	808,455.00		808,455.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21			
21GFO0017	Purchase of Traffic Counter Machines & Accessories for Automated Traffic Data Collection and Axle Load Survey Program-Region V	Planning and Design Section	NO	NP-SS.9 - Small Value Procurement	n/a	June 24-28, 2021	n/a	6/28/2021	6/28/2021	6/30/2021	7/2/2021	7/5/2021	7/8/2021	7/14/2021	7/14/2021	10	GoP	351,015.00		351,015.00	348,790.00		348,790.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21			
21GFO0014	Purchase of Portable Weighing Machine & Accessories for Automated Traffic Data Collection and Axle Load Survey Program-Region V	Planning and Design Section	NO	Competitive Bidding		June 22, 2021 - July 12, 2021	6/30/2021	7/12/2021	7/12/2021	7/14/2021	7/23/2021	7/30/2021	8/9/2021	8/23/2021	8/31/2021	30	GoP	1,791,825.00		1,791,825.00				1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21			
21GFO0018	Supply and Purchase of Laboratory Apparatus for Use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	7/2/2021	July 6-26, 2021	7/16/2021	7/28/2021	7/28/2021	7/30/2021	8/10/2021	8/10/2021	9/10/2021	9/17/2021	9/20/2021	120	GoP	1,724,887.87		1,724,887.87	1,428,500.00		1,428,500.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 7/18/21 2. 7/12/21 3. 7/12/21 4. 7/12/21	1. 7/18/21 2. 7/12/21 3. 7/12/21 4. 7/12/21	1. 7/18/21 2. 7/12/21 3. 7/12/21 4. 7/12/21			
21GFO0019	Supply and Delivery for the Purchase of Surveying Instruments at Construction Section	Construction Section	NO	Competitive Bidding		July 15, 2021 - August 4, 2021	7/23/2021	8/27/2021	8/27/2021	8/31/2021	9/6/2021	9/6/2021	10/14/2021	10/18/2021	10/18/2021	30	GoP	5,700,000.00		5,700,000.00	5,572,000.00		5,572,000.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 7/16/21 2. 7/16/21 3. 7/16/21 4. 7/16/21	1. 7/16/21 2. 7/16/21 3. 7/16/21 4. 7/16/21	1. 7/16/21 2. 7/16/21 3. 7/16/21 4. 7/16/21			
21GFO0020	Purchase of IT Equipment for Automated Traffic Data Collection and Axle Load Survey Program-Region V	Planning and Design Section	NO	NP-SS.9 - Small Value Procurement	n/a	July 31-August 5, 2021	n/a	8/5/2021	8/5/2021	8/9/2021	8/9/2021	8/10/2021	8/11/2021	8/18/2021	8/18/2021	10	GoP	58,085.00		58,085.00	58,000.00		58,000.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21			

