DPWH - ALBAY 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July- December 2018

	Procurement		Mode of	DFWH - ALBAT	131 DISTRICT ENG	Source of	ABC (Ph		ILUIIIE	Report as of July- I Contract Cos	CONTRACTOR DESCRIPTION	Del 20	List of			1 of 5
Code (PAP)		PMO/ End	Procure-	Actual Decourses	Activity			punnanana	T				4	Data of Decides (C)		Dansel
Code (PAP)	Program/Project	User	ment	Actual Procurement	ACTIVITY	Funds	Total	MODE	co	Total	MODE	CO	Invited Observers	Date of Receipt of In	ivitation	Remarks
	CONTRACT ID NO. 18FA0044	С	С	1. Pre-Proc. Conference	5/31/18		2,999,868.90			2,850,928.84			COA	1. Pre-Proc. Conference	06/01/2018	
	CLUSTER 21-CONSTRUCTION OF SEAWALL/FLOOD/RIVER CONTROL	0	0	2. Ads/Post of IB	6/1-7/18								PICE	2. Pre-bid Conference	06/01/2018	
	IN THE FIRST DISTRICT OF ALBAY	N	MB	3. Pre-bid Conference	6/8/18	S			and the same of th				PICPA	3. Eligibility Check	06/01/2018	
	are the target pastrage of heaver	S	PI	4. Eligibility Check	11/06/2018	R							DIOCESE	4. Sub/Open of Bids	06/01/2018	
		T	E D	5. Sub/Open of Bids	11/06/2018								Citizen Crime Watch	5. Bid Evaluation	06/01/2018	
		R	TD	6. Bid Evaluation	11/7-14/18	2								6. Post Qual.	06/01/2018	
		U		7. Post Qual.	11/15-19/18	_			4							
		С	11	8. Notice of Award	11/20/18	0										
		Т	TN	9. Contract Signing	11/27/18	1										
		1	I G	10. Notice to Proceed	11/29/18	8										
		0	V	11. Delivery/ Completion												
		N	E	12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0045	Č	С	1. Pre-Proc. Conference	6/21/18		84,949,717.68			82,285,850.75			COA	1. Pre-Proc. Conference	06/01/2018	
	CLUSTER 22 - CONSTRUCTION AND	0	0	2. Ads/Post of IB	6/22-28/18								PICE	2. Pre-bid Conference	06/01/2018	
	COMPLETION OF SCHOOL	N	МВ	3. Pre-bid Conference	6/29/18								PICPA	3. Eligibility Check	06/01/2018	
	BUILDINGS IN THE ELEMENTARY AND SECONDARY CLASSROOMS (CY	S	PI	4. Eligibility Check	7/12/18								DIOCESE	4. Sub/Open of Bids	06/01/2018	
	2018 BEFF-BATCH 1) IN THE FIRST	T	E D	5. Sub/Open of Bids	7/12/18	11			The state of the s				Citizen Crime Watch	5. Bid Evaluation	06/01/2018	
	DISTRICT OF ALBAY	R		6. Bid Evaluation	7/13-18/18									6. Post Qual.	06/01/2018	
1		U	TD	7. Post Qual.	7/20/18 - 8/9/18	2									00,01,1010	
		С	11	8. Notice of Award	7/23/18	0										
		т	TN	9. Contract Signing	7/30/18	1										
1		,	I G	10. Notice to Proceed	08/03/2018	8										
		1	V	11. Delivery/ Completion	00/03/2020											
		0	E	12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0046	C	C	1. Pre-Proc. Conference	6/22/18		86,792,437.44		<del>                                     </del>	84,036,247.12		STATEMENT NAMED IN	COA	1. Pre-Proc. Conference	06/01/2018	- J
