

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2021

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 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 (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
3201011088 40000 (21F00007)		Rehabilitation/Improvement of Beacod Flood Control Structure (Left Side Facing Downstream of Beacod Bridge) (Phase II), Libon, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 20-Dec. 9, 2020	11/27/2020	1/15/2021	1/15/2021	1/16/2021	1/21/2021	1/21/2021	1/22/2021	1/26/2021	1/27/2021		210	GoP	36,220,000.00		36,220,000.00	36,797,966.12		36,797,966.12	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 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. 11/20/2020 6. 11/23/2020 7. 11/24/2020			
3201011088 44000 (21F00002)		Rehabilitation/Improvement of Beacod Flood Control Structure (Right Side Facing Downstream of Beacod Bridge)(Phase II), Libon, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 20-Dec. 9, 2020	11/27/2020	1/15/2021	1/15/2021	1/16/2021	1/21/2021	1/21/2021	1/22/2021	1/26/2021	1/27/2021		210	GoP	36,220,000.00		36,220,000.00	36,884,286.09		36,884,286.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 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. 11/20/2020 6. 11/23/2020 7. 11/24/2020			
3201021043 24000 (21F00003)		Construction of Flood Control Structure along Mayas River, Oas, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 20-Dec. 9, 2020	11/27/2020	2/8/2021	2/8/2021	2/12/2021	2/25/2021	2/26/2021	3/12/2021	3/22/2021	3/23/2021		210	GoP	38,200,000.00		38,200,000.00	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	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 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. 11/20/2020 6. 11/23/2020 7. 11/24/2020			
3201021043 42000 (21F00004)		Rehabilitation/Reconstruction of San Rafael River Control, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/11/2021	1/11/2021	1/16/2021	1/27/2021	1/28/2021	2/8/2021	2/19/2021	2/22/2021		210	GoP	36,200,000.00		36,200,000.00	37,863,086.34		37,863,086.34	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201011088 46000 (21F00005)		Rehabilitation/Improvement of Tandana Flood Control Dam (Left Side), Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/7/2021	1/7/2021	1/12/2021	1/23/2021	1/25/2021	1/26/2021	2/5/2021	2/8/2021		210	GoP	40,180,000.00		40,180,000.00	38,773,697.72		38,773,697.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201011088 48000 (21F00006)		Rehabilitation/Improvement of Masedouan Flood Control, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/7/2021	1/7/2021	1/12/2021	1/23/2021	1/25/2021	1/26/2021	2/5/2021	2/8/2021		210	GoP	36,220,000.00		36,220,000.00	36,879,993.91		36,879,993.91	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201011088 47000 (21F00007)		Rehabilitation/Improvement of San Francisco Flood Control Structure, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/8/2021	1/8/2021	1/13/2021	1/25/2021	1/26/2021	1/26/2021	2/5/2021	2/8/2021		210	GoP	36,220,000.00		36,220,000.00	36,818,356.08		36,818,356.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201021043 27000 (21F00008)		Construction/Rehabilitation of Flood Mitigation Structure along Marikina River (Barangay Marikina - Barangay Meserang), Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/8/2021	1/8/2021	1/13/2021	1/25/2021	1/26/2021	1/26/2021	2/5/2021	2/8/2021		195	GoP	30,380,000.00		30,380,000.00	29,347,023.85		29,347,023.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201021043 28000 (21F00009)		Construction/Rehabilitation of Flood Mitigation Structure along Masanang River (Barangay Marikina - Barangay Meserang), Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/16/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/11/2021	1/11/2021	1/16/2021	1/26/2021	1/26/2021	1/26/2021	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	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3001072009 99000 (21F00010)		Rehabilitation/Improvement of Revetment Wall along Brgy. Gulik, Ligo City, Albay	Construction Section	YES	Competitive Bidding	11/20/2020	Nov. 26-Dec. 15, 2020	12/3/2020	2/26/2021	2/26/2021	3/3/2021	3/12/2021	3/15/2021	3/15/2021	3/17/2021	3/18/2021		240	GoP	67,590,000.00		67,590,000.00	65,475,155.80		65,475,155.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201021043 30000 (21F00011)		Construction/Rehabilitation of Flood Mitigation Structure along Nasid River (Upstream of Grand Bridge), Brgy. Tinago, Ligo City, Albay	Construction Section	YES	Competitive Bidding	11/20/2020	Nov. 26-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		198	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	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201021043 35000 (21F00012)		Rehabilitation of Cabalogan River Control (Bonga Section), Ligo City, Albay	Construction Section	YES	Competitive Bidding	11/20/2020	Nov. 26-Dec. 15, 2020	12/3/2020	2/10/2021	2/10/2021	2/15/2021	2/26/2021	2/26/2021	3/12/2021	3/22/2021	3/23/2021		105	GoP	9,800,000.00		9,800,000.00	9,405,848.49		9,405,848.49	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020						

