

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

1 of 5

| Code (PAP) | Procurement Program/Project  | PMO/ End User  | Mode of Procurement   | Actual Procurement Activity   |  | Source of Funds | ABC (Php)     |      |    | Contract Cost (Php) |      |    | List of Invited Observers                              | Date of Receipt of Invitation   |  | Remarks |
|------------|--|--|---|---|--|-----------------|---------------|------|----|---------------------|------|----|--|---|--|---------|
|            |  |  |   |   |  |                 | Total         | MODE | CO | Total               | MODE | CO |  |   |  |         |
|            | <b>CONTRACT ID NO. 18FA0044</b><br>CLUSTER 21-CONSTRUCTION OF SEAWALL/FLOOD/RIVER CONTROL IN THE FIRST DISTRICT OF ALBAY   | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>I<br>G<br>V<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 5/31/18<br>6/1-7/18<br>6/8/18<br>11/06/2018<br>11/06/2018<br>11/7-14/18<br>11/15-19/18<br>11/20/18<br>11/27/18<br>11/29/18   | S<br>R          | 2,999,868.90  |      |    | 2,850,928.84        |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018 |         |
|            | <b>CONTRACT ID NO. 18FA0045</b><br>CLUSTER 22 - CONSTRUCTION AND COMPLETION OF SCHOOL BUILDINGS IN THE ELEMENTARY AND SECONDARY CLASSROOMS (CY 2018 BEFF-BATCH 1) IN THE FIRST DISTRICT OF ALBAY   | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>I<br>G<br>V<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 6/21/18<br>6/22-28/18<br>6/29/18<br>7/12/18<br>7/12/18<br>7/13-18/18<br>7/20/18 - 8/9/18<br>7/23/18<br>7/30/18<br>08/03/2018 | S<br>R          | 84,949,717.68 |      |    | 82,285,850.75       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018 |         |
|            | <b>CONTRACT ID NO. 18FA0046</b><br>CLUSTER 23- CONSTRUCTION AND COMPLETION OF SCHOOL BUILDINGS IN THE ELEMENTARY AND SECONDARY CLASSROOMS (CY2018 BEFF-BATCH 1) AT MALINAO AND TIWI, ALBAY   | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>I<br>G<br>V<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 6/22/18<br>6/25/18 - 7/1/18<br>7/4/18<br>7/15/18<br>7/15/18<br>7/16-23/18<br>7/24-31/18<br>8/20/18<br>8/28/18<br>8/31/18     | S<br>R          | 86,792,437.44 |      |    | 84,036,247.12       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018<br>06/01/2018 |         |
|            | <b>CONTRACT ID NO. 18FA0047</b><br>CLUSTER 24 –Repair/Rehab of Bridge Along National-Roads-Secondary Roads Along DM-JCT-Legazpi-Sto. Domingo-Tabaco-Cam. Sur Bdry. Roads (B00220LZ) Sta. Misericordia Br. K0554+065 and (B00221LZ) Sta. Misericordia Br. 2, K0554+190, Sto. Domingo, Albay | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>I<br>G<br>V<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 7/16/18<br>7/17-23/2018<br>7/25/18<br>8/6/18<br>8/6/18<br>8/7-12/2018<br>8/14/18 - 9/12/18<br>8/20/18<br>8/28/18<br>8/31/18  | S<br>R          | 27,784,983.20 |      |    | 26,654,903.45       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 7/16/18<br>7/16/18<br>7/16/18<br>7/16/18<br>7/16/18<br>7/16/18                   |         |

