

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

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

SUBMISSION & POSTING OF PROCUREMENT MONITORING **SUBJECT**

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

For and in the absence of the District Engineer:

WARREN B. AZOTEA

OIC- Assistant District Engineer

RO5.10 EBN/NBR/WBA

		DANILO J. VISLA, JR. District Engineer Head of the Procuring Entity	ppioved.				A. ALTEA Lesign Section	Chief, Planning					Engineer III Head. BAC Secretaria	
			A DEPOYED.				2,138,902,360.65 2,070,834,837.01 68,067,523.64	ment Activities ites Conducted Contract Price	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price) Reviewed/Checked By:	Total All Total Contract Pric Total Savings (Total				Prepared By:
	May 15, 2019 May 19, 2019	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bidds 5. Bid Evaluation 6. Post Qual.	COA PICE NACAAP CCW		23,642,207.00		24,499,965.72	GAA 2019	May 16, 2019 May 19, 2019 May 25, 2019 May 25, 2019 May 26, 2019 June 07, 2019 June 08, 2019 June 09, 2019	Pre-Proc. Conference Ads/Post of IB Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual. Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Acceptance/Turnover	1. C C C C C C C C C C C C C C C C C C C	2000	CONTRACT ID NO. 19F80162: Flood Control Structures/Facilities: Flood Mitigation System (Dike with Sheet Piles) along Lacag-inarado- Gapo River, Daraga, Albay	
	May 15, 2019 May 19, 2019	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	COA PICE NACAP CCW		19,115,430.80		19,799,927.07	GAA 2019	May 16, 2019 May 19, 2019 May 25, 2019 May 25, 2019 May 26, 2019 June 07, 2019 June 08, 2019 June 09, 2019	1. Pre-Proc. Conference 2. Ads/Post of IB 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	D C 2. O C 2. O C C C C C C C C C C C C C C C C C C	Z 0 1 0 C 22 - 1 11 Z 0 0	CONTRACT ID NO. 19F80160: Construction os San Ramon Road from Purok 1 to Purok 6, Daraga, Albay	
	May 06, 2019 May 10, 2019	Pre-Proc. Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	COA PICE NACAP CCW	0	47,258,970.00		48,999,962.13	GAA 2019	May 07, 2019 May 10, 2019 May 16, 2019 May 17, 2019 May 17, 2019 May 29, 2019 May 30, 2019 May 31, 2019 May 31, 2019	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	1. C 2. C	20-406240200	CONTRACT ID NO. 19F80157: Flood Control Flood Mitigation System along of Flood Mitigation System along Tibu River, Legazpi City (Sta. 0+000-Sta. 0+400)	
	May 06, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 10, 2019	Pre-Proc. Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	COA PICE NACAP CCW	6	18,911,954.99		19,599,953.60	GAA 2019	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	Pre-Proc. Conterence Acs/Post of IB Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual. Notice of Award Contract Signing Ocontract Signing Ocontract Signing Ocontract Oppoceed Delivery/ Completion Acceptance/Turnover	C 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	20-405240200	CON KACT ID NO. 19+B0155: 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	
Remarks	Invitation	Date of Receipt of Invitation	List of Invited Observers	MODE CO	1 11	MODE CO	ABC (Ph	Source of Funds	it Activity		Procure- ment	PMO/ End User	Program/Project	Code (PAP)

	Frocurement		NOGE OF			Completed Florates		ARC (Phn)	Contract Cost (Bha)	7777				And desired the speciments of the same of
Code (PAP)	Program/Project	User User	Procure-	Actual Procurement Activity	Activity	Funds	Total	MODE CO	Total		CO Conservers	Date of Receipt of Invitation	Invitation	Remarks
6	CONTRACT ID NO. 19FB0149:			Pre-Proc. Conference	February 04, 2019		4 950 000 00	+	4 877 796 96	F	200	4 7.0 7.16.20.20.20.20.20.20.20.20.20.20.20.20.20.		
Log	Local Infrastructure Program:	C	C	2. Ads/Post of IB	February 07, 2019		4,530,000.00		+,022,130.30		PICE	Pre-bid Conference	February 03, 2019	
Co	Construction of Multi-Purpose	0			February 13, 2019						NACAP	3. Eligibility Check	February 10, 2019	
Bu	Building, Brgy. Quitinday,	n Z	o ≤	3. Pre-bid Conference	February 14, 2019						CCW	4. Sub/Open of Bids	February 10, 2019	
Cal	Camalig, Albay	7 5		4. Eligibility Check	February 26, 2019							5. Bid Evaluation	February 10, 2019	
		20	J [5. Sub/Open of Bids	February 26, 2019							6. Post Qual.	February 10, 2019	
		n ⊂		7. Post Qual.	February 28, 2019	GAA 2019								
		- 1 (8. Notice of Award	June 07, 2019									
_		, –		9. Contract Signing	June 14, 2019									
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			m	12. Acceptance/Turnover									***********	
00	CONTRACT ID NO. 19FB0152:			1. Pre-Proc. Conference	April 22, 2019		19.599.949.63		19.011 951 14	-	COA	1 Dra Proc Conference	1010	
Col	Construction/Maintenance of	c	C	2. Ads/Post of IB	April 25, 2019						PICE	2 Pre-hid Conference	April 26, 2019	
Flo	Flood Mitigation Structures and	0			May 01, 2019						NACAP	3. Eligibility Check	April 26, 2019	
Dra	Drainage Systems- Construction	2		3. Pre-bid Conference	May 02, 2019						CCW	4. Sub/Open of Bids	April 26, 2019	
of I	of Flood Control (Dike) Sta. 0+000	4 5		4. Eligibility Check	May 14, 2019							5. Bid Evaluation	April 26, 2019	
- 5	- Sta. 0+410 (L/S), Purok 4,	20 -	7 0	5. Sub/Open of Bids	May 14, 2019							6. Post Qual.	April 26, 2019	
-	reading verage, many			7 Post Oual	May 16 2019	SAA 2019								
		٦.		8. Notice of Award	June 24, 2019									
		-		9. Contract Signing	July 03, 2019									
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со	CONTRACT ID NO. 19FB0153:			1. Pre-Proc. Conference	April 22, 2019		19,599,934.64		19,011,951.15	-	COA	1. Pre-Proc. Conference	April 21 2019	
Cor	Construction/Maintenance of	C	0 0	2. Ads/Post of IB	April 25, 2019				6.		PICE	2. Pre-bid Conference	April 26, 2019	
FIO	Flood Mitigation Structures and	2 0			May 01, 2019						NACAP	3. Eligibility Check	April 26, 2019	
of F	of Flood Control (Dike) Phase 2.	S 2	¬ 3	Pre-bid Conterence Fligibility Check	May 02, 2019						CCW	4. Sub/Open of Bids	April 26, 2019	
Brg	Brgy. Matnog, Daraga, Albay	₽ →	E D	5. Sub/Open of Bids	May 14, 2019							6. Post Qual.	April 26, 2019	
		C	- 0	6. Bid Evaluation	May 15, 2019	GAA 2019								
		- r		8. Notice of Award	June 24, 2019									
		o –	- 6	9. Contract Signing	July 03, 2019									
		2 0	<	10. Notice to Proceed	July 09, 2019									
			m	12. Acceptance/Turnover										
co	CONTRACT ID NO. 19FB0154:		С	Pre-Proc. Conference Add (Post of IB)	May 07, 2019		9,799,978.93		9,497,990.32		COA	1. Pre-Proc. Conference	May 06, 2019	
Flo	Flood Mitigation Structures and	0 0	0	Z. AUS/POSE OF IB	May 16, 2019						PICE	2. Pre-bid Conference	May 10, 2019	
Dra	Drainage Systems- Construction	z	⊠	3. Pre-bid Conference	May 17, 2019						CCW	4. Sub/Open of Birls	May 10, 2019	
of F	of Flood Control System,	- S		4. Eligibility Check	May 29, 2019							5. Bid Evaluation	May 10, 2019	
Cat	Cabangan, Camalig, Albay	ж.	T E	5. Sub/Open of Bids	May 29, 2019	0000						6. Post Qual.	May 10, 2019	
		, ,		7. Post Qual	May 30, 2019	CT07 WHD								
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				12. Acceptance/Turnover										
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Reviewed/Checked By:

Prepared By:

(B): EMELITA B NUNET Engineer III Head, BAC Secretariat

Chief, Planning & Design Section
BAC Chairman

Approved:

DANILO 1. VILLA, JR.
District Engineer
Head of the Procuring Entity

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	February 10, 2019	3. Eligibility Check	NACAP						February 13, 2019			0	Barangay Permanent Evacuation	
	February 10, 2019	2. Pre-bid Conference	PICE						February 07, 2019	2. Ads/Post of IB		C	Local Program: Construction of	
	February 03, 2019	1. Pre-Proc. Conference	COA	7	4,837,968.00		4,950,000.00		February 04, 2019	1. Pre-Proc. Conference			CONTRACT ID NO. 19FB0141:	
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	February 10, 2019	b. Post Qual.						644 2010	February 20, 2019	6 Bid Evaluation	5 C	Z0	Allisias, Dalaga, Albay	
	February 10, 2019	5. Bid Evaluation							February 26, 2019	s sub/Open of Bids	J -	т	Anislag Daraga Albay	
	February 10, 2019	4. Sub/Open of Bids	CCW						February 14, 2019	3. Fig-bit Chack	- (v :	Anisha National High School	
	February 10, 2019	3. Eligibility Check	NACAP						February 13, 2019	Dro hid Conformer	00	z (Disaster Bick Bodination English	
	repruary 10, 2019	2. Fle-bid contenence	NACAB						February 13 2019		0	0 1	Multi-Purnose Building and	
	Eebruary 03, 2019	2 Pre-bid Conference	200		14,455,005.00		1,4,000,000,00		February 07, 2019	2. Ads/Post of IB		7	Local Program: Construction of	
	Fob: 103 3010	1 Pro Proc Conference	502	-	14 433 689 80		14 850 000 00		February 04 2019	1 Pre-Proc Conference	1	-	CONTRACT ID NO. 19EB0139:	
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									June 19, 2019	8. Notice of Award				
									rebruary 28, 2019	7. Post Qual				
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	February 10, 2019	6. Post Qual.							February 26, 2019	S. Sub/Open of Bids	7	20		
	February 10, 2019	5. Bid Evaluation							February 26, 2019	4. Eligibility check	o -	-	Albay	
	February 10, 2019	4. Sub/Open of Bids	CCW						rebruary 14, 2019	3. Fle-bid collerence	- (v :	Alban	
	February 10, 2019	3. Eligibility Check	NACAP						February 13, 2019		D	z c	College de la	
	February 10, 2019	2. Pre-bid Conference	PICE						February 07, 2019	2. Ads/Post of IB) C	C	Local intrastructure Program:	
	February 03, 2019	 Pre-Proc. Conference 	COA	45	4,846,265.84		4,950,000.00		February 04, 2019	1. Pre-Proc. Conference			CONTRACT ID NO. 19FB0138:	
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	February 10, 2019	3. Eligibility Check	NACAP						Eabruary 13, 2019	3 Dro. hid Conference	œ	z	Building (Covered Court) Bray	
	February 10, 2019	2. Pre-bid Conference	PICE			_			February 07, 2019	Z. AUS/POST OF IB		o n	Construction of Multi-Burnoss	
	February 03, 2019	1. Pre-Proc. Conference	COA	7	2,422,122.67		2,475,000.00		February 04, 2019	1. Pre-Proc. Conterence	C 1		CONTRACT ID NO. 19480137:	
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Remarks	t of Invitation	Date of Receipt of Invitation	Observers	MODE CO	Total	MODE CO	Total	Funds	nt Activity	Actual Procurement Activity	Procure-		Program/Project	Code (PAP)
			list of louited	st (Php)	Contract Cost (Php		ABC (Php)	Source of			Mode of	PMO/ End	Procurement	
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Approved:

Reviewed/Checked By:

Prepared By:

Engineer III V

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

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Code (PAP)	Program/Project	PMO/ End User		Actual Procurement Activity	nt Activity	Funds	Total	MODE CO	O Total MODE	MODE CO	List of Invited Observers	Date of Receipt of Invitation	Invitation	Remarks
	CONTRACT ID NO. 19FB0129:			Pre-Proc. Conference	December 24, 2018		4,950,000.00	1	4,837,567.80	Ö	COA	1. Pre-Proc. Conference	December 23, 2018	
	Local Program: Construction of	0 0	0 1	2. Ads/Post of IB	December 27, 2018						PICE	2. Pre-bid Conference	December 28, 2018	-
	Holding Center, Brgy. Mancao,	z	S B	3. Pre-bid Conference	January 03, 2019						CCW	4. Sub/Open of Bids	December 28, 2018	
70	Rapu-Rapu, Albay	7 5		4. Eligibility Check	January 15, 2019							5. Bid Evaluation	December 28, 2018	
- 12		20 -		5. Sub/Open of Bids	January 15, 2019							6. Post Qual.	December 28, 2018	
		7 =	 - c	7. Post Qual.	January 16, 2019 January 17, 2019	GAA 2019								
		٦ ،		8. Notice of Award	June 07, 2019									
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			т	12. Acceptance/Turnover										
	CONTRACT ID NO. 19FB0134:		,	 Pre-Proc. Conference 	January 31, 2019		48,999,862.59		47,284,436.64	4	COA	1. Pre-Proc. Conference	January 30, 2019	
-	Construction of Flood Mitigation	С) (2. Ads/Post of IB	February 03, 2019						PICE	2. Pre-bid Conference	February 06, 2019	
	System along Purok 1, Pagasa,	. 0			February 09, 2019						NACAP	3. Eligibility Check	February 06, 2019	
	Rawis, Legazpi City	s :	P :	4 Fligibility Check	February 10, 2019						CCW	4. Sub/Open of Bids	February 06, 2019	
		- →	E D	5. Sub/Open of Bids	February 22, 2019							6. Post Qual.	February 06, 2019	
		c :	- 0	6. Bid Evaluation	February 23, 2019	GAA 2019								
		10	 2 -	8 Notice of Award	lune 19 2019									
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	CONTRACT ID NO. 19FB0135:		ſ		January 31, 2019		39,199,876.21		37,827,830.98	8	COA	1. Pre-Proc. Conference	January 30, 2019	
0.5	System along Purok 2. Rawis	0 0	0 (2. AGS/POST OF IB	February 03, 2019						PICE	2. Pre-bid Conference	February 06, 2019	
_	Legazpi City	z	∆ B	3. Pre-bid Conference	February 10, 2019						CCW	4. Sub/Open of Bids	February 06, 2019	
	9	7 5		4. Eligibility Check	February 22, 2019						7	5. Bid Evaluation	February 06, 2019	
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			r	12. Acceptance/Turnover										
	CONTRACT ID NO. 19FB0136:			1. Pre-Proc. Conference	February 04, 2019		4,950,000.00		4,848,700.68	8	COA	1. Pre-Proc. Conference	February 03, 2019	
	Local Infrastructure Program:	C	ם ר	2. Ads/Post of IB	February 07, 2019						PICE	2. Pre-bid Conference	February 10, 2019	
	Construction of Multi-Purpose	z o	S C	D. F.L Conference	February 13, 2019						NACAP	3. Eligibility Check	February 10, 2019	
	Building, Brgy. Hamorawon, Rapu-	v 2	т <u>з</u>	3. Pre-bid Conterence	February 14, 2019						CCW	4. Sub/Open of Bids	February 10, 2019	
	napu, nicay	, 4		5. Sub/Open of Bids	February 26, 2019							5. Bid Evaluation 6. Post Qual.	February 10, 2019	
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Approved:

Reviewed/Checked By:

Prepared By:

Engine r III V

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

	Progurement			The second secon		(completed	Completed Procurement Activities - CIVII Works	ues - Civ	T WOINS		100	-				
Code (PAP)	Program/Project	PMO/ End	Ъ	Actual Procurement Activity	t Activity	Funds	Total N	ODF	8	Total MODE	7	3	List of Invited	Date of Receipt of Invitation	Invitation	Remarks
	CONTRACT ID NO. 19FB0124:			1 Pre-Proc Conference	December 24 2018		300		+	771 /0	I	604	ODSCI VCI S	1 Dr. Conference	200	
	Local infrastructureProgram:	С	0	2. Ads/Post of IB	December 27, 2018							PICE		2. Pre-bid Conference	December 28, 2018	
	Rehabilitation of Multi-Purpose	2 0	S C		January 02, 2019							NACAP		3. Eligibility Check	December 28, 2018	
	legazpi City	s :		4. Fligibility Check	January 03, 2019							CCW		4. Sub/Open of Bids	December 28, 2018	
	regarbi city	, -		5. Sub/Open of Bids	January 15, 2019									5. Bid Evaluation 6. Post Qual.	December 28, 2018	
		C 20		6. Bid Evaluation	January 16, 2019	GAA 2019								c. Con Quan	December 20, 2010	-
		С		7. Post Qual.	January 17, 2019											
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			r	12. Acceptance/Turnover												
	CONTRACT ID NO. 19FB0125:		'n	1. Pre-Proc. Conference	December 24, 2018		4,950,000.00			4,840,320.77		COA		1. Pre-Proc. Conference	December 23, 2018	
	Local infrastructureProgram:	C	o (2. Ads/Post of IB	December 27, 2018							PICE		2. Pre-bid Conference	December 28, 2018	
	Renabilitation of Multi-Purpose	z o	S	Die hid Conference	January 02, 2019							NACAP		3. Eligibility Check	December 28, 2018	
	Rapu, Albay	5		4. Eligibility Check	January 15, 2019							CCW		4. Sub/Open of Bids	December 28, 2018	
_		0 7		5. Sub/Open of Bids	January 15, 2019									6. Post Qual.	December 28, 2018	
		c ;	T D	6. Bid Evaluation	January 16, 2019	GAA 2019									83	
		C		7. Post Qual.	January 17, 2019											
			 n 2	9 Contract Signing	June 28 2019											
		0	< -	10. Notice to Proceed	July 04, 2019											
		3	Е	11. Delivery/ Completion												
	CONTRACT ID NO 19550176			12. Acceptance/Turnover	Document 34 2010		100000		\vdash		L	3				
	Local Program: Construction of	C	С	2. Ads/Post of IB	December 27, 2018		4,550,000.00			4,034,0,14.04		PICE		2. Pre-bid Conference	December 28, 2018	-
	Barangay Permanent Evacuation	2 0	S 0		January 02, 2019							NACAP		3. Eligibility Check	December 28, 2018	
	Bani-Bani- Albay	s :		a Flightliha Chock	January 05, 2019							CCW		4. Sub/Open of Bids	December 28, 2018	
	napa-napa, Albay	, 4		5. Sub/Open of Bids	January 15, 2019									5. Bid Evaluation 6. Post Qual.	December 28, 2018	
		C 2		6. Bid Evaluation	January 16, 2019	GAA 2019										
		С		7. Post Qual.	January 17, 2019											
) Z	8. Notice of Award	June 07, 2019											
		0		10. Notice to Proceed	June 20, 2019											
		z	п	11. Delivery/ Completion												
	CONTRACT ID NO. 19FB0127:			1. Pre-Proc. Conference	December 24, 2018		4,950,000.00	1	+	4,835,916.02	ļ	COA		1 Pre-Proc Conference	December 23, 2018	
	Local Infrastructure Program:	С	0 0	2. Ads/Post of IB	December 27, 2018							PICE		2. Pre-bid Conference	December 28, 2018	
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Approved:

Reviewed/Checked By:

Prepared By:

Helad, BAC Secretariat

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

Contribution Cont		Procurement	PMO/ End	Mode of			Source of	ABC (Php	hp)	Ц	Contract Cost	st (Php)	Ц	List of	And the second s		
### MR1918 C C 1 Priving Conference December 2, 2029 March 2000 200 Add Ball All Color Priving Conference December 2, 2029 Priving Conference Dece	Code (PAP)	Program/Project	User	ment		nt Activity	Funds	lotal	MODE	6	lotal	MODE	CO	Observers	Date of Receipt of	Invitation	Remarks
February 15, 100 1 1 1 1 1 1 1 1 1		CONTRACT ID NO. 19FB0119:)		December 24, 2018		4,950,000.00	0		4,828,388.40	J	0)A	1. Pre-Proc. Conference	December 23, 2018	
Model-Sept.		Local Program: Construction of	C	o c		December 27, 2018							P		2. Pre-bid Conference	December 28, 2018	
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Fig. 12, SubOpen of Bibs		Multi-Purpose Building, Brgy	z 0		3 Bro hid Conference	January 02, 2019							2	CAP	3. Eligibility Check	December 28, 2018	
T		busay, baraga, Albay	s :		4. Eligibility Check	January 15, 2019							-	VVV	5 Bid Evaluation	December 28, 2018	
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S		Building, Brgy, EM's Barrio 1	z		3. Pre-bid Conference	January 03, 2019							0 2	× Ç	4 Sub/Open of Birds	December 28, 2018	
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Reviewed/Checked By:

Prepared By:

Engineer III
Head, BAC Secretariat

GENE RYAN A ALTEA
nief, Planning & Design Section
BAC Chairman

Approved:

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

)	CONTRACT ID NO. 19F80118: Local Program: Construction of COBarangay Permanent Evacuation N M B Holding Center, Brgy. Kimantong, S P I Daraga, Albay T E D C I I I C I I I C I I I C I I I C I I I C I I C I I C I I C I I C I I C I I C I I C I I C I I C I I C I	CONTRACT ID NO. 19F80117: Local infrastructure Program: Rehabilitation of Multi-Purpose Building, Brgy. llawod East, Legazpi City I E D I I E D I I I I E D I I I I E D I I I I E D I I I I E D I I I I I E D I I I I I I I I I I I I I I I I I I I	CONTRACT ID NO. 19F80096: Local Infrastructure Program – C C Local Roads- Construction of Brgy.Road from Purok 4 to Purok S P I City, Albay	CONTRACT ID NO. 19F80095: Coal infrastructure Program- Local Roads- Construction of Brgy. San Francisco, Brgy. Road from Purok 4 to Purok 5, San Francisco, Legazpi City, Albay N N E C T N N E	Code (PAP) Program/Project Vser ment
	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	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	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	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	
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	COA PICE NACAP CCW	PICE NACAP CCW	COA PICE NACAP CCW	PICE NACAP CCW	List of Invited Observers
	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Pre-Proc. Conference Pre-bid Conference Bligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	Date of Receipt of Invitation
	December 23, 2018 December 28, 2018	December 23, 2018 December 28, 2018	December 02, 2018 December 07, 2018	December 02, 2018 December 07, 2018	
					Remarks

Reviewed/Checked By:

Prepared By:

Engineer III
Heati, BAC Secretariat

GENERYAN A. ALTEA
Chief, Planning & Design Section
BAC Chartnan

Approved:

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

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2018	December 07, 2018	5. Bid Evaluation							December 26, 2016	+. Engionity Check	· .	7	Projects -Asphalt Overlay of Polici	
2018	December 07, 2018	4. Sub/Open of Bids	CCW						December 14, 2018	A Elizability Chack	- (u :	Brojecte Acabalt Outstlaw of Buro	
2018	December 07, 2018	3. Eligibility Check	NACAP						December 12, 2018	Dro hid Conformed	00	z o	n/Improvement of Various	
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2018		1. Pre-Proc. Conference	COA		93,103,184.10		96,499,999.71		December 03, 2018	l. Pre-Proc. Conterence			CONTRACT ID NO. 19FB0089:	
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2018	November 29, 2018	5. Bid Evaluation				_			December 17, 2018	4. Eligibility Check) -	٦ ،	lagoytoy Road, Brgy. lagoytoy,	
2018	November 29, 2018	4. Sub/Open of Bids	CCW						December 05, 2018	3. Pre-bid Conterence	- 0	^ 2	Roads - Concreting of Mina-	
2018	November 29, 2018	3. Eligibility Check	NACAP						December 04, 2016		0	2 0	Local Roads and Bridges - Local	
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2018		1. Pre-Proc. Conference	COA		4,740,602.48		4,899,998.90		November 25, 2018	L. Pre-Proc. Conterence		8	CONTRACT ID NO. 19FB0085:	
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								GAA 2019	December 18, 2018	6. Bid Evaluation	0		Overlay of Legazpi City Boulevard	
2018	November 29, 2018	6. Post Qual.							December 17, 2018	5. Sub/Open of Bids	E D	-	Bridges - Local Roads - Asphalt	
2018	November 29, 2018	5. Bid Evaluation							December 17, 2018	4. Eligibility Check	_	S	Local Projects - Local Roads and	
2018	November 29, 2018	4. Sub/Open of Bids	CCW						December 05, 2018	3. Pre-bid Conference	В	z	Various Infrastructure including	
2018	November 29, 2018	3. Eligibility Check	NACAP						December 04, 2018			0	Rehabilitation / Improvement of	
2018		2. Pre-bid Conference	PICE				35		November 28, 2018			c	Construction / Repair /	
2018	e November 24, 2018	Pre-Proc. Conference	COA		93,123,386.71	-	96,499,998.19		November 25, 2018	1. Pre-Proc. Conference			CONTRACT ID NO. 19FB0082:	
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				_					June 28, 2019	9. Contract signing	G	0 -		
									June 19, 2019	8. Notice of Award) Z		Camailg, Albay	
				_		_			December 19, 2016	7. POST Qual		0	Binanderanan Road Section),	
						_		GAA ZUIS	December 18, 2018	b. Bid Evaluation	- c	C	International Airport (Quitinday-	
2018	November 29, 2018	6. Post Qual.							December 17, 2018	5. Sub/Open of Bids	, ,	20	Guicadale Road Network to	
2018	November 29, 2018	5. Bid Evaluation		_					December 17, 2018	4. Eligibility Check	-	- 0	Access Roads leading to Airports	
2018	November 29, 2018	4. Sub/Open of Bids	CCW						December 05, 2018	3. Pre-bid Conference		z	Construction/Improvement of	
2018	November 29, 2018	3. Eligibility Check	NACAP	_		_			December 04, 2018			0	SUPPORT PROGRAM -	
2018		2. Pre-bid Conference	PICE				2		November 28, 2018	2. Ads/Post of IB	C 2	C	CONVERGENCE AND SPECIAL	
2018	e November 24, 2018	1. Pre-Proc. Conference	COA		94,595,055.50		97,999,974.11		November 25, 2018	1. Pre-Proc. Conference			CONTRACT ID NO. 19FB0081:	
Remarks	Date of Receipt of Invitation	Date of Re	Observers	MODE CO	Total	MODE CO	Total	Funds	nt Activity	Actual Procurement Activity	ment	User	Program/Project	Code (PAP)
			List of	1	Contract Cost (Php	7	BC (Ph	Source of			Procure	PMO/ End	Procurement	

Reviewed/Checked By:

Prepared By:

Engineer III
Head, BAC Secretariat

GENERVAN A. ALTEA
Chief, Planning & Design Section
BAC Chairman

Approved:

DANITO J. VILLA, TR.
District Engineer
Head of the Procuring Entity

Prepared By:					Code (PAP)
Dy LENEUTA B. NOTAZ Engineer III Head, BAC Secretariat	CONTRACT ID NO. 19FB0080: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Peñafrancia-Gabawan-Kiwalo- Bagurnbayan-Ilawod Road leading to Daraga, Albay	CONTRACT ID NO. 19FB0130: Construction of Purok 4, Rawis River, Flood Mitigation System, Rawis, Legazpi City, Albay	CONTRACT ID NO. 19FB0094: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Cotmon-Bongabong Flood Control System, Camalig, Albay	CONTRACT ID NO. 19FB0128: Local infrastructure Program: Construction of Multi-Purpose Building (Covered Court), Brgy. Arimbay, Legazpi City	Program/Project
	20-400240200	Z O - + n C = + u Z O n	Z O - + ∩ C # + v Z O ∩	20-405240200	User
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Reviewed/Checked By:	November 25, 2018 November 28, 2018 November 28, 2018 December 04, 2018 December 05, 2018 December 17, 2018 December 18, 2018 December 18, 2018 December 19, 2018 June 20, 2019 June 20, 2019	January 07, 2019 January 10, 2019 January 16, 2019 January 17, 2019 January 29, 2019 January 29, 2019 January 30, 2019 January 31, 2019 May 20, 2019 May 22, 2019 May 24, 2019	December 03, 2018 December 06, 2018 December 12, 2018 December 14, 2018 December 26, 2018 December 26, 2018 December 27, 2018 December 28, 2018 May 20, 2019 May 24, 2019 May 24, 2019	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 19, 2019 June 28, 2019 July 04, 2019	ent Activity
GENERYAN A. ALTEA Chief, Plannint, & Design Se BAC Charman	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Funds
AN A. ALTEA & Design Section	24,499,766.92	29,399,972,14	19,599,886.58	4,950,000.00	
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Approved:	COA PICE NACAP CCW	COA PICE NACAP CCW	COA PICE NACAP CCW	COA PICE NACAP CCW	Invited Observers
DANILO J. VILLA, JR. District Engineer Head of the Procuring Entity	Pre-Proc. Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Pre-Proc. Conference Pre-bid Conference Biligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Date of Receipt of Invitation
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	December 07, 2018	3. Eligibility Check	NACAP							December 12, 2018			. 0	Brgy, Maroroy, Daraga, Albay	
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NAME OF TAXABLE PARTY.	December 02, 2018	1. Pre-Proc. Conference	COA		9,696,486.80		8.51	9,799,998.51		December 03, 2018				CONTRACT ID NO. 19FB0106:	
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	November 29 2018	3. Eligibility Check	NACAP				-			December 04, 2018		0	0	SUPPORT PROGRAM -	
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ed/Checked By:

Prepared By:

Engineer III
Head, BAC Secretariat

GENE AVAN A. ALTEA
Chief, Plahning & Design Section
BAC ChipiMan

Approved:

DISTRICT Engineer
Head of the Procuring Entity

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ENE RYAN A. ALTEA landing B. Design Section BAC Chairman

Prepared By:

Approved:

District Engineer
Head of the Procuring Entity

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Reviewed/Checked By:

Prepared By:

Chief, Planning & Design Section

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DANILO T.VILLA, JR.

District Engineer

Head of the Procuring Entity

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wed/Checked By:

Prepared By:

Head, BAC Secretariat

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

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Reviewed/Checked By:

Prepared By:

Engineer III
Head, BAC Secretariat

GENE RYPHY A. ALTEA
Chief, Planning & Design Section
BAC Charing in

Approved:

DANILO1. VILTA, JR.
District Engineer
Head of the Procuring Entity

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Reviewed/Checked By:

Prepared By:

Engineer III
Held, BAC Secretariat

GENE RYAN A. ALTEA
Chief, Planning & Design Section
BACCHairbaan

Approved:

District Engineer
Head of the Procuring Entity

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Reviewed/Checked By:

Prepared By: <

Engineer III
Head, BAC Secretariat

Chief, Planning/8 Design Section

Approved:

BANICO T. VILLA, JR.

District Engineer

Head of the Procuring Entity

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Reviewed/Checked By:

Prepared By: .

VEngineer (II V Head, BAC Secretariat

GENERYANIA, ALTEA
Chief, Planning & Design Section
BACCh wing

Approved:

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

Part Part Part Contenence Contene 25, 2013 S.5,054,655.55 Co. Contene 25, 2013 S.5,054,655.55 Co.	Procurement Code (PAP) Program/Project		PMO/ End User	Procure-	Actual Procurement Activity	nt Activity	Source of Funds	ABC (Php Total	MODE	8	Contract Cost (Php Total MODI	st (Php)	8	List of Invited	Date of Receipt of Invitation	Invitation
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Reviewed/Checked By:

Prepared By:

Engineer III Head, BAC Secretariat

Approved:

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

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Reviewed/Checked By

Prepared By:

Head, BAC Secretariat

GENE MANUA ALTEA
Chief, Planning & Dylan Section
ACChalman

Approved:

DISTRICT FIGURE FIRST Head of the Procuring Entity

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Reviewed/Checked By:

Prepared By:

Engineer III V Head, BAC Secretariat

Chief, Planging & Design Section
BAC Dysiman

Approv

DANILO J. VILDA JR.
District Engineer
Head of the Procuring Entity

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Program/Project User ment Local Procurement Activity Funds Total MODE CO Total MODE CO Invited Observers COA 1. Pre-Proc. Conference Local Program: Construction of Hoding Center, Brgy. Taloto, N Hoding Center, Brgy. Taloto, Samalig, Albay Procure Actual Procurement Activity Funds CO A,850,331.75 COA 1. Pre-Proc. Conference October 14, 2018 October 15, 2018 October 22, 2018 October 22, 2018 October 24, 201	Octobe	b. Post Qual.								n. Sub/Open of bids	0 0	20		
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Program/Project User ment CONTRACT ID NO. 19F80033: L. Pre-Proc. Conference October 14, 2018 L. Pre-Proc. Conference October 16, 2018 L. Pre-Proc. Conference	Octobe	3. Eligibility Check	NACAP						October 22, 2018		0	0	Barangay Permanent Evacuation	
Program/Project User ment User Actual Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invited Observers CONTRACT ID NO. 19F80033: 1. Pre-Proc. Conference October 14, 2018 4,950,000.00 4,850,331.75 COA 1. Pre-Proc. Conference October 14, 2018 4,950,000.00 COA 1. Pre-Proc. Conference October 14, 2018 COA 1. Pre-Proc. COA 1. Pre-Proc. Conference October 14, 2018 COA 1. Pre-Proc. COA 1. Pre-P		2. Pre-bid Conference	PICE						October 16, 2018			С	Local Program: Construction of	
Program/Project PMO/ End Procure- Actual Procurement Activity Funds Total MODE CO Total MODE CO Invited Observers		 Pre-Proc. Conference 	COA		4,850,331.75		4,950,000.00		October 14, 2018				CONTRACT ID NO. 19FB0033:	
Program/Project PMO/ End Procure- Actual Procurement Activity Funds Total MODE CO Total MODE CO Invited			Observers								ment	L		
	ceipt of Invitation	Date of Rec	Invited	۳		7				Actual Procurement	Procure-		Program/Project	Code (PAP)

Reviewed/Checked By:

Prepared By:

Engineer III
Head, BAC Secretariat

GENE RYAN A ALTEA
Chief, Planning & Design Section
BAC dailmen

Approved:

District Engineer
Head of the Procuring Entity

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4,818,3	4,818,347.81	COA	COA
			6. Post Qual.
			S. SIG EVALUATION
			PICE 2. Pre-bid Conference
4,821,5	4,821,546.76	COA	
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			5. Bid Evaluation
			PICE 2. Pre-bid Conference
4,833,9	4,833,922.50	COA	
			6. Post Qual.
			5. Bid Evaluation
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4,800,2	4,800,240.23	COA	COA
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Engineer III
Head, BAC Secretariat

GENE RYAN A ALTEA Chief, Planning & Design Section BAC Charman

Approved:

DISTRICT IN VIDA, JR.
District Engineer
Head of the Procuring Entity

> # 0 F 0	> = 0 F 0	0 ± 8 5 0	0 + 8 5 0	Code (PAP)
CONTRACT ID NO. 19FB0028: Local infrastructure Program: Construction of Multi-Purpose Building, Brgy. Salugan, Camalig, Albay	CONTRACT ID NO. 19F80027: Local infrastructure Program: Construction of Multi-Purpose Building, Brgy. Maopi, Daraga, Albay	CONTRACT ID NO. 19FB0026: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Maninila, Camalig, Albay	CONTRACT ID NO. 19FB0025: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Kiwalo, Daraga, Albay	Procurement Program/Project
Z O 1 O C X - 1 W Z O O	20-40-5-40-200	Z O	Z O	PMO/ End User
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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	Pre-Proc. Conference Ads/Post of IB Pre-bid Conference Highbitry Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Ocontract S	Pre-Proc. Conference Ads/Post of IB Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing D. Contract Signing Notice to Proceed Delivery/ Completion Acceptance/Turnover	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	Actual Procurement Activity
October 14, 2018 October 15, 2018 October 22, 2018 October 24, 2018 October 24, 2018 November 05, 2018 November 05, 2018 November 06, 2018 November 10, 2019 Nay 17, 2019 May 17, 2019	October 14, 2018 October 16, 2018 October 25, 2018 October 22, 2018 October 24, 2018 November 05, 2018 November 06, 2018 November 10, 2018 November 10, 2018 November 10, 2018 May 15, 2019 May 21, 2019	October 14, 2018 October 15, 2018 October 22, 2018 October 22, 2018 October 24, 2018 November 05, 2018 November 05, 2018 November 06, 2018 November 10, 2018 November 10, 2018 May 15, 2019 May 17, 2019 May 21, 2019	October 14, 2018 October 15, 2018 October 22, 2018 October 22, 2018 October 24, 2018 October 25, 2018 November 05, 2018 November 06, 2018 November 10, 2018 November 10, 2018 May 15, 2019 May 21, 2019	nt Activity
GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Funds
4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	ABC (Php
				NODE
4,828,389.39	4,866,912.27	4,816,136.38	4,897,703.89	Contract CO Total
9,39	2.27	5.38	3.89	Contract Cost (Php) Total MODE
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COA PICE NACAP CCW	CCA NACAP CCW	COA PICE NACAP CCW	COA PICE NACAP CCW	List of Invited Observers
1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 6.	Pre-broc. Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Date of Receipt of Invitation
October 12, 2018 October 19, 2018	October 12, 2018 October 19, 2018	October 12, 2018 October 19, 2018	October 12, 2018 October 19, 2018	Invitation
				Remarks

Reviewed/Checked By:

Prepared By:

DANILO T. VILLA, JR.

