



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Albay 2nd District Engineering Office
Regional Equipment Services V Compound
Airport Site, Legazpi City

July 10, 2019

MEMORANDUM

FOR : **ATTY. DENNIS S. SANTIAGO**
Executive Director V
Government Procurement Policy Board – Technical Support Office
(GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

ATTENTION : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH – Central Office
Port Area, Manila

THRU : **VIRGILIO C. EDUARTE, CESO IV**
Regional Director
DPWH – Region V

SUBJECT : **SUBMISSION & POSTING OF PROCUREMENT MONITORING
REPORTS (PMR's) FOR THE FIRST SEMESTER OF CY 2019**

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184, Submitted herewith is the Procurement Monitoring Reports (PMR's) for Civil Works, Goods & Consulting Services for the period of January 1, 2019 to June 30, 2019, electronic and signed hard copies, this District, duly accomplished in the prescribed format.

Thank you.

Very truly yours,

DANILO J. VILLA, Jr.
District Engineer *D*

For and in the absence of the District Engineer:


WARREN B. AZOTEA
OIC- Assistant District Engineer

RO5.10 EBN/NBR/WBA

DPWH - ALBAY 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE				
	CONTRACT ID NO. 19FB0155: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control System of Salvacion River (Sta.1+369 - Sta.1+815 L/S), Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	May 07, 2019 May 10, 2019 May 16, 2019 May 17, 2019 May 29, 2019 May 29, 2019 May 30, 2019 May 31, 2019 June 19, 2019 June 28, 2019 July 04, 2019	19,599,953.60		18,911,954.99		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	May 06, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 10, 2019	
	CONTRACT ID NO. 19FB0157: Flood Control Structures/Facilities: Construction of Flood Mitigation System along Tibu River, Legazpi City (Sta. 0+000-Sta. 0+400)	C O N S T R U C T I O N	C O M B I N E D	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	May 07, 2019 May 10, 2019 May 16, 2019 May 17, 2019 May 29, 2019 May 29, 2019 May 30, 2019 May 31, 2019	48,999,962.13		47,268,970.00		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	May 06, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 10, 2019	
	CONTRACT ID NO. 19FB0160: Construction of San Ramon Road from Purok 1 to Purok 6, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	May 16, 2019 May 19, 2019 May 25, 2019 May 26, 2019 June 07, 2019 June 07, 2019 June 08, 2019 June 09, 2019	19,799,927.07		19,115,430.80		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	May 15, 2019 May 19, 2019 May 19, 2019 May 19, 2019 May 19, 2019 May 19, 2019	
	CONTRACT ID NO. 19FB0162: Flood Control Structures/Facilities: Flood Mitigation System (Dike with Sheet Piles) along Lacag-Inarado-Gapo River, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	May 16, 2019 May 19, 2019 May 25, 2019 May 26, 2019 June 07, 2019 June 07, 2019 June 08, 2019 June 09, 2019	24,499,965.72		23,642,207.00		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	May 15, 2019 May 19, 2019 May 19, 2019 May 19, 2019 May 19, 2019 May 19, 2019	
Total Allotted Budget of Procurement Activities						2,138,902,360.65							
Total Contract Price of Procurement Activities Conducted						2,070,834,837.01							
Total Savings (Total Allotted Budget - Total Contract Price)						68,067,523.64							

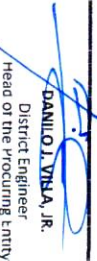
Prepared By:


EMEILYN B. MONTE
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:


DANILLO J. VERA, JR.
District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE				
	CONTRACT ID NO. 19FB0149: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Quindinday, Camailig, Albay	C O N S T R U C T I O N	C O M B	1. Pre-Proc. Conference	GAA 2019	4,950,000.00		4,822,796.96		COA PICE NACAP CCW	1. Pre-Proc. Conference	February 03, 2019	
				2. Ads/Post of IB							2. Pre-bid Conference	February 10, 2019	
	CONTRACT ID NO. 19FB0152: Flood Mitigation Structures and Drainage Systems- Construction of Flood Control (Dike) Sta. 0+000 – Sta. 0+410 (L/S), Purok 4, Matnog Daraga, Albay	C O N S T R U C T I O N	C O M B	3. Pre-bid Conference	GAA 2019	19,599,949.63		19,011,951.14		COA PICE NACAP CCW	3. Eligibility Check	February 10, 2019	
				4. Eligibility Check							4. Sub/Open of Bids	February 10, 2019	
	CONTRACT ID NO. 19FB0153: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control (Dike) Phase 2, Brgy. Matnog, Daraga, Albay	C O N S T R U C T I O N	C O M B	5. Sub/Open of Bids	GAA 2019	19,599,949.63		19,011,951.14		COA PICE NACAP CCW	5. Bid Evaluation	February 10, 2019	
				6. Bid Evaluation							6. Post Qual.	February 10, 2019	
	CONTRACT ID NO. 19FB0154: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control System, Cabangan, Camailig, Albay	C O N S T R U C T I O N	C O M B	7. Post Qual.	GAA 2019	9,799,978.93		9,437,990.32		COA PICE NACAP CCW	7. Post Qual.	May 06, 2019	
				8. Notice of Award							8. Notice of Award	May 10, 2019	
				9. Contract Signing							9. Contract Signing	May 10, 2019	
				10. Notice to Proceed							10. Notice to Proceed	May 10, 2019	
				11. Delivery/ Completion							11. Delivery/ Completion	May 10, 2019	
				12. Acceptance/Turnover							12. Acceptance/Turnover	May 10, 2019	

Prepared By:


Engr. EWELEITA B. NUNEZ
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


GEN. RYAN A. ALITEA
Chief, Planning & Design Section
BAC Chairperson

Approved:


DANILLO J. VILLAR, JR.
District Engineer
Head of the Procuring Entity

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						Total	Mode	CO	Total	Mode	CO				
CONTRACT ID NO. 19FB0137:	Local Infrastructure Program: Construction of Multi-Purpose Building (Covered Court), Brgy. Culiat, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C I I T N I G V E	1. Pre-Proc. Conference	GAA 2019	2,475,000.00			2,422,122.67			COA PICE MACAP CCW	1. Pre-Proc. Conference	February 03, 2019	
				2. Ads/Post of IB									February 07, 2019		
				3. Pre-bid Conference									February 13, 2019		
				4. Eligibility Check									February 14, 2019		
				5. Sub/Open of Bids									February 26, 2019		
				6. Bid Evaluation									February 27, 2019		
				7. Post Qual									February 28, 2019		
				8. Notice of Award									June 19, 2019		
				9. Contract Signing									June 28, 2019		
				10. Notice to Proceed									July 04, 2019		
				11. Delivery/ Completion											
				12. Acceptance/Turnover											
CONTRACT ID NO. 19FB0138:	Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Gapo, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C I I T N I G V E	1. Pre-Proc. Conference	GAA 2019	4,950,000.00			4,846,265.84			COA PICE MACAP CCW	1. Pre-Proc. Conference	February 03, 2019	
				2. Ads/Post of IB									February 07, 2019		
				3. Pre-bid Conference									February 13, 2019		
				4. Eligibility Check									February 14, 2019		
				5. Sub/Open of Bids									February 26, 2019		
				6. Bid Evaluation									February 26, 2019		
				7. Post Qual									February 27, 2019		
				8. Notice of Award									February 28, 2019		
				9. Contract Signing									June 19, 2019		
				10. Notice to Proceed									June 28, 2019		
				11. Delivery/ Completion									July 04, 2019		
				12. Acceptance/Turnover											
CONTRACT ID NO. 19FB0139:	Local Program: Construction of Multi-Purpose Building and Disaster Risk Reduction Facility, Anislag National High School, Anislag, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C I I T N I G V E	1. Pre-Proc. Conference	GAA 2019	14,850,000.00			14,433,689.80			COA PICE MACAP CCW	1. Pre-Proc. Conference	February 03, 2019	
				2. Ads/Post of IB									February 07, 2019		
				3. Pre-bid Conference									February 13, 2019		
				4. Eligibility Check									February 14, 2019		
				5. Sub/Open of Bids									February 26, 2019		
				6. Bid Evaluation									February 26, 2019		
				7. Post Qual									February 27, 2019		
				8. Notice of Award									February 28, 2019		
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/Turnover											
CONTRACT ID NO. 19FB0141:	Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Cabacongan, Marito, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C I I T N I G V E	1. Pre-Proc. Conference	GAA 2019	4,950,000.00			4,837,968.00			COA PICE MACAP CCW	1. Pre-Proc. Conference	February 03, 2019	
				2. Ads/Post of IB									February 07, 2019		
				3. Pre-bid Conference									February 13, 2019		
				4. Eligibility Check									February 14, 2019		
				5. Sub/Open of Bids									February 26, 2019		
				6. Bid Evaluation									February 26, 2019		
				7. Post Qual									February 27, 2019		
				8. Notice of Award									February 28, 2019		
				9. Contract Signing									June 07, 2019		
				10. Notice to Proceed									June 14, 2019		
				11. Delivery/ Completion									June 20, 2019		
				12. Acceptance/Turnover											