21GFO0021	Supply and Purchase of Office Furniture and Fixtures for use in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 31-August 5, 2021	n/a	8/5/2021	8/5/2021	8/8/2021	8/9/2021	8/10/2021	8/11/2021	8/16/2021	8/16/2021	10	GoP	184,000.00	184,000.00	184,000.00	184,000.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21			
21GFO0022	Supply and Delivery of Materials for Traffic Service Maintenance Center Line and Lane Line Repainting along Various National Roads within 3rd District of Alibay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	July 31-August 5, 2021	n/a	8/5/2021	8/5/2021	8/8/2021	8/9/2021	8/10/2021	8/11/2021	8/16/2021	8/16/2021	10	GoP	840,285.00	840,285.00	830,287.00	830,287.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21	1. 7/30/21 2. 7/30/21 3. 7/30/21 4. 7/30/21			
21GFO0023	Supply and Delivery of Materials for Traffic Service Maintenance - Sign Maintenance along National Roads in Alibay 3rd District for 2021	Maintenance Section	NO	Competitive Bidding	8/2/2021	August 6-25, 2021	8/13/2021	8/25/2021	8/25/2021	8/26/2021	8/28/2021	8/31/2021	8/31/2021	8/10/2021	8/13/2021	30	GoP	1,814,832.71	1,814,832.71	1,804,550.00	1,804,550.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	1. 8/8/21 2. 8/8/21 3. 8/12/21 4. 8/12/21	n/a	1. 8/8/21 2. 8/8/21 3. 8/12/21 4. 8/12/21	1. 8/8/21 2. 8/8/21 3. 8/12/21 4. 8/12/21	1. 8/8/21 2. 8/8/21 3. 8/12/21 4. 8/12/21			
21GFO0024	Supply and Delivery of Materials for Repair/Maintenance of Damaged Road Slope Protection and Drainage Structure along Alibay West Coast Road, K0495+180-K0495+185, K0540+725-K0540+740 and K0543+048-K0543+061, Alibay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement		August 11-18, 2021		8/18/2021	8/18/2021	8/18/2021	8/20/2021	8/27/2021	8/31/2021	8/9/2021	8/9/2021	10	GoP	521,327.10	521,327.10	515,180.00	515,180.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21			
21GFO0025	Purchase of Tires and Batteries for Replacement of Various Equipment assigned at DPWH Alibay 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement		August 11-18, 2021		8/18/2021	8/18/2021	8/18/2021	8/20/2021	8/27/2021	8/31/2021	8/9/2021	8/9/2021	10	GoP	527,415.00	527,415.00	370,047.00	370,047.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21			
21GFO0026	Purchase of Lubricants and Filters for Preventive Maintenance of Various Equipment (Newly Procured Major and Minor 8-805) assigned at DPWH Alibay 3rd District, 3rd Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement		August 11-18, 2021		8/18/2021	8/18/2021	8/18/2021	8/20/2021	8/27/2021	8/31/2021	8/9/2021	8/9/2021	10	GoP	288,086.00	288,086.00	283,280.00	283,280.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21			
21GFO0027	Purchase of Two (2) Units Traffic Flood Lighting Equipment for use in Emergency Maintenance/Disaster Road Clearing Activities and Two (2) Poles, Road Marking Die Stamps of Various Sizes (4" and 6") to be used in Thermoplastic Paint Application of Roads within 3rd District of Alibay	Maintenance Section	NO	NP-53.9 - Small Value Procurement		August 11-18, 2021		8/18/2021	8/18/2021	8/18/2021	8/20/2021	8/27/2021	8/31/2021	8/9/2021	8/9/2021	10	GoP	480,740.00	480,740.00	454,800.00	454,800.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21			
21GFO0028	Foods for Maintenance Services for Automated Traffic Data Collection Program NRTSP CY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		August 18-20, 2021		8/27/2021	8/27/2021	8/28/2021	8/1/2021	8/1/2021	8/3/2021	8/10/2021	8/10/2021	10	GoP	121,275.00	121,275.00	120,790.00	120,790.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/18/21 2. 8/18/21 3. 8/18/21 4. 8/18/21	1. 8/18/21 2. 8/18/21 3. 8/18/21 4. 8/18/21	1. 8/18/21 2. 8/18/21 3. 8/18/21 4. 8/18/21			
21GFO0029	Supply and Delivery of Materials for Repair/Maintenance of Baying Bridge Abutment, Approach B, (Bridge ID No. B00301L2) along Ligo-Podium Road, K0532+087, Bldgagaban, Podium, Alibay	Maintenance Section	NO	NP-53.9 - Small Value Procurement		August 27-30, 2021		9/1/2021	9/1/2021	9/2/2021	9/6/2021	9/10/2021	9/13/2021	9/15/2021	9/15/2021	10	GoP	522,274.30	522,274.30	517,167.00	517,167.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21			
21GFO0030	Supply and Delivery of Aggregate for Bituminous Surface Treatment to be used in Various National Road within 3rd District of Alibay	Maintenance Section	NO	NP-53.9 - Small Value Procurement		August 27-30, 2021		9/1/2021	9/1/2021	9/2/2021	9/6/2021	9/10/2021	9/13/2021	9/15/2021	9/15/2021	10	GoP	351,083.75	351,083.75	345,444.00	345,444.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21			