District Engineer

Head of the Procuring Entity

Approved:

		S = 2 = -		V 70 5 70 5	Code (PAP)
	CONTRACT ID NO. 19F80024: Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy, Iluluan, Camalig, Albay	CONTRACT ID NO. 19F80023: Local infrastructure Program: Localing of Multi-Purpose Building, Brgy. Caguiba, Camalig, Albay	CONTRACT ID NO. 19F80022: Local Program: Construction of Barangay Permanent Evacuation Holding Center, Brgy. Buenavista, Legazpi City	CONTRACT ID NO. 19FB0021: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Anoling-Cabangan-Salvacion Flood Control System, Cabangan Section, Camalig, Albay	Program/Project
	20-405240200	20-400040200	20-400240200	20-10-20-0	User
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LL. Acceptance/Turnover	Pre-Proc. Conference Ads/Post of IB Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual. Notice of Award Contract Signing Notice to Proceed It. Delivery/ Completion	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	Pre-Proc. Conference Ads/Post of IB Pre-bid Conference Lilgibility Check Sub/Open of Bids Bid Evaluation Post Qual. Notice of Award Contract Signing Ocontract Signing Notice to Proceed Delivery/ Completion Delivery/ Completion Acceptance/Turnover	Pre-Proc. Conference Ads/Post of IB Pre-bid Conference Rigibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Delivery/ C	Actual Procurement Activity
	October 14, 2018 October 15, 2018 October 24, 2018 October 24, 2018 October 24, 2018 November 05, 2018 November 05, 2018 November 10, 2018 November 10, 2018 May 15, 2019 May 17, 2019 May 21, 2019	October 14, 2018 October 16, 2018 October 25, 2018 October 22, 2018 October 24, 2018 November 05, 2018 November 05, 2018 November 06, 2018 November 10, 2018 November 10, 2018 May 15, 2019 May 21, 2019 May 21, 2019	October 14, 2018 October 22, 2018 October 24, 2018 October 24, 2018 October 25, 2018 November 05, 2018 November 06, 2018 November 10, 2018 November 10, 2018 November 10, 2019 May 17, 2019 May 21, 2019	October 14, 2018 October 16, 2018 October 22, 2018 October 22, 2018 October 25, 2018 November 05, 2018 November 06, 2018 November 10, 2018 November 10, 2018 November 10, 2019 May 17, 2019 May 21, 2019	nt Activity
	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Funds
	4,950,000.00	4,950,000.00	4,950,000.00	29, 399,949.68	Total
	0		0		MODE
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	4,834,892.70	4,810,378.61	4,801,376.25	28,650,950.75	Total
					Total MODE CO
	PICE NACAP CCW	COA PICE NACAP CCW	PICE NACAP CCW	PICE NACAP CCW	O Invited Observers
	Pre-Proc. Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Pre-Proc. Conference Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual.	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Date of Receipt of Invitation
	October 12, 2018 October 19, 2018	October 12, 2018 October 19, 2018	October 12, 2018 October 19, 2018	October 12, 2018 October 19, 2018	F Invitation
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Reviewed/Checked By:

GENERYAN A ALTEA
Chief, Playning & Dagign Section
BAC Insuran

Approved:

DANILO J. WILLA, JR.

District Engineer

Head of the Procuring Entity

Procurement	PMO/ End				Source of	ABC (Php	γhp)		Contract Cost (Php)	st (Php)	Ц	List of			
Code (PAP) Program/Project	User	ment	Actual Procurement Activity	nt Activity	Funds	Total	MODE	8	Total	MODE	6	Invited Observers	Date of Receipt of Invitation	nvitation	Remarks
CONTRACT ID NO. 19FB0017:			1. Pre-Proc. Conference	October 09, 2018	6	48,999,999.95	35		47,441,757.54	-	0	COA	1. Pre-Proc. Conference	October 08, 2018	
001 – Asset Preservation	C		2. Ads/Post of IB	October 11, 2018							70	PICE	2. Pre-bid Conference	October 12, 2018	
Program - Preventive	0	0		October 17, 2018							7	NACAP	3. Eligibility Check	October 12, 2018	
Maintenance - Secondary Roads -	, z	Z 8	3. Pre-bid Conference	October 18, 2018							0	CCW	4. Sub/Open of Bids	October 12, 2018	
Banquerohan-Bariis-Sogoy-			4. Eligibility Check	October 30, 2018									5. Bid Evaluation	October 12, 2018	
Sorsogon Bdry Rd K0544+-368 -		7 17	6 Bid Evaluation	October 30, 2018	GAA 2019								6. Post Qual.	October 12, 2018	
KU546+000			7 Post Oual	November 05, 2018	GTOZ WAS										
	1.0		8. Notice of Award	June 19, 2019											
	-	– -	9. Contract Signing	June 28, 2019											
	0		10. Notice to Proceed	July 04, 2019											
	z	m	11. Delivery/ Completion												
			12. Acceptance/Turnover												
CONTRACT ID NO. 19FB0018:	_	7	1. Pre-Proc. Conference	October 09, 2018		51,655,799.62	52		50,101,438.34			COA	1. Pre-Proc. Conference	October 08, 2018	
001 – Asset Preservation	С) (2. Ads/Post of IB	October 11, 2018							P	PICE	2. Pre-bid Conference	October 12, 2018	
Program - Preventive	0			October 17, 2018							7	NACAP	3. Eligibility Check	October 12, 2018	
Maintenance - Tertiary Roads -	z		3. Pre-bid Conference	October 18, 2018							0	CCW	4. Sub/Open of Bids	October 12, 2018	
Comun-Inarado-Peñafrancia Road	d ·		4. Eligibility Check	October 30, 2018									5. Bid Evaluation	October 12, 2018	
K0521+318 - K0523+550	20 -	1 17	5. Sub/Open of Bids	October 30, 2018									6. Post Qual.	October 12, 2018	
	C		6. Bid Evaluation	October 31, 2018	GAA 2019										
			/ Post Qual.	November 05, 2018											
			o. Notice of Award												
	0	< -	10. Notice to Proceed												
	z	m	11. Delivery/ Completion											-	
			12. Acceptance/Turnover	-		The state of the s			THE RESERVE AND THE PERSON NAMED IN COLUMN 2 IN COLUMN						
CONTRACT ID NO. 19FB0019:)		October 09, 2018		4,918,827.18	00		4,759,767.29		0	COA	Pre-Proc. Conference	October 08, 2018	
Road Widening - Secondary	C	0 0	2. Ads/Post of IB	October 11, 2018							· PO	PICE	2. Pre-bid Conference	October 12, 2018	
Roads - Daang Maharika Jct-	. 0			October 17, 2018								NACAP	3. Eligibility Check	October 12, 2018	
Legazpi-Sto Domingo-Tabaco-	v z	v 3	3. Pre-bid Conference	October 18, 2018							0	CCW	4. Sub/Open of Bids	October 12, 2018	
Camarines Sur Bory Ro - KUS34 +			4. Engionity check	October 30, 2018									5. Bid Evaluation	October 12, 2018	
900 - K0535 + 075	20 -	H 17	5. Sub/Open of Bids	October 30, 2018									6. Post Qual.	October 12, 2018	
	C		b. Bid Evaluation	October 31, 2018	GAA ZU19										
	. 0		/ Post Qual	November 05, 2018											
			9 Contract Signing	June 28, 2019											
	0		10. Notice to Proceed	July 04, 2019											
	z	m ·	11. Delivery/ Completion												
			12. Acceptance/Turnover							I					
CONTRACT ID NO. 19FB0020:)	1. Pre-Proc. Conference	October 14, 2018		19,599,977.59	9		19,050,811.75	01	0	COA	1. Pre-Proc. Conference	October 12, 2018	
Construction/Maintenance of	C) r	2. Ads/Post of IB	October 16, 2018							70	PICE	2. Pre-bid Conference	October 19, 2018	
Flood Mitigation Structures and	. 0			October 22, 2018							7	NACAP	3. Eligibility Check	October 19, 2018	
Drainage Systems - Construction		- 0	3. Pre-bid Conference	October 24, 2018							-	CCW	4. Sub/Open of Bids	October 19, 2018	
of Cotmon-Hoyop-Hoyopan Flood			4. Eligibility Check	November 05, 2018									5. Bid Evaluation	October 19, 2018	
Control System, Camalig, Albay	70 -		5. Sub/Open of Bids	November 05, 2018									6. Post Qual.	October 19, 2018	
	C		6. Bid Evaluation	November 06, 2018	GAA 2019										
	С		7. Post Qual	November 10, 2018											
			8. Notice of Award	May 15, 2019											
	0 -	< -	10 Notice to Proceed	May 21, 2019											
	z	n <	11. Delivery/ Completion	100											
		r	12. Acceptance/Turnover												
	THE RESERVE AND ADDRESS OF THE PARTY OF	-			A NAME AND ADDRESS OF TAXABLE PARKS OF	Commence of the last of the la	THE PERSON NAMED IN	The statement of the Paper		-	-	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	A THE OWNER WHE PASSED HAVE BEEN ADDRESSED WHEN ADDRESSED WAS ADDRESSED FOR THE PASSED BY THE PASSED	The sale of the sa	