Prepared By:


Emmelia B. Munez
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


GENE R. MANALITA
Chief, Planning & Design Section
BAC Chairperson

Approved:


DANILLO J. VILLA, JR.
District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE				
	CONTRACT ID NO. 19FB0129: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Mancao, Rapu-Rapu, 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	GAA 2019	4,950,000.00		4,837,567.80		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0134: Construction of Flood Mitigation System along Purok 1, Pagasa, Rawis, Legazpi 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 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	GAA 2019	48,999,862.59		47,284,436.64		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	January 30, 2019 February 06, 2019 February 06, 2019 February 06, 2019 February 06, 2019 February 06, 2019	
	CONTRACT ID NO. 19FB0135: Construction of Flood Mitigation System along Purok 2, Rawis, Legazpi 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 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	GAA 2019	39,199,876.21		37,827,830.98		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	January 30, 2019 February 06, 2019 February 06, 2019 February 06, 2019 February 06, 2019 February 06, 2019	
	CONTRACT ID NO. 19FB0136: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Hamorewon, Rapu-Rapu, 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	GAA 2019	4,950,000.00		4,848,700.68		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	February 03, 2019 February 10, 2019 February 10, 2019 February 10, 2019 February 10, 2019 February 10, 2019	

Prepared By:


Engr. EMMELTA B. BAYONZA
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


Engr. GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:


Engr. DANILLO J. VILDA, JR.
District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

Code (PAP)	Procurement Program/Project	PMO/ End User	Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks	
						Total	MODE	Total	MODE				
	CONTRACT ID NO. 19FB0124: Local Infrastructure Program: Rehabilitation of Multi-Purpose Building, Barangay Mariawa, Legazpi 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 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	GAA 2019	2,475,000.00		2,416,721.48		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0125: Local Infrastructure Program: Rehabilitation of Multi-Purpose Building, Brgy. Masaga, Rapu Rapu, 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	GAA 2019	4,950,000.00		4,840,320.77		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0126: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Dap-Dep, Rapu-Rapu, 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	GAA 2019	4,950,000.00		4,834,814.84		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0127: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Gaba, Rapu-Rapu, 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	GAA 2019	4,950,000.00		4,835,916.02		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	

Prepared By:


RINA M. NOLASCO
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


GENIE R. ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:


DANILO J. VILVA, JR.
District Engineer
Head of the Procuring Entity

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						Total	MODE	Total	MODE					
	CONTRACT ID NO. 19FB0119: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Malibago, Manto, Albay	C O N S T R U C T I O N	C O B P I E D T D I C 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	December 24, 2018 December 27, 2018 January 02, 2019 January 03, 2019 January 15, 2019 January 15, 2019 January 16, 2019 January 17, 2019 January 17, 2019 June 07, 2019 June 14, 2019 June 20, 2019	GAA 2019	4,950,000.00		4,828,388.40		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0121: Local Program: Construction of Multi-Purpose Building, Brgy. Busay, Daraga, Albay	C O N S T R U C T I O N	C O B P I E D T D I C 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	December 24, 2018 December 27, 2018 January 02, 2019 January 03, 2019 January 15, 2019 January 15, 2019 January 16, 2019 January 17, 2019 January 17, 2019 June 07, 2019 June 14, 2019 June 20, 2019	GAA 2019	4,950,000.00		4,811,278.20		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0122: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Dinoronan, Daraga, Albay	C O N S T R U C T I O N	C O B P I E D T D I C 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	December 24, 2018 December 27, 2018 January 02, 2019 January 03, 2019 January 15, 2019 January 15, 2019 January 16, 2019 January 17, 2019 January 17, 2019 June 07, 2019 June 14, 2019 June 20, 2019	GAA 2019	4,950,000.00		4,845,990.10		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0123: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. EM's Barrio 1 (Poblacion), Legazpi City, Albay	C O N S T R U C T I O N	C O B P I E D T D I C 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	December 24, 2018 December 27, 2018 January 02, 2019 January 03, 2019 January 15, 2019 January 15, 2019 January 16, 2019 January 17, 2019 January 17, 2019 June 07, 2019 June 14, 2019 June 20, 2019	GAA 2019	4,950,000.00		4,831,291.23		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	

Prepared By:


Emelita B. Jurea
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairperson

Approved:


DANILO J. VITIS, JR.
District Engineer
Head of the Procuring Entity

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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	Total	MODE				
	CONTRACT ID NO. 19FB0095: Local Infrastructure Program- Local Roads- Construction of Brgy. San Francisco, Brgy. Road from Purok 4 to Purok 5, San Francisco, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D	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	GAA 2019	67,549,999.41		65,317,547.13		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 02, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018	
	CONTRACT ID NO. 19FB0096: Local Infrastructure Program – Local Roads- Construction of Brgy.Road from Purok 4 to Purok 3, Brgy.San Francisco, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D	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	GAA 2019	60,312,499.83		58,080,956.95		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 02, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018	
	CONTRACT ID NO. 19FB0117: Local Infrastructure Program: Rehabilitation of Multi-Purpose Building, Brgy. Ilawod East, Legazpi City	C O N S T R U C T I O N	C O M B I N E D	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	GAA 2019	2,475,000.00		2,397,992.75		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	
	CONTRACT ID NO. 19FB0118: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Kimantong, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	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	GAA 2019	4,950,000.00		4,815,984.00		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 23, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018	

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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	Mode				
CONTRACT ID NO. 19FB0081: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Airports - Guicadale Road Network to International Airport (Quintiday-Binanderahan Road Section), Camalig, Albay		C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	97,999,974.11			94,595,055.50		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 24, 2018 November 29, 2018 November 29, 2018 November 29, 2018 November 29, 2018 November 29, 2018	
				2. Ads/Post of IB							2. Pre-bid Conference		
				3. Pre-bid Conference							3. Eligibility Check		
				4. Eligibility Check							4. Sub/Open of Bids		
				5. Sub/Open of Bids							5. Bid Evaluation		
				6. Bid Evaluation							6. Post Qual.		
				7. Post Qual									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
CONTRACT ID NO. 19FB0082: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Asphalt Overlay of Legazpi City Boulevard, Legazpi City		C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	96,499,998.19			93,123,386.71		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 24, 2018 November 29, 2018 November 29, 2018 November 29, 2018 November 29, 2018 November 29, 2018	
				2. Ads/Post of IB							2. Pre-bid Conference		
				3. Pre-bid Conference							3. Eligibility Check		
				4. Eligibility Check							4. Sub/Open of Bids		
				5. Sub/Open of Bids							5. Bid Evaluation		
				6. Bid Evaluation							6. Post Qual.		
				7. Post Qual									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
CONTRACT ID NO. 19FB0089: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects -Asphalt Overlay of Puro-Taysan Road, Legazpi City		C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	96,499,999.71			93,103,184.10		COA PICE NACAP CCW	1. Pre-Proc. Conference	December 02, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018	
				2. Ads/Post of IB							2. Pre-bid Conference		
				3. Pre-bid Conference							3. Eligibility Check		
				4. Eligibility Check							4. Sub/Open of Bids		
				5. Sub/Open of Bids							5. Bid Evaluation		
				6. Bid Evaluation							6. Post Qual.		
				7. Post Qual.									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
				11. Delivery/ Completion									
				12. Acceptance/Turnover									

