| Code (PAP) | Procurement | PMO/ | is this an Early Procurement | Mode of Procurement | | Schedule for Each Pr | ocurement Activit | У | Source of Funds | Estin | ated Budget (| PhP) | Remarks |
|--|--|---------------|---------------------------------|--|----------------------------------|-------------------------------|-------------------|----------------------|-----------------|---------------|---------------|--------------------------------|--|
| | Project | End-User | Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | co | (brief description of Project) |
| 300105201054000 | CONTRACT ID NO. 23F00001: Construction of DPWH Albay 3rd DEO Building, Paulog, Ligao City, Albay | Albay 3rd DEO | YES | Competitive Bldding | November 17, 2022 | December 12, 2022 | January 31, 2023 | February 10, 2023 | GoP | 40.000.000.00 | 0 | 40,000,000,00 | Construction of Building |
| 3002191016 48000 | CONTRACT ID NO. 23F00004: Construction of Flood Mitigation Structure along Alnay - Ponso - Napo - Balinad San Francisco River, Ponso and Napo Section, Polangui, Albay | Albay 3rd DEO | YES | Competitive Bidding | | November 29, 2022 | April 25, 2023 | | | 60,000,000.00 | 0 | 60,000,000.00 | Construction of Flood Mitigation |
| 300219101645090 | CONTRACT ID NO. 23F00005: Construction of Flood Mitigation Structure along Nasisi River (Downstream of Tobgon Bridge) Phase II, Barangay Nasisi and Barangay Batang, Ligao City, Albay | Albay 3rd DEO | YES | Competitive Bidding | November 10, 2022 | December 5, 2022 | February 27, 2023 | | | 75,000,000.00 | 0 | 75,000,000.00 | Construction of Flood Mitigation |
| 300221103557000, 300221103565000, 300221103566000, 300221103569000, 300221103554000, 300221103556000, 300221103556000, 300221103556000, 300221103554000, 300221103562000, 300221103562000, 300221103562000, 300221103562000, | CONTRACT ID NO. 23F00017: Cluster VIII-2023: (1) Construction of Road, Bagacay - Villa Paz, Jovellar, Albay; (2) Construction of Road, Banawan, Pioduran, Albay; (3) Construction of Road, Catomag, Guinobatan, Albay; (4) Construction of Road, Maipon-Inascan, Guinobatan, Albay; (5) Construction of Road, Malapeay, Pioduran, Albay; (6) Construction of Road, Mayag, Oas, Albay; (7) Construction of Road, Road, Maynaga, Polangui, Albay; (8) Construction of Road, Palapas-Tibabo, Pioduran, Albay; (9) Construction of Road, Salvacion, Libon, Albay; (11) Construction of Road, San Artonio, Libon, Albay; (11) Construction of Road, San Miguel, Cas, Albay; (12) Construction of Road, San Pascuel, Libon, Albay; (13) Construction of Road, San Pascuel, Libon, Albay; (14) Construction of Road, San Pascuel, Libon, Albay; (14) Construction of Road, San Pascuel, Libon, Albay; (14) Construction of Road, San Pascuel, Libon, Albay; (15) Construction of Road, San Pascuel, Libon, Albay; (15) Construction of Road, San Pascuel, Cas, Albay; (15) Construction of Road, San Pascuel, Libon, Albay; (15) Construction of Road, San Pascuel, Cas, Albay; (15) Construction of Road, Zone 7, Libon, Albay | Albay 3rd DEO | YES | Competitive Bidding | November 11, 2022 | December 6, 2022 | June 26, 2023 | July 6 , 2023 | GoP | 77,000,000.00 | 0 | 77,000,000.00 | Construction of Road |
| 310203100703000 | CONTRACT ID NO. 23F00022: Road Widening - Tertiary Roads Guinobaten Poblacion Rd - K0511 + (-459) - K0511 + 041 | Albay 3rd DEO | YES | Competitive Bidding | November 5, 2022 | December 1, 2022 | May 8, 2023 | May 18, 2023 | GoP | 23,000,000.00 | 0 | 23,000,000.00 | Road Widening |
| | CONTRACT ID NO. 23F00023: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) San Isldro- Fiorista-Panoypoy-Bascaran leading to Bicol International | | | | | | | | | | | | Construction/ Improvement of |
| 310108101561000, 310108101561000, 310108101562000, 310108101563000, 310108101560000, 310108101560000, 310108101560000, 310108101560000, | Airport and Donsol, Jovellar Albay CONTRACT ID NO. 23F00020: Cluster IV FY-2022: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads; (1) Albay West Coast Rd - K0504+484 - K0504+517, (2) Albay West Coast Rd - K0505+122 - K0505+183,(3) Albay West Coast Rd - K0505+303 - K0505+333,(4) Albay West Coast Rd - K0512+(-047) - K0512+126, (6) Albay West Coast Rd - K0512+235 - K0512+277,(6) Albay West Coast Rd - K0516+331 - K0516+458, (7) Albay West Coast Rd - K0545+(-331) - K0545+(-270), (8) Albay West Coast Rd - K0547+(-810) - K0547+(-650) | Albay 3rd DEO | YES | Competitive Bidding Competitive Bidding | November 24, 2022 | December 13, 2022 | February 28, 2023 | | | 73,220,000.00 | 0 | 15,000,000.00 73,220,000.00 | Access Roads Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads |

| Code (PAP) | Procurement | PMO/ | Is this an Early | Mode of Procurement | 8 | chedule for Each Pr | ocurement Activit | у | Source of Funds | Estin | nated Budget | (PhP) | Remarks |
|--|---|---------------|--------------------------------------|---------------------|----------------------------------|----------------------------|-------------------|------------------|-----------------|---------------|--------------|---------------|---|
| | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | brief description of Project |
| 310202101419000, 310207100260000, 310201101167000 | CONTRACT ID NO. 23F00028: Cluster XI-2023: (1) Network Development Program - Road Widening - Secondary Road, Ligao-Pioduran Road, K0537+201 - K0538+110; (2) Network Development Program - Road Widening - Primary Roads, Da | Albay 3rd DEO | YES | Competitive Bidding | November 24, 2022 | December 15, 2022 | July 18, 2023 | July 28, 2023 | GoP | 65,940,000.00 | 0 | 65,940,000.00 | Road Widening |
| 310203100704000 | CONTRACT ID NO. 23F00024; Network Development Program - Road Widening - Tertiary Road, Ligao - Poblacion Road, K0503+550.00 - K0504+420.00 | Albay 3rd DEO | YES | Competitive Bldding | November 26, 2022 | Đecember 19, 2022 | August 7, 2023 | August 17, 2023 | GoP | 21,840,000.00 | 0 | 21,840,000.00 | Road Widening |
| 310202101418000 | CONTRACT ID NO. 23F00025: Network Development Program - Road Widening - Secondary Roads, Ligao - Tabaco Rd K0503+050 - K0503+690 | Albay 3rd DEO | YES | Competitive Bidding | November 26, 2022 | Merch 13, 2023 | June 9, 2023 | June 19, 2023 | GoP | 50,000,000.00 | 0 | 50,000,000.00 | Road Widening |
| 300219101646000, 300219102030000 | CONTRACT ID NO. 23F00026: Cluster VI- FY 2023: (1) Construction of Nasisi River Flood Mitigation Structure (Brgy. Guilid), Ligac City, Albay; (2) Rehabilitation of Muladbucad Flood Control Phase II, Guinobatan, Albay | Albay 3rd DEO | YES | Competitive Bidding | November 29, 2022 | December 21, 2022 | June 26, 2023 | July 6, 2023 | GoP | 90,000,000.00 | 0 | 90,000,000.00 | Construction of River Flood Mitigation Structure |
| 300219101647000, 300219101644000 | CONTRACT ID NO. 23FO0027: Cluster VII-2023; (1) Construction of Guinobatan Flood Control Structure, Tandarora Section (Phase II), Guinobatan, Albay; (2) Construction of Flood Mitigation Structure along Nasisi River Phase II, Sitio Batingal, Barangay Pinit, Ligao City, Albay | Albay 3rd DEO | YES | Competitive Bidding | November 29, 2022 | Dacember 21, 2022 | June 26, 2023 | July 6, 2023 | GoP | 90,000,000.00 | 0 | 90,000,000.00 | Construction of River Flood Mitigation Structure |
| | CONTRACT ID NO, 29F00016: Cluster V-2023: (1) Rehabi Ization/Reconstruction of Roads with Silps, Stope Collapse, and Landstide - Secondary Roads, Dasing Maharitian Road - K05024-787 - K0502 + 800; (2) Rehabilitation/Reconstruction of Roads with Silps, Stope Collapse, and Landstide - Secondary Roads, Ligno - Plouturan Rd - K05094672 - K0509-742; (3) Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse, and Landstide - Secondary Roads, Ligno-Ploduran Rd K05094672 - K0509474 - Roadstide - Secondary Roads, Ligno-Ploduran Rd K0511+823 - K0511+8273; (4) Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse, and Landstide - Secondary Roads, Ligno-Plod Duran Rd - K0512 - 874 - K0513 - 2041; (5) Rehabilitation/Reconstruction of Roads with Silps, Slope | | | | | | | | | | | | |
| 310107100539000, 310108101542000, 310108101543000, 310108101544000, 310108101545000, 310108101572000, 310108101547000, 310108101549000, 310108101549000, | Collegee, and Lendslide-Secondary Roads, Ligace-Prinduren Rd. K0513+905- K0513+989; (6) Rehabilistroin/Reconstruction of Roads with Stigs, Slope Collegee, and Landslide - Secondary Roads, Ligac-Pio Duran Rd K0517+027- K0517+087; (7) Rehabilistation/Reconstruction of Roads with Stige, Slope Collegee, and Landslide - Secondary Roads, Ligac-Pio Duran Rd K0517+177- K0517-264; (6) Rehabilistation/Reconstruction of Roads with Stige, Slope Collegee, and Landslide Secondary Roads, Ligac-Pio Luran Rd K0517+264-0/C0517+465; (3) Rehabilistation/Reconstruction of Roads with Stige, Slope Collegee, and Landslide Secondary Roads, Ligac-Pio Luran Rd. K0517+989-K0516+055; (10) Rehabilistation/Reconstruction of Roads with Stige, Slope Collegee, and Landslide- Secondary Roads, Ligac-Pio Duran Rd. 20517+090-K0519+910; (11) Rehabilistation/Reconstruction of Roads with Sige, Slope Collegee, and Landslide- Secondary Roads, Ligac-Pio Duran Road - K05229+328-140324+000; (12) Rehabilistation/Reconstruction of Roads with Sige, Slope Collegee, and Landslide- Secondary Roads, Ligac-Pio Duran Road - K05229+328-140324+000; (12) Rehabilistation/Reconstruction of Roads with Sige, Slope Collegee, and Landslide- | | | | | | | | | | | | |
| 310108101549000, 310108101550000, 310108101551000, 310108101552000 | Secondary Roads, Ligar - Pio Duran Road - ND528+ 940 - ND528+ 938; L(13) Rehabilitation/Reconstruction of Roads with Sites, Sope Colleapse, additional Secondary Roads, Ligar-Pioduran Rd (ND528+923 - ND528+930; (14) Reh | Albay 3rd DEO | YES | Competitive Bidding | November 30, 2022 | December 28, 2022 | February 27, 2023 | March 10, 2023 | GoP | 46,669,000.00 | 0 | 48,669,000.00 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads |
| 310203100705000 | CONTRACT ID NO. 23F00029; Network Development Program - Road Widening - Tertiary Roads, Oas Poblacion Rd - K0496+(-290) - K0496+101, K0498 + (- 073) - K0498+049 | Albay 3rd DEO | YES | Competitive Bidding | December 1, 2022 | | April 11, 2023 | April 18, 2023 | | 22.541,000.00 | | | |

| Code (PAP) | Procurement | PMO/ | is this an Early | Mode of Procurement | 8 | ichedule for Each P | ocurement Activit | Dy . | Source of Funds | Estin | nated Budget (| (PhP) | Remarks |
|--|--|--------------------------------|--------------------------------------|---------------------|--------------------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------------------|----------------|--------------------------------|--|
| | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | (brief description of Project |
| 310108101553000, 310108101555000, 310108101555000, 310108101555000, 310108101557000, 310108101558000, 310108101559000, 310108101564000, 310108101564000, | CONTRACT ID NO. 23F-00030: Cluster III- FY 2023: Rehabilitation/Reconctruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Albay West Coast Rd - 1.) K0495+497 - K0495+559, 2.) K0499+972 - K0500+243, 3.) K0501 + (-331) - K05501 +002, 4.) K0501+(-633) - K0501+(-580), 5.) K0501+276 - K0501+330, 6.) K0502+274 - K0502+372, 7.) K0502+778 - K0502+852, 8.) K0504+238 - K0504+281, 9.) K0508+189 - K0508+297, 10.) K0509+414 - K0508+491 | Albay 3rd DEO | YES | Competitive Bidding | December 1, 2022 | December 22, 2022 | May 12, 2023 | May 19, 2023 | GoP | 73,150,000.00 | 0 | 73,150,000,00 | Rehabilitation/Reconctruction of Roads with Silps, Slope Collapse and Landsilde - Secondary Road |
| 300221103564000, 300221103563000 | CONTRACT ID NO. 23F00031: Cluster X – 1) Construction of Hanging Bridge and Approaches, llaor Norte-Talongog, Oas, Albay, 2) Construction of Hanging Bridge and Approaches, San Antonio, Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | January 4, 2023 | January 24, 2023 | February 27, 2023 | March 10, 2023 | GoP | 10,000,000.00 | 0 | 10,000,000.00 | Construction of Hanging Bridge and Approaches |
| 300215103306000 | CONTRACT ID NO. 23FO0032: Construction of Gotob- Pinagdapugan Road, Brgy. Gotob and Brgy. Pinagdapugan, Polangul, Albay | Albay 3rd DEO | NO | Competitive Bidding | January 4, 2023 | January 24, 2023 | March 13, 2023 | March 23, 2023 | GoP | 50,000,000.00 | 0 | 50,000,000.00 | Construction of Road |
| 300226107069000, 300226107070000, 300226107074000, 300226107068000, 300226107068000, 300226107066000, 300226107066000, 300226107061000 | CONTRACT ID NO. 23FO0033: Cluster IX-2023: (1) Construction (Completion) of Multi-Purpose Building, Binodegahan, Pieduran, Albay; (2) Construction (Completion) of Multi-Purpose Building, San Miguel High School, Barangay San Miguel, Oas, Albay; (3) Construction (Completion) of Multi-Purpose Building, San Roque, Jovellar, Albay; (4) Construction (Completion) of Multi-Purpose Building, Tibabo Elementary School, Barangay Tibabo, Pioduran, Albay; (5) Construction of Multi-Purpose Building, Batbad, Oas, Albay; (6) Construction of Multi-Purpose Building, Gumabao, Oas, Albay; (7) Construction of Multi-Purpose Building, PhilRice-Bicol, Barangay Batang, Ligao City, Albay; (9) Construction of Multi-Purpose Building, San Roque, Jovellar, Albay CONTRACT ID NO. 23FO0043: Construction of River Control Dike Structure, barangay San Miguel,Oas, Albay | Albay 3rd DEO Albay 3rd DEO | NO NO | Competitive Bidding | January 12, 2023 February 5, 2023 | February 1, 2023 March 13, 2023 | March 18, 2023 April 12, 2023 | | | 33,000,000.00 75,000,000.00 | 0 | 33,000,000.00 75,000,000.00 | Construction of MPB Construction of River Control Dike |
| 300219101549000 | CONTRACT ID NO. 23F00044: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Ideod Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Flood Mitigation Structure of Luksong River, Zone 4 Section, Santicon, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | February 10, 2023 | March 16, 2023 | April 11, 2023 | April 18, 2023 | GoP | 75,000,000.00 | 0 | 75,000,000.00 | Construction of River Flood Mitigation Structure |
| 310304101098000 | CONTRACT ID NO. 23F00047: Rehabilitation/ Major Repair of Permanent Bridges, San Miguel Br. (B00274LZ) along Matacon-Libon-Polangui Jct Rd | Albay 3rd DEO | NO | Competitive Bidding | February 10, 2023 | March 6, 2023 | March 29, 2023 | April 11, 2023 | GoP | 5,000,000.00 | 0 | 5,000,000,00 | Rehabilitation/ Major Repair of Permanent Bridges |
| 310108101541000 | CONTRACT ID NO. 23F00046; Rehabilitation/Reconstruction of Roads with Stips, Stope Collapse, and Landslide - Secondary Roads, Ligao-Tabaco Rd. K0512 + 737 - K0512 + 838 | Albay 3rd DEO | NO | Competitive Bidding | February 17, 2023 | March 20, 2023 | April 27, 2023 | May 5, 2023 | GoP | 23,970,000.00 | 0 | 23,970,000.00 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads |
| 300219101656000 | CONTRACT ID NO. 23F00049: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- SIPAG- Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Rehabilitation/Improvement of Flood Mitigation Structure, Calzada-Rizal Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | February 17, 2023 | March 16, 2023 | May 4, 2023 | May 12, 2023 | GoP | 65,000,000.00 | 0 | 65,000,000.00 | Construction of River Flood Mitigation Structure |

