

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 6/30/2022

Civil Works			(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 8/30/2022																													
Code (RAP)	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 Bids	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																																
3002281022 23000 22FO0006	Construction of Multi-Purpose Building, Barangay Ilwodo, Guinobatan, Albay	Construction Section	Yes	Competitive Bidding	8/17/2021	September 24 to October 18, 2021	10/4/2021		12/10/2021	12/10/2021	12/13/2021	12/20/2021	12/20/2021	1/31/2022	2/10/2022	2/11/2022		150	GoP	4,850,000.00		4,850,000.00	4,848,878.34		4,848,878.34	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 08/27/2021 2. 08/27/2021 3. 08/27/2021 4. 08/28/2021	n/a	1. 08/27/2021 2. 08/27/2021 3. 08/27/2021 4. 08/28/2021	1. 08/27/2021 2. 08/27/2021 3. 08/27/2021 4. 08/28/2021		
3002191009 38000 22FO0011	Construction of Flood Control River Dike, Barangay Binatagan, Ligao City, Albay	Construction Section	Yes	Competitive Bidding	8/27/2021	October 4 - 25, 2021	10/12/2021		11/28/2021	11/28/2021	12/2/2021	12/8/2021	12/9/2021	1/31/2022	2/10/2022	2/11/2022		195	GoP	37,887,998.80		37,887,998.80	35,924,179.84		35,924,179.84	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/04/2021 2. 10/05/2021 3. 10/06/2021 4. 10/06/2021	n/a	1. 10/04/2021 2. 10/05/2021 3. 10/06/2021 4. 10/06/2021	1. 10/04/2021 2. 10/05/2021 3. 10/06/2021 4. 10/06/2021		
3002191009 48000 22FO0014	Rehabilitation of Almey River Wall, Polangui, Albay	Construction Section	Yes	Competitive Bidding	8/30/2021	October 7 - 27, 2021	10/15/2021		11/28/2021	11/28/2021	12/2/2021	12/8/2021	12/9/2021	1/31/2022	2/10/2022	2/11/2022		180	GoP	19,800,000.00		19,800,000.00	18,910,073.15		18,910,073.15	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/07/2021 2. 10/07/2021 3. 10/07/2021 4. 10/08/2021	n/a	1. 10/07/2021 2. 10/07/2021 3. 10/07/2021 4. 10/08/2021	1. 10/07/2021 2. 10/07/2021 3. 10/07/2021 4. 10/07/2021		
3002191009 58000 22FO0018	Rehabilitation of San Jose Flood Control Structure, San Jose, Libon, Albay	Construction Section	Yes	Competitive Bidding	8/30/2021	October 7 - 27, 2021	10/15/2021		12/1/2021	12/1/2021	12/8/2021	12/13/2021	12/13/2021	1/31/2022	2/10/2022	2/11/2022		210	GoP	49,000,000.00		49,000,000.00	47,385,128.70		47,385,128.70	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/07/2021 2. 10/07/2021 3. 10/07/2021 4. 10/08/2021	n/a	1. 10/07/2021 2. 10/07/2021 3. 10/07/2021 4. 10/08/2021	1. 10/07/2021 2. 10/07/2021 3. 10/07/2021 4. 10/07/2021		
3102021011 41000 22FO0019	Network Development Program - Road Widening - Secondary Roads, Ligao - Tabaco Rd (S03652L2) - K0503 +(-129.75) - K0503+050	Construction Section	Yes	Competitive Bidding	10/5/2021	October 12 - November 2, 2021	10/21/2021		11/28/2021	11/28/2021	12/1/2021	12/8/2021	12/7/2021	1/31/2022	2/10/2022	2/11/2022		105	GoP	9,990,147.08		9,990,247.08	9,882,952.11		9,882,952.11	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/12/2021 2. 10/14/2021 3. 10/15/2021 4. 10/15/2021	n/a	1. 10/12/2021 2. 10/14/2021 3. 10/15/2021 4. 10/15/2021	1. 10/12/2021 2. 10/14/2021 3. 10/15/2021 4. 10/15/2021		
3002191009 62000 22FO0021	Rehabilitation of Malibong River Wall, Produran, Albay	Construction Section	Yes	Competitive Bidding	10/5/2021	October 12 - November 2, 2021	10/21/2021		11/28/2021	11/28/2021	12/1/2021	12/8/2021	12/7/2021	1/31/2022	2/10/2022	2/11/2022		180	GoP	19,567,075.83		19,567,075.83	18,984,222.22		18,984,222.22	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/12/2021 2. 10/14/2021 3. 10/15/2021 4. 10/15/2021	n/a	1. 10/12/2021 2. 10/14/2021 3. 10/15/2021 4. 10/15/2021	1. 10/12/2021 2. 10/14/2021 3. 10/15/2021 4. 10/15/2021		
3002191009 58000 22FO0022	Rehabilitation of San Agustin River Wall, Libon, Albay	Construction Section	Yes	Competitive Bidding	10/8/2021	October 18 - November 5, 2021	10/25/2021		12/1/2021	12/1/2021	12/8/2021	12/13/2021	12/13/2021	1/31/2022	2/10/2022	2/11/2022		180	GoP	18,800,000.00		18,800,000.00	18,913,883.89		18,913,883.89	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021	n/a	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021		