Reviewed/Checked By:

Prepared By: <

Approved:

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

Property/Project Project Proje																
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Program/Project Polity P								_			June 28, 2019	3. Contract Signing	G	_		
Property Property Property											June 19, 2019	3. Notice of Award	z	Т		
Propriety Prop											November 04, 2018	7. Post Qual.	-	C		
Program/Project Project Projec										GAA 2019	October 28, 2018	5. Bid Evaluation	D	c :		
Propriet		October 10, 2018	6. Post Qual.								October 25, 2018	s. Sub/Open of Bids	D	æ →	K0552 + 344	
Program/Project Product Produc		October 10, 2018	5. Bid Evaluation								October 25, 2018	1. Eligibility Check	-	· v	Punta de Jesus Rd - K0552 + 113 -	
Program/Priority Priority P		October 10, 2018	4. Sub/Open of Bids	CCW							October 13, 2018	3. Pre-bid Conference	00	z	Secondary Roads - Legazpi City-	
Program/Project Procure		October 10, 2018	3. Eligibility Check	NACAP							October 12, 2018			0	grading of damaged Paved Roads	
Program/Project Procure Procur		October 10, 2018	2. Pre-bid Conference	PICE							October 06, 2018	. Ads/Post of IB		c	Rehabilitation/Reconstruction/Up	
Program/Project Product Produc		October 04, 2018	1. Pre-Proc. Conference	COA		4,687,536.75		991.78			October 05, 2018	l. Pre-Proc. Conference			CONTRACT ID NO. 19FB0016:	
Propagam/Project Propagam/Project Propagam/Project Property Propert									-			12. Acceptance/Turnover				
Contraction Do. 19980013: Contraction Contraction Do. 19980013: Contraction Contract											July 04, 2013	1) Delivery/Completion		2		
Program/Project Project Projec											Julie 20, 2019	o. Contract Signing	٥	0 -		
Program/Project Project Projec											June 19, 2019	S. Notice of Award) Z			
Program/Project Policy Project Policy Project Policy Project											November 04, 2016	Notice of America	z -	· C		
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Pringram/Project User User HAVO Frod Product User User User User Contract Contra		October 10, 2018	5. Bid Evaluation								October 25, 2018	1. Eligibility Check		- ·	Legazpi City-Punta de Jesus Rd -	
Program/Project Project Projec		October 10, 2018	4. Sub/Open of Bids	CCW							October 13, 2018	3. Pre-bid Conference	- α	^ Z	and Landslide - Secondary Roads	
Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Project Conference Contraction No. 184900145 Contraction No. 18490		October 10, 2018	3. Eligibility Check	NACAP							October 12, 2018		3	0	Roads with Slips, Slope Collapse	
CONTRACTID NO. 19990015: Use Proc. Conference Contract December Activity Funds Fun		October 10, 2018	2. Pre-bid Conference	PICE				-			October 06, 2018			С	Rehabilitation/Reconstruction of	
Program/Project Product		October 04, 2018	1. Pre-Proc. Conference	COA		9,371,384.76		498.32	9,777,		October 05, 2018				CONTRACT ID NO. 19FB0015:	
Program/Project Project Projec												11. Delivery/ Completion 12. Acceptance/Turnover		2		
Program/Project Program/Pr											May 20, 2019	10. Notice to Proceed		. 0		
Program/Project Program/Project Program/Project User Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invitation Controction/Improvement of											May 16, 2019). Contract Signing	G	· -		
Program/Project PMO/ End Procure Actual Procurement Activity Funds Total MODE CO Invitation Invitation MODE CO Invitatio											May 14, 2019	8. Notice of Award	z	-		
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Program/Project PMO/ Etn Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invitation Da										GAA 2019	October 28, 2018	. Bid Evaluation	0	c :		
Program/Project PMO/ For Procure User Mode User Mode User Mode Mod		October 10, 2018	6. Post Qual.								October 25, 2018	. Sub/Open of Bids	0	• -		
Program/Project PMO/End Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invitation Program/Project PMO/End Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invitation Program/Project PMO/End Procurement Activity Program/Project PMO/End Procurement Activity Production/Improvement of Construction/Improvement of Construction of Improvement of Construction/Improvement of Construction of Constru		October 10, 2018	5. Bid Evaluation								October 25, 2018	l. Eligibility Check	_		Rd (Phase II)	
Program/Project PMO/End Procure-		October 10, 2018	4. Sub/Open of Bids	CCW							October 13, 2018	J. Pre-bid Conference	æ	z	long Legazpi City-Punta de Jesus	
Program/Project PMO/ End User Procure- ment Actual Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invitation CONTRACTIO NO. 19F80013: Construction/Improvement of Seaports and Declared Tourism Access Roads leading to Airports, Seaports and Declared Tourism Seaports and Declared Tourism Access Roads leading to Airports, Seaports and Declared Tourism Network to International Airport RIUluian-Manawan Road Section), User N N B 3. Pre-bid Conference October 13, 2018 19,347,898,95 18,864,201,48 COA 1. Pre-Proc. Conference October 10, 2018 October 10, 2018 Network to International Airport (Iluluian-Manawan Road Section), User 1 E. D. 1 5. Sub/Open of Bids October 25, 2018 October 25, 2018 October 25, 2018 GAA 2019 GAA 2019 Sub/Open of Bids Sub/Open of Bids October 10, 2018 Access Roads (admit received of Award of Ayard Aya		October 10, 2018	3. Eligibility Check	NACAP							October 12, 2018			0	Permanent Bridges - Tinapian Br.	
Program/Project PMO/ End Procure Program/Project PMO/ End User Monte M		October 10, 2018	2. Pre-bid Conference	PICE							October 06, 2018			C	Bridge-Construction of New	
Program/Project PMO/End User Procure- ment Actual Procurement Activity Funds Total MODE CO Total MODE CO Invited Observers Invited Observers Invited Observers Invited Observers Invited Observers Date of Receipt of Invitation Date of Receipt of Invitation Date of Receipt of Invitation MODE CO Invited Observers Invited Observers Observers Observers Observers Control observers Conference October 04, 2018 October 10, 2018 19,347,898.95 18,854,201.48 COA 1. Pre-Proc. Conference October 04, 2018 October 10, 2018 Pre-Proc. Conference October 10, 2018 October 10, 2018 October 10, 2018 Pre-Proc. Conference October 10, 2018 Octob		October 04, 2018	1. Pre-Proc. Conference	COA		14,141,276.21	1	986.03	14,699,	-	October 05, 2018	. Pre-Proc. Conference	12		ONTRACT ID NO. 19FB0014:	-
Program/Project PMO/ End User Procurer Actual Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invitation CONTRACT ID NO. 19F80013: Construction/Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations - Guicadale Road Network to international Airport (Iluluan-Manawan Road Section), No. 1. Pre-Proc. Conference October 13, 2018 October 25, 2018 October 26, 2018 October 26, 2018 October 26, 2018 October 26, 2018 October 27, 2018 October 28, 2018 Octobe												Delivery/ Completion Acceptance/Turnover				
Program/Project Program/Project Procurement Activity Procuremen											May 20, 2019	O. Notice to Proceed		z 0		
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Program/Project PMO/ End User ment Activity Funds Total MODE CO Invited Observers CONTRACT ID NO. 19F80013: CONTRACT ID N									-		May 14, 2019	8. Notice of Award	Z	-		
Program/Project PMO/ End User ment Activity Funds Total MODE CO Invited Observers CONTRACT ID NO. 19F80013: CONTRACT ID NO. 19F											November 04, 2018	. Post Qual	_	n c	amalig, Albay	
Program/Project Program/Project User ment 1. Pre-Proc. Conference CONTRACT ID NO. 19F80013: Construction/improvement of Seaports and Declared Tourism Seaports and Declared Tourism Destinations - Guicade Road Tell procure— Actual Procurement Activity Funds Total MODE CO Invited Observers 1. Pre-Proc. Conference Coctober 05, 2018 2. Ads/Post of IB Coctober 05, 2018 October 05, 2018 October 05, 2018 October 12, 2018 October 13, 2018 October 15, 2018 October 15, 2018 October 16, 2018 October 16, 2018 October 13, 2018 October 16, 2018 October 16, 2018 October 16, 2018 October 17, 2018 October 18, 2018 October 18, 2018 October 18, 2018 October 19,		Octobel 10, 2018	o. Fost Qual.							GAA 2019	October 28, 2018	. Bid Evaluation	0 (: 30	lluluan-Manawan Road Section).	
Program/Project User ment CONTRACT ID NO. 19F80013: Construction/Improvement of Access Roads leading to Airports, Roads leading to Airports, Seagors and Bords Access Roads leading to Airports N B 3. Pre-bid Conference October 12, 2018 Actual Procurement Activity Funds Total MODE CO Invited Date of Receipt of Invitation MODE CO Observers 1. Pre-Proc. Conference October 05, 2018 October 06, 2018 October 06, 2018 October 12, 2018 October 12, 2018 October 13, 2018 October 14, 2018 October 14, 2018 October 15, 2018 October 15, 2018 October 16, 2018 October 17, 2018 October 18, 2018 October 18, 2018 October 19, 2018 October 1		October 10, 2018	5 Doct Original								October 25, 2018	Sub/Open of Bids	0	7	Described in the section of Airport	
Program/Project		October 10, 2018	5 Bid Evaluation	CCVV							October 25, 2018	Flightility Check	- 1	s s	perinations - Guicadale Road	
Program/Project User ment User ment Activity Funds Total MODE CO Invited Observers CONTRACT ID NO. 19F80013: C 1. Pre-Proc. Conference October 05, 2018 October 06, 2018 Octobe		October 10, 2018	3. Eligibility check	NACAF							October 12, 2018	Dr. Fid Costonor	00	z C	access Roads leading to Airports,	
Program/Project User ment User ment 1. Pre-Proc. Conference October 05, 2018 19,347,898.95 18,864,201.48 COA I. Pre-Proc. Conference October 04, 2018		October 10, 2018	2. Pre-bid Conference	PICE							October 06, 2018			C	Construction/improvement of	
Program/Project		October 04, 2018	1. Pre-Proc. Conference	COA		18,864,201.48		898.95	19,347,		October 05, 2018				CONTRACT ID NO. 19FB0013:	
PMO/ End Procure Actual Procurement Actual Procurem	veindiks	I II VI L GUOTI	בפנפ כן אפרפוסים	Observers					i Cia	ralias	ir occivity	Serial Floral ellic	ment	L	riogidili) rioject	Code (PAP)
000100000000000000000000000000000000000	Remarks	f Invitation	Date of Receipt of	Invited	7	300		MOD	Total	Finds	nt Activity	Actual Procuremen	Procure-	PMO/ End	Program / Project	Code (BAB)