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

2 of 5

| Code (PAP) | Procurement Program/Project   | PMO/ End User  | Mode of Procurement  | Actual Procurement Activity   |  | Source of Funds                | ABC (Php)     |      |    | Contract Cost (Php) |      |    | List of Invited Observers                              | Date of Receipt of Invitation   |  | Remarks |
|------------|---|--|--|---|--|--------------------------------|---------------|------|----|---------------------|------|----|--|---|--|---------|
|            |   |  |  |   |  |                                | Total         | MODE | CO | Total               | MODE | CO |  |   |  |         |
|            | <b>CONTRACT ID NO. 18FA0048</b><br>COMPLETION OF SAN ANTONIO WATER SYSTEM, BRGY. SAN ANTONIO, TABACO CITY, ALBAY  | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>E<br>N<br>D<br>E<br>N<br>C<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 7/19/18<br>7/20-26/2018<br>7/27/18<br>8/9/18<br>08/09/2018<br>8/10-15/218<br>8/17 - 9/15/18<br>8/20/2018<br>8/28/18<br>8/31/18 | S<br>R<br><br>2<br>0<br>1<br>8 | 2,474,749.43  |      |    | 2,370,800.38        |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 7/16/18<br>7/16/18<br>7/16/18<br>7/16/18<br>7/16/18<br>7/16/18 |         |
|            | <b>CONTRACT ID NO. 18FA0049</b><br>CLUSTER 25 – CONSTRUCTION/REHABILITATION/EXTENSION/ IMPROVEMENT AND COMPLETION OF MULTI PURPOSE BUILDINGS IN THE FIRST DISTRICT OF ALBAY | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>E<br>N<br>D<br>E<br>N<br>C<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 7/19/18<br>7/20-26/2018<br>7/27/2018<br>9/13/2018<br>9/13/18<br>9/14/18<br>9/17-18/2018<br>9/19/18<br>9/26/18<br>9/26/18       | S<br>R<br><br>2<br>0<br>1<br>8 | 25,246,347.65 |      |    | 24,489,685.75       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 8/23/18<br>8/23/18<br>8/23/18<br>8/23/18<br>8/23/18<br>8/23/18 |         |
|            | <b>CONTRACT ID NO. 18FA0050</b><br>CONSTRUCTION/REHABILITATION OF ACCESS ROAD TO BAHÍ ROCK CAUSEWAY, BACACAY, ALBAY   | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>E<br>N<br>D<br>E<br>N<br>C<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 8/20/18<br>8/21-27/2018<br>8/29/18<br>09/12/2018<br>09/12/2018<br>9/13-14/2018<br>9/19/18<br>9/18/18<br>9/26/18<br>9/26/18     | S<br>R<br><br>2<br>0<br>1<br>8 | 19,299,308.05 |      |    | 18,333,317.53       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 8/20/18<br>8/20/18<br>8/20/18<br>8/20/18<br>8/20/18<br>8/20/18 |         |
|            | <b>CONTRACT ID NO. 18FA0051</b><br>CLUSTER 26-CONSTRUCTION OF BAHÍ SHORE PROTECTION/ CAUSEWAY AND RIVER CONTROL ALONG SALOG RIVER (DOWNSTREAM SECTION), BACACAY, ALBAY      | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>B<br>I<br>N<br>E<br>D<br>T<br>E<br>N<br>D<br>E<br>N<br>C<br>E | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 8/20/18<br>8/21-27/2018<br>8/29/18<br>9/21/18<br>09/12/2018<br>9/13-14/2018<br>9/17/18<br>9/18/18<br>9/26/18<br>9/26/18        | S<br>R<br><br>2<br>0<br>1<br>8 | 96,498,903.87 |      |    | 93,128,675.38       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 8/20/18<br>8/20/18<br>8/20/18<br>8/20/18<br>8/20/18<br>8/20/18 |         |