3201011062 14000 22FO0024	Rehabilitation of Cabilagan River Flood Control Dike (Ortale-Salangbang Section), Polangui, Albay	Construction Section	Yes	Competitive Bidding	10/8/2021	October 18 - November 5, 2021	10/25/2021		11/28/2021	11/28/2021	12/2/2021	12/7/2021	12/7/2021	1/31/2022	2/10/2022	2/11/2022		120	GoP	11,780,000.00		11,780,000.00	11,337,867.05		11,337,867.05	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021	n/a	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021		
3002191008 50000 22FO0025	Rehabilitation of Busac River Wall, Oas, Albay	Construction Section	Yes	Competitive Bidding	10/13/2021	October 20 - November 8, 2021	10/28/2021		11/25/2021	11/25/2021	12/2/2021	12/7/2021	12/7/2021	1/31/2022	2/10/2022	2/11/2022		150	GoP	19,800,000.00		19,800,000.00	18,911,879.03		18,911,879.03	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/21/2021 2. 10/21/2021 3. 10/21/2021 4. 10/22/2021	n/a	1. 10/21/2021 2. 10/21/2021 3. 10/21/2021 4. 10/22/2021	1. 10/21/2021 2. 10/21/2021 3. 10/21/2021 4. 10/22/2021		
3002191009 58000 22FO0029	Rehabilitation of Pantao Riverwall, Pantao, Libon, Albay	Construction Section	Yes	Competitive Bidding	10/14/2021	October 21 - November 10, 2021	10/28/2021		12/1/2021	12/1/2021	12/8/2021	12/13/2021	12/13/2021	1/31/2022	2/10/2022	2/11/2022		180	GoP	18,800,000.00		18,800,000.00	18,908,368.21		18,908,368.21	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/21/2021 2. 10/21/2021 3. 10/21/2021 4. 10/22/2021	n/a	1. 10/21/2021 2. 10/21/2021 3. 10/21/2021 4. 10/22/2021	1. 10/21/2021 2. 10/21/2021 3. 10/21/2021 4. 10/22/2021		
3002191009 38000 22FO0031	Construction of Flood Control River Dike, Dila, Sabang, Barangay Meonon, Ligao City, Albay	Construction Section	Yes	Competitive Bidding	10/15/2021	October 23 - November 15, 2021	11/2/2021		11/28/2021	11/28/2021	12/2/2021	12/8/2021	12/10/2021	1/31/2022	2/10/2022	2/11/2022		195	GoP	29,357,534.11		29,357,534.11	27,734,330.08		27,734,330.08	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/25/2021 2. 10/26/2021 3. 10/28/2021 4. 10/27/2021	n/a	1. 10/25/2021 2. 10/26/2021 3. 10/28/2021 4. 10/27/2021	1. 10/25/2021 2. 10/26/2021 3. 10/28/2021 4. 10/27/2021		
3002211012 50000 22FO0045	Improvement of Road, Barangay San Miguel, Oas, Albay	Construction Section	Yes	Competitive Bidding	11/3/2021	November 11, 2021 - December 3, 2021	11/19/2021		12/8/2021	12/8/2021	12/13/2021	12/20/2021	12/20/2021	1/31/2022	2/10/2022	2/11/2022		80	GoP	4,174,088.84		4,174,088.84	4,730,570.84		4,730,570.84	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 11/11/2021 2. 11/11/2021 3. 11/11/2021 4. 11/12/2021	n/a	1. 11/11/2021 2. 11/11/2021 3. 11/11/2021 4. 11/12/2021	1. 11/11/2021 2. 11/11/2021 3. 11/11/2021 4. 11/12/2021		
3001052007 58000 22FO0048	Construction of Evacuation Center at Barangay Masaro, Guinobatan, Albay	Construction Section	Yes	Competitive Bidding	11/13/2021	November 18, 2021 to December 13, 2021	11/28/2021		12/16/2021	12/16/2021	12/23/2021	12/27/2021	12/27/2021	1/31/2022	2/10/2022	2/17/2022		240	GoP	34,300,000.00		34,300,000.00	33,538,888.78		33,538,888.78	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 11/18/2021 2. 11/18/2021 3. 11/18/2021 4. 11/20/2021	n/a	1. 11/18/2021 2. 11/18/2021 3. 11/18/2021 4. 11/20/2021	1. 11/18/2021 2. 11/18/2021 3. 11/18/2021 4. 11/20/2021		
3001052007 58000 22FO0061	Construction of Evacuation Center at Barangay Upper Binogscan, Guinobatan, Albay	Construction Section	Yes	Competitive Bidding	11/13/2021	November 18, 2021 to December 13, 2021	11/28/2021		12/16/2021	12/16/2021	12/23/2021	12/27/2021	12/27/2021	1/31/2022	2/10/2022	2/17/2022		240	GoP	34,300,000.00		34,300,000.00	33,538,888.78		33,538,888.78	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 11/18/2021 2. 11/18/2021 3. 11/18/2021					