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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
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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	Total	Mode			
CONTRACT ID NO. 19FB0128:	Local Infrastructure Program: Construction of Multi-Purpose Building (Covered Court), Brgy. Arimbay, Legazpi City	C	O	1. Pre-Proc. Conference	4,950,000.00	4,802,000.00			COA PICE MACAP CCW	1. Pre-Proc. Conference	December 23, 2018	
		N	M B	2. Ads/Post of IB						2. Pre-bid Conference	December 28, 2018	
		S	P I	3. Pre-bid Conference						3. Eligibility Check	December 28, 2018	
		T	E D	4. Eligibility Check						4. Sub/Open of Bids	December 28, 2018	
		R	T D	5. Sub/Open of Bids						5. Bid Evaluation	December 28, 2018	
		U	I I	6. Bid Evaluation						6. Post Qual.	December 28, 2018	
		C	T N	7. Post Qual								
		I	I G	8. Notice of Award								
		O	V	9. Contract Signing								
		N	E	10. Notice to Proceed								
				11. Delivery/ Completion								
				12. Acceptance/Turnover								
CONTRACT ID NO. 19FB0094:	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Cotton-Bongbong Flood Control System, Camalig, Albay	C	O	1. Pre-Proc. Conference	19,599,886.68	19,150,731.71			COA PICE MACAP CCW	1. Pre-Proc. Conference	December 02, 2018	
		O	M B	2. Ads/Post of IB						2. Pre-bid Conference	December 07, 2018	
		N	P I	3. Pre-bid Conference						3. Eligibility Check	December 07, 2018	
		S	E D	4. Eligibility Check						4. Sub/Open of Bids	December 07, 2018	
		T	T D	5. Sub/Open of Bids						5. Bid Evaluation	December 07, 2018	
		R	I I	6. Bid Evaluation						6. Post Qual	December 07, 2018	
		U	T N	7. Post Qual								
		C	I G	8. Notice of Award								
		I	V	9. Contract Signing								
		O	E	10. Notice to Proceed								
				11. Delivery/ Completion								
				12. Acceptance/Turnover								
CONTRACT ID NO. 19FB0130:	Construction of Purok 4, Rawis River, Flood Mitigation System, Rawis, Legazpi City, Albay	C	O	1. Pre-Proc. Conference	29,399,972.14	28,431,080.36			COA PICE MACAP CCW	1. Pre-Proc. Conference	January 06, 2019	
		N	M B	2. Ads/Post of IB						2. Pre-bid Conference	January 11, 2019	
		S	P I	3. Pre-bid Conference						3. Eligibility Check	January 11, 2019	
		T	E D	4. Eligibility Check						4. Sub/Open of Bids	January 11, 2019	
		R	T D	5. Sub/Open of Bids						5. Bid Evaluation	January 11, 2019	
		U	I I	6. Bid Evaluation						6. Post Qual	January 11, 2019	
		C	T N	7. Post Qual								
		I	I G	8. Notice of Award								
		O	V	9. Contract Signing								
		N	E	10. Notice to Proceed								
				11. Delivery/ Completion								
				12. Acceptance/Turnover								
CONTRACT ID NO. 19FB0080:	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Peñafrancia Gabawan-Kiwalo-Bagumbayan-Ilawod Road leading to Daraga, Albay	C	O	1. Pre-Proc. Conference	24,499,766.92	23,800,478.65			COA PICE MACAP CCW	1. Pre-Proc. Conference	November 24, 2018	
		O	M B	2. Ads/Post of IB						2. Pre-bid Conference	November 29, 2018	
		N	P I	3. Pre-bid Conference						3. Eligibility Check	November 29, 2018	
		S	E D	4. Eligibility Check						4. Sub/Open of Bids	November 29, 2018	
		T	T D	5. Sub/Open of Bids						5. Bid Evaluation	November 29, 2018	
		R	I I	6. Bid Evaluation						6. Post Qual.	November 29, 2018	
		U	T N	7. Post Qual								
		C	I G	8. Notice of Award								
		I	V	9. Contract Signing								
		O	E	10. Notice to Proceed								
				11. Delivery/ Completion								
				12. Acceptance/Turnover								

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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE			
	CONTRACT ID NO. 19FB0078: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Airports - Guicadale Road Network to International Airport (Sitio Tagongtong Sitio Burabod Road), Taysan, Legazpi 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 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	48,999,998.93			47,751,968.96		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 12, 2018 November 16, 2018 November 16, 2018 November 16, 2018 November 16, 2018 November 16, 2018
	CONTRACT ID NO. 19FB0079: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Airports - Guicadale Road Network to International Airport (Sitio Bugt Road Section), Imahod, Legazpi 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	53,899,991.89			52,211,553.08		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 24, 2018 November 29, 2018 November 29, 2018 November 29, 2018 November 29, 2018 November 29, 2018
	CONTRACT ID NO. 19FB0104: Construction/Improvement of Dita-San Joaquin, Brgy. Road, Legazpi 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	19,599,998.19			18,911,586.20		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 02, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018
	CONTRACT ID NO. 19FB0106: Construction of Road, Purok 3, Brgy. Maroroy, Daraga, 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	9,799,998.51			9,696,486.80		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 02, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018 December 07, 2018

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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	Mode				
	CONTRACT ID NO. 19FB0073: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Cawayan, Mantito, 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	November 07, 2018 November 09, 2018 November 15, 2018 November 16, 2018 November 28, 2018 November 28, 2018 November 29, 2018 December 03, 2018 May 17, 2019 May 21, 2019 May 23, 2019	4,950,000.00		4,813,714.23		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 06, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018	
	CONTRACT ID NO. 19FB0074: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Malabog, Daraga, 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	November 07, 2018 November 09, 2018 November 15, 2018 November 16, 2018 November 28, 2018 November 28, 2018 November 29, 2018 December 03, 2018 May 17, 2019 May 21, 2019 May 23, 2019	4,950,000.00		4,872,476.18		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 06, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018	
	CONTRACT ID NO. 19FB0075: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Dike along Cawayan River, Mantito, 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	November 12, 2018 November 14, 2018 November 20, 2018 November 21, 2018 December 03, 2018 December 03, 2018 December 04, 2018 December 08, 2018 May 20, 2019 May 22, 2019 May 24, 2019	19,599,815.97		18,966,066.17		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 11, 2018 November 12, 2018 November 12, 2018 November 12, 2018 November 12, 2018 November 12, 2018	
	CONTRACT ID NO. 19FB0076: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of Buyo River Flood Control System, Mantito, 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	November 12, 2018 November 14, 2018 November 20, 2018 November 21, 2018 December 03, 2018 December 03, 2018 December 04, 2018 December 08, 2018 May 20, 2019 May 22, 2019 May 24, 2019	45,232,667.69		43,730,152.66		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 11, 2018 November 12, 2018 November 12, 2018 November 12, 2018 November 12, 2018 November 12, 2018	