21GFO0031	Supply and Delivery of Materials for Traffic Service Maintenance and Guardrail Maintenance Repainting along Various National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement		September 4-7, 2021		9/10/2021	9/10/2021	9/13/2021	9/15/2021	9/17/2021	9/17/2021	9/23/2021	9/23/2021	10	GoP	823,861.50	823,861.50	819,012.00	819,012.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 9/8/21 2. 9/8/21 3. 9/8/21 4. 9/8/21	1. 9/8/21 2. 9/8/21 3. 9/8/21 4. 9/8/21	1. 9/8/21 2. 9/8/21 3. 9/8/21 4. 9/8/21			
21GFO0032	Supply and Delivery of Materials for Resurfacing Unpaved Road Shoulders along Ligo-Podium Road, K0516+300 - K0516+885 B/S, K0517+830-K0517+730 B/S, K0517+780-K0518+150 B/S and K0518+200-K0519+100 B/S, Ligo City	Maintenance Section	NO	NP-53.9 - Small Value Procurement		September 21-23, 2021		9/24/2021	9/24/2021			9/30/2021	10/1/2021	10/26/2021	10/26/2021	10	GoP	843,717.40	843,717.40	832,388.00	832,388.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 9/21/21 2. 9/21/21 3. 9/21/21 4. 9/21/21	1. 9/21/21 2. 9/21/21 3. 9/21/21 4. 9/21/21	1. 9/21/21 2. 9/21/21 3. 9/21/21 4. 9/21/21			
21GFO0034	Supply and Delivery of Cold Mix Asphalt to be used in Patching of Concrete and Bituminous Pavements along National Road within 3rd District of Alibay	M	NO	NP-53.9 - Small Value Procurement	n/a	November 4-7, 2021	n/a	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/15/2021	11/18/2021	11/22/2021	11/22/2021	10	GoP	321,300.00	321,300.00	314,500.00	314,500.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/5/21 2. 11/5/21 3. 11/5/21 4. 11/5/21	1. 11/5/21 2. 11/5/21 3. 11/5/21 4. 11/5/21	1. 11/5/21 2. 11/5/21 3. 11/5/21 4. 11/5/21			
21GFO0039	Supply and Delivery of Materials for Repair and Maintenance of Road Slope Protection and Drainage Structures along Ligo-Talaba Road, K0506+128-K0506+198 and K0514+880-K0514+900, Ligo City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	November 11-14, 2021	n/a	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/23/2021	11/24/2021	12/1/2021	12/1/2021	10	GoP	543,080.84	543,080.84	532,888.00	532,888.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21			
21GFO0040	Supply and Delivery of Materials for Repair and Maintenance of PCOP and Road Slope Protection along Dwing McArthur Road, K0498+050-K0498+080, and K0504+920-K0504+938, and Drainage Structure along Ligo-Podium Road, K0520+800-K0520+110, Alibay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	November 11-14, 2021	n/a	11/16/2021	11/16/2021	11/17/2021	11/19/2021	11/23/2021	11/24/2021	12/1/2021	12/1/2021	10	GoP	450,888.85	450,888.85	445,850.00	445,850.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21			
21GFO0041	Foods for Capital Outlay-Results Monitoring and Evaluation System	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	November 17-20, 2021	n/a	11/23/2021	11/23/2021	11/24/2021	11/28/2021	11/29/2021	11/29/2021	11/29/2021	12/2/2021	12/2/2021	10	GoP	83,000.00	83,000.00	82,000.00	82,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21		
21GFO0043	Purchase of Survey Tools/Supplies for Capital Outlay-Results Monitoring and Evaluation System	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	November 17-20, 2021	n/a	11/23/2021	11/23/2021	11/24/2021	11/28/2021	11/29/2021	11/29/2021	11/29/2021	12/2/2021	12/2/2021	10	GoP	107,100.00	107,100.00	106,362.00	106,362.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21		
21GFO0044	Purchase of Office Supplies under Engineering & Administrative Overhead (EAO) (2nd Semester CY 2021)	Administrative Section	NO	Competitive Bidding	11/17/2021	November 23, 2021 - December 15, 2021	12/1/2021	12/13/2021	12/13/2021	12/15/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	1/9/2022	30	GoP	2,087,315.15	2,087,315.15	2,084,263.31	2,084,263.31	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/24/21 2. 11/24/21 3. 11/24/21 4. 11/24/21	1. 11/24/21 2. 11/24/21 3. 11/24/21 4. 11/24/21	1. 11/24/21 2. 11/24/21 3. 11/24/21 4. 11/24/21			
21GFO0045	Purchase of Gardening Equipment under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	November 25-29, 2021	n/a	12/2/2021	12/2/2021	12/3/2021	12/7/2021	12/9/2021	12/13/2021	12/17/2021	12/17/2021	10	GoP	84,845.50	84,845.50	83,845.00	83,845.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative								