3002211012 51000 22FO0076	Rehabilitation of Road, Barangay Beneruan, Pioduran, Albay	Construction Section	Yes	Competitive Bidding	9/17/2021	September 24 to October 18, 2021	10/4/2021	2/7/2022	2/7/2022	2/10/2022	2/21/2022	2/21/2022	2/28/2022	3/10/2022	3/11/2022	80	GoP	4,950,000.00	4,950,000.00	4,730,831.15	4,730,831.15	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	n/a	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022			
3002281022 28000 22FO0008	Construction of Multi-Purpose Building, Barangay Nogo, Libon, Albay	Construction Section	Yes	Competitive Bidding	9/22/2021	September 28 to October 19, 2021	10/7/2021	12/10/2021	12/10/2021	12/13/2021	12/20/2021	12/20/2021	3/15/2022	3/28/2022	3/28/2022	150	GoP	4,950,000.00	4,950,000.00	4,783,457.39	4,783,457.39	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 08/30/2021 2. 08/30/2021 3. 10/01/2021 4. 08/30/2021	n/a	1. 08/30/2021 2. 08/30/2021 3. 10/01/2021 4. 08/30/2021	1. 08/30/2021 2. 08/30/2021 3. 10/01/2021 4. 08/30/2021			
3002281022 24000 22FO0023	Construction of Multi-Purpose Building, Barangay Kwardian, Polangui, Albay	Construction Section	NO	Competitive Bidding	10/9/2021	October 18 - November 8, 2021	10/25/2021	12/10/2021	12/10/2021	12/13/2021	12/20/2021	12/20/2021	3/15/2022	3/28/2022	3/28/2022	150	GoP	4,950,000.00	4,950,000.00	4,848,891.98	4,848,891.98	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021	n/a	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021	1. 10/18/2021 2. 10/18/2021 3. 10/18/2021 4. 10/18/2021			
3002191008 63000 22FO0040	Rehabilitation of Tula-Tula Riverwell, Ligo City, Albay	Construction Section	NO	Competitive Bidding	10/22/2021	October 30 - November 22, 2021	11/9/2021	11/22/2021	11/22/2021	11/24/2021	11/25/2021	12/1/2021	3/23/2022	4/1/2022	4/4/2022	180	GoP	19,800,000.00	19,800,000.00	19,052,771.18	19,052,771.18	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 11/02/2021 2. 11/02/2021 3. 11/02/2021 4. 11/04/2021	n/a	1. 11/02/2021 2. 11/02/2021 3. 11/02/2021 4. 11/04/2021	1. 11/02/2021 2. 11/02/2021 3. 11/02/2021 4. 11/04/2021			
3001062007 80000 22FO0048	Construction of Evacuation Center at Cabasaran NHS Extension Site, Barangay Cabasaran, Ligo City, Albay	Construction Section	NO	Competitive Bidding	11/12/2021	November 19, 2021 - December 13, 2021	11/28/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	12/17/2021	3/23/2022	4/1/2022	4/4/2022	180	GoP	6,890,000.00	6,890,000.00	6,706,448.04	6,706,448.04	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 11/19/2021 2. 11/19/2021 3. 11/19/2021 4. 11/20/2021	n/a	1. 11/19/2021 2. 11/19/2021 3. 11/19/2021 4. 11/20/2021	1. 11/19/2021 2. 11/19/2021 3. 11/19/2021 4. 11/20/2021			
3002151017 10600 22FO0047	Construction of Road, Naboson to Binansuan/Layon/Tuburan, Barangay Naboson/Layon/Binansuan/Tuburan, Ligo City, Albay	Construction Section	NO	Competitive Bidding	11/18/2021	November 25, 2021 - December 15, 2021	12/9/2021	12/15/2021	12/15/2021	12/17/2021	12/21/2021	12/28/2021	3/23/2022	4/1/2022	4/4/2022	185	GoP	26,190,882.28	26,190,882.28	24,830,817.37	24,830,817.37	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 11/28/2021 2. 11/28/2021 3. 11/28/2021 4. 11/27/2021	n/a	1. 11/28/2021 2. 11/28/2021 3. 11/28/2021 4. 11/27/2021	1. 11/28/2021 2. 11/28/2021 3. 11/28/2021 4. 11/27/2021			
3002191008 34000/30021 51008/4000 22FO0056	Cluster II-2022 : 1.) Construction of Catburuan River Flood Control Structure, Barangay Catburuan, Ligo City, Albay; and 2.) Rehabilitation of Pangasinan River Flood Mitigation Structure with Access Road, Barangay La Medella, Pioduran, Albay	Construction Section	NO	Competitive Bidding	11/19/2021	November 27, 2021 - December 20, 2021	12/8/2021	12/21/2021	12/21/2021	12/24/2021	1/2/2022	1/3/2022	3/15/2022	3/21/2022	3/22/2022	285	GoP	92,856,875.49	92,856,875.49	89,691,452.29	89,691,452.29	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021	n/a	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021			
3002191008 44000/30021 51008/43000 22FO0058	Cluster II-2022 : 1.) Construction of Pangasinan River Control Structure, Barangay Villa Patricia, Libon, Albay; and 2.) Construction of Pangasinan River Control Structure, Barangay San Jose, Libon, Albay	Construction Section	NO	Competitive Bidding	11/19/2021	November 27, 2021 - December 20, 2021	12/8/2021	12/28/2021	12/28/2021	12/31/2021	1/10/2022	1/10/2022	3/17/2022	3/21/2022	3/22/2022	285	GoP	88,000,000.00	88,000,000.00	84,553,914.83	84,553,914.83	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021	n/a	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021			