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3001042222 8000 (21FO0061)	Construction of Multi-Purpose Building, Bantayan, Guisubetan, Albay	Construction Section	NO	Competitive Bidding	2/26/2021	Mar. 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	2,888,643.35	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	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	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		
3001042222 8000 (21FO0062)	Construction of Multi-Purpose Building (Covered Court), Brgy. Malabag, Libon, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-29, 2021	3/15/2021	4/21/2021	4/21/2021	4/23/2021	5/4/2021	5/4/2021	5/20/2021	5/26/2021	5/31/2021	120	GoP	2,870,000.00	2,870,000.00	2,880,836.14	2,880,836.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	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	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		
3001182042 4700 (21FO0070)	Construction of Road, from Bantayan Mandala to Bantayan Lewinon, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 10-30, 2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/2/2021	4/6/2021	5/17/2021	5/27/2021	5/28/2021	120	GoP	19,880,000.00	19,800,000.00	19,022,826.14	19,002,826.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	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	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		
3001172082 8000 (21FO0071)	Concrete of Road (Phase II), Brgy. Lomacao, Guisubetan, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 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	14,890,000.00	14,850,000.00	14,374,118.85	14,374,118.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	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	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		
3001042222 8000 (21FO0088)	Construction of Multi-Purpose Building (Covered Court), San Miguel, Oas, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 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	2,888,876.53	2,888,876.53	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	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	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		
3001042222 8000 (21FO0087)	Rehabilitation of Multi-Purpose Building (Covered Court), Panteo National High School, Libon, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 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	1,880,000.00	1,880,000.00	1,826,886.82	1,826,886.82	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	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	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		
3002041008 5700 (21FO0086)	Brgy. 3-Brgy. 2-Brgy. 1 Road connecting Ligo Piodanan Road and Piodanan-Donsol Road in support to Agribusiness (Food Resource Based Processing), Pio Duran, Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/5/2021	4/14/2021	4/23/2021	5/3/2021	5/4/2021	60	GoP	3,728,340.00	3,728,340.00	3,589,046.52	3,589,046.52	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 4.3/11/2021 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 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021		
3001182038 3400 (21FO0103)	Construction of Sta. Cruz-Pandan Road, including Widening of Tantas Bridge, Ligo City, Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/5/2021	4/14/2021	4/14/2021	4/21/2021	4/22/2021	285	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	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 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 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021		
3001042222 8000 (21FO0101)	Construction/Improvement of Multi-Purpose Building, Marcel O. Roffo Memorial School, Bantayan San Francisco, Guisubetan Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/5/2021	4/14/2021	4/25/2021	5/6/2021	5/7/2021	120	GoP	2,870,000.00	2,870,000.00	2,908,133.73	2,908,133.73	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 4.3/11/2021 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 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021		
3001042222 8700 (21FO0083)	Construction of Multi-Purpose Building (Covered Court) at Bantayan Bantayan, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/5/2021	Mar. 13-April 5, 2021	3/22/2021	4/27/2021	4/27/2021	4/28/2021	5/6/2021	5/10/2021	5/12/2021	5/17/2021	5/18/2021	150	GoP	4,890,000.00	4,890,000.00	4,784,911.53	4,784,911.53	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 4.3/17/2021 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 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001042222 8000 (21FO0085)	Construction of Multi-Purpose Building (Covered Court), Bantayan Pongaspagan, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/8/2021	Mar. 16-April 6, 2021	3/23/2021	4/27/2021	4/27/2021	4/28/2021	5/6/2021	5/10/2021	5/12/2021	5/17/2021	5/18/2021	80	GoP	1,485,000.00	1,485,000.00	1,438,086.25	1,438,086.25	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 4.3/17/2021 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 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001182042 4800 (21FO0103)	Construction of Road, from Bantayan Agol to Bantayan Bantayan, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	3/8/2021	Mar. 17-April 7, 2021	3/28/2021	4/18/2021	4/18/2021	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	18,170,488.22	18,170,488.22	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 4.3/17/2021 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 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3201021043 2600 (21FO0106)	Construction/Improvement of Lufasang River Road Control, Sanibon, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mar. 17-April 7, 2021	3/26/2021	4/15/2021	4/15/2021	4/18/2021	4/27/2021	4/27/2021	4/27/2021	5/5/2021	5/9/2021	210	GoP	38,220,000.00	38,220,000.00	36,708,142.10	36,708,142.10	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 4.3/17/2021 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 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001182042 4300 (21FO0105)	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Construction of Alternate Road along Bantayan Irrigation Service Road to Tuburan Alternate Road, Bantayan Tuburan, Ligo City, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mar. 17-April 7, 2021	3/28/2021	4/13/2021	4/13/2021	4/15/2021	4/23/2021	4/23/2021	4/27/2021	5/5/2021	5/6/2021	130	GoP	19,800,000.00	19,800,000.00	18,200,750.18	18,200,750.18	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 4.3/17/2021 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 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001182042 8100 (21FO0105)	Construction/Repair/Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Construction/Widening of Ramon-Macalalad-Silo Orlas-Malabago Road, Ligo City, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mar. 17-April 7, 2021	3/28/2021	4/14/2021	4/14/2021	4/18/2021	4/26/2021	4/26/2021	4/27/2021	5/5/2021	5/8/2021	210	GoP	38,810,000.00	38,810,000.00	37,408,551.15	37,408,551.15	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 4.3/17/2021 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 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		