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

4 of 5

| Code (PAP) | Procurement Program/Project   | PMO/ End User  | Mode of Procurement                                 | Actual Procurement Activity   |   | Source of Funds                | ABC (Php)     |      |    | Contract Cost (Php) |      |    | List of Invited Observers   | Date of Receipt of Invitation   |  | Remarks |
|------------|---|--|---|---|---|--------------------------------|---------------|------|----|---------------------|------|----|---|---|--|---------|
|            |   |  |   |   |   |                                | Total         | MODE | CO | Total               | MODE | CO |   |   |  |         |
|            | <b>CONTRACT ID NO. 18FA0056</b><br>REHABILITATION/REPAIR/RESTORATION OF LIBOD FLOOD CONTROL, MALINAO, ALBAY   | M<br>A<br>I<br>N<br>T<br>E<br>N<br>A<br>N<br>C<br>E      | C<br>O<br>M<br>P<br>E<br>T<br>I<br>T<br>I<br>O<br>N | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 11/13/18<br>11/14-20/2018<br>11/22/18<br>12/04/2018<br>12/04/2018<br>12/5-7/2018<br>12/8-9/2018<br>12/10/2018<br>12/17/18<br>12/20/18   | S<br>R<br><br>2<br>0<br>1<br>8 | 15,503,596.62 |      |    | 14,693,621.43       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>DIOCESE<br>Citizen Crime Watch | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 11/15/18<br>11/15/18<br>11/15/18<br>11/15/18<br>11/15/18<br>11/15/18 |         |
|            | <b>CONTRACT ID NO. 18FA0057</b><br>CY2018 BEFF BATCH 3 CONSTRUCTION OF 4STRY12CL, VINISITAHAN NATIONAL HIGHSCHOOL, BACACAY, ALBAY   | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>P<br>E<br>T<br>I<br>T<br>I<br>O<br>N | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 11/27/18<br>11/28 - 12/4/2018<br>12/06/2018<br>12/18/2018<br>12/18/2018<br>12/19/2018<br>12/19/2018<br>12/19/18<br>12/21/18<br>12/27/18 | S<br>R<br><br>2<br>0<br>1<br>8 | 46,859,644.85 |      |    | 45,368,325.91       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch<br>DepEd   | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 11/29/18<br>11/29/18<br>11/29/18<br>11/29/18<br>11/29/18<br>11/29/18 |         |
|            | <b>CONTRACT ID NO. 18FA0058</b><br>CONSTRUCTION OF SCHOOL BUILDING 3STRY3CL REGULAR WORKSHOP BUILDING AT SAN LORENZO NHS, TABACO CITY, ALBAY  | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>P<br>E<br>T<br>I<br>T<br>I<br>O<br>N | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 12/03/2018<br>12/4-10/2018<br>12/06/2018<br>12/18/2018<br>12/18/18<br>12/19/2018<br>12/19/2018<br>12/19/18<br>12/21/18<br>12/27/18      | S<br>R<br><br>2<br>0<br>1<br>8 | 29,578,261.98 |      |    | 28,570,099.21       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch            | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 11/29/18<br>11/29/18<br>11/29/18<br>11/29/18<br>11/29/18<br>11/29/18 |         |
|            | <b>CONTRACT ID NO. 18FA0059</b><br>CLUSTER 30 COMPLETION OF 3STRY3CL REGULAR WORKSHOP BUILDING AT BONGABONG HIGH SCHOOL, TABACO CITY AND COMPLETION OF 3STRY6CL AT PAWA ES, TABACO CITY | C<br>O<br>N<br>S<br>T<br>R<br>U<br>C<br>T<br>I<br>O<br>N | C<br>O<br>M<br>P<br>E<br>T<br>I<br>T<br>I<br>O<br>N | 1. Pre-Proc. Conference<br>2. Ads/Post of IB<br>3. Pre-bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qual.<br>8. Notice of Award<br>9. Contract Signing<br>10. Notice to Proceed<br>11. Delivery/ Completion<br>12. Acceptance/Turnover | 11/29/18<br>12/3-9/2018<br>12/07/2018<br>12/21/18<br>12/21/18<br>12/24-25/2018<br>12/26/18<br>12/27/18<br>12/27/18<br>12/27/18          | S<br>R<br><br>2<br>0<br>1<br>8 | 18,334,807.32 |      |    | 17,733,766.58       |      |    | COA<br>PICE<br>PICPA<br>DIOCESE<br>Citizen Crime Watch            | 1. Pre-Proc. Conference<br>2. Pre-bid Conference<br>3. Eligibility Check<br>4. Sub/Open of Bids<br>5. Bid Evaluation<br>6. Post Qual. | 11/29/18<br>11/29/18<br>11/29/18<br>11/29/18<br>11/29/18<br>11/29/18 |         |