	CLUSTER 23- CONSTRUCTION AND	0	0	2. Ads/Post of IB	6/25/18 - 7/1/18								PICE	2. Pre-bid Conference	06/01/2018	
	COMPLETION OF SCHOOL	N	M B	3. Pre-bid Conference	7/4/18	S							PICPA	3. Eligibility Check	06/01/2018	
	BUILDINGS IN THE ELEMENTARY	S	PI	4. Eligibility Check	7/15/18	R							DIOCESE	4. Sub/Open of Bids	06/01/2018	
	AND SECONDARY CLASSROOMS (CY2018 BEFF-BATCH 1) AT	Т		5. Sub/Open of Bids	7/15/18	К							Citizen Crime Watch	5. Bid Evaluation	06/01/2018	
	MALINAO AND TIWI, ALBAY	R	E D	6. Bid Evaluation	7/16-23/18								Citizen Chine Water	6. Post Qual.	06/01/2018	
	PALINAO AND TIVI, ALBAT	U	TD	7. Post Qual.	7/24-31/18	2								o. i ost Quai.	00/01/2010	
		С	1 1	8. Notice of Award	8/20/18	0										
		Т	TN	9. Contract Signing	8/28/18	1									- Control of the Cont	
		Ī	1 G	10. Notice to Proceed	8/31/18	8		uposidana.								
		0	V	11. Delivery/ Completion	0/31/10									· ·	- Annual Control of the Control of t	
		N	E	12. Acceptance/Turnover											Disposance Control of the Control of	
	CONTRACT ID NO. 18FA0047	С		1. Pre-Proc. Conference	7/16/18		27,784,983.20			26,654,903.45		AND DESCRIPTION OF THE PERSONS ASSESSMENT	COA	1. Pre-Proc. Conference	7/16/18	
	CLUSTER 24 -Repair/Rehab of Bridge	-	С	2. Ads/Post of IB	7/17-23/2018		27,704,303.20			C+,CUC,FCU,c.s			PICE	2. Pre-bid Conference	7/16/18	
	Along National-Roads-Secondary	0	0	3. Pre-bid Conference	7/25/18								PICPA	3. Eligibility Check	7/16/18	
	Roads Along DM-JCT-Legazpi-Sto.	N	M B			S										
	Domingo-Tabaco-Cam, Sur Bdry,	S	PI	4. Eligibility Check	8/6/18	R							DIOCESE	4. Sub/Open of Bids	7/16/18	
	Roads (B00220LZ) Sta. Misericordia	Т	E D	5. Sub/Open of Bids	8/6/18	**							Citizen Crime Watch	5. Bid Evaluation	7/16/18	
	Br. K0554+065 and (B00221LZ) Sta. Misericordia Br. 2, K0554+190, Sto.	R	TD	6. Bid Evaluation	8/7-12/2018	2								6. Post Qual.	7/16/18	
	Domingo, Albay	U		7. Post Qual.	8/14/18 - 9/12/18										and the same of th	
	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	С	1 1	8. Notice of Award	8/20/18	0									- Control of the Cont	~
		Т	TN	9. Contract Signing	8/28/18	1										
		1	I G			8									DATA CONTRACTOR OF THE PARTY OF	
		o	V	10. Notice to Proceed	8/31/18										en de la companya de	
	NATURAL DESIGNATION OF THE PROPERTY OF THE PRO	N	E	11. Delivery/ Completion											- Anna Anna Anna Anna Anna Anna Anna Ann	
		1.4	Securitation / Venezary potential apparaments se	12. Acceptance/Turnover												