| Code (PAP) | Procurement | PMO/ | Is this an Early | Mode of Procurement | | Schedule for Each P | ocurement Activit | ty | Source of Funds | Estir | nated Budget | (PhP) | Remarks |
|-------------------------------------|--|---------------|--------------------------------------|---------------------|----------------------------------|----------------------------|-------------------|------------------|-----------------|----------------|--------------|----------------|---|
| | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | co | (brief description of Projec |
| 300219101545000, 300219101544000 | CONTRACT ID NO. 23FO0050: Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Cluster XIV- FY 2023: (1) Construction of Flood Mitigation Structure Along Kalakran River at San Isidro, Oas, Albay; (2) Construction of River Wall Mitigation Structure along Kalakran River, barangay Saban, Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | February 17, 2023 | March 13, 2023 | April 11, 2023 | April 18, 2023 | GoP | 15,000,000.00 | 0 | 15,000,000.00 | Construction of River Flood Mitigation Structure |
| 300219101554000 | CONTRACT ID NO. 23F00051: Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Flo | Albay 3rd DEO | NO | Competitive Bidding | February 17, 2023 | March 16, 2023 | April 19, 2023 | April 27, 2023 | GoP | 150,000,000.00 | 0 | 150,000,000.00 | Construction of River Flood Mitigation Structure |
| 300219401548000, 300225100828000 | CONTRACT ID NO. 23F00053: CONVERGENCE AND SPECIAL SUPPORT PROSGRM - SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities & BASIC INFRASTRUCTURE PROGRAM - BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities- Cluster XVI-FY 2023: (1) Construction of Bacolod Flood Control Structure (Rightside facing Downstream of Bacolod Bridge) Bacolod, Libon, Albay(2) Construction of Flood Control Structure, Right Side Facing Upstream of Double Barrel Box Culvert at Sitio Camlambay, Brgy, Bulusan, Libon, Albay | Albay 3rd DEO | NO | Competitive Bldding | February 22, 2023 | March 14, 2023 | April 18, 2023 | April 25, 2023 | GoP | 150,000,000.00 | 0 | 150,000,000.00 | Construction of River Flood Mitigation Structure |
| 300221103544000 | CONTRACT ID NO. 23F00054: Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building / Facilities- Concreting of Road, Barangay Matanglad, Pioduran, Albay | Albay 3rd DEO | NO | Competitive Bidding | March 2, 2023 | March 21, 2023 | May 12, 2023 | May 19, 2023 | GoP | 5,000,000.00 | 0 | 5,000,000.00 | Concreting of Road |
| 300221103545000 | CONTRACT ID NO. 23FC0056: Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building / Facilities- Concreting of Road, Barangay Flores, Pioduran, Albay | Albay 3rd DEO | NO | Competitive Bidding | March 2, 2023 | May 23, 2023 | June 20, 2023 | June 27, 2023 | GoP | 5,000,000.00 | 0 | 5 000 000 00 | Concreting of Road |
| 300221103549000 | CONTRACT ID NO. 23F00057: BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay | Albay 3rd DEO | NO | Competitive Bidding | March 2, 2023 | ,, | May 12, 2023 | | | 5,000,000.00 | 0 | | Concreting of Road |
| 300219101553000, 300219101552000 | CONTRACT ID NO. 23F00048: Convergence and Special Support Program, SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Cluster XVIII- 2023: (1)Construction of Agos River Control Structure, Barangay Lourdes, Polangui, Albay, (2)Construction of Agos River Control Structure, Barangay La Purisima, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | March 8, 2023 | March 29, 2023 | April 27, 2023 | Mey 5, 2023 | GoP | 150,000,000.00 | 0 | 150,000,000.00 | Construction of River Flood Mitigation Structure |
| 300219102033000 | CONTRACT ID NO. 23F00060: Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Tobgon Flood Mitigation Structure, Ligao City, Albay | Albay 3rd DEO | NO | Competitive Bidding | March 8, 2023 | March 27, 2023 | April 18, 2023 | April 25, 2023 | GoP | 50,000,000.00 | 0 | 50,000,000.00 | Construction of River Flood Mitigation Structure |

| Code (PAP) | Procurement | PMO/ | Is this an Early | Mode of Procurement | | Schedule for Each Pr | rocurement Activit | у | Source of Funds | Estin | nated Budget | (PhP) | Remarks |
|-------------------------------------|--|---------------|--------------------------------------|--|----------------------------------|--------------------------------|--------------------------------|-------------------------------|-----------------|----------------|--------------|----------------|---|
| | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | brief description of Project |
| 300219101547000, 300225100827000 | | Albay 3rd DEO | NO. | Competitive Bldding | March 8, 2023 | March 27, 2023 | April 27, 2023 | May 5, 2023 | GoP | 180,000,000.00 | 0 | 150,000,000.00 | Construction of River Flood Mitigation Structure |
| 310305101807000 | CONTRACT ID NO. 23F00058: Widening of Permanent Bridges, Binatagan Br. (B00288LZ) along Daang Maharlika (LZ) | Albay 3rd DEO | NO | Competitive Bidding | March 10, 2023 | March 29, 2023 | May 15, 2023 | May 25, 2023 | GoP | 80,000,000.00 | 0 | 80 000 000 00 | Widening of Bridge |
| 300219101551000, 300219101550000 | CONTRACT ID NO. 23F00058; CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities Cluster XVII-FY 2023; (1) Construction of Itaran River Control Structure Barangay Itaran, Polangui, Albay; (2) Construction of Itaran River Control Structure, barangay Garnot, Polangui, | Albay 3rd DEO | NO | Competitive Bidding | March 10, 2023 | | May 15, 2023 | May 22, 2023 | | 150,000,000.00 | 0 | | Construction of River Flood Mitigation Structure |
| 300219102031000, 300219102032000 | CONTRACT ID NO. 23F00041: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - 8IPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities Cluster XIX-FY 2023: (1) Construction of Itaran River Control Structure, barangay Buyo, Polangui, Albay; (2) Construction of Maynaga River Control Structure, Maynaga, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | March 16, 2023 | April 14, 2023 | May 19, 2023 | | | 100,000,000.00 | a | | Construction of River Flood Mitigation Structure |
| 300221103547000 | CONTRACT ID NO. 23F00061: BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities-Concreting of Road, Barangay Cotnogan, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | March 16, 2023 | April 4, 2023 | June 1, 2023 | June 9, 2023 | | | | | |
| 300215102625000 | CONTRACT ID NO. 23FO0069: SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Mauraro - Majacro - Malabring Road, Brgy. Mauraro, Brgy. Mapaco and | Albay 3rd DEO | | | March 29, 2023 | | | | | 5,000,000.00 | 0 | | Concreting of Road |
| 300221103550000 | CONTRACT ID NO. 23F00065: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Barangey | Albay 3rd DEO | | Competitive Bidding Competitive Bidding | April 4, 2023 | April 17, 2023 May 23, 2023 | May 19, 2023 June 20, 2023 | May 26, 2023 June 27, 2023 | | 5,000,000.00 | 0 | | Construction of Road Concreting of Road |
| 300228100352000 | CONTRACT ID NO. 23F00070: BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Facility (Birthing Facility), Mayon Unit | Albay 3rd DEO | | Competitive Bidding | April 4, 2023 | May 23, 2023 | June 27, 2023 | | | | | | Construction of Multi-Purpose |
| 300116201297000 | CONTRACT ID NO. 23F00071: Concreting of Zone 6, Brgy. Apad - Brgy Balangibang FMR, Brgy Apad. and Brgy. | Albay 3rd DEO | | Competitive Bidding | April 4, 2023 | May 25, 2023 | June 27, 2023 June 20, 2023 | July 7, 2023 June 27, 2023 | | 5,000,000.00 | 0 | 5,000,000.00 | Concreting of Road |
| 300105201055000 | CONTRACT ID NO. 23FC0079: LP - National Building Program - Buildings And Other Structures - Completion of Bureau of Fisherles and Aquatic Resources Regional Office in Ligao City, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 3, 2023 | May 22, 2023 | June 20, 2023 | June 27, 2023 | | 15,000,000.00 | 0 | | Construction of Building |