## 5 of 5

150,516,335.86

Engineer II

Engineer III  
Procurement Head

Engineer III  
BAC Chairman



GOVERNMENT PROCUREMENT POLICY BOARD  
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY - DECEMBER 2018

page 1 of 2

|   | Total Amount of<br>Approved APP | Total Number of<br>Procurement<br>Activities | No. of Contracts<br>Awarded | Total Amount of<br>Contract Awarded | No. Failed<br>Biddings | Total No. Entities<br>who Aquired Bid<br>Docs | Total No. of<br>Bidders who<br>Submitted Bids | Total No. of<br>Bidders who<br>passed Eligibility<br>Stage |
|---|---------------------------------|--|-----------------------------|-------------------------------------|------------------------|---|---|--|
| Column 1                                | Column 2                        | Column 3                                     | Column 4                    | Column 5                            | Column 6               | Column 7                                      | Column 8                                      | Column 9   |
| <b>1. Public Bidding</b>                |                                 |  |                             |                                     |                        |   |   |  |
| 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                |                                 |  |                             |                                     |                        |   |   |  |
| Sub-Total                               | 657,405,187.70                  | 19   | 19                          | 632,878,009.66                      | 0                      | 237   | 237   | 237  |
| <b>2. Alternative Modes</b>             |                                 |  |                             |                                     |                        |   |   |  |
| 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                               |                                 |  |                             |                                     |                        |   |   |  |
| <b>3. Foreign Funded Procurement</b>    |                                 |  |                             |                                     |                        |   |   |  |
| 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

Period Covered: JULY - DEC. 2018


page 2 of 2

|   | No. of Bid Opportunities<br>Posted at Philgeps | No. of Contract Award Posted at<br>Philgeps | Total No. of contracts that<br>incurred negative slippage | Total No. of contracts /<br>amendments to order or variation<br>orders | Ave. No. of Days for<br>Approval of Resolution/Issuance<br>of Notice of Award | No. of Contracts w/<br>Observers Attending | No. of Contracts w/<br>COA Observers Attending | Ave. No. of Days to<br>Resolve Requests for<br>Reconsiderations/<br>Protest | No. Contracts Awarded w/n<br>Prescribed Timeframes |
|---|--|---|---|--|---|--|--|---|--|
|   | Column 10                                      | Column 11                                   | Column 12   | Column 13  | Column 14   | Column 15                                  | Column 16                                      | Column 17   | Column 18  |
| 1. Public Bidding                       |  |   |   |  |   |  |  |   |  |
| 1.1. Goods                              |  |   |   |  |   |  |  |   |  |
| 1.2. Civil Works                        | 19   | 19  | 0   | 0  | 6   | 19   | 19   | 3   | 19   |
| 1.3. Consulting Services                |  |   |   |  |   |  |  |   |  |
| Sub-Total                               | 19   | 19  | 0   | 0  | 6   | 19   | 19   | 3   | 19   |
| <b>2. Alternative Modes</b>             |  |   |   |  |   |  |  |   |  |
| 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                               |  |   |   |  |   |  |  |   |  |
| <b>3. Foreign Funded Procurement</b>    |  |   |   |  |   |  |  |   |  |
| 3.1. Publicly Bid                       |  |   |   |  |   |  |  |   |  |
| 3.2. Alternative Modes                  |  |   |   |  |   |  |  |   |  |
| Sub-Total                               |  |   |   |  |   |  |  |   |  |
| 4. Others, specify:                     |  |   |   |  |   |  |  |   |  |

Prepared By:

  
**JONAM B. ADOR**  
Engineer II

Reviewed by:

  
**WILFREDO S. BIGOL**  
Engineer III

Approved by:

  
**ANNELLE P. ANTIVOLA**  
Engineer III  
BAC Chairman