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						Total	MODE	Total	MODE				
CONTRACT ID NO. 19FB0069:	Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Gotob, Camallig, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	4,950,000.00	4,950,000.00		4,840,714.78		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 06, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018	
				2. Ads/Post of IB							2. Pre-bid Conference		
				3. Pre-bid Conference							3. Eligibility Check		
				4. Eligibility Check							4. Sub/Open of Bids		
				5. Sub/Open of Bids							5. Bid Evaluation		
				6. Bid Evaluation							6. Post Qual.		
				7. Post Qual.									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
CONTRACT ID NO. 19FB0070:	Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Pandan, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	4,950,000.00	4,950,000.00		4,862,419.31		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 06, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018	
				2. Ads/Post of IB							2. Pre-bid Conference		
				3. Pre-bid Conference							3. Eligibility Check		
				4. Eligibility Check							4. Sub/Open of Bids		
				5. Sub/Open of Bids							5. Bid Evaluation		
				6. Bid Evaluation							6. Post Qual.		
				7. Post Qual.									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
CONTRACT ID NO. 19FB0072:	Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Imahod, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	4,950,000.00	4,950,000.00		4,801,341.07		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 06, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018	
				2. Ads/Post of IB							2. Pre-bid Conference		
				3. Pre-bid Conference							3. Eligibility Check		
				4. Eligibility Check							4. Sub/Open of Bids		
				5. Sub/Open of Bids							5. Bid Evaluation		
				6. Bid Evaluation							6. Post Qual.		
				7. Post Qual.									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
				11. Delivery/ Completion									
				12. Acceptance/Turnover									

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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	Total	MODE				
	CONTRACT ID NO. 19FB0065: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Mabini, Davao, 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	November 07, 2018	4,950,000.00		4,827,477.39		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 06, 2018	
				2. Ads/Post of IB	November 09, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 15, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 16, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 28, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 29, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 03, 2018								
				8. Notice of Award	May 17, 2019								
				9. Contract Signing	May 21, 2019								
				10. Notice to Proceed	May 23, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
	CONTRACT ID NO. 19FB0066: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. San Ramon, Davao, 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	November 07, 2018	4,950,000.00		4,821,417.70		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 06, 2018	
				2. Ads/Post of IB	November 09, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 15, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 16, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 28, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 29, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 03, 2018								
				8. Notice of Award	May 17, 2019								
				9. Contract Signing	May 21, 2019								
				10. Notice to Proceed	May 23, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
	CONTRACT ID NO. 19FB0067: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Matnog, Davao, 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	November 07, 2018	4,950,000.00		4,851,103.50		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 06, 2018	
				2. Ads/Post of IB	November 09, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 15, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 16, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 28, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 29, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 03, 2018								
				8. Notice of Award	May 17, 2019								
				9. Contract Signing	May 21, 2019								
				10. Notice to Proceed	May 23, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
	CONTRACT ID NO. 19FB0068: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Kinawitan, Davao, 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	November 07, 2018	4,950,000.00		4,821,417.70		COA PICE NACAP CCW	1. Pre-Proc. Conference	November 06, 2018	
				2. Ads/Post of IB	November 09, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 15, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 16, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 28, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 29, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 03, 2018								
				8. Notice of Award	May 17, 2019								
				9. Contract Signing	May 21, 2019								
				10. Notice to Proceed	May 23, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									

Prepared By:  IMEDTA B. JUNE, Engineer III

Reviewed/Checked By:  GENE RYAN ALTEA, Chief, Planning & Design Section

Approved:  DANILO J. VIRLA, JR., District Engineer

Head, BAC Secretariat

Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE				
CONTRACT ID NO. 19FB0061:	Local Infrastructure Program: Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Saagon, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D I C T N I G V E	1. Pre-Proc. Conference	November 06, 2018	2,475,000.00		2,402,794.16		COA PICE MACAP CCW	1. Pre-Proc. Conference	November 05, 2018	
				2. Ads/Post of IB	November 08, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 14, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 15, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 27, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 28, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 02, 2018								
				8. Notice of Award	May 17, 2019								
				9. Contract Signing	May 21, 2019								
				10. Notice to Proceed	May 23, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
CONTRACT ID NO. 19FB0062:	Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Nabasan, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D I C T N I G V E	1. Pre-Proc. Conference	November 06, 2018	4,950,000.00		4,851,714.32		COA PICE MACAP CCW	1. Pre-Proc. Conference	November 05, 2018	
				2. Ads/Post of IB	November 08, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 14, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 15, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 27, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 28, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 02, 2018								
				8. Notice of Award	May 17, 2019								
				9. Contract Signing	May 21, 2019								
				10. Notice to Proceed	May 23, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
CONTRACT ID NO. 19FB0063:	Local Infrastructure Program: Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Puro, Legazpi 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 C T N I G V E	1. Pre-Proc. Conference	November 06, 2018	2,475,000.00		2,400,918.37		COA PICE MACAP CCW	1. Pre-Proc. Conference	November 05, 2018	
				2. Ads/Post of IB	November 08, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 14, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 15, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 27, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 28, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 02, 2018								
				8. Notice of Award	June 19, 2019								
				9. Contract Signing	June 28, 2019								
				10. Notice to Proceed	July 04, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
CONTRACT ID NO. 19FB0064:	Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Canarom, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D I C T N I G V E	1. Pre-Proc. Conference	November 06, 2018	4,950,000.00		4,811,431.24		COA PICE MACAP CCW	1. Pre-Proc. Conference	November 05, 2018	
				2. Ads/Post of IB	November 08, 2018						2. Pre-bid Conference	November 09, 2018	
				3. Pre-bid Conference	November 14, 2018						3. Eligibility Check	November 09, 2018	
				4. Eligibility Check	November 15, 2018						4. Sub/Open of Bids	November 09, 2018	
				5. Sub/Open of Bids	November 27, 2018						5. Bid Evaluation	November 09, 2018	
				6. Bid Evaluation	November 28, 2018						6. Post Qual.	November 09, 2018	
				7. Post Qual.	December 02, 2018								
				8. Notice of Award	May 17, 2019								
				9. Contract Signing	May 21, 2019								
				10. Notice to Proceed	May 23, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									

Prepared By:


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Head, BAC Secretariat

Reviewed/Checked By:


GENIE RYN A. ALTEA
Chief, Planning & Design Section
BAC Chairman


Approved:


DANILO J. VITIA, JR.
District Engineer
Head of the Procuring Entity

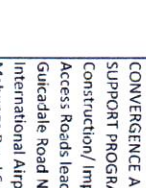
DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE			
	CONTRACT ID NO. 19FB0057: Local Infrastructure Program: Construction of Multi-Purpose Building (Covered Court), Buragus Elementary School, Buragus, Legazpi City, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C C 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	GAA 2019	4,950,000.00		4,806,876.00		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018
	CONTRACT ID NO. 19FB0058: Local Infrastructure Program: Construction of Multi-Purpose Building (Covered Court, Brgy. Buyoan, Legazpi City, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C C 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	GAA 2019	4,950,000.00		4,826,180.00		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018
	CONTRACT ID NO. 19FB0059: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Airports - Guiadale Road Network to International Airport (Taloto-Mabunga Road Section), Camalig, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C C 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	GAA 2019	29,300,697.94		28,689,432.79		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 05, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018
	CONTRACT ID NO. 19FB0060: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Bahadero, Daraga, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C C 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	GAA 2019	4,950,000.00		4,797,302.43		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 05, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018 November 09, 2018

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Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
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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	Total	MODE				
	CONTRACT ID NO. 19FB0054: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Bongalon, Daraga, Albay	C O N S T R U C T I O N	C O 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	GAA 2019	4,950,000.00		4,828,248.85		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0055: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Palanog, Camalig, Albay	C O N S T R U C T I O N	C O 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	GAA 2019	4,950,000.00		4,852,689.44		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0056: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Sunlang, Camalig, Albay	C O N S T R U C T I O N	C O 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	GAA 2019	4,950,000.00		4,826,248.00		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	

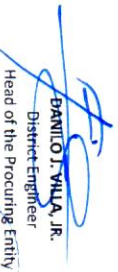
Prepared By:


Engr. B. NUNE
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


GEN. RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:


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District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	Mode				
	CONTRACT ID NO. 19FB0050: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Bailang, Camalig, 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	October 29, 2018	4,950,000.00		4,832,982.00		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 28, 2018	
				2. Ads/Post of IB	October 31, 2018						2. Pre-bid Conference	October 31, 2018	
				3. Pre-bid Conference	November 06, 2018						3. Eligibility Check	October 31, 2018	
				4. Eligibility Check	November 08, 2018						4. Sub/Open of Bids	October 31, 2018	
				5. Sub/Open of Bids	November 20, 2018						5. Bid Evaluation	October 31, 2018	
				6. Bid Evaluation	November 21, 2018						6. Post Qual.	October 31, 2018	
				7. Post Qual	November 25, 2018								
				8. Notice of Award	May 16, 2019								
				9. Contract Signing	May 20, 2019								
				10. Notice to Proceed	May 22, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
	CONTRACT ID NO. 19FB0051: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Manawan, Camalig, 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	October 29, 2018	4,950,000.00		4,871,423.70		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 28, 2018	
				2. Ads/Post of IB	October 31, 2018						2. Pre-bid Conference	October 31, 2018	
				3. Pre-bid Conference	November 06, 2018						3. Eligibility Check	October 31, 2018	
				4. Eligibility Check	November 08, 2018						4. Sub/Open of Bids	October 31, 2018	
				5. Sub/Open of Bids	November 20, 2018						5. Bid Evaluation	October 31, 2018	
				6. Bid Evaluation	November 21, 2018						6. Post Qual.	October 31, 2018	
				7. Post Qual.	November 25, 2018								
				8. Notice of Award	May 16, 2019								
				9. Contract Signing	May 20, 2019								
				10. Notice to Proceed	May 22, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
	CONTRACT ID NO. 19FB0052: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Magonon, Camalig, 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	October 29, 2018	4,950,000.00		4,811,400.00		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 28, 2018	
				2. Ads/Post of IB	October 31, 2018						2. Pre-bid Conference	October 31, 2018	
				3. Pre-bid Conference	November 06, 2018						3. Eligibility Check	October 31, 2018	
				4. Eligibility Check	November 08, 2018						4. Sub/Open of Bids	October 31, 2018	
				5. Sub/Open of Bids	November 20, 2018						5. Bid Evaluation	October 31, 2018	
				6. Bid Evaluation	November 21, 2018						6. Post Qual.	October 31, 2018	
				7. Post Qual	November 25, 2018								
				8. Notice of Award	May 16, 2019								
				9. Contract Signing	May 20, 2019								
				10. Notice to Proceed	May 22, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									
	CONTRACT ID NO. 19FB0053: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Mayon, Daraga, 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	October 29, 2018	4,950,000.00		4,844,297.70		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 28, 2018	
				2. Ads/Post of IB	October 31, 2018						2. Pre-bid Conference	October 31, 2018	
				3. Pre-bid Conference	November 06, 2018						3. Eligibility Check	October 31, 2018	
				4. Eligibility Check	November 08, 2018						4. Sub/Open of Bids	October 31, 2018	
				5. Sub/Open of Bids	November 20, 2018						5. Bid Evaluation	October 31, 2018	
				6. Bid Evaluation	November 21, 2018						6. Post Qual.	October 31, 2018	
				7. Post Qual	November 25, 2018								
				8. Notice of Award	May 16, 2019								
				9. Contract Signing	May 20, 2019								
				10. Notice to Proceed	May 22, 2019								
				11. Delivery/ Completion									
				12. Acceptance/Turnover									

Prepared By:


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Engineer III
Head, BAC Secretariat

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BAC Chairman

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District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
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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				
	CONTRACT ID NO. 19FB0046: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/Improvement of Sagumayon River Flood Control Dike (Upstream of Sagpon Bridge No. 2), Legazpi 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 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	57,091,792.51				55,254,661.53			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0047: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control System (Sagumayon River), Legazpi 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	19,599,935.62				18,955,324.54			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0048: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. San Vicente Grande, Daraga, 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	4,950,000.00				4,811,454.00			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0049: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. San Vicente Pequena, Daraga, 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	4,950,000.00				4,738,927.00			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	

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for: EIMELTA B. NUNEZ
Engineer III
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Approved:


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Head of the Procuring Entity

DPWH - ALBAY 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
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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	Total	MODE				
	CONTRACT ID NO. 19FB0041: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction /Rehabilitation of Purok 3, Quirangay Flood Control System, Purok 3, Quirangay, Camalig, Albay	C O N S T R U C T I O N	C O M B P I E D T D U N I G 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	19,599,993.80			18,963,008.12		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 25, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0043: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (LZ) - K0519 + 360 - K0520 + 110, K0525 + 225 - K0527 + 000, K0534 + 300 - K0535 + 000	C O N S T R U C T I O N	C O M B P I E D T D U N I G 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	95,811,953.26			91,980,991.60		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0044: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Legazpi City-Punta de Jesus Rd - K0529 + 320 - K0530 + 405	C O N S T R U C T I O N	C O M B P I E D T D U N I G 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	29,116,538.58			28,039,945.98		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	
	CONTRACT ID NO. 19FB0045: Network Development Program - Road Widening - Secondary Roads - Legazpi City-Punta de Jesus Rd - K0556 + 873 - K0557 + 150	C O N S T R U C T I O N	C O M B P I E D T D U N I G 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	9,599,988.93			9,270,679.02		COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 28, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018 October 31, 2018	

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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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			
	CONTRACT ID NO. 19FB0037: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Camalig Tourism Circuit leading to Suniang Lake, Quidday Hills, Quiddayan Japanese Tunnel and Hoyop-hoyopan Cave sites, Camalig, Albay	C O N S T R U C T I O N	C O B D 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	October 16, 2018 October 18, 2018 October 24, 2018 October 25, 2018 November 06, 2018 November 06, 2018 November 07, 2018 November 11, 2018 May 16, 2019 May 20, 2019 May 22, 2019	GAA 2019	19,795,310.41		19,301,720.25		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0038: OOI - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Daang Maharlika Jct-Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd K0529+713 - K0530+200	C O N S T R U C T I O N	C O B D 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	October 16, 2018 October 18, 2018 October 24, 2018 October 25, 2018 November 06, 2018 November 06, 2018 November 07, 2018 November 11, 2018 June 19, 2019 June 28, 2019 July 04, 2019	GAA 2019	12,008,919.57		11,636,609.35		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0039: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Mayon-San Ramon Road connecting to San Ramon Sanitary Recovery Facility in support of Homestyle and Wearable Industry (Handicrafts) and Agribusiness Industries, San Ramon, Daraga, Albay	C O N S T R U C T I O N	C O B D 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	October 16, 2018 October 18, 2018 October 24, 2018 October 25, 2018 November 06, 2018 November 06, 2018 November 07, 2018 November 11, 2018 June 19, 2019 June 28, 2019 July 04, 2019	GAA 2019	29,184,148.24		28,337,913.00		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0040: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) - K0538+550 - K0539+452	C O N S T R U C T I O N	C O B D 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	October 16, 2018 October 18, 2018 October 24, 2018 October 25, 2018 November 06, 2018 November 06, 2018 November 07, 2018 November 11, 2018 June 19, 2019 June 28, 2019 July 04, 2019		29,399,999.78		28,370,295.88		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	

Prepared By:


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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
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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	Total	Mode				
	CONTRACT ID NO. 19FB0033: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Taloto, Camalig, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00		4,850,331.75		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0034: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Cabit, Maricao, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00		4,801,551.00		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0035: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Mina, Camalig, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00		4,745,792.70		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0036: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Cabaran Pequeña, Camalig, Albay	C O N S T R U C T I O N	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00		4,754,368.38		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	