| Code (PAP) | Procurement | PMO/ | is this an Early | Mode of Procurement | 8 | ichedule for Each Pr | ocurement Activit | У | Source of Funds | Estin | nated Budget (| PhP) | Remarks |
|------------------------------------|--|---------------|--------------------------------------|---------------------------------------|----------------------------------|------------------------------|-------------------|-------------------|-----------------|----------------|----------------|----------------|---|
| | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | (brief description of Proje |
| | CONTRACT ID NO. 23F00074: SIPAG- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Paulba-San Pascual-San Miguel - Ramay Road with Bridge Component in | | | | | | | | | | | | Construction of Road with Brid |
| 300215102666000 | | Albay 3rd DEO | NO | Competitive Bidding | May 3, 2023 | May 31, 2023 | June 27, 2023 | July 7, 2023 | GoP | 150,000,000.00 | 0 | 150,000,000.00 | |
| 200000100020000 | CONTRACT ID NO. 23F00085: Repair and Maintenance of Cabilogan River Revetment 6 (Site 1), Brgy. Tagpo, Ligao City | Albay 3rd DEO | NO | Competitive Bidding | May 10, 2023 | May 29, 2023 | June 21, 2023 | June 27, 2023 | GoP | 3,000,000.00 | 0 | 3,000,000.00 | Repair and Maintenance of Riv Revetment |
| 300226107071000 | CONTRACT ID NO. 23F00073: BIP- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi- Purpose Building, Brgy. Zone 4, Libon, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 11, 2023 | May 30, 2023 | August 4, 2023 | August 14, 2023 | GoP | 20,000,000.00 | 0 | 20,000,000.00 | Construction of Multi-Purpose Building |
| 30022110354600, 300221103551000 | CONTRACT ID NO. 23F00076: Cluster XIII- 2023: 1.) BIP- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Hanging Bridge and Approaches at Mt. Masarags, Brgy. Amtic, Ligao City, Albay; 2.) BIP- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Hanging Bridge and Approaches, Brgy. San Jose, Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 11, 2023 | May 30, 2023 | June 27, 2023 | Juiy 7, 2023 | GoR | 10,000,000.00 | 0 | 10 000 000 00 | Construction of Hanging Bridge and Approaches |
| 00022770007000 | CONTRACT ID NO. 23FO0084: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - | | 140 | Companies Didding | (Hay 11, 2020 | Way 30, 2020 | 3dile 27, 2023 | 50ly 1, 2023 | GUP | 10,000,000.00 | U | 10,400,000.00 | and Approacties |
| 300221103567000 | Construction of San Vicente-Obaliw Rinas Road, Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 11, 2023 | August 15, 2023 | August 28, 2023 | September 7, 2023 | GoP | 50,000,000.00 | 0 | 50,000,000.00 | Construction of Road |
| 300220101644000 | CONTRACT ID NO. 23F00088: SIPAG - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Bicol University Polangui Campus - College of Nursing Building, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 11, 2023 | June 7, 2023 | July 6, 2023 | July 14, 2023 | GoP | 50,000,000.00 | 0 | 50,000,000.00 | Construction of Multi-Purpose Building |
| | CONTRACT ID NO. 23F00067: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction | | | | | | | | | | | | Construction of Multi-Purpose |
| 300226107062000 | of Multi-Purpose Building, Brgy. Tobog, Oas, Albay CONTRACT ID NO. 23F00075: Concreting of Brgy. Balogo, | Albay 3rd DEO | NO | Competitive Bidding | May 17, 2023 | June 5, 2023 | July 4, 2023 | July 13, 2023 | GoP | 5,000,000.00 | 0 | 5,000,000.00 | Building |
| 300116201297000 | Oas to Brgy. Busay, Ligao City FMR, Brgy. Balogo, Oas, and Brgy. Busay, Ligao City, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 17, 2023 | June 27, 2023 | August 7, 2023 | August 17, 2023 | GoP | 12,000,000.00 | 0 | 12,000,000.00 | Concreting of Road |
| 300226107073000 | CONTRACT ID NO. 23F00081: BIP - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Anopol, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 17, 2023 | June 7, 2023 | July 11, 2023 | July 21, 2023 | GoB | 5,000,000.00 | 0 | 5 000 000 00 | Construction of Multi-Purpose Building (Barangay Hall) |
| | CONTRACT ID NO. 23F00087: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall) Cotnogan, | | | , , , , , , , , , , , , , , , , , , , | ,, | 33.10 1 7 2022 | 949 TI, 2020 | 5417 21, 2525 | | 3,000,000.33 | | 0,000,000.00 | Construction of Multi-Purpose |
| 300226107072000 | Polangui, Albay CONTRACT ID NO. 23F00083: Concreting of Malabiga- | Albay 3rd DEO | NO | Competitive Bidding | May 17, 2023 | June 5, 2023 | July 11, 2023 | July 21, 2023 | GoP | 5,000,000.00 | 0 | 5,000,000.00 | Building (Barangay Hall) |
| 300116201297000 | | Albay 3rd DEO | NO | Competitive Bidding | May 25, 2023 | June 13, 2023 | July 25, 2023 | August 4, 2023 | GoP | 12,000,000.00 | 0 | 12,000,000.00 | Concreting of Road |
| 300116201297000 | CONTRACT ID NO. 23F00089: Concreting of Brgy. Cabarian to Brgy. Maonon FMR, Brgy. Cabarian and Brgy. Maonon, Ligao City, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 25, 2023 | June 13, 2023 | July 4, 2023 | July 10, 2023 | Cop | 20,000,000,00 | 0 | 20 000 000 00 | Concreting of Road |
| | CONTRACT ID NO. 23F00090: Concreting of Zone 6- Sitio Penafrancia, Brgy. Napo to Brgy. Ponso FMR, Brgy. Napo | Albay 3rd DEO | NO NO | Competitive Bidding | | June 13, 2023 Page 6 of 9 | | | | 30,000,000.00 | 0 | | Concreting of Road |

| Code (PAP) | Procurement | PMO/ | is this an Early | Mode of Procurement | | Schedule for Each P | rocurement Activit | ty | Source of Funds | Estin | nated Budget | (PhP) | Remarks |
|-------------------------------------|--|---------------|--------------------------------------|---------------------|-------------------------------------|-------------------------------|--------------------|-------------------|-----------------|----------------|--------------|----------------|---|
| | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | (brief description of Project) |
| 300226107063000 | CONTRACT ID NO. 23F00092: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Badian, Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 25, 2023 | June 13, 2023 | July 19, 2023 | July 28, 2023 | GoP | 5,000,000.00 | 0 | 5,000,000.00 | Construction of Multi-Purpose Building |
| 300221103568000 | CONTRACT ID NO. 23F00082: BIP - Access Roads and/or Bridges from the National Road's Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Malama-Tupas Road, Ligao City, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 26, 2023 | August 15, 2023 | August 28, 2023 | September 7, 2023 | GoP | 50,000,000.00 | 0 | 50,000,000.00 | Construction of Road |
| 310305101808000 | CONTRACT ID NO. 23F00091: Widening of Permanent Bridges, Banao Br. (B00290LZ) along Daang Mahariika (LZ) | Albay 3rd DEO | NO | Competitive Bidding | May 26, 2023 | | July 26, 2023 | | | 100,000,000.00 | 0 | 100,000,000.00 | Widening of Bridge |
| 300221103548000 | CONTRACT ID NO. 23FO0083: Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Concreting of Road, Barangay Carnagong, Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 26, 2023 | June 14, 2023 | July 26, 2023 | i August 4, 2023 | GoP | 5,000,000.00 | 0 | 5,000,000.00 | Concreting of Road |
| 300215103307000 | CONTRACT ID NO. 23F00066: CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Sustainable infrastructure Project Allevlating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic-Public Buildings/Facilities: Construction of Balaba-Napo Road, Brgy. Balaba and Brgy. Napo, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | May 30, 2023 | June 19, 2023 | July 28, 2023 | August 7, 2023 | GoP | 50,000,000.00 | 0 | 50,000,000.00 | Construction of Road |
| 310105100894000, 310105100895000 | CONTRACT ID NO. 23F00096: CLUSTER II-FY2023: (a) ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads, Albay West Coast Rd K0494+000 - K0494+955 and; (b) Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Albay West Coast Rd K0494+955 K0495+256 | Albay 3rd DEO | NO | Competitive Bidding | June 20, 2023 | July 10, 2023 | August 2, 2023 | August 12, 2023 | GoP | 48,187,000.00 | 0 | 48,187,000.00 | Rehabilitation/Reconstruction/Upg ading of Damaged Paved Roads- Secondary Roads |
| 310105100892000, 310105100893000 | CONTRACT ID NO. 23F00095: CLUSTER I - FY 2023: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System (1) Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Road Albay West Coast Rd - K0490+700 - K0491+140 and K0492+000 - K0492+476; (2) Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Road Albay West Coast Rd - K0492+476-K0493+140 and K0493+600-K0494+000 | Albay 3rd DEO | NO | Competitive Bldding | June 22, 2023 | July 17, 2023 | August 10, 2023 | August 23, 2023 | GoP | 54.474.000.00 | 0 | 64,474,000.00 | Rehabilitation/Reconstruction/Upg ading of Damaged Paved Roads- Secondary Roads |
| 300221103568000 | CONTRACT ID NO. 23F00097: BIP - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Malama-Tupas Road, Ligao City, Albay | Albay 3rd DEO | NO | Competitive Bidding | | September 20, 2023 | _ | | | 49,360,000.00 | 0 | | Construction of Roads |
| 300219101631000 | CONTRACT ID NO. 23F00098:Convergence and Special Support Program - SIPAG - Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Pinamaniquian-Pandan-Tastas Flood Control in Ligao City, Albay | Albay 3rd DEO | NO | Competitive Bidding | September 5, 2023 | September 25, 2023 | October 31, 2023 | November 3, 2023 | GoP | 144,750,000.00 | 0 | 144,750,000.00 | Construction of Flood Mitigation |