3002191008 48000/30021 51008/53000 22FO0087	Cluster IV-2022 : 1.) Rehabilitation of Bacoed Flood Control Structure (Left Side Facing Downstream of Bacoed Bridge) Phase II in Libon, Albay; and 2.) Rehabilitation of Marcomoc Bridge Flood Control Structure (Right Side Facing Upstream and Left Side Facing Downstream of Marcomoc Bridge) in Libon, Albay	Construction Section	NO	Competitive Bidding	11/18/2021	November 27, 2021 - December 20, 2021	12/8/2021	12/23/2021	12/23/2021	12/27/2021	1/4/2022	1/10/2022	3/17/2022	3/21/2022	3/22/2022	285	GoP	83,100,000.00	83,100,000.00	80,822,910.88	80,822,910.88	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021	n/a	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021	1. 12/01/2021 2. 12/03/2021 3. 12/01/2021 4. 12/04/2021			
3002191008 62000/30021 51008/60000 22FO0090	Cluster X-2022 : 1.) Rehabilitation of Terresale Flood Control (Phase I), Guinobatan, Albay; and 2.) Construction of Nalala River Flood Mitigation Structure (Brgy. Biting and Brgy. Herrera), Ligo City, Albay	Construction Section	NO	Competitive Bidding	11/29/2021	December 4, 2021 - December 27, 2021	12/13/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	12/31/2021	3/15/2022	3/25/2022	4/1/2022	285	GoP	97,100,000.00	97,100,000.00	93,980,412.21	93,980,412.21	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/06/2021 2. 12/06/2021 3. 12/07/2021 4. 12/10/2021	n/a	1. 12/06/2021 2. 12/06/2021 3. 12/07/2021 4. 12/10/2021	1. 12/06/2021 2. 12/06/2021 3. 12/07/2021 4. 12/10/2021			
3102021011 40000 22FO0018	Network Development Program - Road Widening - Secondary Road, Ligo-Pioduran Road, K0538+120 - K0538+300	Construction Section	NO	Competitive Bidding	11/30/2021	December 8 - 28, 2021	12/18/2021	12/28/2021	12/28/2021	12/30/2021	1/3/2022	1/3/2022	3/23/2022	4/1/2022	4/4/2022	105	GoP	9,800,000.00	9,800,000.00	9,311,361.12	9,311,361.12	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	n/a	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021			
3002151017 08000 22FO0088	Construction of San Jose-Pantao Road, Libon, Albay	Construction Section	NO	Competitive Bidding	11/30/2021	December 8 - 28, 2021	12/18/2021	3/4/2022	3/4/2022	3/7/2022	3/9/2022	3/9/2022	3/15/2022	3/21/2022	3/22/2022	180	GoP	46,000,000.00	46,000,000.00	47,388,871.93	47,388,871.93	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	n/a	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021			
3002191008 45000/30021 51008/47000 22FO0072	Cluster VII -2022 : 1.) Construction of San Francisco River Flood Mitigation Structure, Brgy. Magallon, Guinobatan, Albay; and 2.) Construction of San Francisco River Flood Mitigation Structure (Brgy. Magallon and Brgy. Mino), Guinobatan, Albay	Construction Section	NO	Competitive Bidding	12/1/2021	December 6, 2021 - December 29, 2021	12/18/2021	12/28/2021	12/28/2021	12/31/2021	1/4/2022	1/4/2022	3/15/2022	3/25/2022	4/1/2022	285	GoP	86,000,000.00	86,000,000.00	84,883,340.99	84,883,340.99	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	n/a	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021			
3002031016 84000/30021 51017/1000 22FO0073	Cluster XII -2022 : 1.) Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) San Isidro-Floresta-Panayopy. Bascom leading to Bicol International Airport and Donato, Jovellar, Albay; and 2.) Improvement of Floresta-San Isidro Road, Jovellar, Albay	Construction Section	NO	Competitive Bidding	12/1/2021	December 8, 2021 - December 29, 2021	12/18/2021	12/28/2021	12/28/2021	12/31/2021	1/4/2022	1/4/2022	3/17/2022	3/21/2022	3/22/2022	150	GoP	30,715,203.07	30,715,203.07	29,715,847.41	29,715,847.41	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	n/a	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021	1. 12/08/2021 2. 12/08/2021 3. 12/08/2021 4. 12/10/2021			
3002151017 03000 22FO0068	Construction of Pantao to Bito Cabugao Road, Libon, Albay	Construction Section	NO	Competitive Bidding	12/29/2021	January 5 - 25, 2022	1/13/2022	2/11/2022	2/11/2022	2/14/2022	2/28/2022	3/1/2022	3/15/2022	3/25/2022	4/1/2022	180	GoP	28,335,479.21	28,335,479.21	28,339,477.02	28,339,477.02	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	n/a	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022			
3002211012 48000 22FO0077	Construction of Sirungitan-Bolelo Road, Barangay Sirungitan and Barangay Bolelo, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	12/30/2021	January 5 - 28, 2022	1/14/2022	2/10/2022	2/10/2022	2/14/2022	2/28/2022	2/28/2022	3/15/2022	3/21/2022	3/22/2022	80	GoP	4,890,000.00	4,890,000.00	4,801,151.23	4,801,151.23	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	n/a	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022			
3002211012 45000 22FO0080	Construction of Road, Brgy. La Medella, Polangui, Albay	Construction Section	NO	Competitive Bidding	12/30/2021	January 5 - 28, 2022	1/14/2022	2/11/2022	2/11/2022	2/14/2022	2/28/2022	2/28/2022	3/15/2022	3/25/2022	3/28/2022	80	GoP	4,890,000.00	4,890,000.00	4,738,878.16	4,738,878.16	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	n/a	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022	1. 01/07/2022 2. 01/07/2022 3. 01/07/2022 4. 01/08/2022			