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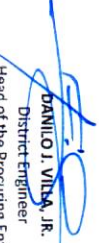
DANIEL VILLA, JR.
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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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				
	CONTRACT ID NO. 19FB0029: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. San Rafael, Davao, Albay	C O N T R A C T U S E	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00			4,800,240.23			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0030: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Solong, Camalig, Albay	C O N T R A C T U S E	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00			4,833,922.50			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0031: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Tagoytoy, Camalig, Albay	C O N T R A C T U S E	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00			4,821,546.76			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	
	CONTRACT ID NO. 19FB0032: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Taladong, Camalig, Albay	C O N T R A C T U S E	C O M B P I E D T D U C T I 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	GAA 2019	4,950,000.00			4,818,347.81			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	

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DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE				
	CONTRACT ID NO. 19FB0025: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Kiwalo, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	4,950,000.00	4,950,000.00		4,897,703.89		COA PICE NACAP CCW	1. Pre-Proc. Conference	October 12, 2018	
				2. Ads/Post of IB							2. Pre-bid Conference	October 19, 2018	
				3. Pre-bid Conference							3. Eligibility Check	October 19, 2018	
				4. Eligibility Check							4. Sub/Open of Bids	October 19, 2018	
				5. Sub/Open of Bids							5. Bid Evaluation	October 19, 2018	
	CONTRACT ID NO. 19FB0026: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Maninila, Camalig, Albay	C O N S T R U C T I O N	C O M B I N E D	6. Bid Evaluation	GAA 2019						6. Post Qual.	October 19, 2018	
				7. Post Qual									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
	CONTRACT ID NO. 19FB0027: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Maopi, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D	11. Delivery/ Completion	4,950,000.00	4,950,000.00		4,856,912.27		COA PICE NACAP CCW	1. Pre-Proc. Conference	October 12, 2018	
				12. Acceptance/Turnover							2. Pre-bid Conference	October 19, 2018	
				1. Pre-Proc. Conference							3. Eligibility Check	October 19, 2018	
				2. Ads/Post of IB							4. Sub/Open of Bids	October 19, 2018	
				3. Pre-bid Conference							5. Bid Evaluation	October 19, 2018	
	CONTRACT ID NO. 19FB0028: Local infrastructure Program: Construction of Multi-Purpose Building, Brgy. Salugan, Camalig, Albay	C O N S T R U C T I O N	C O M B I N E D	6. Bid Evaluation	GAA 2019			4,828,389.39		COA PICE NACAP CCW	1. Pre-Proc. Conference	October 12, 2018	
				7. Post Qual									
				8. Notice of Award									
				9. Contract Signing									
				10. Notice to Proceed									
		C O N S T R U C T I O N	C O M B I N E D	11. Delivery/ Completion	4,950,000.00	4,950,000.00		4,828,389.39		COA PICE NACAP CCW	1. Pre-Proc. Conference	October 12, 2018	
				12. Acceptance/Turnover							2. Pre-bid Conference	October 19, 2018	
				1. Pre-Proc. Conference							3. Eligibility Check	October 19, 2018	
				2. Ads/Post of IB							4. Sub/Open of Bids	October 19, 2018	
				3. Pre-bid Conference							5. Bid Evaluation	October 19, 2018	

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(Completed Procurement Activities - Civil Works)

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	Total	MODE				CO
	CONTRACT ID NO. 19FB0021: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Anoling Cabangan-Salvacion Flood Control System, Cabangan Section, Camailig, 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		29,399,949.68		28,650,950.75	COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018		
	CONTRACT ID NO. 19FB0022: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Buenavista, Legazpi 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 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		4,950,000.00		4,801,376.25	COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018		
	CONTRACT ID NO. 19FB0023: Local infrastructure Program: Construction of Multi-Purpose Building, Brgy. Cagumba, Camailig, 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		4,950,000.00		4,810,378.61	COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018		
	CONTRACT ID NO. 19FB0024: Local infrastructure Program: Construction of Multi-Purpose Building, Brgy. Iliuan, Camailig, 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		4,950,000.00		4,834,892.70	COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018		

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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	Total	MODE				
	CONTRACT ID NO. 19FB0017: OOI – Asset Preservation Program - Preventive Maintenance - Secondary Roads - Banquerohan-Barlis-Sogoy-Sorsogon Bdry Rd K0544+-368 - K0546+000	C O N S T R U C T I O N	C O M B P I E D T D I C 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	GAA 2019	48,999,999.95		47,441,757.54		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 08, 2018 October 12, 2018 October 12, 2018 October 12, 2018 October 12, 2018 October 12, 2018	
	CONTRACT ID NO. 19FB0018: OOI – Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Comun-Inarado-Pañafancia Road K0521+318 - K0523+550	C O N S T R U C T I O N	C O M B P I E D T D I C 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	GAA 2019	51,655,799.62		50,101,438.34		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 08, 2018 October 12, 2018 October 12, 2018 October 12, 2018 October 12, 2018 October 12, 2018	
	CONTRACT ID NO. 19FB0019: Road Widening - Secondary Roads - Daang Maharika Jct- Legazpi-Sto Domingo-Tabaco-Camarines Sur Bdry Rd - K0534 + 900 -K0535 + 075	C O N S T R U C T I O N	C O M B P I E D T D I C 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	GAA 2019	4,918,827.18		4,759,767.29		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 08, 2018 October 12, 2018 October 12, 2018 October 12, 2018 October 12, 2018 October 12, 2018	
	CONTRACT ID NO. 19FB0020: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Cotton-Hoyop-Hoyopan Flood Control System, Camalig, Albay	C O N S T R U C T I O N	C O M B P I E D T D I C 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	GAA 2019	19,599,977.59		19,050,811.75		COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 12, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018 October 19, 2018	

Prepared By:


Engr. E. M. Almazan
Engineer III
Head, BAC Secretariat

Reviewed/Checked By:


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:


DANILO J. VITLA, JR.
District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	Mode			
	CONTRACT ID NO. 19FB0013: Construction/Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations - Guicadale Road Network to International Airport (Iliuan-Manawan Road Section), Camailig, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference 2. Acs/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	October 05, 2018 October 06, 2018 October 12, 2018 October 13, 2018 October 25, 2018 October 28, 2018 November 04, 2018 May 14, 2019 May 16, 2019 May 20, 2019	GAA 2019	19,347,898.95	18,854,201.48	COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 04, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018	
	CONTRACT ID NO. 19FB0014: Bridge-Construction of New Permanent Bridges - Tinapijan Br. along Legazpi City- Punta de Jesus Rd (Phase II)	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference 2. Acs/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	October 05, 2018 October 06, 2018 October 12, 2018 October 13, 2018 October 25, 2018 October 25, 2018 October 28, 2018 November 04, 2018 May 14, 2019 May 16, 2019 May 20, 2019	GAA 2019	14,699,986.03	14,141,276.21	COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 04, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018	
	CONTRACT ID NO. 19FB0015: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Legazpi City- Punta de Jesus Rd - K0568 + 722 - K0569 + 000	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference 2. Acs/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	October 05, 2018 October 06, 2018 October 12, 2018 October 13, 2018 October 25, 2018 October 25, 2018 October 28, 2018 November 04, 2018 June 19, 2019 June 28, 2019 July 04, 2019	GAA 2019	9,777,498.32	9,371,384.76	COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 04, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018	
	CONTRACT ID NO. 19FB0016: Rehabilitation/Reconstruction/Up grading of damaged Paved Roads - Secondary Roads - Legazpi City- Punta de Jesus Rd - K0552 + 113 - K0552 + 344	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference 2. Acs/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	October 05, 2018 October 06, 2018 October 12, 2018 October 13, 2018 October 25, 2018 October 25, 2018 October 28, 2018 November 04, 2018 June 19, 2019 June 28, 2019 July 04, 2019	GAA 2019	4,899,991.78	4,687,536.75	COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 04, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018	