	Procurement		Mode of			Source of	ABC (Ph	ARTICLE STATE OF THE PARTY OF T		Report as of July-D	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	01 202	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			2 of 5
Code (PAP)	Program/Project	PMO/ End	Procure-	Actual Procuremen	h A ativita		MATERIAL PROPERTY AND ADDRESS OF THE PARTY O	promount of the last	enso (Ambrille section)	Contract Cos			List of	Date of Date in 11		
Code (FAF)	riogram/rioject	User	ment	Actual Floculement	LACTIVITY	Funds	Total	MODE	CO	Total	MODE	co	Invited Observers	Date of Receipt of In	vitation	Remarks
	CONTRACT ID NO. 18FA0048	С		Pre-Proc. Conference	7/19/18		2,474,749,43		DOWN I CONCURSION AND	2,370,800.38			COA		7/10/10	
	COMPLETION OF SAN ANTONIO	0	С				2,474,749.43			2,370,800.38				1. Pre-Proc. Conference	7/16/18	
	WATER SYSTEM, BRGY. SAN	N	0	2. Ads/Post of IB	7/20-26/2018								PICE	2. Pre-bid Conference	7/16/18	
	ANTONIO, TABACO CITY, ALBAY	S	M B	3. Pre-bid Conference	7/27/18	S							PICPA	3. Eligibility Check	7/16/18	
		3 T	PI	4. Eligibility Check	8/9/18	R							DIOCESE	4. Sub/Open of Bids	7/16/18	
		R	E D	5. Sub/Open of Bids	08/09/2018								Citizen Crime Watch	5. Bid Evaluation	7/16/18	
		11	T D	6. Bid Evaluation	8/10-15/218	2								6. Post Qual.	7/16/18	
		C	1 1	7. Post Qual.	8/17 - 9/15/18	0										
		T	TN	8. Notice of Award	8/20/2018	1										
		,	I G	9. Contract Signing	8/28/18	8										
		0	V	10. Notice to Proceed	8/31/18									was		
		N	E	11. Delivery/ Completion												
		1.4		12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0049	С	_	1. Pre-Proc. Conference	7/19/18		25,246,347.65			24,489,685.75			COA	1. Pre-Proc. Conference	8/23/18	
	CLUSTER 25 ~ CONSTRUCTION/REHABILITATION/EX	0	0	2. Ads/Post of IB	7/20-26/2018					OCCUPATION AND ADDRESS OF THE PARTY OF THE P			PICE	2. Pre-bid Conference	8/23/18	
	TENSION/ IMPROVEMENT AND	N	МВ	3. Pre-bid Conference	7/27/2018								PICPA	3. Eligibility Check	8/23/18	
	COMPLETION OF MULTI PURPOSE	S	P I	4. Eligibility Check	9/13/2018	S R				STATE OF THE PROPERTY OF THE P			DIOCESE	4. Sub/Open of Bids	8/23/18	
	BUILDINGS IN THE FIRST DISTRICT OF ALBAY	T	E D	5. Sub/Open of Bids	9/13/18	K							Citizen Crime Watch	5. Bid Evaluation	8/23/18	
	OF ALBAT	R	T D	6. Bid Evaluation	9/14/18	2								6. Post Qual.	8/23/18	
		U	1 1	7. Post Qual.	9/17-18/2018	0									0, 20, 20	
		С	TN	8. Notice of Award	9/19/18	1										
		T	I G	9. Contract Signing	9/26/18	8										
		1	V	10. Notice to Proceed	9/26/18											
		0	E	11. Delivery/ Completion	.,,											
		N	-	12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0050	С		1. Pre-Proc. Conference	8/20/18		19,299,308.05			18,333,317.53			COA	1. Pre-Proc. Conference	8/20/18	Manager Street, Section 19, 1999
	CONSTRUCTION/REHABILITATION OF	0	С	2. Ads/Post of IB	8/21-27/2018					,		1	PICE	2. Pre-bid Conference	8/20/18	
	ACCESS ROAD TO BAHI ROCK CAUSEWAY, BACACAY, ALBAY	N	0	3. Pre-bid Conference	8/29/18							- 1	PICPA	3. Eligibility Check	8/20/18	
	ONOCHAT, DAGRONT, ALDAT	s	MB	4. Eligibility Check	09/12/2018	S						į	DIOCESE	4. Sub/Open of Bids	8/20/18	
	THE STATE OF THE S	т	PI	5. Sub/Open of Bids	09/12/2018	R						1	Citizen Crime Watch	5. Bid Evaluation	8/20/18	
		R	E D	6. Bid Evaluation	9/13-14/2018								CHECK CHINE PROCES	6. Post Qual.	8/20/18	
	To a contract of the contract	U	TD	7. Post Qual.	9/19/18	2								or rose quan	0/20/10	
		С	TN	8. Notice of Award	9/18/18	0									- Commence	
		T		9. Contract Signing	9/26/18	1 8									re delineration	
		1	, ~ [	10. Notice to Proceed	9/26/18	٥	Tanana and									
		0	· 1	11. Delivery/ Completion	-,,		agendadas		and the same of th						Colosione	
		N	1	12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0051	С		Pre-Proc. Conference	8/20/18		96,498,903.87			93,128,675.38			COA	1. Pre-Proc. Conference	8/20/18	
	CLUSTER 26-CONSTRUCTION OF EAHI	0	C	2. Ads/Post of IB	8/21-27/2018		30,130,203.07	94.00		33,120,073.30		1	PICE	2. Pre-bid Conference	8/20/18	
	SHORE PROTECTION/ CAUSEWAY	N	0	3. Pre-bid Conference	8/29/18		цинералам					1	PICPA	3. Eligibility Check		
	AND RIVER CONTROL ALONG SALOG RIVER (DOWNSTREAM SECTION),	s	IVI IS	4. Eligibility Check	9/21/18	S							DIOCESE	1	8/20/18	
	BACACAY, ALBAY	T	PI	5. Sub/Open of Bids	09/12/2018	R	description					- 1		4. Sub/Open of Bids	8/20/18	
		R	20	6. Bid Evaluation	9/13-14/2018	and the same of th							Citizen Crime Watch	5. Bid Evaluation	8/20/18	
		U	TD	7. Post Qual.	9/13-14/2018	2								6. Post Qual.	8/20/18	
		С	1 1	8. Notice of Award		0									representation	
		T	TN	9. Contract Signing	9/18/18	1									- Contraction of the Contraction	
			1	Contract Signing     Notice to Proceed	9/26/18	8			and the same of th						and the state of t	
		0		11. Delivery/ Completion	9/26/18										and the same of th	
		N		12. Acceptance/Turnover					-						are a second	
				12. Acceptance/ (uniover												