3002211012 46000 22FO0061	Construction of Road, Barangay La Purisima, Polangui, Albay	Construction Section	NO	Competitive Bidding	12/30/2021	January 6-28, 2022	1/14/2022	2/10/2022	2/10/2022	2/14/2022	2/26/2022	2/26/2022	3/15/2022	3/25/2022	3/28/2022	80	GoP	4,850,000.00	4,850,000.00	4,751,853.76	4,751,853.76	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	n/a	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022		
3002151017 65000 22FO0062	Construction of Ramo-Ramo - Quiza Road, Ligao City, Albay	Construction Section	NO	Competitive Bidding	12/31/2021	January 7-31, 2022	1/17/2022	2/7/2022	2/7/2022	2/10/2022	2/21/2022	2/21/2022	3/15/2022	3/25/2022	3/28/2022	185	GoP	27,211,861.16	27,211,861.16	25,944,290.02	25,944,290.02	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	n/a	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022		
3002151017 00000 22FO0063	Construction of Testas/Cervat Road, Barangay Cervat in Barangay Testas, Ligao City, Albay	Construction Section	NO	Competitive Bidding	12/31/2021	January 7-31, 2022	1/17/2022	2/7/2022	2/7/2022	2/10/2022	2/21/2022	2/21/2022	3/15/2022	3/21/2022	3/23/2022	185	GoP	26,473,423.26	26,473,423.26	27,110,756.78	27,110,756.78	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	n/a	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022	1.01/07/2022 2.01/07/2022 3.01/07/2022 4.01/08/2022		
3001011062 12000 22FO0069	Construction of Binatagan Flood Control Structure along Mateguel River (Right Side) Ligao City, Albay	Construction Section	NO	Competitive Bidding	1/3/2022	January 11-31, 2022	1/18/2022	2/18/2022	2/18/2022	2/21/2022	2/23/2022	2/23/2022	3/15/2022	3/25/2022	3/28/2022	185	GoP	29,400,000.00	29,400,000.00	27,941,504.52	27,941,504.52	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/11/2022 2.01/12/2022 3.01/12/2022 4.01/13/2022	n/a	1.01/11/2022 2.01/12/2022 3.01/12/2022 4.01/13/2022	1.01/11/2022 2.01/12/2022 3.01/12/2022 4.01/13/2022	1.01/11/2022 2.01/12/2022 3.01/12/2022 4.01/13/2022		
3002211012 46000 22FO0065	Improvement of Road, Barangay Harigue, Libon, Albay	Construction Section	NO	Competitive Bidding	1/9/2022	January 11-31, 2022	1/18/2022	2/10/2022	2/10/2022	2/14/2022	2/28/2022	2/28/2022	3/23/2022	4/1/2022	4/4/2022	80	GoP	4,784,088.80	4,784,088.80	4,850,111.41	4,850,111.41	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022	n/a	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022		
3002211012 54000 22FO0066	Rehabilitation of Road, Barangay Ramay, Oas, Albay	Construction Section	NO	Competitive Bidding	1/3/2022	January 11-31, 2022	1/18/2022	2/10/2022	2/10/2022	2/14/2022	2/28/2022	2/28/2022	3/15/2022	3/25/2022	3/28/2022	80	GoP	4,773,243.00	4,773,243.00	4,582,236.61	4,582,236.61	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022	n/a	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022	1.01/11/2022 2.01/12/2022 3.01/11/2022 4.01/13/2022		
3002151016 89000 22FO0067	Construction of Albay/Camarines Sur Diversion Road, Ocas-Ocas to Tongson Section, Barangay Ocas-Ocas - Barangay Tongson, Ligao City, Albay	Construction Section	NO	Competitive Bidding	1/4/2022	January 12 - February 1, 2022	1/20/2022	2/11/2022	2/11/2022	2/14/2022	2/28/2022	3/1/2022	3/15/2022	3/25/2022	3/28/2022	185	GoP	29,327,123.17	29,327,123.17	27,859,332.45	27,859,332.45	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/13/2022 2.01/12/2022 3.01/13/2022 4.01/13/2022	n/a	1.01/13/2022 2.01/12/2022 3.01/13/2022 4.01/13/2022	1.01/13/2022 2.01/12/2022 3.01/13/2022 4.01/13/2022	1.01/13/2022 2.01/12/2022 3.01/13/2022 4.01/13/2022		