Prepared By:

Engr. EMEILAN MORA
Head, BAC Secretariat

Reviewed/Checked By:

GENARVANA ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:

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District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	Mode					
	CONTRACT ID NO. 19FB0009: Construction of By-Pass and Diversion Roads - Daraga-Pilar Diversion Road (Airport Access), Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	GAA 2019	48,784,747.81		47,077,281.64		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 04, 2018		
				2. Ads/Post of IB							October 06, 2018	2. Pre-bid Conference		October 10, 2018
				3. Pre-bid Conference							October 12, 2018	3. Eligibility Check		October 10, 2018
				4. Eligibility Check							October 13, 2018	4. Sub/Open of Bids		October 10, 2018
				5. Sub/Open of Bids							October 25, 2018	5. Bid Evaluation		October 10, 2018
				6. Bid Evaluation							October 28, 2018	6. Post Qual.		October 10, 2018
				7. Post Qual.							November 04, 2018			
				8. Notice of Award							May 14, 2019			
				9. Contract Signing							May 16, 2019			
				10. Notice to Proceed							May 20, 2019			
				11. Delivery/ Completion										
				12. Acceptance/Turnover										
	CONTRACT ID NO. 19FB0010: Construction of By-Pass and Diversion Roads - Camalig Bypass Road, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	GAA 2019	48,999,999.98		47,136,950.00		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 04, 2018		
				2. Ads/Post of IB							October 06, 2018	2. Pre-bid Conference		October 10, 2018
				3. Pre-bid Conference							October 12, 2018	3. Eligibility Check		October 10, 2018
				4. Eligibility Check							October 13, 2018	4. Sub/Open of Bids		October 10, 2018
				5. Sub/Open of Bids							October 25, 2018	5. Bid Evaluation		October 10, 2018
				6. Bid Evaluation							October 28, 2018	6. Post Qual.		October 10, 2018
				7. Post Qual.							November 04, 2018			
				8. Notice of Award							May 14, 2019			
				9. Contract Signing							May 16, 2019			
				10. Notice to Proceed							May 20, 2019			
				11. Delivery/ Completion										
				12. Acceptance/Turnover										
	CONTRACT ID NO. 19FB0011: Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Batan Island Circumferential Road, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	GAA 2019	29,399,998.78		28,418,000.00		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 04, 2018		
				2. Ads/Post of IB							October 06, 2018	2. Pre-bid Conference		October 10, 2018
				3. Pre-bid Conference							October 12, 2018	3. Eligibility Check		October 10, 2018
				4. Eligibility Check							October 13, 2018	4. Sub/Open of Bids		October 10, 2018
				5. Sub/Open of Bids							October 25, 2018	5. Bid Evaluation		October 10, 2018
				6. Bid Evaluation							October 28, 2018	6. Post Qual.		October 10, 2018
				7. Post Qual.							November 04, 2018			
				8. Notice of Award							May 14, 2019			
				9. Contract Signing							May 16, 2019			
				10. Notice to Proceed							May 20, 2019			
				11. Delivery/ Completion										
				12. Acceptance/Turnover										
	CONTRACT ID NO. 19FB0012: Access Road leading to Mayon Southeast Quadrant, Albay	C O N S T R U C T I O N	C O M B I N E D	1. Pre-Proc. Conference	GAA 2019	19,599,996.54		19,000,284.33		COA PICE MACAP CCW	1. Pre-Proc. Conference	October 04, 2018		
				2. Ads/Post of IB							October 06, 2018	2. Pre-bid Conference		October 10, 2018
				3. Pre-bid Conference							October 12, 2018	3. Eligibility Check		October 10, 2018
				4. Eligibility Check							October 13, 2018	4. Sub/Open of Bids		October 10, 2018
				5. Sub/Open of Bids							October 25, 2018	5. Bid Evaluation		October 10, 2018
				6. Bid Evaluation							October 28, 2018	6. Post Qual.		October 10, 2018
				7. Post Qual.							November 04, 2018			
				8. Notice of Award							May 14, 2019			
				9. Contract Signing							May 16, 2019			
				10. Notice to Proceed							May 20, 2019			
				11. Delivery/ Completion										
				12. Acceptance/Turnover										

Prepared By:


Engineer III
Head, BAC Secretariat

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Chief, Planning & Design Section
BAC Phamarhat

Approved:


District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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				
	CONTRACT ID NO. 19FB0005: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Dela Paz, Daraga, 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	GAA 2019	4,950,000.00			4,771,669.71			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 03, 2018 October 05, 2018 October 05, 2018 October 05, 2018 October 05, 2018 October 05, 2018	
	CONTRACT ID NO. 19FB0006: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Bagong Abra, Legazpi 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	GAA 2019	4,950,000.00			4,775,250.00			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 03, 2018 October 05, 2018 October 05, 2018 October 05, 2018 October 05, 2018 October 05, 2018	
	CONTRACT ID NO. 19FB0007: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Imperial Court, Legazpi 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	GAA 2019	4,950,000.00			4,774,275.50			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 03, 2018 October 05, 2018 October 05, 2018 October 05, 2018 October 05, 2018 October 05, 2018	
	CONTRACT ID NO. 19FB0008: Converge and Special Support Program- Construction/Improvement of Access Roads leading to Airports- Guicadale Road Network to International Airport (Manawan-Kinuarlian Road Section), Camalig, 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	GAA 2019	96,239,539.51			93,540,822.45			COA PICE MACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 04, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018 October 10, 2018	

Prepared By:

by: 
Engineer/III
Heekl BAC Secretariat

Reviewed/Checked By:

by: 
GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chair

Approved:


DANILLO J. VITECA, JR.
District Engineer
Head of the Procuring Entity

DPWH - ALBAY 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019
(Completed Procurement Activities - Civil Works)

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	Total	MODE				CO
	CONTRACT ID NO. 19FB0001: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction/Improvement of Quirangay River Course, Camalig, Albay	C O N N T U R 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	44,099,962.52			42,446,030.49		COA PICE NACAP CCW	1. Pre-Proc. Conference	October 03, 2018	
				2. Ads/Post of IB				October 05, 2018			2. Pre-bid Conference	October 05, 2018	
				3. Pre-bid Conference				October 11, 2018			3. Eligibility Check	October 05, 2018	
	CONTRACT ID NO. 19FB0002: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Cagsawa Protection Dike (Tributary E), Daraga, Albay	C O N N T U R I O N	C O M B P I E D T D I I T N I G V E	4. Eligibility Check	24,499,972.93			23,589,230.28		COA PICE NACAP CCW	4. Sub/Open of Bids	October 05, 2018	
				5. Sub/Open of Bids				October 24, 2018			5. Bid Evaluation	October 05, 2018	
				6. Bid Evaluation				October 28, 2018			7. Post Qual.	October 05, 2018	
	CONTRACT ID NO. 19FB0003: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of Padang River Flood Control System, Padang, Legazpi City, Albay	C O N N T U R I O N	C O M B P I E D T D I I T N I G V E	7. Post Qual.	19,599,957.25			18,911,411.97		COA PICE NACAP CCW	1. Pre-Proc. Conference	October 03, 2018	
				8. Notice of Award				October 05, 2018			2. Pre-bid Conference	October 05, 2018	
				9. Contract Signing				October 11, 2018			3. Eligibility Check	October 05, 2018	
	CONTRACT ID NO. 19FB0004: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Kilicao, Daraga, Albay	C O N N T U R I O N	C O M B P I E D T D I I T N I G V E	4. Eligibility Check	4,950,000.00			4,773,780.00		COA PICE NACAP CCW	1. Pre-Proc. Conference	October 03, 2018	
				5. Sub/Open of Bids				October 24, 2018			2. Pre-bid Conference	October 05, 2018	
				6. Bid Evaluation				October 28, 2018			3. Eligibility Check	October 05, 2018	
				7. Post Qual.							5. Bid Evaluation	October 05, 2018	
				8. Notice of Award							6. Post Qual.	October 05, 2018	
				9. Contract Signing									
				10. Notice to Proceed									
				11. Delivery/ Completion									
				12. Acceptance/Turnover									

Prepared By:


Eneliha M. Hernandez
Engineer III
Heck, BAC Secretariat

Reviewed/Checked By:


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:


DANILO J. VILLA, JR.
District Engineer
Head of the Procuring Entity



		Contract / Estimated	Contract / Estimated
Contract / Estimated		Contract / Estimated	Contract / Estimated
			Short of Award


 B. N. VINAYAK
 Engineer III

GENE RYAN/A. ALTEA

Mr. i.

