

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/29/2022

Department of Public Works and Highways-Albay 3rd District Engineering Office/ Procurement Monitoring Report as of 12/29/2022																																
Code (PAP)	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)	
					Pre-Proc Conference	Add/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	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300219100 937000 22FO0027	Construction of Flood Control/River Dike, Barangay Pandan, Ligao City, Albay	Construction Section	NO	Competitive Bids	10/13/2021	October 20 - November 9, 2021	10/28/2021	11/29/2021	11/29/2021	12/2/2021	12/9/2021	12/10/2021	7/27/2022	8/5/2022	8/8/2022	195	GoP	39,200,000.00		39,200,000.00	37,277,752.40		37,277,752.40		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.11/19/2022 2.11/19/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/19/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/19/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/19/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/19/2022 3.11/19/2022 4.11/19/2022		
300219100 197000 22FO0032	Rehabilitation of Bonbon and Bulusan Flood Control Structure (Downstream of Maromoc Bridge, Right Side), Bonbon, Libon, Albay	Construction Section	NO	Competitive Bids	10/19/2021	October 26 - November 15, 2021	11/3/2021	3/4/2022	3/4/2022	3/7/2022	3/9/2022	3/9/2022	7/27/2022	8/5/2022	8/8/2022	270	GoP	77,200,000.00		77,200,000.00	74,725,116.27		74,725,116.27		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.11/19/2022 2.11/18/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/18/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/18/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/18/2022 3.11/19/2022 4.11/19/2022	1.11/19/2022 2.11/18/2022 3.11/19/2022 4.11/19/2022		
300221101 252000 22FO0078	Rehabilitation of Road , Barangay Cabarian, Ligao City, Albay	Construction Section	NO	Competitive Bids	12/30/2021	January 6-26, 2022	1/14/2022	5/5/2022	5/5/2022	5/6/2022	5/10/2022	5/10/2022	7/25/2022	8/4/2022	8/5/2022	90	GoP	4,950,000.00		4,950,000.00	4,722,540.27		4,722,540.27		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.4/28/2022 2.4/28/2022 3.4/29/2022 4.4/28/2022	1.4/28/2022 2.4/28/2022 3.4/29/2022 4.4/28/2022	1.4/28/2022 2.4/28/2022 3.4/29/2022 4.4/28/2022	1.4/28/2022 2.4/28/2022 3.4/29/2022 4.4/28/2022	1.4/28/2022 2.4/28/2022 3.4/29/2022 4.4/28/2022		
300215101 696000 22FO0099	Construction of Maynaga-Pinagdapugan Road, Polangui, Albay	Construction Section	NO	Competitive Bids	4/1/2022	April 9 - May 2, 2022	4/18/2022	5/2/2022	5/2/2022	5/4/2022	5/6/2022	5/6/2022	7/25/2022	8/4/2022	8/5/2022	210	GoP	48,104,655.63		48,104,655.63	46,412,984.01		46,412,984.01		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.4/11/2022 2.4/12/2022 3.4/12/2022 4.4/12/2022	1.4/11/2022 2.4/12/2022 3.4/12/2022 4.4/12/2022	1.4/11/2022 2.4/12/2022 3.4/12/2022 4.4/12/2022	1.4/11/2022 2.4/12/2022 3.4/12/2022 4.4/12/2022	1.4/11/2022 2.4/12/2022 3.4/12/2022 4.4/12/2022		
300225100 459000 22FO0105	Construction of Flood Mitigation Structure, Barangay Quipia River, Jovellar, Albay	Construction Section	NO	Competitive Bids	4/1/2022	April 9 - May 2, 2022	4/18/2022	6/26/2022	6/28/2022	6/30/2022	7/4/2022	7/5/2022	7/26/2022	8/5/2022	8/8/2022	60	GoP	4,950,000.00		4,950,000.00	4,696,989.85		4,696,989.85		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022		
300229100 098000 22FO0114	Construction of Water System (Level II) Bryas, Basicao Interior, Sto. Cristo, Suldip, Oringon, Municipality of Piduran, Albay	Construction Section	NO	Competitive Bids	4/1/2022	April 9 - May 2, 2022	4/18/2022	6/28/2022	6/28/2022	6/30/2022	7/4/2022	7/5/2022	7/26/2022	8/5/2022	8/8/2022	180	GoP	23,760,000.00		23,760,000.00	22,768,135.72		22,768,135.72		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022		