3002191008 6000300216 100861000 22FO0076	Cluster V-2022: 1.) Rehabilitation of Tandorero Flood Control Dike (Left Side) Guinobatan, Albay; and 2.) Rehabilitation of Tandorero Flood Control Dike (Right Side) Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/10/2022	January 18, 2022 - February 7, 2022	1/26/2022	2/18/2022	2/18/2022	2/21/2022	2/23/2022	2/23/2022	3/17/2022	3/25/2022	4/1/2022	285	GoP	96,000,000.00	96,000,000.00	94,880,852.47	94,880,852.47	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/19/2022 2.01/19/2022 3.01/20/2022 4.01/20/2022	n/a	1.01/19/2022 2.01/19/2022 3.01/20/2022 4.01/20/2022	1.01/19/2022 2.01/19/2022 3.01/20/2022 4.01/20/2022	1.01/19/2022 2.01/19/2022 3.01/20/2022 4.01/20/2022		
3002251004 80000 22FO0081	Rehabilitation of San Francisco River Flood Mitigation Structure, Guinobatan-Albay	Construction Section	NO	Competitive Bidding	1/18/2021	January 26, 2022 - February 18, 2022	2/3/2022	3/11/2022	3/11/2022	3/14/2022	3/18/2022	3/18/2022	3/23/2022	4/1/2022	4/4/2022	210	GoP	48,500,000.00	48,500,000.00	48,114,984.05	48,114,984.05	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.01/27/2022 2.01/31/2022 3.01/28/2022 4.01/28/2022	n/a	1.01/27/2022 2.01/31/2022 3.01/28/2022 4.01/28/2022	1.01/27/2022 2.01/31/2022 3.01/28/2022 4.01/28/2022	1.01/27/2022 2.01/31/2022 3.01/28/2022 4.01/28/2022		
3002191008 6000300216 8100841000 22FO0084	Cluster IX-2022: (1) Construction of San Francisco River Flood Mitigation Structure, Brgy. Mores and Brgy. San Rafael, Guinobatan, Albay; (2) Construction of Malesbared Flood Control Dike in Malesbared, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/31/2022	February 8 - 28, 2022	2/18/2022	2/28/2022	2/28/2022	3/2/2022	3/4/2022	3/4/2022	3/15/2022	3/25/2022	4/1/2022	285	GoP	96,000,000.00	96,000,000.00	94,894,089.82	94,894,089.82	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.02/08/2022 2.02/08/2022 3.02/08/2022 4.02/10/2022	n/a	1.02/08/2022 2.02/08/2022 3.02/08/2022 4.02/10/2022	1.02/08/2022 2.02/08/2022 3.02/08/2022 4.02/10/2022	1.02/08/2022 2.02/08/2022 3.02/08/2022 4.02/10/2022		
3002191001 87000 22FO0015	Construction of Nasali River Flood Mitigation Structure (Brgy. Guillo), Ligao City, Albay	Construction Section	NO	Competitive Bidding	8/30/2021	October 7 - 27, 2021	10/15/2021	2/23/2022	2/23/2022	2/25/2022	2/28/2022	2/28/2022	5/17/2022	5/27/2022	6/3/2022	225	GoP	57,800,000.00	57,800,000.00	56,040,888.54	56,040,888.54	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.10/07/2021 2.10/07/2021 3.10/07/2021 4.10/08/2021	n/a	1.10/07/2021 2.10/07/2021 3.10/07/2021 4.10/08/2021	1.10/07/2021 2.10/07/2021 3.10/07/2021 4.10/08/2021	1.10/07/2021 2.10/07/2021 3.10/07/2021 4.10/08/2021		
3002191001 86000 22FO0028	Construction of Nasali River Flood Mitigation Structure (Brgy. Nasali and Brgy. Batep), Ligao City, Albay	Construction Section	NO	Competitive Bidding	10/14/2021	October 21 - November 10, 2021	10/26/2021	2/23/2022	2/23/2022	2/25/2022	2/28/2022	2/28/2022	5/17/2022	5/27/2022	6/3/2022	225	GoP	57,900,000.00	57,900,000.00	56,047,152.18	56,047,152.18	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.10/21/2021 2.10/21/2021 3.10/21/2021 4.10/22/2021	n/a	1.10/21/2021 2.10/21/2021 3.10/21/2021 4.10/22/2021	1.10/21/2021 2.10/21/2021 3.10/21/2021 4.10/22/2021	1.10/21/2021 2.10/21/2021 3.10/21/2021 4.10/22/2021		
3002191001 86000 22FO0025	Construction of Nasali River Flood Mitigation Structure (Brgy. Nebarten), Ligao City, Albay	Construction Section	NO	Competitive Bidding	10/22/2021	October 30 - November 22, 2021	11/9/2021	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/8/2022	5/17/2022	5/27/2022	6/3/2022	225	GoP	57,800,000.00	57,800,000.00	56,047,451.41	56,047,451.41	1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.11/02/2021 2.11/03/2021 3.11/03/2021 4.11/04/2021	n/a	1.11/02/2021 2.11/03/2021 3.11/03/2021 4.11/04/2021	1.11/02/2021 2.11/03/2021 3.11/03/2021 4.11/04/2021	1.11		