| Code (PAP) | Procurement | PMO/ | is this an Early | Mode of Procurement | 8 | Schedule for Each P | rocurement Activi | ty | Source of Funds | Estin | nated Budget (| PhP) | Remarks |
|-----------------|--|---------------|--------------------------------------|---------------------|-------------------------------------|----------------------------|-------------------|---------------------|-----------------|---------------|----------------|---------------|---------------------------------------|
| | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Post ing of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | (brief description of Projec |
| | CONTRACT ID NO. 23F00099: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Barangay | | | | | | | | | | | | Construction of Solar Water |
| 300205100756000 | San Roque, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | September 23, 2023 | October 16, 2023 | | | GoP | 9,800,000.00 | ٥ | 9,800,000.00 | System |
| 300205100760000 | CONTRACT ID NO. 23F00100: Convergence and Special Support Program-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Water Supply System-Construction of Solar Water System, Libon, Albay | Albay 3rd DEO | NO | Competitive Bidding | September 23, 2023 | October 16, 2023 | December 7, 2023 | 3 December 15, 2023 | GoP | 9,800,000.00 | 0 | 9,800,000.00 | Construction of Solar Water System |
| 300205100762000 | CONTRACT ID NO. 23F00101: Convergence and Special Support Program (C.S.S.P.) - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | September 23, 2023 | October 16, 2023 | November 28, 2023 | 3 December 6, 2023 | GoP | 9,800,000.00 | 0 | 9,800,000.00 | Construction of Solar Water System |
| 300229100389000 | CONTRACT ID NO. 23F00102: Basic Infrastructure Program- Public Water Supply System (Level II or III)-Construction of Polangul Water System Facilities, Balangibang, Polangui, Albay | Albay 3rd DEO | NO | Competitive Bidding | September 30, 2023 | October 23, 2023 | December 12, 2023 | December 21, 2023 | GoP | 4,950,000.00 | o | 4,950,000.00 | Construction of Solar Water System |
| 300205100757000 | CONTRACT ID NO. 23F00103: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS - CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY DOÑA MERCEDES, GUINOBATAN, ALBAY | Albay 3rd DEO | NO | Competitive Bidding | September 30, 2023 | October 23, 2023 | December 12, 2023 | December 21, 2023 | GoP | 9,800,000.00 | 0 | 00.000,008,8 | Construction of Solar Water System |
| 300205100761000 | CONTRACT ID NO. 23F00104: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Oas, Albay | Albay 3rd DEO | NO | Competitive Bidding | September 30, 2023 | October 23, 2023 | December 19, 2023 | December 29, 2023 | GoP | 19,600,000.00 | 0 | 19,600,000.00 | Construction of Solar Water System |
| | CONTRACT ID NO. 23F00105: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System Guinobatan | | | | | | | | | | | | Construction of Solar Water |
| 300205100758000 | Phase I, Albay CONTRACT ID NO. 23FO0106: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Solar Water System Guinobatan Phase II, | Albay 3rd DEO | NO | Competitive Bidding | October 12, 2023 | November 13, 2023 | December 27, 2023 | January 5, 2024 | GoP | 9,800,000.00 | 0 | 9,800,000.00 | |
| 300205100759000 | | Albay 3rd DEO | NO | Competitive Bidding | October 12, 2023 | November 13, 2023 | December 18, 2023 | December 28, 2023 | GoP | 9,800,000.00 | 0 | 9.800,000.00 | Construction of Solar Water System |
| 300205100009000 | CONTRACT ID NO. 23F00108:CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector | Albay 3rd DEO | NO | Competitive Bidding | November 30, 2023 | | | | | 2,316,000.00 | 0 | 2,316,000.00 | Construction of Multi-Purpose |
| 409900000054000 | CONTRACT ID NO. 23F00109: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Fecilities to Support Social Service - Construction of Multi-Purpose Building at Ligao Community College, Tomolin, Ligao City | Albay 3rd DEO | NO | Competitive Bidding | December 28, 2023 | January 16, 2024 | | - | GoP | 19,300,000.00 | 0 | 19,300,000.00 | Construction of Solar Water System |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | | | chedule for Each Pr Submission/Opening of Bids | | Source of Funds | Estin Total | MOOE | (PhP) | Remarks (brief description of Project) |
|-----------------|--|------------------|---|---------------------|------------------|--|--|-----------------|----------------|------|---------------|---|
| 409900000054000 | CONTRACT ID NO. 23F00107: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose City Center at City Hall Complex, Binatagan, Ligao City | Albay 3rd DEO | NO | Competitive Bidding | January 13, 2024 | February 6, 2024 | | GoP | 38,600,000.00 | 0 | 38,600,000.00 | Construction of Multi-Purpose Building |

Prepared by:

Head, Procurement Unit

Checked by:

NOEL C. ARRIETA BAC Champerson

Submitted by:

NANCY D. DOLOIRAS Assistant District Engineer

Approved:

CORNELIO J. RELATIVO, JR OIC-District Engineer

| | B | | is this an Early | | | Schedule for Each | Procurement Activity | | | Est | imated Budget (Phi | P) | |
|--|---|------------------|--------------------------------------|------------------------|---------------------------------|-------------------------------|--|------------------|--------------------|--------------|---|--------------|--|
| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Posting of IS/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | co | Remarks (brief description of Project) |
| CONSULTANCY | | | | | | | | | | | | | |
| | Sub-Soil Analysis and Exploration for FY 2023 Proposed Projects | Planning | NO | Competitive Bidding | August 8, 2023 | September 11, 2023 | December 28, 2023 | January 8, 2024 | GoP | 2,100,000.00 | | 7,100,000.00 | Sub-soil eanalysis and xploration of proposed project sites. |
| Prepared by: RUBIROSA A. NOTA Head, Procurement U | | / | Checked by: | | | | Submitted by: NANCY D. DOL Assistant District | | | CORNE | CUUUI VI ELIO J. RELATIVO IC-District Enginee | | |
| , | | (| 7 | 1 | | | Assistant Dist | ciglica | | 0 0 | IC-District Enginee | r | |