Reviewed/Checked By:

Prepared By:

GENARYANA. ALTEA
Chief, Planning & Design Section
BAC Cradiman

Approved:

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

Code (PAP)	Procurement Program/Project	PMO/ End User	Procure- ment	Actual Procurement Activity	nt Activity	Source of Funds	ABC (Php	MODE CO		Contract Cost (Php) Total MODE	CO	List of Invited Observers	Date of Receipt of Invitation	° Invitation
	CONTRACT ID NO. 19FB0009:				October 05, 2018		48,784,747.81	31	47,077,281.64	281.64		COA	1. Pre-Proc. Conference	October 04, 2018
	Construction of By-Pass and	2.0	0 1	2. Ads/Post of IB	October 06, 2018						2 7	PICE	2. Pre-bid Conference	October 10, 2018
	Diversion Roads - Daraga-Pilar Diversion Road (Airport Access),	2 0		3. Pre-bid Conference	October 13, 2018						0.3	CCW	4. Sub/Open of Bids	October 10, 2018
	Albay	S	P -	4. Eligibility Check	October 25, 2018			_					5. Bid Evaluation	October 10, 2018
		ף מ		5. Sub/Open of Bids	October 25, 2018						_		6. Post Qual.	October 10, 2018
		c :	T D	6. Bid Evaluation	October 28, 2018	GAA 2019								
		С		7. Post Qual.	November 04, 2018									
		-		8. Notice of Award	May 14, 2019									
		0 -	(–	9. Contract Signing	May 16, 2019									
		z	<	10. Notice to Proceed	May 20, 2019					_				
		8	т	12. Acceptance/Turnover										
	CONTRACT ID NO. 19FB0010:			1. Pre-Proc. Conference	October 05, 2018		48,999,999.98	38	47,186,950.00	950.00	0	COA	1. Pre-Proc. Conference	October 04, 2018
	Construction of Ry.Pacs and	,	C	2. Ads/Post of IB	October 06, 2018						0	PICE	2. Pre-bid Conference	October 10, 2018
	Construction of By-Pass and	חמ	0		October 12 2018						2 7	INC NB	2. Fle-bid collegence	Octobe
	Diversion Roads - Camalig Bypass	z 0	S (3 Dr. Ed Conference	October 12, 2018						7 2	NACAP	3. Eligibility Check	October 10, 2018
	Road, Albay	љ 2		3. Pie-bid Comerence	October 15, 2018						-	CCW	4. Sub/Open of Bids	October 10, 2018
		7		5 Sub/Open of Bids	October 25, 2018								6 Post Oual	October 10, 2018
		20		6. Bid Evaluation	October 28, 2018	GAA 2019				****				
		0	-	7. Post Qual	November 04, 2018									
		1	-I Z	8. Notice of Award	May 14, 2019					-				
		_	– ഒ	9. Contract Signing	May 16, 2019									
		0	<	10. Notice to Proceed	May 20, 2019									
		2	Е	11. Delivery/ Completion										
	CONTRACT ID NO. 19FB0011:			1. Pre-Proc. Conference	October 05, 2018		29,399,998.78	78	28,418,000.00	000.00	0	COA	1. Pre-Proc. Conference	October 04, 2018
	Construction/Improvement of	C	C	2. Ads/Post of IB	October 06, 2018						P	PICE	2. Pre-bid Conference	October 10, 2018
	Access Roads leading to Declared	0	0		October 12, 2018						Z	NACAP	3. Eligibility Check	October 10, 2018
	Tourism Destinations - Batan	Z	ĭ B	3. Pre-bid Conference	October 13, 2018						C	CCW	4. Sub/Open of Bids	October 10, 2018
	Island Circumferential Road,	S	P -	4. Eligibility Check	October 25, 2018					_			5. Bid Evaluation	October 10, 2018
	Albay	1	E D	5. Sub/Open of Bids	October 25, 2018								6. Post Qual.	October 10, 2018
		- 20		6. Bid Evaluation	October 28, 2018	GAA 2019								
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			ĺ	12. Acceptance/Turnover	25 7010		10 500 006	-	1000	704.73				
	CONTRACT ID NO. 19FB0012:)		October 05, 2018		19,599,996.54	64	19,000,284.33	284.33	0	COA	1. Pre-Proc. Conference	October 04, 2018
	Access Road leading to Mayon	C) (2. Ads/Post of IB	October 06, 2018						9	PICE	2. Pre-bid Conference	October 10, 2018
	Southeast Quadrant, Albay	0			October 12, 2018						Z	NACAP	3. Eligibility Check	October 10, 2018
		z		3. Pre-bid Conference	October 13, 2018						0	CCW	4. Sub/Open of Bids	October 10, 2018
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Reviewed/Checked By:

Prepared By:

Engineer III V

GENE BYAN A. ALTEA
Chief, Planding & Design Section
BAC Charman

Approved:

DANILO J. VILDS JR.

District Engineer

Head of the Procuring Entity

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									November 04, 2018	7. POST QUAI	2 -	. 0	Kinuartilan Road Section),	
								GAA 2019	October 28, 2018	6. BIO EVALUATION	- 0	c	international Airport (Manawan-	
	October 10, 2018	6. Post Qual.						2010	October 25, 2018	5. Sub/Open of bids		20	Guicadale Road Network to	
	October 10, 2018	5. Bid Evaluation							October 25, 2019	S Sub/Open of Bids	· c	7	Cuiradalo Boad Notwork to	
	October 10, 2018	s pid Euclination	2011						October 25, 2018	4 Fligibility Check	-	s	Acress Boards learling to Airports-	
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	October 10, 2018	3. Eligibility Check	NACAP						October 12, 2018			0	Program-	
	October 10, 2018	2. Pre-bid Conference	PICE						October 06, 2018	2. Ads/Post of IB		C	Convergence and Special Support	
	October 04, 2018	1. Pre-Proc. Conference	COA		93,540,822.45		96,239,539.51		October 05, 2018	Pre-Proc. Conference			CONTRACT ID NO. 19FB0008:	
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	October 05, 2018	4 Sub/Open of Birls	CCW						October 12, 2018	3. Pre-bid Conference	M B 3.	z	Holding Center, Brgy, Imperial	
	October 05, 2018	3. Eligibility Check	NACAP						October 11, 2018			0	Barangay Permanent Evacuation	
	October 05, 2018	2. Pre-bid Conference	PICE					ia .	October 05, 2018	2. Ads/Post of IB	C 2.	C	Local Program: Construction of	
	October 03, 2018	1. Pre-Proc. Conference	COA	1	4,774,275.50		4,950,000.00		October 04, 2018	Pre-Proc. Conference			CONTRACT ID NO. 19FB0007:	
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	October 05, 2018	5. Bid Evaluation							October 24, 2018	4. Eighbilly Check	· .	-	Legazpi City, Albay	
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	October 05, 2018	3. Eligibility Check	NACAP						October 11, 2016	Dr. hid Conference		z c	Construction of Multi-Purpose	
	October 05, 2018	Z. Pre-big conference	FICE						October 03, 2010	t. maj rost of to	0		Cocar minds i detale ri ogrami.	
	October 03, 2018	1. Pre-Proc. Conference	COA		4,775,250.00		4,950,000.00		October 04, 2018	Pre-Proc. Conterence Add / Boot of IR		i	CONTRACT ID NO. 19FB0006:	
										12. Acceptance/Turnover	1			
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	October 05, 2018	5. Bid Evaluation							October 24, 2018	4. Eligibility Check	-	4 5	Albay	
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	October 05, 2018	3. Eligibility Check	NACAP						October 11, 2018			0	Construction of Multi-Purpose	
	October 05, 2018	2. Pre-bid Conference	PICE						October 05, 2018	2. Ads/Post of IB	C 2.	С	Local Infrastructure Program:	
	October 03, 2018	1. Pre-Proc. Conference	COA		4,771,669.71		4,950,000.00		October 04, 2018	1. Pre-Proc. Conference			CONTRACT ID NO. 19FB0005:	
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Domarka	of Invitation	Date of Receipt of	_	MODEL CO	Total	MODE CO	Total	Funds	Activity	Actual Procurement Activity	Procure-	PMO/ End	Program/Project	Code (PAP)
		T	list of	the land	Contract Cost (Php)	1	ABC (Php	Source of	The special state of the special state of the special state of		MODE OF	T	Procurement	

Reviewed/Checked By:

Prepared By: <

MELTA B. DATA

Engineed III

Heat, BAC Secretariat

Chief, Planning & Design Section
BAC Chalgran

Approved:

DANILO J. VILLA, JR.