[illegible]

Recommended for Approval by:

APPROVED:

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 8/30/2022

Goods and Services		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Code (PAP)						Pre-Proc Conference	Adm/Post of Bid	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
COMPLETED PROCUREMENT ACTIVITIES																															
22GFO0001	Purchase of Fuel for Use in Various Equipments/Service Vehicles Assigned at Albay 3rd DEO, for the 1st, 2nd, & 3rd Quarters, CY 2022	Maintenance Section	NO	Competitive Bidding	11/23/2021	November 29, 2021 - December 20, 2021	12/7/2021	12/20/2021	12/20/2021	12/21/2021	12/28/2021	12/28/2021	3/16/2022	3/25/2022	3/28/2022	30	GoP	5,485,145.00		5,485,145.00	5,220,000.00		5,220,000.00	1. COA Representative 2. ACCI Representative 3. APC Representative 4. OPABA Representative	1. 12/02/21 2. 12/03/21 3. 12/03/21 4. 12/03/21	n/a	1. 12/02/21 2. 12/03/21 3. 12/03/21 4. 12/03/21	1. 12/02/21 2. 12/03/21 3. 12/03/21 4. 12/03/21			
22GFO0002	Purchase of IT Equipments Based on Approved DPMH Standard	Administrative Section	NO	Competitive Bidding	n/a	February 2-22, 2022	2/10/2022	2/22/2022	2/22/2022	2/23/2022	2/28/2022	2/28/2022	3/16/2022	3/25/2022	3/28/2022	30	GoP	6,100,815.00		6,100,815.00	5,288,009.10		5,288,009.10	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 2/02/22 2. 2/03/22 3. 2/03/22 4. 2/03/22	n/a	1. 2/02/22 2. 2/03/22 3. 2/03/22 4. 2/03/22	1. 2/02/22 2. 2/03/22 3. 2/03/22 4. 2/03/22			
22GFO0003	Supply and Delivery of Bituminous Surface Treatment Material to be used in National Road within 3rd District of Albay (1st Quarter of 2022)	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	March 29-31, 2022	n/a	4/1/2022	4/1/2022	4/4/2022	4/5/2022	4/5/2022	4/18/2022	4/27/2022	4/27/2022	10	GoP	347,024.42		347,024.42	348,524.48		348,524.48	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 3/29/22 2. 3/29/22 3. 3/29/22 4. 3/30/22	1. 3/29/22 2. 3/29/22 3. 3/29/22 4. 3/30/22	1. 3/29/22 2. 3/29/22 3. 3/29/22 4. 3/30/22		
22GFO0004	Supply and Delivery of Materials for Traffic Services Maintenance and Bridge Repainting along Various National Road within 3rd District of Albay (1st Quarter 2022)	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	March 29-31, 2022	n/a	4/1/2022	4/1/2022	4/4/2022	4/5/2022	4/5/2022	4/7/2022	4/11/2022	4/11/2022	10	GoP	405,142.50		405,142.50	404,470.00		404,470.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 3/29/22 2. 3/29/22 3. 3/29/22 4. 3/30/22	1. 3/29/22 2. 3/29/22 3. 3/29/22 4. 3/30/22	1. 3/29/22 2. 3/29/22 3. 3/29/22 4. 3/30/22		
22GFO0005	Outsourcing of Security Services, DPMH Albay 3rd DEO, Paolog, Ligao City (12 months)	Administrative Section	NO	Competitive Bidding	4/22/2022	April 28, 2022 - May 18, 2022	5/6/2022	5/18/2022	5/18/2022	5/20/2022	5/26/2022	5/26/2022	5/27/2022	5/31/2022	5/31/2022	12 mos	GoP	2,312,736.36		2,312,736.36	2,274,008.48		2,274,008.48	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	n/a	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22		
22GFO0006	Supply and Delivery of Materials for Quasdrall Maintenance along Various National Road within 3rd District of Albay (1st Quarter of 2022)	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	April 27-29, 2022	n/a	5/4/2022	5/4/2022	5/5/2022	5/6/2022	5/12/2022	5/13/2022	5/19/2022	5/19/2022	10	GoP	280,918.25		280,918.25	289,430.00		289,430.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22		
22GFO0007	Purchase of Janitorial Supplies under Engineering & Administrative Overhead (EAO) (1st Quarter CY 2022)	Administrative Section	NO	NP-83.9 - Small Value Procurement	n/a	April 27-29, 2022	n/a	5/4/2022	5/4/2022	5/5/2022	5/6/2022	5/12/2022	5/13/2022	5/19/2022	5/19/2022	0	GoP	200,118.35		200,118.35	197,962.00		197,962.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22		