DPWH - ALBAY 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July-December 2018

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	Procurement	PMO/ End	Mode of	il il	, a	Source of	ABC (Ph	p)		Contract Cos	t (Php)		List of			,
Code (PAP)	Program/Project	User	Procure- ment	Actual Procurement	t Activity	Funds	Total	MODE	co	Total	MODE	со	Invited Observers	Date of Receipt of In	vitation	Remarks
	CONTRACT ID NO. 18FA0056  REHABILITATION/REPAIR/RESTORATI ON OF LIBOD FLOOD CONTROL, MALINAO, ALBAY	M A I N T E N A N	C O M B P J E D T D I J T N I G	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing	11/13/18 11/14-20/2018 11/22/18 12/04/2018 12/04/2018 12/5-7/2018 12/8-9/2018 12/10/2018 12/17/18	S R 2 0 1	15,503,596.62			14,693,621.43			COA PICE PICPA DIOCESE DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	
		Ē	V E	10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	17/20/18											
	CONTRACT ID NO. 18FA0057  CY2018 BEFF BATCH 3  CONSTRUCTION OF 4STRY12CL,  VINISITATIAN NATIONAL  HIGHSCHOOL, BACACAY, ALBAY	C O N S T R U C T I O N .	C O M B P I E D T D I I I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	11/27/18 11/28 - 12/4/2018 12/06/2018 12/18/2018 12/18/2018 12/19/2018 12/19/2018 12/19/218 12/19/18 12/21/18	S R 2 0	46,859,644.85			45,368,325.91			COA PICE PICPA DIOCESE Citizen Crime Watch DepEd	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	
	CONTRACT ID NO. 18FA0058  CONSTRUCTION OF SCHOOL BUILDING 3STRY3CL REGULAR WORKSHOP BUILDING AT SAN LORENZO NHS, TABACO CITY, ALBAY	Ĉ O N S T R U Ĉ T I O N		1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	12/03/2018 12/4-10/2018 12/06/2018 12/18/2018 12/18/2018 12/19/2018 12/19/2018 12/19/218 12/19/18 12/27/18	S R 2 0	29,578,261.98			28,570,099.21			COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	
	CONTRACT ID NO. 18FA0059 ° CLUSTER 30 COMPLETION OF 3STRY3CL REGULAR WORKSHOP BUILDING AT BONGABONG HIGH SCHOOL, TABACO CITY AND COMPLETION OF 3STRY6CL AT PAWA ES, TABACO CITY	C O N S T R U C T I O N	C O M B P   E D T D   T N I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	11/29/18 12/3-9/2018 12/07/2018 12/21/18 12/21/18 12/24-25/2018 12/26/18 12/27/18 12/27/18	S R 2 0 1	18,334,807.32			17,733,766.5g		,	COA PICE PICPA DIOCESE Citizen Crime Watch	Pre-Proc. Conference     Pre-bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qual.	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	