21GFO0046	Purchase of Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	November 26-28, 2021	n/a	12/2/2021	12/2/2021	12/3/2021	12/7/2021	12/9/2021	12/13/2021	12/17/2021	12/17/2021	10	GoP	376,015.50	376,015.50	371,180.00	371,180.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/28/21 2. 11/28/21 3. 11/27/21 4. 11/28/21	1. 11/28/21 2. 11/28/21 3. 11/27/21 4. 11/28/21	1. 11/28/21 2. 11/28/21 3. 11/27/21 4. 11/28/21		
21GFO0047	Supply and Delivery of Materials: Reflectized Thermoplastic Pavement Marking Materials to be used in Various National Road within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 2-5, 2021	n/a	12/7/2021	12/7/2021	12/8/2021	12/10/2021	12/10/2021	12/17/2021	12/22/2021	12/22/2021	10	GoP	381,009.80	381,009.80	379,435.00	379,435.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21		
21GFO0048	Supply and Delivery of Traffic Safety Signages to be used in Maintenance Activities along National Roads within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	December 2-6, 2021	n/a	12/7/2021	12/7/2021	12/8/2021	12/10/2021	12/10/2021	12/17/2021	12/22/2021	12/22/2021	10	GoP	241,165.87	241,165.87	237,470.00	237,470.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21		
21GFO0049	Fabrication of furniture and Bourse under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 3-7, 2021	n/a	12/6/2021	12/6/2021	12/10/2021	12/14/2021	12/14/2021	12/17/2021	12/22/2021	12/22/2021	10	GoP	583,175.93	583,175.93	576,200.00	576,200.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21	1. 12/2/21 2. 12/3/21 3. 12/3/21 4. 12/3/21		
21GFO0050	Purchase of Electrical Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 11-15, 2021	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/20/2021	12/23/2021	12/28/2021	12/28/2021	10	GoP	221,744.25	221,744.25	217,335.00	217,335.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21		
21GFO0051	Outsourcing of Security Services, DPWH Albay 3rd DDO, Posing, Liguia City (5 Months CY 2022)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 11-15, 2021	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/20/2021	12/23/2021	12/28/2021	12/28/2021	5 Months	GoP	883,841.40	883,841.40	807,335.80	807,335.80	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21		
21GFO0052	Supply and Delivery for the Purchase of Safety Accessories for use at Quality Assurance Section/Construction Section, Maintenance Section and Other Sections, DPWH Albay 3rd DDO, Posing, Liguia City	All Section	NO	NP-53.9 - Small Value Procurement	n/a	December 11-15, 2021	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/20/2021	12/23/2021	12/28/2021	12/28/2021	10	GoP	623,880.80	623,880.80	619,440.00	619,440.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21		
21GFO0053	Foods for Gender and Development and Senior Citizens Related Activities for CY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	December 11-15, 2021	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/20/2021	12/23/2021	12/28/2021	12/28/2021	10	GoP	83,000.00	83,000.00	82,000.00	82,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21		
21GFO0054	Purchase of Other Supplies for Gender and Development and Senior Citizens Related Activities for CY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	December 11-15, 2021	n/a	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/20/2021	12/23/2021	12/28/2021	12/28/2021	10	GoP	896,003.22	896,003.22	894,230.00	894,230.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21		
Total Allotted Budget of Procurement Activities																		35,731,226.89											
Total Contract Price of Procurement Activities Conducted																		35,619,202.86											
Total Savings (Total Allotted Budget - Total Contract Price)																		11,024.03											