22GFO0008	Supply and Delivery of Materials for Traffic Services Maintenance Center line and Lane line Repainting along Various National Roads within 3rd District of Albay	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	April 27-29, 2022	n/a	5/4/2022	5/4/2022	5/5/2022	5/6/2022	5/12/2022	5/13/2022	5/19/2022	5/19/2022	10	GoP	450,330.85		450,330.85	447,880.00		447,880.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22		
22GFO0009	Supply and Delivery of Aggregates for Bituminous Surface Treatment to be used in Various National Road within 3rd District of Albay	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	April 27-29, 2022	n/a	5/4/2022	5/4/2022	5/5/2022	5/6/2022	5/12/2022	5/13/2022	5/19/2022	5/19/2022	10	GoP	227,430.00		227,430.00	228,000.00		228,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22	1. 4/28/22 2. 4/28/22 3. 4/28/22 4. 4/28/22		
22GFO0011	Purchase and Installation of Additional CCTV IP Camera	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	May 20-22, 2022	n/a	5/31/2022	5/31/2022	6/1/2022	6/10/2022	6/10/2022	6/13/2022	6/24/2022	6/24/2022	10	GoP	752,130.00		752,130.00	749,130.00		749,130.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 5/25/22 2. 5/27/22 3. 5/25/22 4. 5/27/22	1. 5/25/22 2. 5/27/22 3. 5/25/22 4. 5/27/22	1. 5/25/22 2. 5/27/22 3. 5/25/22 4. 5/27/22		
22GFO0012	Purchase of Lubricants and filters for Equipment (Newly Procured Major and Minor B/M/E) assigned at DPMH Albay 3rd District Engineering Office for CY 2022	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	May 27-29, 2022	n/a	5/31/2022	5/31/2022	6/1/2022	6/10/2022	6/10/2022	6/13/2022	6/24/2022	6/24/2022	10	GoP	949,506.60		949,506.60	943,833.00		943,833.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22		
22GFO0013	Supply and Delivery of Personnel Uniform and Safety Equipment for use in Maintenance of National and Secondary Roads 3rd District of Albay	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	May 27-29, 2022	n/a	5/31/2022	5/31/2022	6/1/2022	6/10/2022	6/10/2022	6/13/2022	6/23/2022	6/23/2022	10	GoP	492,860.00		492,860.00	491,184.00		491,184.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22		
22GFO0015	Purchase of One (1) Unit Handtop Canopy for use in one (1) unit Service Vehicle, F40047 (Rilean Navena 2022 Pick-up) assigned at DPMH Albay 3rd District Engineering Office for CY 2022	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	May 27-29, 2022	n/a	5/31/2022	5/31/2022	6/1/2022	6/10/2022	6/10/2022	6/13/2022	6/24/2022	6/24/2022	10	GoP	156,135.00		156,135.00	155,500.00		155,500.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22		
22GFO0016	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-83.9 - Small Value Procurement	n/a	May 27-29, 2022	n/a	5/31/2022	5/31/2022	6/1/2022	6/10/2022	6/10/2022	6/13/2022	6/23/2022	6/23/2022	10	GoP	601,020.00		601,020.00	598,300.00		598,300.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22		
22GFO0017	Supply and Delivery of Materials for Repair and Maintenance of Drainage Structure along Ligao-Piduran Road, KO502H020-KO503H060 and KO503H060-KO509H111, Ligao City.	Maintenance Section	NO	NP-83.9 - Small Value Procurement	n/a	May 27-29, 2022	n/a	6/3/2022	6/3/2022	6/8/2022	6/10/2022	6/10/2022	6/13/2022	6/23/2022	6/23/2022	10	GoP	337,60.50		337,60.50	334,636.00		334,636.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 5/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 6/27/22 2. 5/27/22 3. 5/27/22 4. 5/27/22	1. 5/27/22 2. 6/27/22 3. 5/27/22 4. 5/27/22		
Total Allotted Budget of Procurement Activities																		15,788,661.73			14,704,115.06										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															

ON-GOING PROCUREMENT ACTIVITIES

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Prepared by:

IRENE R. AREVALO
BAC Secretariat

Recommended for Approval by:

EDDIE R. HERNANDEZ
BAC Chairperson

APPROVED:

SALOME M. SARTILLO
District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 8/30/2022

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:

IRENE R. AREVALO
BAC Secretary

Recommended for Approval by:

EDDIE A. HERNANDEZ
BAC Chairperson

APPROVED:

SALOME M. SARTILLO
District Engineer