DPWH - ALBAY 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July-December 2018

	Procurement	PMO/ End	Mode of		overteel valuation of the control of	Source of	ABC (Ph	p)	MASON (DOSPANION	Contract Cos	t (Php)		List of			
Code (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	t Activity	Funds	Total	MODE	(CO	Total	MODE	ĆO	Invited Observers	Date of Receipt of In	vitation	Remarks
	CONTRACT ID NO. 18FA0060  CLUSTER 31 COMPLETION OF 3STY3CI. REGULAR WORKSHOP BUILDING AT TABACO NATIONAL HIGH SCHOOL (3 UNIT) AND AT SAN ANTONIO NHS (1 UNIT), TABACO CITY	C O N S T R U C T I O N	C O M B P I E D T D I I T N I G	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	11/29/18 12/3-9/2018 12/07/2018 12/27/18 12/27/18 12/27/18	S R 2 0 1 8	43,340,499.68			41,955,202.07			COA PICE PICPA DIOCESE DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	
	CONTRACT ID NO. 18FA00©5 CLUSTER 34 IMPROVEMENT OF CAWAYAN AND PILI PORT, BACACAY, ALBAY AND CONSTRUCTION OF BAYBAY PORT, MALINAO, ALBAY	C O N S T R U C T I O N	C O M B P I E D T D I I T N I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	11/29/18 12/3-9/2018 12/07/2018	S R 2 0 1 8	54,725,980.74			51,945,989.70			COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	
	CONTRACT ID NO. 18FA00¢6 CLUSTER 35 IMPROVEMENT/ CONSTRUCTION OF PORT AT STO. DOMINGO, TIWI AND TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B P I E D T D I I T N I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	11/29/18 12/3-9/2018 12/07/2018	S R 2 0 1 8	59,694,637.81 157,761,118.23			56,615,144.09 150,516,335.86			COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	

PREPARED BY:

JONAM GAUDENCIO B. ADOR

REVIEWED BY:

WILFREDØ \$. BIGOI

Engineer III
Procurement Head

APPROVED BY:

ANNELLE/P./ANTIVOLA

Engineer III BAC Chairman

## GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

page 1 of 2

Period Covered: JULY - DECEMBER 2018

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. Failed Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Public Bidding								
1.1. Goods								
1.2. Civil Works	657,405,187.70	19	19	632,878,009.66	0	237	237	237
1.3. Consulting Services					от в до под него учения на принципання то принципання по доступання до провод не общений до на общений до на о			
Sub-Total	657,405,187.70	19	19	632,878,009.66	0	237	237	237
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)								
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total								
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

## **GOVERNMENT PROCUREMENT POLICY BOARD** CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

nage 2 of 2

Period Covered: JULY - DEC. 2018

No. of Bid Oppurtunities Posted at Philgeps Posted										page 2 of
1. Public Bidding 1.1. Goods 1.1. Goods 1.2. Civil Works 19 19 10 0 0 0 6 119 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10		Oppurtunities	Award Posted at	contracts that incurred negative	contracts / amendments to order or variation	Approval of Resolution/issuance	w/ Observers	w/ COA Observers	Resolve Requests for Reconsiderations/	No. Contracts Awarded w/n Prescribed Timeframes
1.1. Goods 1.2. Civil Works 1.3. Consulting Services 3.3. Consulting Services 3.4. Line Advances 3.5. In Seguent Contracting 3.6. Alternative Modes 3.7. Alternative Modes 3.8. Repeat Orders 3.9. Alternative Bidding 3.5. Negotiation (Common-Use Supplies) 3.5. Negotiation (Common-Use Supplies) 3.6. Alternative Modes 3.7. Foreign Funded Procurement 3.8. Alternative Modes 3.9. Alternative Modes 3.0. Alternative Modes 4. Alterna		Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1.2. Civil Works 19 19 19 0 0 6 19 19 19 3 19 19 3 19 13. Consulting Services										
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