District Engineer

Head of the Procuring Entity

Pre-Proc. Conference	-			Mode of	The second section of the second section is a second section of the second section sec		Source of	ABC (Php)		Contract Cost (Php)	Cost (Php)		List of			
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Company national		CONTRACT ID NO. 19FB0001:		С	1. Pre-Proc. Conference	October 04, 2018		44,099,962.52		42,440,030	.42	PICE	2.	Pre-bid Conference	October 05, 2018	
Section of Principal No. M. B. Liberated Condensions Content 12, 2019 Content		Construction/Rehabilitation of	0 0	0	2. AUS/FOSCOLID	October 11, 2018						NACAP	,w	Eligibility Check	October 05, 2018	
Extend/improvement of 1		Major River Basins and Principal	z		3. Pre-bid Conference	October 12, 2018						CCW	4	Sub/Open of Bids	October 05, 2018	
Fig. Control Charmack Fig.		Rivers	S		4. Eligibility Check	October 24, 2018							'n	Bid Evaluation	October 05, 2018	
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1 1 7 Part Calaid 1 1 1 1 1 1 1 1 1 1		Quirangay River Course, Camalig,	C F		6. Bid Evaluation	October 28, 2018	GAA 2019									
1		Albay	10		7. Post Qual.	November 01, 2015										
1					9. Contract Signing	June 28, 2019										
Fig. 11. Dislayer/ Completion			0		10. Notice to Proceed	July 04, 2019										
22 1.			z	m	11. Delivery/ Completion											
## Coche (C.) 2. Pre-Proc. Conference					12. Acceptance/Turnover				-	22 002 20			1	Dia Dian Conforma	O-tobar 02 2018	
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and 0 M 6 3 Pre-bid Conference Octobe 12 2018 1		Construction/Maintenance of	C) (2. Ads/Post of IB	October 05, 2018						NACAD	ı i	Fligibility Chack	October 05, 2018	
Simple S		Flood Mitigation Structures and	. 0			October 11, 2018						COW	4 4	Sub/Open of Bids	October 05, 2018	
Fig. Colored Standson Colored 2, 2015 Co		Drainage Systems - Construction	v 3		3. Pre-bid Conference	October 24, 2018							5	Bid Evaluation	October 05, 2018	
T C Gald Columbiation November 01, 2018 AAA 2019		of Cagsawa Protection Dike	7		5. Sub/Open of Bids	October 24, 2018							5	Post Qual.	October 05, 2018	
1 7, Pack Clark November 01, 2018 19,999,957.25 18,911,411.97 COA 1, Pre-Poc. Conference 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		Constant of the Constant	= 20		6. Bid Evaluation	October 28, 2018	GAA 2019									
1 1 N Notice of Award June 19, 2019			С		7. Post Qual.	November 01, 2018										
1					8. Notice of Award	June 19, 2019										
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River Hood Control R		Construction/Improvement of	- 1		4. Eligibility Check	October 24, 2018							0	Post Qual.	October 05, 2018	
1 1 2, Post Qual November 01, 2018 November 01, 2018 1 1 1 1 1 1 1 1 1		System Padang Legazni City	. 20		6. Bid Evaluation	October 28, 2018	GAA 2019									
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1 1 6 9. Contract Signing			-		8. Notice of Award											
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nfrastructure Program: C C 2. Ads/Post of IB October 05, 2018 uuction of Multi-Purpose ng, Brgy, Kilicao, Daraga, ng, Brgy, Kilicao, Dara	-	CONTRACT ID NO. 19FB0004:			1. Pre-Proc. Conference	October 04, 2018		4,950,000.00		4,773,780	0.00	COA		Pre-Proc. Conference	October 05, 2018	
uction of Multi-Purpose O O October 11, 2018 October 12, 2018 CCW 4. Subjourts of Bids ng, Brgy, Kilicao, Daraga, ng, Filican, Daraga, ng, Filipan, Daraga, ng, Fil		Local Infrastructure Program:	C	0 0		October 05, 2018						PICE	2 2	Pre-bid Conference	October 05, 2018	
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Reviewed/Checked By:

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

1

DISTRICT STATUS.

District Engineer

Head of the Procuring Entity



PROCUREMENT MONITORING REPORT

for Bidding	for Award			Short of Award	

Recommended for Approval by:

BAC Chalifperson

Chief, Planking & Design Section

GENE RYANA. ALTEA

Endineer III

ELITA'B. NUNEZ

Prepared by:

Head, BAC Secretariat

APPROVED:

District Engineer
Head of the Procuring Entity



PROCUREMENT MONITORING REPORT

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

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

Engineer III

Prepared by:

Head, BAC Secretariat

APPROVED:

Recommended for Approval by:

DISTRICT Engineer

Head of the Procuring Entity



PROCUREMENT MONITORING REPORT

Prepared by:		July 21, 2019 t 23, 2019	July 09, 2019 t 11, 2019				Feb. 16, 2019 to Feb. 18, 2019	
d by:		019 to July 2019	019 to July 2019				019 to Feb. 2019	
		July 21, 2019 to July July 24, 2019 to July 23, 2019 30, 2019	July 09, 2019 to July July 14, 2019 to July 11, 2019				Feb. 19, 2019 to Feb. 25, 2019	
							Short of Award March 04, 2019	
Recommended for Approval by:								
or Approval by:	Total Alloted E			Total Savings (T	Total Contract	Total Alloted E		
	Budget of On-going Procurement Activities			Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Actitvites Conducted	Budget of Procurement Activities		
APPROVED:	ng Procuremen			et - Total Contra	ement Actitvite	ement Activitie		
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GENERYAN A. ALTEA Chief, Planning & Design Section

Engineer III

NUNEZ

Head, BAC Secretariat

District Engineer BANILO J. VILLA, JR.

Head of the Procuring Entity



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	
January 30, 2019 February 13, 2019 February 13, 2019 (Wed.) at 10:00AM (Wed.) at 02:00PM	
February 13, 2019 (Wed.) at 02:00PM	

TOP-NO	INGPR	ON-GOING PROCOREMENT ACTIVITIES	odini orazilara i cerani esta orazilara de la caraca canaca esta esta esta esta canaca de la canacia de la car	on the second of	and the second s		
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	June 24, 2019 July 8, 2019 (Mon.) July 8, 2019 (Mon.)
19-06-074	-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

GENE RYAN A. ALTEA Chief/Planhing & Design Section

Recommended for Approval by:

by EMELITA/B. NUNEZ

Prepared by:

Engineer fII

Head, BAC Secretariat

APPROVED:

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



PROCUREMENT MONITORING REPORT

No Procurement Activity for Consulting Service for the 1st Quarter CY 2019 Recommended for Approval by: GENERYAN A. ALTEA Chief, Planting & Design Section BAC/Charleperson	Prepared by: OriceMELTIA B. NUNEZ Engineer III Head, BAC Secretariat			
	Recommended for Approval by: GENERYAN A. ALTEA Chief, Planting & Design Section BAC Chairperson		No Procurement Activity for Consulting Service for the 1st Quarter CY 2019	

APPROVED:

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



PROCUREMENT MONITORING REPORT

	APPROVED:		by:	Recommended for Approval by:	Recomm			by:	epared by:
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Head, BAC Secretariat

Engineer III

NUNEZ

GENE RYAN A. ALTEA

Chief, Planning & Design Section
BAC Chairperson

Head of the Procuring Entity

District Engineer

MANILO J. VILLA, JR.



PROCUREMENT MONITORING REPORT

Prepared by: Recomn					No Proc	
Total Alloted Budget of On-going Procurement Activities #REF! Recommended for Approval by: APPROVED:		Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Actitvites Conducted	Total Alloted Budget of Procurement Activities	No Procurement Activity for Consulting Service for the 1st Quarter CY 2019	

Endineer III

Chief, Planning & Design Section BAC Chairperson,

Head of the Procuring Entity

District Engineer

BANILO J. VILLA, JR.

GÉNE RYAN A. ALTEA

UNEZ

Head, BAC Secretariat



Airport Site, Legazpi City

PROCUREMENT MONITORING REPORT

Prepared by:	ON-GOING PR		
	ON-GOING PROCUREMENT ACTIVITIES		
7	S	No Procui	
Recommended for Approval by:		No Procurement Activity for Consulting	
roval by:		ing Service for the 1st Quarter CY 2019	
		arter CY 2019	
APPROVED:	NATIONAL PROPERTY OF THE PROPE		
			-

Head, BAC Secretariat

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

District Engineer

DANILO J. VILLA, JR.

Head of the Procuring Entity