300215100 362000 22FO0116	Construction of Polangui Upland Road, Polangui, Albay	Construction Section	NO	Competitive Bids	4/15/2022	April 23 - May 16, 2022	5/2/2022	5/20/2022	5/20/2022	5/23/2022	5/31/2022	5/31/2022	7/15/2022	7/25/2022	7/26/2022	300	GoP	95,065,020.35		95,065,020.35	92,213,069.74		92,213,069.74		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.5/13/2022 2.5/13/2022 3.5/14/2022 4.5/14/2022	1.5/13/2022 2.5/13/2022 3.5/14/2022 4.5/14/2022	1.5/13/2022 2.5/13/2022 3.5/14/2022 4.5/14/2022	1.5/13/2022 2.5/13/2022 3.5/14/2022 4.5/14/2022	1.5/13/2022 2.5/13/2022 3.5/14/2022 4.5/14/2022		
310108101 155000 310108101 156000 310108101 157000 310108101 154000 22FO0098	CLUSTER XV-2022: Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide Secondary Roads, Ligao-Tabaco Rd., A. K0510+271 - K0510+351 B. K0512+838 - K0512+903 C. K0514+015 - K0514+100 D. K0507+495.80 - K0507+565	Construction Section	NO	Competitive Bids	5/13/2022	May 21 - June 13, 2022	5/30/2022	6/14/2022	6/14/2022	6/16/2022	6/20/2022	6/20/2022	7/15/2022	7/19/2022	7/26/2022	281	GoP	34,060,281.17		34,060,281.17	32,999,119.54		32,999,119.54		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022		
300219100 939000 300219100 942000 22FO0100	Cluster I: (1) Construction of Kalakran River Flood Control Structure, Barangay Pistol, Oas, Albay; (2) Construction of Nagasagan River Flood Control Structure, Barangay Oballw Rinas, Oas, Albay	Construction Section	NO	Competitive Bids	5/13/2022	May 21 - June 13, 2022	5/30/2022	6/13/2022	6/13/2022	6/15/2022	6/17/2022	6/17/2022	7/15/2022	7/25/2022	7/26/2022	285	GoP	98,000,000.00		98,000,000.00	94,985,539.36		94,985,539.36		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022		
300220100 813000 22FO0123	Construction of Multi-Purpose Bulking, Ponso Skills Training Center, Polangui, Albay	Construction Section	NO	Competitive Bids	5/11/2022	May 21 - June 13, 2022	5/30/2022	6/13/2022	6/13/2022	6/15/2022	6/17/2022	6/17/2022	7/26/2022	8/5/2022	8/8/2022	210	GoP	38,990,000.00		38,990,000.00	38,099,728.90		38,099,728.90		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022	1.5/23/2022 2.5/24/2022 3.5/23/2022 4.5/24/2022		
200000100 017000 22FO0130	Repair and Maintenance of Damaged Pavement along Daang Maharlika Road, K0483+700 - K0483+727 L/S, K0483+750 - K0483+781 L/S, K0489+800 - K0489+805 L/S, K0489+850 - K0489+868 L/S and K0489+900 - K0489+905 L/S, Polangui, Albay	Maintenance Section	NO	Competitive Bids	5/20/2022	May 28 - June 20, 2022	6/6/2022	6/20/2022	6/20/2022	6/22/2022	7/1/2022	7/4/2022	7/13/2022	7/22/2022	7/25/2022	30	GoP	1,800,000.00		1,800,000.00	1,745,705.12		1,745,705.12		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.5/30/2022 2.5/31/2022 3.6/1/2022 4.5/31/2022	1.5/30/2022 2.5/31/2022 3.6/1/2022 4.5/31/2022	1.5/30/2022 2.5/31/2022 3.6/1/2022 4.5/31/2022	1.5/30/2022 2.5/31/2022 3.6/1/2022 4.5/31/2022	1.5/30/2022 2.5/31/2022 3.6/1/2022 4.5/31/2022		
300226102 231000 22FO0107	Construction of Multi-Purpose Facility, Libon Community College, Barangay Zone 4, Libon, Albay	Construction Section	NO	Competitive Bids	5/25/2022	June 2-22, 2022	6/10/2022	6/22/2022	6/22/2022	6/23/2022	6/27/2022	6/28/2022	7/26/2022	8/5/2022	8/8/2022	180	GoP	9,760,000.00		9,760,000.00	9,466,826.00		9,466,826.00		1. COA Representative 2. LACE Representative 3. NACAP Representative 4. OPABA Representative	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022	1.6/2/2022 2.6/2/2022 3.6/2/2022 4.6/2/2022		
300220100 060000 22FO0119	Construction of Multi-Purpose Building (Gymnasium) PNCEs, Polangui, Albay	Construction Section	NO	Competitive Bids	6/6/2022	June 23 - July 13, 2022	7/1/2022	7/13/2022	7/13/2022	7/1																						

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/29/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
22GPO0014	Purchase of Time and Materials for Replacement of Various Equipments assigned at DPWH Albay 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	n/a	May 31, 2022- June 20, 2022	6/8/2022	6/20/2022	6/20/2022	6/21/2022	6/24/2022	7/5/2022	7/5/2022	7/15/2022	7/18/2022	30	GoP	1,422,708.00		1,422,708.00	1,258,000.00		1,258,000.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022	n/a	n/a	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022				