3001162042 46000 (21FO0107)	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Construction of Tinago-Buay Road, Ligan City, Albay	Construction Section	NO	Competitive Bidding	3/10/2021	Mar. 18-April 8, 2021	3/28/2021	4/14/2021	4/14/2021	4/18/2021	4/26/2021	4/26/2021	4/27/2021	5/5/2021	5/9/2021	180	GoP	36,810,000.00	36,810,000.00	37,447,708.51	37,447,708.51	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		
3001162042 46000 (21FO0108)	Construction/Upgrading of Alternate Road (Bananawan to Layon Irrigation Service Road, Ligan City, Albay)	Construction Section	NO	Competitive Bidding	3/10/2021	Mar. 18-April 8, 2021	3/28/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/20/2021	4/28/2021	5/7/2021	5/10/2021	120	GoP	19,800,000.00	19,800,000.00	19,305,722.41	19,305,722.41	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 58000 (21FO0094)	Construction of Multi-Purpose Building (Covered Court), Barangay Aped, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/11/2021	Mar. 19-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	1,486,000.00	1,486,000.00	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 33000 (21FO0106)	Construction/Rehabilitation of Flood Mitigation Structures along Macasall River, Barangay Balindad, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/11/2021	Mar. 19-April 12, 2021	3/28/2021	4/15/2021	4/15/2021	4/18/2021	4/27/2021	4/28/2021	4/28/2021	5/5/2021	5/9/2021	210	GoP	36,220,000.00	36,220,000.00	36,877,572.33	36,877,572.33	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 68000 (21FO0111)	Construction of Multi-Purpose Building (Covered Court), Calabiao, 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	2,810,153.52	2,810,153.52	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. 3/29/2021 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. 3/29/2021 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. 3/29/2021 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. 3/29/2021 6. 3/31/2021 7. 4/1/2021		
3001042222 64000 (21FO0113)	Construction of Multi-Purpose Building (Covered Court), Brgy. Iraya 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	5/28/2021	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. 3/29/2021 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. 3/29/2021 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. 3/29/2021 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. 3/29/2021 6. 3/31/2021 7. 4/1/2021		
3001162042 45000 (21FO0114)	Construction of Road, Dumas (San Roque St.) to Barangay Bonga, 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	24,885,572.84	24,885,572.84	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. 3/29/2021 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. 3/29/2021 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. 3/29/2021 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. 3/29/2021 6. 3/31/2021 7. 4/1/2021		
3001172062 07000 (21FO0115)	Concrete 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	1,860,000.00	1,860,000.00	1,800,714.26	1,800,714.26	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		
3001172062 08000 (21FO0117)	Concrete of Road, Nataven, Libao, 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	2,375,953.25	2,375,953.25	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 58000 (21FO0118)	Construction of Multi-Purpose Building (Community Police Assistance Center and Fire Station Extension for Upland Unit Barangay), Paoles, Ligan City, Albay	Construction Section	NO	Competitive Bidding	4/9/2021	April 15, 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	2,886,953.54	2,886,953.54	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 4/16/2021 2. 4/16/2021 3. 4/16/2021 4. 4/20/2021 5. 4/16/2021 6. 4/20/2021 7. 4/16/2021	n/a	1. 4/16/2021 2. 4/16/2021 3. 4/16/2021 4. 4/20/2021 5. 4/16/2021 6. 4/20/2021 7. 4/16/2021	1. 4/16/2021 2. 4/16/2021 3. 4/16/2021 4. 4/20/2021 5. 4/16/2021 6. 4/20/2021 7. 4/16/2021	1. 4/16/2021 2. 4/16/2021 3. 4/16/2021 4. 4/20/2021 5. 4/16/2021 6. 4/20/2021 7. 4/16/2021		
3001042222 86000 (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. 5/8/2021 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. 5/8/2021 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. 5/8/2021 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. 5/8/2021 7. 5/5/2021		
Total Allotted Budget of Procurement Activities																		1,652,551,880.00											
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																						1,642,255,745.25		60,296,134.75					