| | Dragonau | P | In this an Earty | | | Schedule for Each | Procurement Activity | | | E | stimated Budget (Pl | (P) | |
|---|---|------------------------|-----------------------|--------------------------------------|---------------------------------|-------------------------------|----------------------|--------------------|-----------------|---------------|---------------------|---------------|--|
| Code (PAP) | Procurement Project | PMO/ End-User | Activity? (Yes/No) | Mode of Procurement | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | co | Remarks (brief description of Project |
| GOODS AND SERVICES | | | | | | | | | | | | | |
| 101191 | Contract ID:23GF00069-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 | January 3, 2024 | January 23, 2024 | | | GoP | 5,030,550.00 | | 5,030,550.00 | fuel |
| 300219101647000 | Contract ID:23GFC0039-Purchase of IT Equipments Based on Approve DPWH Standard | d Administrative | NO | Competitive Bidding | July 26, 2023 | August 15, 2023 | August 24, 2023 | September 2, 2023 | GoP | 1,123,500.00 | | 1,123,500.00 | IT Equipments |
| 300215100342000, 300215100318000, 300215100317000, 300215100291000 | Contract ID:23GFO0035-Purchase of IT Equipments Based on Approved DPWH Standard | d Administrative | NO | Competitive Bidding | June 6, 2023 | June 26, 2023 | July 5, 2023 | July 14, 2023 | GoP | 2, 667,500.00 | - | 2, 667,500.00 | .TT Equipments |
| 300219100189000 | Contract ID:23GF00024-Purchase of IT Equipments Based on Approved DPWH Standard | Administrative | NO | Competitive Bidding | June 7, 2023 | June 27, 2023 | July 6, 2023 | July 15, 2023 | GoP | 1,785,000.00 | | 1,785,000.00 | IT Equipments |
| 30021510029400 | Contract ID:23GF00014-Outsourcing of Security Services, DPWH Albarard DEO, Paulog, Ligao City (6 months) | y Administrative | NO | Competitive Bidding | April 27, 2023 | May 17, 2023 | May 26, 2023 | May 30, 2023 | GoP | 1,392,005.52 | 1,392,005.52 | | Security Services |
| 200000100017000 | Contract ID:23GF00015-Purchase of Janitorial Supplies | Administrative | NO | NP-53.9 - Small Value Procurement | April 27, 2023 | May 2, 2023 | May 11, 2023 | May 19, 2023 | GoP | 296,181.90 | 296,181.90 | | Janitorials Supplies |
| 300215100317000 | Contract ID:23GF00034-Purchase of Other Equipments under Engineering & Administrative Overhead | Administrative | NO | NP-53.9 - Small Value Procurement | August 12, 2023 | September 2, 2023 | September 10, 2023 | September 16, 2023 | GoP | 453,320.00 | - | 453,320.00 | Other Equipment |
| 300215100311000, 300220100813000 | Contract ID:23GFO0018-Purchase of Other Equipments | Administrative | NO | NP-53.9 - Small Value Procurement | June 24, 2023 | June 27, 2023 | July 5, 2023 | July 11, 2023 | GoP | 393,409.80 | at . | 393,409.80 | Other Equipment |
| 300215100317000, 300215100296000 | Contract ID:23GFO0022-Purchase of Office Supplies | Administrative | NO | Competitive Bidding | June 6, 2023 | June 26, 2023 | July 5, 2023 | July 11, 2023 | GoP | 2,834,887.97 | 9 | 2,834,887.97 | Office Supplies |
| 300215100311000 | Contract ID:23GF00017-Purchase of Furniture & Flutures | Administrative | NO | NP-53.9 - Small Value Procurement | June 24, 2023 | June 27, 2023 | July 10, 2023 | July 21, 2023 | GoP | 512,295.00 | - | 512,295.00 | Fumitures & Fixtures |
| 200000109017000 | Contract ID:23GF00025-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 | May 28, 2023 | May 31, 2023 | June 30, 2023 | July 6, 2023 | GoP | 502,740.00 | 502,740.00 | | Cold Mix Materials |
| 200000100491000 | Contract ID:23GF00016-Purchase 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 | Competitive Bidding | May 24, 2023 | June 13, 2023 | July 13, 2023 | July 19, 2023 | GoP | 2,000,025.30 | 2,000,025.30 | | Thermoplastic Paints |
| 200000100017000 | Contract ID:23GF00013-Purhase and Delivery of Materials for the Repair and Maintenance of Guinobatan Bridge (Bridge ID-800029LZ) along Daang Maharlika Road, KO509+200, Guinobatan, Albay | Maintenance Section | NO | NP-53.9 - Small Value Procurement | April 21, 2023 | April 24, 2023 | May 8, 2023 | May 19, 2023 | GoP | 564,416.14 | 564,416.14 | | Construction Materials |
| 200000100017000 | Contract ID:23GF00001-Purchase and Delivery of Asphalt Cement Penetration Grade 85-100 to be used in National Road within 3rd District of Albay (1st Quarter of 2023) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | February 24, 2023 | February 27, 2023 | March 2, 2023 | March 9, 2023 | GoP | 987,091.68 | | 987,091.68 | Asphalt Cement Penetration |
| 200000100018000 | Contract ID:23GF00003-Purchase and Delivery for the Maintenance, Repair and Rehabilitation-Routine Maintenance of Bridges and Guardralis along National Road within 3rd District of Albay | Maintenance Section | NO | NP-53.9 - Small Value Procurement | March 18, 2023 | March 22, 2023 | March 28, 2023 | April 5, 2023 | GoP | 303,000.00 | | 303,000.00 | Bridges and Guardrails |
| 200000100017000 | Contract 1D:23GF00005-Supply and Delivery of Aggregates for Bituminous Surface Treatment to be used in Various National Road within 3rd District of Albay (1st Quarter 2023) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | March 18, 2023 | March 22, 2023 | March 28, 2023 | April 5, 2023 | GoP | 210,483.00 | | 210,483.00 | Aggregates for Bituminous Surface Treatment |
| 300220100812000 | Contract ID:23GF00006-Purchase of Other Supplies for Gerder and Development (GAD) National Women's Month and 18-Day End VAWC Activity FY 2023 | Planning Section | NO | NP-53.9 - Small Value Procurement | March 24, 2023 | March 28, 2023 | April 4, 2023 | April 14, 2023 | GoP | 327,390.00 | | 327,390.00 | T-Shirt with print and logo, Miscellaneous Supply |
| 300219100190000 | Contract ID:23GFO0004-Purchase of Office Equipment (Plotter) | Planning Section | NO | NP-53.9 - Smail Value Procurement | March 18, 2023 | March 22, 2023 | April 24, 2023 | May 5, 2023 | GoP | 210,483.00 | | 210,483.00 | Office Equipment (Plotter) |