22GPO0018	Purchase of Office Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	Competitive Bidding	n/a	May 31, 2022- June 20, 2022	6/8/2022	6/20/2022	6/20/2022	6/21/2022	6/23/2022	6/23/2022	7/5/2022	7/15/2022	7/18/2022	30	GoP	2,171,699.25		2,171,699.25	2,166,616.30		2,166,616.30	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022	n/a	n/a	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022	1.5/30/2022 2.5/30/2022 3.5/31/2022 4.5/31/2022				
22GPO0010	Purchase of IT Equipments Based on Approved DPWH Standard	Administrative Section	NO	Competitive Bidding	5/13/2022	May 17, 2022 - June 6, 2022	5/25/2022	6/4/2022	6/4/2022	6/10/2022	6/23/2022	6/24/2022	7/1/2022	7/21/2022	7/22/2022	30	GoP	7,124,250.00		7,124,250.00	6,031,000.00		6,031,000.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	1.5/17/2022 2.5/17/2022 3.5/17/2022 4.5/17/2022	n/a	n/a	1.5/17/2022 2.5/17/2022 3.5/17/2022 4.5/17/2022	1.5/17/2022 2.5/17/2022 3.5/17/2022 4.5/17/2022	1.5/17/2022 2.5/17/2022 3.5/17/2022 4.5/17/2022				
22GPO0019	Purchase of Other Supplies for Gender and Development Related Activities for CY 2022	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 9-11 2022	n/a	6/14/2022	6/14/2022	6/17/2022	6/24/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	37,051.85		37,051.85	36,360.00		36,360.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022			
22GPO0020	Purchase of Office Supplies, Tools and Accessories for the Conduct of Bridge Management System (BMS) Assessment and Validation	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 9-11 2022	n/a	6/14/2022	6/14/2022	6/17/2022	6/24/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	60,000.00		60,000.00	59,284.00		59,284.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022			
22GPO0021	Purchase of Supplies, Tools & Accessories for Automated Traffic Data Collection Program	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 9-11 2022	n/a	6/14/2022	6/14/2022	6/17/2022	6/24/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	49,379.26		49,379.26	48,992.00		48,992.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022			
22GPO0022	Purchase of Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 9-11 2022	n/a	6/14/2022	6/14/2022	6/17/2022	6/24/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	161,616.25		161,616.25	160,405.00		160,405.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022	1.6/9/2022 2.6/9/2022 3.6/13/2022 4.6/10/2022			
22GPO0024	Purchase of Infrastructure for use in Maintenance Works along Various National Roads in Albay 3rd District for 2022	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 21-23, 2022	n/a	6/24/2022	6/24/2022	6/27/2022	7/4/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	232,000.00		232,000.00	231,000.00		231,000.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022			
22GPO0025	Supply and Delivery for Traffic Services Maintenance - Sign Maintenance along Daang Maharikta Road in Albay 3rd District for CY 2022	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 21-23, 2022	n/a	6/24/2022	6/24/2022	6/27/2022	7/4/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	130,364.85		130,364.85	130,000.00		130,000.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022			
22GPO0026	Purchase of T-Shirts with Small Logo to be Utilized during the celebration of DPWH Annual	Administrative Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 21-23, 2022	n/a	6/24/2022	6/24/2022	6/27/2022	7/4/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	108,000.00		108,000.00	107,445.00		107,445.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022	1.6/21/2022 2.6/21/2022 3.6/21/2022 4.6/21/2022			