ON-GOING PROCUREMENT ACTIVITIES

3201011088 51000 (21FO0102)	Rehabilitation/Improvement of Yandena Flood Control Structure, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/8/2021	Mar. 18-April 8, 2021	3/23/2021	4/18/2021	4/18/2021	4/18/2021	4/28/2021	5/18/2021	6/28/2021			210	GoP	36,220,000.00	36,220,000.00	36,896,048.84	36,896,048.84	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 41000 (21FO0111)	Rehabilitation/Reconstruction of San Francisco River Control, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/10/2021	Mar. 18-April 8, 2021	3/28/2021	4/18/2021	4/18/2021	4/18/2021	4/28/2021	6/28/2021	7/5/2021			210	GoP	36,200,000.00	36,200,000.00	37,938,845.05	37,938,845.05	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		
21FO0120	Repair/Maintenance of 1) Bongoran Flood Control Structures along Calibuyan River, Bongoran Section, Oas, Albay; 2) San Agustin Flood Control Structure along Quinsale River, Zone 5, San Agustin, Libao, 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			60	GoP	2,000,000.00	2,000,000.00	1,980,850.48	1,980,850.48	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		

(21F00127)	Repair and Maintenance of Road Safety Facilities along Daring Mahasista Road (K0505+367-K0506+122), Albay West Coast Road (K0504+900-K0505+430), Malabon Libon-Polang Junction Road (K0486+050-K0490+030), and Libon-Bacolod-San Vicente Maromoco-Ebago Road (K0504+865-K0504+945), 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	May 25, 2021 - June 14, 2021	5/17/2021	5/22/2021	5/14/2021	5/14/2021	5/15/2021	5/17/2021	5/17/2021	5/25/2021		80	GoP	3,196,000.00	3,108,000.00	2,999,861.17	2,999,861.17	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. 5/25/2021 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. 5/25/2021 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. 5/25/2021 5. 5/25/2021 6. 5/25/2021 7. 5/27/2021		
(21F00128)	Concrete of Brgy. Binogasan Lower PMR, Brgy. Binogasan Lower, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	June 1, 2021 - June 21, 2021	5/24/2021	5/29/2021	5/23/2021	5/23/2021	5/25/2021	5/30/2021	5/30/2021	5/30/2021		150	GoP	12,437,800.00	12,437,800.00	12,081,868.56	12,081,868.56	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DA Representative	1. 5/30/2021 2. 5/30/2021 3. 5/30/2021 4. 5/30/2021 5. 5/30/2021	n/a	1. 5/30/2021 2. 5/30/2021 3. 5/30/2021 4. 5/30/2021 5. 5/30/2021	1. 5/30/2021 2. 5/30/2021 3. 5/30/2021 4. 5/30/2021 5. 5/30/2021		