| | Business | 200 | lo this an Early | | | Schedule for Each | Procurement Activity | | | Es | timated Budget (PhP) | | |
|---|--|---------------------------------|--------------------------------------|--------------------------------------|------------------------------------|-------------------------------|----------------------|------------------|--------------------|---------------|----------------------|---------------|---|
| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Posting of IB/RE) | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MODE | со | Remarks (brief description of Project |
| GOODS AND SERVICES | | | | | | | | | | | | | |
| 200000100017000 | Contract ID:23GF00008-Purchase and Delivery of Materials for the Repainting of Curb, Gutter and other Miscellaneous Structures along National Road within 3rd District of Albay | Maintenance Section | NO | NP-53.9 - Small Value Procurement | March 24, 2023 | March 28, 2023 | April 4, 2023 | April 14, 2023 | GoP | 501,177.60 | | 501,177.60 | Black & White Gloss Late Paint Thinner & Brush |
| 200000100017000 | Contract ID:23GF00032-Work Cat#18-Traffic Service Maintenance WA 301 Sign Maintenance (Fabrication of Cross Drain Markerd) along Various National Road | Maintenance Section | NO | NP-53.9 - Small Value Procurement | June 13, 2023 | June 16, 2023 | June 21, 2023 | June 25, 2023 | GoP | 388,461.56 | | 388,461.56 | Fabrication of Cross Dra Markerd |
| 300215100317000, 300215100311000, 300219100190000 | Contract ID:23GFO0042-Purchase of Laboratory Chemicals | Quality Assurance Section | NO | NP-53.9 - Smali Value Procurement | April 21, 2023 | April 24, 2023 | April 29, 2023 | May 3, 2023 | GoP | 502,383.00 | | 502,383.00 | Fabrication of Cross Dra Markerd |
| 200000100017000 | Contract ID:23GFO0011-Purchase and Delivery of Materials for Resurfacing along Ligao-Tabaco Road, KO507+075-KO512+500, Ligao City | Maintenance Section | NO | NP-53.9 - Small Value Procurement | April 14, 2023 | April 17, 2023 | April 24, 2023 | May 5, 2023 | GoP | 502,384.00 | | 610,346.10 | Aggregate Subbase Cour |
| 300215100291000 | Contract ID:23GFO0012-Purchase of Fuel to be used in Various Equipment/Service assigned at Albay 3rd DEO | Maintenance Section | NO | Competitive Bidding | April 14, 2023 | May 3, 2023 | May 15, 2023 | May 22, 2023 | GoP | 5,237,400.00 | | 5,237,400.00 | Purchase of Fuel |
| 1101101 | Request for Authority to Purchase Three (3) Unit Motor Vehicles for use in Infrastructure/ Road Safety Project Imipementation, Maintenance Activities and Disaster Response | Maintenance Section | NO | Competitive Bidding | | | | | GoP | 11,180,000.00 | | 11,180,000.00 | Three (3) Unit Motor Vehicles |
| 200000100017000 | Contract ID:23GF00019-Purchase and Delivery of Asphalt Cement Penetration Grade 85-100 to be used in National Road within 3rd District of Albay (2nd Quarter of 2023) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | May 22, 2023 | May 23, 2023 | June 5, 2023 | June 9, 2023 | GoP | 909,975.14 | | 909,975.14 | Asphalt Cement Penetration Grade 85-100 |
| 200000100017000 | Contract ID:23GFC0020-Purchase and Delivery of Materials for the Repair and Maintenance of Damaged Drainage Structure and Slope Protection along Ligao-Poblacion, Guinobatan Poblacion and Ligao- Tabaco, San Antonio Betts and Albay West Coast Road, Albay 3rd District | Maintenance Section | NO | NP-53.9 - Small Value Procurement | May 22, 2023 | May 23, 2023 | May 28, 2023 | June 1, 2023 | GoP | 491,856.94 | | 491,856.94 | Materials for the Repair a Maintenance of Damage Drainage Structure and Slope Protection |
| 320101107569000, 300215100350000 | Contract ID:23GF00023-Purchase and Delivery of other Supplies for the Project Monitoring Activities | Maintenance Section | NO | Competitive Bidding | May 24, 2023 | May 29, 2023 | June 3, 2023 | June 7, 2023 | GoP | 3,176,272.13 | | 3,176,272.13 | Materials for the Repair a. Maintenance of Damages Drainage Structure and Stope Protection |
| 200000100017000 | Contract ID:23GFO0021-Purchase and Delivery of Materials for the Activity no. 41X-Reconstruction of Carriageway along Daang Maharlika Road K0497+460-K0497+510 RS, Cas and Ligao City, Albay | Maintenance Section | NO | NP-53.9 - Small Value Procurement | May 22, 2023 | June 13, 2023 | June 18, 2023 | June 22, 2023 | GoP | 544,176.15 | | 544,176.15 | Materials for the Repair a Maintenance of Damage Drainage Structure and Slope Protection |
| 200000100017000 | Contract ID:23GPO0028-Purchase of Other Supplies | Planning Section | NO | NP-53.9 - Small Value Procurement | June 13, 2023 | June 16, 2023 | June 21, 2023 | June 25, 2023 | GoP | 152,639.60 | | 152,639.60 | Other Supplies |
| 200000100023000 | Contract ID:23GFO0026-Purchase of Supplies and Materials to be used in NRTSP Activities | Planning Section | NO | NP-53.9 - Small Value Procurement | June 13, 2023 | June 16, 2023 | June 21, 2023 | June 25, 2023 | GoP | 289,239.67 | | 289,239.67 | Supplies and Materials |
| 200000100182000, 200000100099000, 200000100083000, 200000100820000, 200000100808000, 200000100843000 | Contract ID:23GF00045-Calibration of Survey Instrument, Including Repair & Renewal of Registration at Planning & Design Section | Planning Section | NO | NP-53.9 - Small Value Procurement | June 13, 2023 | June 16, 2023 | June 21, 2023 | June 25, 2023 | GoP | 95,550.00 | | 95,550.00 | Calibration of Survey Instrument |
| 2000001000177000 | Contract ID:23GF00029-Supply and Delivery of Various tools for use in the Repair and Rehabilitation of Various Equipment and parts Assigned at DPWH Albay 3rd District Engineering Office | Maintenance Section | NO | NP-53.9 - Small Value Procurement | June 13, 2023 | June 16, 2023 | June 21, 2023 | June 25, 2023 | GoP | 468,940.50 | | 468,940.50 | Repair and Rehabilitation Various Equipment |
| 200000100017000 | Contract ID:23GF00033-Purchase and Delivery of Materials for the Road Reblocking along Albay West Cost Road K0498+090-K0498+104 RS and K0551+460-K0551+474 RS, and Matacon-Libon-Polangui Jct. Road, K0490+610-K0490+624 RS and K0492+370-K0492+384 | Maintenance Section | NO | NP-53.9 - Small Value Procurement | June 13, 2023 | June 16, 2023 | June 21, 2023 | June 25, 2023 | GoP | 737,690.10 | | 737,690.10 | Materials for the Road Reblocking |
| 200000100491000 | Contract ID:23GFO0037-Purchase and Delivery of Materials for Bollards Fabrication to be used in National Road within 3rd District of Albay | Maintenance Section | NO | NP-53.9 - Small Value Procurement | July 20, 2023 | July 23, 2023 | July 28, 2023 | August 1, 2023 | GoP | 49,723.80 | | 49,723.80 | Materials for Bollards Fabrication |
| 300220100813000 | Contract ID:23GF00041-Purchase of Universal Testing Machine (UTM) Accessory assigned at Quality Assurance Section | Quality Assurance | NO | NP-53.9 - Small Value Procurement | July 27, 2023 | July 30, 2023 | August 4, 2023 | August 8, 2023 | GoP | 103,950.00 | | 103,950.00 | Materials for Bollards Fabrication |