22GPO0027	Supply and Delivery of Materials for Resurfacing Upgrave Road Shoulders along Daang Maharikta Road KM43+570-KM49+150 LS, KM48+320-KM49+500, RS and KM48+330-KM49+500LS, Albay 3rd District.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	June 23-27, 2022	n/a	6/27/2022	6/27/2022	6/29/2022	7/8/2022	7/8/2022	7/11/2022	7/21/2022	7/21/2022	10	GoP	221,834.00		221,834.00	223,060.00		223,060.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022	1.6/23/2022 2.6/23/2022 3.6/23/2022 4.6/23/2022			
22GPO0028	Foods for maintenance Services for Automated Traffic Data Collection Program NRTSP CY 2022	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	n/a	July 5-8, 2022	n/a	7/4/2022	7/4/2022	7/8/2022	7/11/2022	7/11/2022	7/15/2022	7/27/2022	7/27/2022	10	GoP	100,800.00		100,800.00	100,000.00		100,000.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.7/5/2022 2.7/5/2022 3.7/5/2022 4.7/5/2022	1.7/5/2022 2.7/5/2022 3.7/5/2022 4.7/5/2022	1.7/5/2022 2.7/5/2022 3.7/5/2022 4.7/5/2022			
22GPO0029	Purchase of One (1) Unit Generator Set with Complete Accessories and Automatic Transfer Switch (ATS) for the Quality Assurance Section (QAS)	Quality Assurance Section	NO	NP-S3.9 - Small Value Procurement	n/a	August 6-9, 2022	n/a	8/8/2022	8/8/2022	8/11/2022	8/15/2022	8/15/2022	8/15/2022	8/27/2022	8/27/2022	10	GoP	889,871.00		889,875.00	798,500.00		798,500.00	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.7/21/2022 2.7/21/2022 3.7/21/2022 4.7/21/2022	1.7/21/2022 2.7/21/2022 3.7/21/2022 4.7/21/2022	1.7/21/2022 2.7/21/2022 3.7/21/2022 4.7/21/2022			
22GPO0030	Supply and Delivery of Materials for Traffic Services Maintenance Center Line and Lane Repaving along various National Roads with 3rd District of Albay	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	August 3-6, 2022	n/a	8/8/2022	8/9/2022	8/11/2022	8/15/2022	8/19/2022	8/19/2022	8/19/2022	9/5/2022	9/5/2022	10	GoP	845,383.20		845,384.50	865,584.50		865,584.50	1. COA Representative 2. LACE Representative 3. ACCT Representative 4. OPABA Representative	n/a	n/a	n/a	n/a	1.8/4/2022 2.8/5/2022 3.8/6/2022 4.8/6/2022	1.8/4/2022 2.8/5/2022 3.8/6/2022 4.8/6/2022	1.8/4/2022 2.8/5/2022 3.8/6/2022 4.8/6/2022		
22GPO0031	Supply and Delivery of Materials for Repair/Maintenance of Tula-Tula Bridge 1, Slope Protection along Ugoa-Prodan Road, KM507+326 (Bridge ID: B001082) Tula-Tula, Ugoa City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	August 13-16, 2022	n/a	8/16/2022	8/16/2022	8/18/2022	8/22/2022	8/23/2022	8/23/2022	9/5/2022	9/5/2022	10	GoP	679,771.05		679,771.05	673,920.00		673,920.00	1. COA Representative 2. LACE Representative 3. ACCT Representative										

22GPO0052	Purchase of Other Supplies for Gender and Development Activity	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	n/a	November 10-18, 2022	n/a	11/21/2022	11/21/2022	11/23/2022	11/25/2022	11/28/2022	11/29/2022	11/30/2022	12/01/2022	12/02/2022	12/03/2022	10	GoP	53,655.00	53,655.00	51,560.00	52,560.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.11/15/2022 2.11/16/2022 3.11/16/2022	1.11/15/2022 2.11/16/2022 3.11/16/2022	1.11/15/2022 2.11/16/2022 3.11/16/2022			
22GPO0047	Purchase of two (2) Units Service Vehicles for use in Roads/Bridges Maintenance Activities, Survey of Proposed Projects, Disaster Response and project Implementation to Transport Personnel, Equipment, Supplies, Products and Materials	Maintenance Section	NO	Competitive Bidding	n/a	November 9-29, 2022	11/17/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	30	GoP	4,112,000.00	4,112,000.00	4,080,000.00	4,080,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	1.11/9/2022 2.11/10/2022 3.11/9/2022	n/a	1.11/9/2022 2.11/10/2022 3.11/9/2022	1.11/9/2022 2.11/10/2022 3.11/9/2022	1.11/9/2022 2.11/10/2022 3.11/9/2022			
22GPO0048	Purchase of three (3) units Heavy Equipment for use in Roads/Bridges Maintenance Activities, Disaster Response, Road Construction and Waste Management	Maintenance Section	NO	Competitive Bidding	n/a	November 9-29, 2022	11/17/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	30	GoP	14,493,000.00	14,493,000.00	14,443,000.00	14,443,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	1.11/9/2022 2.11/10/2022 3.11/9/2022	n/a	1.11/9/2022 2.11/10/2022 3.11/9/2022	1.11/9/2022 2.11/10/2022 3.11/9/2022	1.11/9/2022 2.11/10/2022 3.11/9/2022			