3201011086 4600 (21F00043)	Rehabilitation/Improvement of Maromoco Bridge Flood Control Structure (Right Side Facing Upstream, and Left & Right Side Facing Downstream of Maromoco Bridge) in Libon, Albay	Construction Section	YES	Competitive Bidding	Dec. 15-26, 2020	12/18/2020	1/18/2021	1/18/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021		215	GoP	36,220,000.00	34,220,000.00	36,887,876.13	34,887,876.13	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/21/4/2020 2. 1/21/4/2020 3. 1/21/4/2020 4. 1/21/4/2020 5. 1/21/4/2020 6. 1/21/4/2020 7. 1/21/4/2020	n/a	1. 1/21/4/2020 2. 1/21/4/2020 3. 1/21/4/2020 4. 1/21/4/2020 5. 1/21/4/2020 6. 1/21/4/2020 7. 1/21/4/2020	1. 1/21/4/2020 2. 1/21/4/2020 3. 1/21/4/2020 4. 1/21/4/2020 5. 1/21/4/2020 6. 1/21/4/2020 7. 1/21/4/2020		
3001072012 10000 (21F00045)	Rehabilitation/Improvement of Bacolod Flood Control Structure (Right Side Facing Down Stream of Bacolod Bridge Phase B), Libon, Albay	Construction Section	YES	Competitive Bidding	Dec. 11-26, 2020	12/18/2020	1/18/2021	1/18/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021		108	GoP	9,860,000.00	9,860,000.00	9,802,809.98	9,802,809.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/21/4/2020 2. 1/21/4/2020 3. 1/21/4/2020 4. 1/21/4/2020 5. 1/21/4/2020 6. 1/21/4/2020 7. 1/21/4/2020	n/a	1. 1/21/4/2020 2. 1/21/4/2020 3. 1/21/4/2020 4. 1/21/4/2020 5. 1/21/4/2020 6. 1/21/4/2020 7. 1/21/4/2020	1. 1/21/4/2020 2. 1/21/4/2020 3. 1/21/4/2020 4. 1/21/4/2020 5. 1/21/4/2020 6. 1/21/4/2020 7. 1/21/4/2020		
3201021043 40000 (21F00052)	Rehabilitation/Improvement of Flood Mitigation Structure at Kinale, Polangui, Albay	Construction Section	NO	Competitive Bidding	Jan. 14-Feb. 2, 2021	1/21/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		196	GoP	30,280,000.00	30,180,000.00	29,316,366.64	29,316,366.64	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. 1/15/2021 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. 1/15/2021 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. 1/15/2021 6. 1/15/2021 7. 1/14/2021		
3001072012 08000 (21F00051)	Rehabilitation/Improvement of Bacolod Flood Control Structure (Left Side Facing Downstream of Bacolod Bridge Phase B), Libon, Albay	Construction Section	NO	Competitive Bidding	Jan. 15-Feb. 3, 2021	1/13/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021		138	GoP	9,800,000.00	9,800,000.00	9,600,777.39	9,600,777.39	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 38000 (21F00056)	Rehabilitation/Improvement of Cabilogan River Course (Biangbang Section Downstream), Polangui, Albay	Construction Section	NO	Competitive Bidding	Jan. 22-Feb. 10, 2021	1/29/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021		212	GoP	36,200,000.00	36,200,000.00	37,871,884.91	37,871,884.91	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		
3201021043 32000 (21F00057)	Construction/Rehabilitation of Flood Mitigation Structure along Cabilogan River, Malabon, Agao, Polangui, Albay	Construction Section	NO	Competitive Bidding	Jan. 22-Feb. 10, 2021	1/29/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021		210	GoP	36,200,000.00	36,200,000.00	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		