| Code (PAP) | Procurement Project | PMO/ End-User | le this an Early Procurement Activity? (Yes/No) | nt Mode of Procurement | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | |
|--|--|---------------------------------|--|--------------------------------------|--|-------------------------------|--------------------|--------------------|--------------------|------------------------|------|-----------|--|
| | | | | | Advertisement/Posting of BI/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | :0 | Remarks (brief description of Project |
| GOODS AND SERVICES | | | | | | | | | | , | | | 1 |
| 300219101645000 | Contract ID:23GFO0058-Purchase of Airconditioning Package | Administrative | NO | Competitive Bidding | November 9, 2023 | November 12, 2023 | November 17, 2023 | November 21, 2023 | GoP | 1,955,383.30 | 1,9 | 55,383.30 | Materials for Bollards Fabrication |
| 300215100347000 | Contract ID:23GFO0036-Calibration of one (1) Unit Universal Testing Machine assigned at Quality Assurance Section | Quality Assurance Section | NO | NP-53.9 - Small Value Procurement | July 27, 2023 | July 30, 2023 | August 4, 2023 | August 8, 2023 | GoP | 32,550.00 | | 32,550.00 | Callbertion of ano (1) Uni |
| 320101107568000 | Contract ID:23GF00044-Purchase of Uniform of Athletes and Other Athletic Accessories for DPWH Sportsfest CY 2023 | Administrative Section | NO | NP-53.9 - Small Value Procurement | August 12, 2023 | August 15, 2023 | August 20, 2023 | August 24, 2023 | GoP | 96,000.00 | | 96,000.00 | Uniform of Athletes and Other Athletic Accessories |
| 300219101648000 | Contract ID:23GF00053-Purchase of Computer Software | Planning Section | NO | Competitive Bidding | September 22, 2023 | September 25, 2023 | September 30, 2023 | October 4, 2023 | GoP | 1,581,825.00 | 1,5 | 81,825.00 | |
| 300219101548000 | Contract ID:23GFO0046-Purchase of Tires and Batteries for use in Motor Vehicles and Equipment Assigned at Maintenance Section | Maintenance Section | NO | Competitive Bidding | September 5, 2023 | September 8, 2023 | September 13, 2023 | September 17, 2023 | GoP | 1,109,997.00 | 1,1 | 09,997.00 | Computer Software |
| 300220100813000, 300220100812000, 300220100811000 | Contract ID:23GFO0050-Purchase of Supplies at Quality Assurance Section | Quality Assurance Section | NO | NP-53.9 - Small Value Procurement | September 2, 2023 | September 5, 2023 | September 10, 2023 | September 14, 2023 | GoP | 467,306.74 | 4 | 57,306.74 | Purchase of Supplies |
| 300215100291000, 300215100294000, 300215103241000, 300215103341000, 300215100342000, 300215100349000, 300215100310000, 300215100310000, 300215100310000, 300215100310000, 300215100197000, 300205100197000, | Contract ID:23GFO0048-Supply and Delivery of Personnal Protective Equipment (PPE's) for DPWH Albay 3rd District Engineering Office Personnel. | Maintenance Section | NO | NP-53.9 - Small Value Procurement | September 2, 2023 | September 5, 2023 | September 10, 2023 | September 14, 2023 | GoP | 954,801.75 | 9 | 54,801.75 | Personnal Protective Equipment |
| 200000100017000 | Contract ID:23GF00056-Purchase and Delivery of Asphalt Cement Penetration Grade 85-100 to be used in National Road within 3rd District of Albay (3rd Quarter of 2023) | Maintenance Section | NO | NP-53.9 - Small Value Procurement | October 21, 2023 | October 24, 2023 | October 29, 2023 | November 2, 2023 | GoP | 987,091.68 | 9 | 37,091.68 | Asphalt Cement Penetration |
| 300219101550000 | Contract ID:23GF00052-Purchase of fubricants, filters and materials for use In various Equipment assigned at Administrative Section, Quality Assurance Section, Planning & Design Section and Construction Section | Construction Section | NO | NP-53.9 - Small Value Procurement | September 20, 2023 | September 23, 2023 | September 28, 2023 | October 2, 2023 | GoP | 647,138.10 | 6 | 17,138.10 | Purchase of lubricants, filte and materials for use in various Equipment |
| 300219101548000 | Contract ID:23GP00051-Purchase of Tires and Batterles for use in Motor Vehicles and Equipment assigned at Administrative Section, Quality Assurance Section, Planning & Design Section and Construction Section | Construction Section | NO | Competitive Bldding | September 19, 2023 | September 22, 2023 | September 27, 2023 | October 1, 2023 | GoP | 1,475,888.40 | 1,4 | 5,888.40 | Purchase of Tires and Batteries |
| 200000100018000 | Contract ID:23GF00049-Supply and Delivery of Personal Protection Eguloment (PPE's) for DPWH Albay 3rd DEO, Maintenance Crew | Maintenance Section | NO | NP-53.9 - Small Value Procurement | September 2, 2023 | September 5, 2023 | September 10, 2023 | September 14, 2023 | GoP | 723,030.00 | 7. | 23,030.00 | Purchase of Tires and Batteries |
| 1101101 | Repair of One (1) Unit Copier (Kyocera Multi Function Laser Copier Taskalfa 30111) SN:VTL7700030/V9C7304045 assigned at Procurement Unit | Procurement Unit | NO | NP-53.9 - Small Value Procurement | October 5, 2023 | October 8, 2023 | October 13, 2023 | October 17, 2023 | GoP | 23,325.00 | | 3,325.00 | (Kyocera Multi Function Laser Copier Taskalfa 30111)SN:VTL7700030/V9C |
| 1101101 | Repair of One (1) Unit Ineo 367, (SN:A789147000079) assigned at Procurement Unit | Procurement Unit | NO | NP-53.9 - Small Value Procurement | October 6, 2023 | October 9, 2023 | October 14, 2023 | October 18, 2023 | GoP | 30,035.00 | | 0,035.00 | 304045 One (1) Unit Ineo 367, |
| 1501101 | Repair of One (1) Unit Ineo 367, (SN:A78191410007) assigned at Finance Section | Finance Section | NO | NP-53.9 - Small Value Procurement | October 7, 2023 | October 10, 2023 | October 15, 2023 | October 19, 2023 | GoP | 20,135.00 | | 0,135.00 | One (1) Unit Ineo 367, |
| 1101101 | Contract ID:23GF00055-Outsourcing of Security Services, DPWH Albay 3rd DEO, Paulog, Ligao City (12 months) | Finance Section | NO | Competitive Bidding | October 18, 2023 | October 21, 2023 | October 26, 2023 | October 30, 2023 | GoP | 2,784,011.04 | 2,71 | 4,011.04 | One (1) Unit Ineo 367, |
| 300219101552000 | Contract ID:23GFO0057-Purchase of Furniture & Fixtures | Quality Assurance Section | NO | NP-53.9 - Small Value Procurement | November 9, 2023 | November 12, 2023 | November 17, 2023 | November 21, 2023 | GoP | 711,014.22 | 7: | 1,014.22 | Fumiture & Fixtures |
| 200000100491000, 200000100019000 | Contract ID:23GF00059-Purchase and Delivery of Materials for Resurfacing along Polangul Poblacion Road and Daang Mahariika Road 3rd District of Albay | Maintenance Section | NO | NP-53.9 - Small Value Procurement | November 24, 2023 | November 27, 2023 | December 2, 2023 | December 6, 2023 | GoP | 620,109.00 | 62 | 0,109.00 | Materials for Resurfacing |
| 300219101553000, 300219101647000 | Contract ID:23GF00060-Purchase of Janitorial Supplies | Administrative Section | NO | NP-53.9 - Small Value Procurement | December 2, 2023 | December 5, 2023 | December 10, 2023 | December 14, 2023 | GoP | 330,548.40 | 33 | 0,548.40 | Janitorial Supplies |
| 300105201055000, 300228107071900, 300228100255000, 300225100828000 | Contract ID:23GFO0061-Purchase of Polo Shirt | Administrative Section | NO | NP-53.9 - Small Value Procurement | December 2, 2023 | December 5, 2023 | December 10, 2023 | December 14, 2023 | GoP | 496,125.00 | 45 | 6,125.00 | Polo Shirt |
| 300219101847000 | Contract ID:23GFO0062-Purchase of Furniture & Fixtures | Administrative | | NP-53.9 - Small Value Procurement | December 2, 2023 | December 5, 2023 | December 10, 2023 | December 14, 2023 | GoP | 206,049.38 | 20 | 6,049.38 | Furniture & Fixtures |

| Code (PAP) | Procurement Project | PMO/ End-User | is this an Early Procurement Activity? (Yes/No) | | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | |
|---|--|---------------------------|--|--------------------------------------|--|-------------------------------|--------------------|--------------------|--------------------|------------------------|------|--------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bkis | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | co | Remarks (brief description of Projec |
| GOODS AND SERVICES | | | | | | | | | | | | | |
| 300219101546000, 300219101550000, 300219101547000, 300219101656000, 200000100017000 | Contract ID:23GF00063-Purchase and Delivery of Various Traffic Safety Devices to be used in National Road within 3rd District of Albay | Administrative Section | NO | Competitive Bidding | November 28, 2023 | December 1, 2023 | December 6, 2023 | December 10, 2023 | GoP | 2,582,160.00 | | 2,582,160.00 | Multifunction Copier |
| 300219101644000 | Contract ID:23GF00064-Purchase of Electrical Supplies | Administrative Section | NO | NP-53.9 - Small Value Procurement | December 14, 2023 | December 17, 2023 | December 22, 2023 | December 26, 2023 | GoP | 709,531.20 | | 709,531.20 | Electrical Supplies |
| 200000100023000 | Contract ID:23GF00043-Services for the Operation of Axle Load Activities | Planning Section | NO | NP-53.9 - Small Value Procurement | July 29, 2023 | August 2, 2023 | August 9, 2023 | August 17, 2023 | GoP | 103,488.00 | | 103,488.00 | Operation of Axle Load Activities |
| 200000100018000 | Contract ID:23GFO0047-Purchase of Lubricants, Filters and Materials for use in Motor Vehicles and Equipment Assigned at Maintenance Section. | Administrative Section | NO | NP-53.9 - Small Value Procurement | September 2, 2023 | September 6, 2023 | September 12, 2023 | September 20, 2023 | GoP | 286,622.70 | | 286,622.70 | Lubricants, Filters and Materials for use in Motor Vehicles and Equipment |
| 300219101656000 | Contract ID:23GFO0054-Purchase of T-Shirt w/ CSC Logo | Administrative Section | NO | NP-53.9 - Small Value Procurement | October 5, 2023 | October 9, 2023 | October 31, 2023 | November 8, 2023 | GoP | 47,250.00 | | 47,250.00 | T-Shirt w/ CSC Logo |
| 101101 | Contract ID:23GFO0070-Purchase of Office Supplies | Administrative Section | NO | NP-53.9 - Small Value Procurement | December 23, 2023 | December 27, 2023 | January 3, 2024 | | GoP | 973,020.72 | | 973,020.72 | Office Supplies |
| 101101 | Contract ID:23GFO0071-Purchase of Toner and Ink | Administrative Section | NO | Competitive Bidding | January 15, 2024 | February 6, 2024 | | | GoP | 1,650,071.85 | | 1,650,071.85 | Toner and Ink |
| 300229100255000 | Contract ID:23GFO0065-CCTV Relocation and Rehabilitation | Administrative Section | NO | NP-53.9 - Small Value Procurement | December 9, 2023 | December 12, 2023 | December 17, 2023 | December 21, 2023 | GoP | 73,848.60 | | 73,848.60 | CCTV Relocation and Rehabilitation |

Prenared hy:

RUBIROSA A. NOTA Head, Procurement Unit Submitted by:

NANCY D. DOLOTRAS Assistant District Engine Approved:

CORNELIO J. R. LATIVO, JR.
OIC-District Engineer