22GPO0042	Supply and Delivery of Materials for the Repair and Maintenance of Road Safety Facilities CY 2022	Maintenance Section	NO	Competitive Bidding	n/a	October 25-November 14, 2022	11/2/2022	11/14/2022	11/14/2022	11/16/2022	11/18/2022	11/25/2022	12/1/2022	12/1/2022	12/12/2022	12/12/2022	12/12/2022	30	GoP	1,896,073.07	1,896,073.07	1,876,045.50	1,876,045.50	1. COA Representative 2. SACDL Representative 3. ACCI Representative	1.10/24/2022 2.10/25/2022 3.10/25/2022	n/a	1.10/24/2022 2.10/25/2022 3.10/25/2022	1.10/24/2022 2.10/25/2022 3.10/25/2022	1.10/24/2022 2.10/25/2022 3.10/25/2022			
22GPO0053	Purchase and Delivery of Materials to be used in Asphalt Penetration Patching along Daang Maharilla Road K0510+634-K0510+770-K0510+896, Abbey West Coast Road, K0556+340-K0556+500, Abbey 3rd District	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	November 23-24, 2022	n/a	11/25/2022	11/25/2022	11/25/2022	11/29/2022	11/29/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022	10	GoP	771,966.00	771,966.00	768,240.00	768,240.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022			
22GPO0054	Supply and Delivery of Personnel Protective and for use in Maintenance of National and Secondary Roads 3rd District of Albay	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	November 23-24, 2022	n/a	11/25/2022	11/25/2022	11/25/2022	11/29/2022	11/29/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022	10	GoP	356,737.92	356,737.92	354,939.00	354,939.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022			
22GPO0056	Supply and Delivery of Materials for Road Rehabilitation along Ugo - Poduran Road, K0512+590 - K0512+621.5 RS and K0514+012 - K0514+230 RS, Ugo City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	November 24-26, 2022	n/a	11/28/2022	11/28/2022	12/1/2022	12/5/2022	12/6/2022	12/6/2022	12/6/2022	12/13/2022	12/13/2022	12/13/2022	10	GoP	644,186.55	644,186.55	637,999.00	637,999.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022			
22GPO0055	Calibration of Portable Weigh-in Motion (WIM) Axis Weigher	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	n/a	November 24-26, 2022	n/a	11/28/2022	11/28/2022	12/6/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/13/2022	12/13/2022	10	GoP	72,450.00	72,450.00	54,000.00	54,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022			
22GPO0034	Improvement of Facilities and Other Related Activities-Supply and Purchase of Laboratory Apparatus and Equipment at Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	n/a	September 23-October 11, 2022	9/29/2022	10/11/2022	10/11/2022	10/13/2022	10/17/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	30	GoP	1,209,086.50	1,209,086.50	1,000,000.00	1,000,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022	1.11/23/2022 2.11/24/2022 3.11/23/2022			
22GPO0057	Purchase and Delivery of Bituminous Surface Treatment Materials for the Maintenance, Repair and Rehabilitation - Routine Maintenance of Daang Maharilla Road, K0485+000 - K0505+200, Polangui, Albay and Ugo City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-11, 2022	n/a	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	10	GoP	979,754.70	979,754.70	975,030.00	975,030.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022			
22GPO0058	Purchase and Delivery of Reflectized Thermoplastic Materials, Repair and Rehabilitation - Routine Maintenance of Ugo - Poduran Road, K0514+000 - K0526+500, Ugo City and Poduran, Albay	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-12, 2022	n/a	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	10	GoP	944,593.65	944,593.65	940,230.00	940,230.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022			