1

DANILO J. VILLA, JR.

District Engineer
Head of the Procuring Entity



Republic of the Philippines
Department of Public Works and Highways
ALBAY 2ND DISTRICT ENGINEERING OFFICE
Regional Equipment Services Compound V
Airport Site, Legazpi City

PROCUREMENT MONITORING REPORT

Procurement Method		Procurement Process		Procurement Schedule		Procurement Status
		COA	January 24, 2019 at 10:00AM	January 30, 2019 (Wed.) at 10:00AM	February 13, 2019 (Wed.) at 10:00AM	Feb. 19, 2019 to Feb. 25, 2019
		PICE				
		NACAP				
		PCC				
	2,782,113.50	BAC				Short of Award March 04, 2019

		COA	June 17, 2019 at 10:00 AM	June 24, 2019 (Mon.) at 10:00AM	July 8, 2019 (Mon.) at 10:00AM	July 14, 2019 to July 20, 2019	
		PICE					
		NACAP					
		PCC					
		BAC MEMBERS					
		COA	July 04, 2019 at 10:00 AM	July 04, 2019 (Thurs.) at 10:00AM	July 18, 2019 (Thurs.) at 10:00AM	July 24, 2019 to July 30, 2019	
		PICE					
		NACAP					
		PCC					
		BAC MEMBERS					


Prepared by:

Recommended for Approval by:

APPROVED:


Enelta B. MUNIZ
Engineer III
Head, BAC Secretariat


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairperson


DANILO J. VILLA, JR.
District Engineer
Head of the Procuring Entity



Republic of the Philippines
Department of Public Works and Highways
ALBAY 2ND DISTRICT ENGINEERING OFFICE
Regional Equipment Services Compound V
Airport Site, Legazpi City


PROCUREMENT MONITORING REPORT


Feb. 16, 2019 to Feb. 18, 2019	Feb. 19, 2019 to Feb. 25, 2019	Short of Award March 04, 2019				101	2,793,787.19	2,793,788.19


Total Allotted Budget of Procurement Activities							2,793,787.19	
Total Contract Price of Procurement Activities Conducted							2,782,113.50	
Total Savings (Total Allotted Budget - Total Contract Price)							11,673.69	

July 09, 2019 to July 11, 2019	July 14, 2019 to July 20, 2019					101	1,612,125.90	1,612,126.90
July 21, 2019 to July 23, 2019	July 24, 2019 to July 30, 2019					101	1,214,531.25	1,214,532.25

Total Allotted Budget of On-going Procurement Activities		2,826,657.15
Prepared by:		
Recommended for Approval by:		
APPROVED:		


EMELITA B. NUNEZ
Engineer III
Head, BAC Secretariat


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chair Person


DANILO J. VILLA, JR.
District Engineer
Head of the Procuring Entity



Republic of the Philippines
Department of Public Works and Highways
ALBAY 2ND DISTRICT ENGINEERING OFFICE
Regional Equipment Services Compound V
Airport Site, Legazpi City

PROCUREMENT MONITORING REPORT

19-01-003	Supply and Installation of Modular Partition of CSC RO V, Rawis, Legazpi City	Civil Service RO V	Public Bidding	January 24, 2019 at 10:00AM		January 30, 2019 (Wed.) at 10:00AM	February 13, 2019 (Wed.) at 10:00AM February 13, 2019 (Wed.) at 02:00PM

ON-GOING PROCUREMENT ACTIVITIES

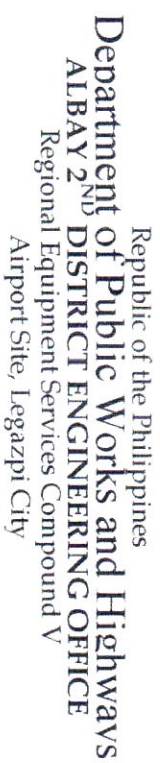
19-05-070	Purchase of Construction Materials for Repair and Maintenance of National Road along Daang Maharlika	DPWH Albay 2nd DEO (Maintenance Section)	Public Bidding	June. 17, 2019 at 10:00 AM		June 24, 2019 (Mon.) at 10:00AM	July 8, 2019 (Mon.) at 10:00AM July 8, 2019 (Mon.) at 02:00PM
19-06-074	Procurement of Supplies/Equipment for use of DPWH Albay 2nd District Engineering Office	DPWH Albay 2nd DEO (Planning & Design Section)	Public Bidding	July 04, 2019 at 10:00 AM		July 04, 2019 (Thurs.) at 10:00AM	July 18, 2019 (Thurs.) at 10:00AM July 18, 2019 (Thurs.) at 02:00PM

Prepared by: Recommended for Approval by: APPROVED:

Engr. B. NUNEZ
Engineer III
Head, BAC Secretariat

GENE RYAN A. ALTEA
Chief/ Planning & Design Section
BAC Chairperson

DANILO J. VILLA, JR.
District Engineer
Head of the Procuring Entity

[illegible]

No Procurement Activity for Consulting Service for the 1st Quarter CY 2019


Prepared by:


Dra. EMEILIA B. NUÑEZ
Engineer, III
Head, BAC Secretariat

Recommended for Approval by:

4/17
GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairperson
[Signature]

APPROVED:


DANILO J. VILLA, JR.
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Head of the Procuring Entity



Republic of the Philippines
Department of Public Works and Highways
ALBAY 2ND DISTRICT ENGINEERING OFFICE
Regional Equipment Services Compound V
Airport Site, Legazpi City

PROCUREMENT MONITORING REPORT


BID EVALUATION	POST QUAL	AWARD EVALUATION	AWARD RECOMMENDATION	AWARD CONTRACT	AWARD CONTRACT VALUE	AWARD CONTRACT DATE	AWARD CONTRACT NO.	AWARD CONTRACT NO.
No Procurement Activity for Consulting Service for the 1st Quarter CY 2019								
Total Allotted Budget of Procurement Activities								-
Total Contract Price of Procurement Activities Conducted								-
Total Savings (Total Allotted Budget - Total Contract Price)								-
Total Allotted Budget of On-going Procurement Activities								#REF!


Prepared by:

Recommended for Approval by:

APPROVED:


REMELITA B. NUNEZ
Engineer III
Head, BAC Secretariat


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairperson


DANILIO J. VILLA, JR.
District Engineer
Head of the Procuring Entity



Republic of the Philippines
Department of Public Works and Highways
ALBAY 2ND DISTRICT ENGINEERING OFFICE
Regional Equipment Services Compound V
Airport Site, Legazpi City


PROCUREMENT MONITORING REPORT

CODE (PAP)	Procurement Program/Project	PMO/Contract Unit	Method of Procurement	Pre-Bid Conference	Advs. Post of IEAB	Pre-Bid Card	Eligibility Check	Subj./Object of Bids
No Procurement Activity for Consulting Service for the 1st Quarter CY 2019								


ON-GOING PROCUREMENT ACTIVITIES

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Prepared by:


EMELITA B. NUNEZ
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


GENE RYAN A. ALTEA
Chief, Planning & Design Section
BAC Chairperson

APPROVED:


DANILO J. VILLA, JR.
District Engineer
Head of the Procuring Entity