ON-GOING PROCUREMENT ACTIVITIES

21GFO0035	Purchase of IT Equipments Based on Approved DPWH Standard	Administrative Section	NO	Competitive Bidding	11/2/2021	November 8-28, 2021	11/15/2021	11/28/2021	11/28/2021	12/1/2021	12/8/2021	12/10/2021				30	GoP	6,100,615.00	6,100,615.00		1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/8/21 2. 11/8/21 3. 11/8/21 4. 11/10/21	1. 11/8/21 2. 11/8/21 3. 11/8/21 4. 11/10/21	1. 11/8/21 2. 11/8/21 3. 11/8/21 4. 11/10/21			
21GFO0036	Purchase of One (1) Unit - Motor Grader for Use in Roads/Bridges Maintenance Activities and Disaster Response	Maintenance Section	NO	Competitive Bidding	11/5/2021	November 10, 2021 - December 1, 2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/8/2021	12/7/2021	12/23/2021	12/31/2021		30	GoP	4,200,000.00	4,200,000.00	4,150,000.00	4,150,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	n/a	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21		
21GFO0037	Purchase of Four (4) Units - Pick-up for Use in Survey of Proposed Projects, Project Implementation/Supervision, Roads/Bridges Maintenance Activities, and Disaster Response	Maintenance Section	NO	Competitive Bidding	11/5/2021	November 10, 2021 - December 1, 2021	11/18/2021	12/23/2021	12/23/2021	12/27/2021						30	GoP	8,223,678.00	8,223,678.00		1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	n/a	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21			
21GFO0038	Purchase of One (1) Unit - All Wheel Convertible Backhoe Loader with Breaker, for Use in Project Implementation, Roads/Bridges Maintenance Activities, and Disaster Response	Maintenance Section	NO	Competitive Bidding	11/5/2021	November 10, 2021 - December 1, 2021	11/18/2021	12/23/2021	12/23/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021			30	GoP	4,850,000.00	4,850,000.00	4,536,000.00	4,536,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	n/a	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21		
21GFO0055	Supply and Delivery for the Purchase of Surveying Instrument at Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	12/4/2021	December 10-29, 2021	12/17/2021	12/28/2021	12/28/2021	12/31/2021						30	GoP	1,480,000.00	1,480,000.00		1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21	n/a	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21			
21GFO0056	Purchase of Other Equipment under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	December 22-26, 2021	n/a	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021			10	GoP	52,888.50	52,888.50	52,797.00	52,797.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/22/21 2. 12/22/21 3. 12/24/21 4. 12/22/21	1. 12/22/21 2. 12/22/21 3. 12/24/21 4. 12/22/21	1. 12/22/21 2. 12/22/21 3. 12/24/21 4. 12/22/21		
Total Allotted Budget of On-going Procurement Activities																		24,587,681.50											

Prepared by:
IRENE A. AREVALO
BAC Secretary

Recommended for Approval by:
NOEL C. ARRIETA
BAC Chairperson

APPROVED:
SALOME M. PARTILLO
District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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/Port of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
21CSFO01	Paralelary Survey, Preparation of Plans, Monumenting/Installation of Boundary Markers of National Roads, Bridges, & Other Structures; and Plan Approval & Tiling	Planning and Design Section	NO	Competitive Bidding	4/22/2021	April 27-May 4, 2021	5/14/2021	5/14/2021	5/28/2021	6/2/2021	6/10/2021	6/16/2021	6/21/2021			130	GoP	952,752.00		952,752.00	952,700.00		952,700.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 5/3/21 5. 4/27/21 6. 4/30/21 7. 4/28/21	n/a	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 5/3/21 5. 4/27/21 6. 4/30/21 7. 4/28/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 5/3/21 5. 4/27/21 6. 4/30/21 7. 4/28/21			
21CSFO02	Sub-Soil Analysis and Exploration for the FY 2021 GAA Funded Proposed Building and Bridge Projects within Albay 3rd LD	Planning and Design Section	NO	NP-53.B - Small Value Procurement	8/6/2021	August 9-12, 2021	n/a	8/13/2021	8/13/2021	8/16/2021	8/26/2021	8/27/2021	8/31/2021	9/9/2021	9/10/2021	33	GoP	950,000.00		950,000.00	942,700.08		942,700.08	1. COA Representative 2. CBCP Representative 3. PICE Representative 4. OPABA Representative	n/a	n/a	1. 8/9/21 2. 8/9/21 3. 8/12/21 4. 8/12/21	1. 8/9/21 2. 8/9/21 3. 8/12/21 4. 8/12/21	1. 8/9/21 2. 8/9/21 3. 8/12/21 4. 8/12/21		
Total Allotted Budget of Procurement Activities																		1,902,752.00			942,700.08			1,895,400.08							
Total Contract Price of Procurement Activities Conducted																								7,351.92							
Total Savings (Total Allotted Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
None																															
Total Allotted Budget of On-going Procurement Activities																															

Prepared by:

IRENE R. ASEVALLO
BAC Secretariat

Recommended for Approval by:

NOEL C. ARRIETA
BAC Chairperson

APPROVED:

SALOME M. SANTILO
District Engineer