3201021043 36000 (21F00062)	Rehabilitation/Improvement of Flood Mitigation Structure of Calabang-Bongonan, Oas, Albay	Construction Section	NO	Competitive Bidding	Feb. 1-22, 2021	2/8/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/24/2021	3/4/2021		186	GoP	30,385,000.00	30,386,000.00	29,316,465.94	29,316,465.94	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			
3201021043 34000 (21F00065)	Construction/Rehabilitation of Flood Mitigation Structure of Magsasil River, Bantingay Binalud, Polangui, Albay	Construction Section	NO	Competitive Bidding	Feb. 1-22, 2021	2/8/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		210	GoP	29,400,000.00	29,400,000.00	28,367,039.55	28,367,039.55	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		
3001082007 28000 (21F00066)	Construction of Flood Control Structure, Buringat River in Polangui, Albay	Construction Section	NO	Competitive Bidding	Feb. 4-24, 2021	2/11/2021	3/2/2021	2/24/2021	3/1/2021	3/12/2021	3/12/2021	3/12/2021		80	GoP	2,870,000.00	2,870,000.00	2,877,109.06	2,877,109.06	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 2/24/2021 2. 2/24/2021 3. 2/24/2021 4. 2/24/2021 5. 2/24/2021 6. 2/25/2021 7. 2/25/2021	n/a	1. 2/24/2021 2. 2/24/2021 3. 2/24/2021 4. 2/24/2021 5. 2/24/2021 6. 2/25/2021 7. 2/25/2021	1. 2/24/2021 2. 2/24/2021 3. 2/24/2021 4. 2/24/2021 5. 2/24/2021 6. 2/25/2021 7. 2/25/2021			
3001212011 42000 (21F00072)	Construction of Water System (Level B), Badin Elementary School, Oas, Albay	Construction Section	NO	Competitive Bidding	Feb. 6-Mar. 1, 2021	2/15/2021	3/4/2021	3/4/2021	3/9/2021	3/18/2021	3/18/2021	3/18/2021		80	GoP	2,970,000.00	2,970,000.00	2,819,263.80	2,819,263.80	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. 2/28/2021 4. 2/10/2021 5. 2/28/2021 6. 2/28/2021 7. 2/28/2021	n/a	1. 2/28/2021 2. 2/28/2021 3. 2/28/2021 4. 2/10/2021 5. 2/28/2021 6. 2/28/2021 7. 2/28/2021	1. 2/28/2021 2. 2/28/2021 3. 2/28/2021 4. 2/10/2021 5. 2/28/2021 6. 2/28/2021 7. 2/28/2021			
3001042222 58000 (21F00074)	Construction of Multi-Purpose Building (Covered Court), Agol ES, Polangui, Albay	Construction Section	NO	Competitive Bidding	Feb. 15-Mar. 8, 2021	2/23/2021	3/8/2021	3/8/2021	3/8/2021	3/11/2021	3/11/2021	3/11/2021		120		2,870,000.00	2,870,000.00	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			
3001182037 06000 (21F00085)	Improvement of Florista-San Jovellar Albay	Construction Section	NO	Competitive Bidding	Feb. 25-Mar. 16, 2021	3/5/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/23/2021	4/23/2021		135		28,880,000.00	28,850,000.00	27,832,864.82	27,832,864.82	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			