22GPO0059	Purchase and Delivery of Paints for the Maintenance, Repair and Rehabilitation - Routine Maintenance of Bridges, Guardrails and Roads along Quinsoban, Ugo, One and Polangui Probation Roads	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-12, 2022	n/a	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	10	GoP	889,961.36	889,961.36	884,951.00	884,951.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022			
22GPO0060	Purchase and Delivery of Cold Mix Asphalt for the Maintenance, Repair and Rehabilitation - Routine Maintenance of Abbey West Coast Road K0495+100 - K0546+000, Abbey 3rd District	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-12, 2022	n/a	11/13/2022	11/13/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	10	GoP	886,580.00	886,580.00	884,700.00	884,700.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022			
22GPO0061	Purchase and Delivery of Rebar/Reinforcing Materials for the Maintenance, Repair and Rehabilitation, Routine Maintenance of Daang Maharilla Road K0506+653 - K0509+100 LS, K0509+970 - K0509+100 RS and K0509+300 - K0510+000 RS, Polangui, Albay	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-12, 2022	n/a	11/13/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	10	GoP	495,300.20	495,300.20	496,114.50	496,114.50	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022			
22GPO0062	Purchase and Delivery of Materials for the Maintenance, Repair and Rehabilitation, Routine Maintenance of Concrete Guardrail along Daang Maharilla Road, K0482+646 - K0482+782 RS and Ugo Tibacan Road K0512+750 - K0512+794 LS and K0512+750 - K0512+762 RS, Abbey 3rd District	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-12, 2022	n/a	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	10	GoP	399,030.33	399,030.33	395,425.00	395,425.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022			
22GPO0064	Purchase and Delivery for Traffic Services Maintenance - Sign Maintenance along National Roads in Abbey 3rd District for 2022	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-12, 2022	n/a	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	10	GoP	754,636.36	754,636.36	753,962.00	753,962.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022			
Total Allotted Budget of Procurement Activities																			5,154,857.23													
Total Contract Price of Procurement Activities Conducted																			4,481,043.80													
Total Savings (Total Allotted Budget - Total Contract Price)																			773,813.43													

ON-GOING PROCUREMENT ACTIVITIES

21GPO0058	Purchase of Equipments for the Conduct of Preliminary Detailed Engineering and Other Planning & Design Activities	Planning and Design Section	NO	Competitive Bidding	n/a	December 7-26, 2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	30	GoP	1,785,000.00	1,785,000.00	1,785,000.00	1,785,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	1.12/6/2022 2.12/12/2022 3.12/12/2022	n/a	1.12/6/2022 2.12/12/2022 3.12/12/2022	1.12/6/2022 2.12/12/2022 3.12/12/2022	1.12/6/2022 2.12/12/2022 3.12/12/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
22GPO0063	Purchase and Delivery of Materials for the Maintenance Repair and Rehabilitation – Routine Maintenance of Guardrails along Denacalan – Sta Cruz, Donsol-Poduran Road, Poduran, Albay	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 10-15, 2022	n/a	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022	12/20/2022	12/21/2022		10	GoP	788,992.76	788,992.76	784,422.00	784,422.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022	1.12/9/2022 2.12/13/2022 3.12/12/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
22GPO0066	Purchase of Office Equipment for the conduct of Permit Management System (PMS)	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 14-16, 2022	n/a	12/15/2022	12/19/2022	12/21/2022	12/21/2022	12/23/2022	12/23/2022	12/23/2022		10	GoP	78,000.00	78,000.00	78,000.00	78,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/13/2022 2.12/15/2022 3.12/14/2022	1.12/13/2022 2.12/15/2022 3.12/14/2022	1.12/13/2022 2.12/15/2022 3.12/14/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