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ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2021

Goods and Services	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 IB	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	GO		Total	MOOE	GO	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 DED, CY 2021	Maintenance Section	NO	Competitive Bidding	3/22/2021	Mar. 26-April 18, 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	4,030,350.00		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. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21	1. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21	1. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21			
	21GFO0002	Supply & Delivery for Work Cat. 18 Traffic Services Maintenance Act. 302 Concrete and Lane Line Repainting Along Various National Road 2021 2Q	Maintenance Section	NO	NP-53.9 - 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	4/28/2021	5/3/2021	5/3/2021	10	GoP	482,957.80		482,957.80	458,850.00		458,850.00	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 95c - Repainting of Bridges along National Roads within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 27-30, 2021	n/a	4/30/2021	4/30/2021	5/4/2021	5/8/2021	5/7/2021	5/10/2021	5/12/2021	5/12/2021	10	GoP	856,740.95		856,740.95	938,491.50		938,491.50	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-53.9 - 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	866,080.00		866,080.00	318,600.00		318,600.00	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 DED, Pasig, Lipa City (1st Semester CY 2021)	Administrative Section	NO	Competitive Bidding		May 4-24, 2021	5/12/2021	5/24/2021	5/24/2021	5/26/2021	6/4/2021	6/4/2021	6/10/2021	6/18/2021	6/21/2021	30	GoP	1,872,028.51		1,872,028.51	1,868,468.25		1,868,468.25	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-53.9 - Small Value Procurement	n/a	May 28-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	866,435.85		866,435.85	863,840.00		863,840.00	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			
	21GFO0008	Purchase of Janitorial Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-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	297,498.00		297,498.00	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-53.9 - Small Value Procurement	n/a	May 28-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	423,650.00		423,650.00	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 Frameworks in Road Infrastructure Sector and Other Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-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-53.9 - Small Value Procurement	n/a	May 28-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	557,819.04		557,819.04	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			
Total Allotted Budget of Procurement Activities																		10,311,688.65			9,901,449.75												
Total Contract Price of Procurement Activities Conducted																		10,311,688.65			9,901,449.75												
Total Savings (Total Allotted Budget - Total Contract Price)																					410,238.90												

ON-GOING PROCUREMENT ACTIVITIES

21GFO0005	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			30	GoP	2,502,558.50		2,502,558.50	2,463,000.00		2,463,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21	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		
21GFO0013	Heavy Check-up and Preventive Maintenance of One (1) unit Service Vehicle H1 7266 (P1-M662), Check up and underchassis, tightening of body bolts & suspension, Aircon check up, Replacement of pipe cooler and rear charging	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 14-18, 2021	n/a	6/17/2021	6/17/2021	6/18/2021	6/21/2021	6/21/2021	6/22/2021			10	GoP	30,348.00		30,348.00	30,348.00		30,348.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/14/21 2. 6/14/21 3. 6/14/21 4. 6/14/21 5. 6/14/21 6. 6/14/21	1. 6/14/21 2. 6/14/21 3. 6/14/21 4. 6/14/21 5. 6/14/21 6. 6/14/21	1. 6/14/21 2. 6/14/21 3. 6/14/21 4. 6/14/21 5. 6/14/21 6. 6/14/21		
21GFO0015	Supplies/Tools and Accessories for Automated Traffic Data Collection Program NRTSP CY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	June 24-28, 2021	n/a	6/28/2021	6/28/2021	7/2/2021						10	GoP	910,724.10		910,724.10	908,455.00		908,455.00	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		
21GFO0016	Purchase of Other Equipment under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	June 24-28, 2021	n/a	6/28/2021	6/28/2021	7/2/2021						10	GoP	52,545.50		52,545.50	52,545.00		52,545.00	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 Aids Lined Survey Program-Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	June 24-28, 2021	n/a	6/28/2021	6/28/2021	7/2/2021						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		

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Prepared by:

IRENE R. AREVALO
BAC Secretariat

Recommended for Approval by:

NOEL C. ARRIETA
BAC Chairperson

APPROVED:

SALOME M. SARTILLO
District Engineer

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2021

Prepared by:
IRENE R. AREVALO
BAC Secretariat

Recommended for Approval by:
NOEL C. ARRIETA
BAC Chairperson

APPROVED:

SALOME M. SARTILLO
District Engineer