22GPO0067	Purchase of Other Supplies/Equipment under Engineering & Administrative Division	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 16-18, 2022	n/a	12/16/2022	12/19/2022	12/21/2022	12/22/2022	12/27/2022	12/27/2022	12/27/2022		10	GoP	153,338.35	153,338.35	151,800.00	151,800.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/14/2022 2.12/15/2022 3.12/14/2022	1.12/14/2022 2.12/15/2022 3.12/14/2022	1.12/14/2022 2.12/15/2022 3.12/14/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
22GPO0069	Purchase of Concrete Cylinders and Equipment Spare Parts for Use in Maintenance Works Along Various National Roads in Albay 3rd District	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 16-18, 2022	n/a	12/19/2022	12/19/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/27/2022		10	GoP	127,149.80	127,149.80	125,127.00	125,127.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/14/2022 2.12/15/2022 3.12/14/2022	1.12/14/2022 2.12/15/2022 3.12/14/2022	1.12/14/2022 2.12/15/2022 3.12/14/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
22GPO0070	Purchase of Office Equipment for Planning and Design Section	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 17-19, 2022	n/a	12/21/2022	12/21/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022		10	GoP	784,875.00	784,875.00	782,000.00	782,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/16/2022 2.12/16/2022 3.12/16/2022	1.12/16/2022 2.12/16/2022 3.12/16/2022	1.12/16/2022 2.12/16/2022 3.12/16/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
22GPO0071	Purchase of Office Equipment for Albay 3rd DED.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 17-19, 2022	n/a	12/21/2022	12/21/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022		10	GoP	984,995.00	984,995.00	982,000.00	982,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/16/2022 2.12/16/2022 3.12/16/2022	1.12/16/2022 2.12/16/2022 3.12/16/2022	1.12/16/2022 2.12/16/2022 3.12/16/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
22GPO0073	Purchase of IT Accessories under Engineering & Administrative Overhead	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	n/a	December 17-19, 2022	n/a	12/21/2022	12/21/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022		10	GoP	984,995.00	984,995.00	982,000.00	982,000.00	1. COA Representative 2. SACDL Representative 3. ACCI Representative	n/a	n/a	1.12/16/2022 2.12/16/2022 3.12/16/2022	1.12/16/2022 2.12/16/2022 3.12/16/2022	1.12/16/2022 2.12/16/2022 3.12/16/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Total Allocated Budget of On-going Procurement Activities																		1,785,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 12/29/2022

Consultancy 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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
22CSFO02	Conduct of Sub-Soil Analysis and Exploration for the Multi-Purpose Building Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	October 7-10, 2022	n/a	10/11/2022	10/11/2022	10/13/2022	10/19/2022	10/19/2022	10/21/2022	10/31/2022	11/6/2022	21	GoP	490,000.00	490,000.00	490,000.00	485,070.00		485,070.00	1. COA Representative 2. PJCE Representative 3. ACCT Representative	n/a	n/a	1.10/10/2022 2.10/10/2022 3.10/11/2022	1.10/10/2022 2.10/10/2022 3.10/11/2022	1.10/10/2022 2.10/10/2022 3.10/11/2022			
Total Allotted Budget of Procurement Activities																		490,000.00			485,070.00											
Total Contract Price of Procurement Activities Conducted																		490,000.00			485,070.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					4,930.00											
ON-GOING PROCUREMENT ACTIVITIES																																
none																																
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

 IRENE A. AREVALO
 BAC Secretariat

Recommended for Approval by:

 EDGARDO A. HERNANDEZ
 BAC Chairperson

APPROVED:

 SALOME M. SARTILLO
 District Engineer