

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		CO								Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)												
COMPLETED PROCUREMENT ACTIVITIES																																		
	Work Category #10 - Pavement Maintenance, Activity No. 71x - Special Maintenance, Reblocking/Replacement of Concrete Slabs along Matacon-Libon-Polangui Junction Road (San Agustin-Bololo Section) (19F00087)	2,078,637.30		Maintenance Section	Public Bidding	12/28/2018	1/6-28/2019	1/15/2019	1/28/2019	1/28/2019	02/04/2019	2/15/2019	06/10/2019	6/19/2019	6/21/2019	90 cd	GAA FY 2019	2,078,637.30			2,014,069.53			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 1/8/19 2. 1/8/19 3. 1/8/19 4. 1/8/19 5. 1/8/19 6. 1/8/19		1. 1/8/19 2. 1/8/19 3. 1/8/19 4. 1/8/19 5. 1/8/19 6. 1/8/19	1. 1/8/19 2. 1/8/19 3. 1/8/19 4. 1/8/19 5. 1/8/19 6. 1/8/19						
	Construction of Boulder Dike Revetment at Balogo, Oas, Albay (19F00057)	37,208,640.00		Construction Section	Public Bidding	01/03/2019	1/11-30/2019	1/18/2019								210 cd						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19		1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19		cancelled					
	Construction of Consolidation Dam, Spillway, and Bank Protection at Sitio Tobgon, Ligao City, Albay (19F00058)	22,763,440.00		Construction Section	Public Bidding	01/03/2019	1/11-30/2019	1/18/2019								150 cd						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19		1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19		cancelled					
	Rehabilitation of Mayao Flood Control, Mayao, Oas, Albay (19F00076)	36,456,000.00		Construction Section	Public Bidding	01/03/2019	1/11-30/2019	1/18/2019								195 cd						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19		1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19	1. 1/11/19 2. 1/11/19 3. 1/15/19 4. 1/14/19 5. 1/11/19 6. 1/14/19		cancelled					
	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road, Albay West Coast Road, K0510+525 - K0511+000, K0511+029 - K0511+119, K0511+119 - K0511+438, K0511+458 - K0511+556, K0511+572 - K0512+081, & K0512+100 - K0512+600 (19F00053)	94,465,140.00		Maintenance Section	Public Bidding	01/08/2019	1/16-2/5/2019	1/24/2019								285 cd						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 1/17/19 2. 1/17/19 3. 1/15/19 4. 1/21/19 5. 1/17/19 6. 1/17/19		1. 1/17/19 2. 1/17/19 3. 1/15/19 4. 1/21/19 5. 1/17/19 6. 1/17/19	1. 1/17/19 2. 1/17/19 3. 1/15/19 4. 1/21/19 5. 1/17/19 6. 1/17/19	1. 1/17/19 2. 1/17/19 3. 1/15/19 4. 1/21/19 5. 1/17/19 6. 1/17/19		cancelled					
	Construction of Multi-Purpose Building, Brgy. Cagmanaba, Oas, Albay (19F00046)	2,475,000.00		Construction Section	Public Bidding	1/28/2019	2/5-26/2019	2/13/2019	2/26/2019	2/26/2019	03/05/2019	3/18/2019	5/29/2019	5/30/2019	06/07/2019	90 cd	GAA FY 2019	2,475,000.00			2,415,688.68			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 2/9/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19		1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19					
	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road, Albay West Coast Road, K0510+525 - K0511+000, K0511+029 - K0511+119, K0511+119 - K0511+438, K0511+458 - K0511+556, K0511+572 - K0512+081, & K0512+100 - K0512+600 (19F00088)	94,465,140.00		Maintenance Section	Public Bidding	1/28/2019	2/5-26/2019	2/13/2019	2/26/2019	2/26/2019	03/05/2019	3/18/2019				270 cd						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19		1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19		not included in GAA 2019					
	Cluster III 2019 : (1) Rehabilitation of Mayao Flood Control, Mayao, Oas, Albay; (2) Construction of Consolidation Dam, Spillway and Bank Protection at Sitio Tobgon, Ligao City, Albay; and (3) Construction of Boulder Dike Revetment at Balogo, Oas, Albay (19F00089)	96,428,080.00		Construction Section	Public Bidding	1/28/2019	2/5-26/2019	2/13/2019	2/26/2019	2/26/2019	03/05/2019	3/18/2019				210 cd						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19		1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19	1. 2/8/19 2. 2/8/19 3. 2/8/19 4. 2/7/19 5. 2/8/19 6. 2/8/19 7. 2/28/19		not included in GAA 2019					
200000100017000	Work Cat. 10-Pavement Maintenance-Act. #111-Premix Patching Bituminous Pavements along Daang Maharlika Road, 3rd District of Albay (19GFO0001) (PR#19-01-0001)	979,334.21		Maintenance Section	Small Value	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/19	2/20/2019	2/20/2019	3/25/2019		10 cd		AMWP 2019	979,334.21			964,320.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19				
200000100017000	Work Cat. 10-Pavement Maintenance-Act. #121-Patching Concrete Pavements along Albay West Coast Road, 3rd District of Albay 19GFO0002 (PR#19-01-0002)	959,534.48		Maintenance Section	Small Value	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/19	2/20/2019	2/20/2019	3/25/2019		10 cd		AMWP 2019	959,534.48			951,570.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19				
200000100017000	Work Cat. 10-Pavement Maintenance-Act. #121- Patching Concrete Pavements along Ligao-Ploduran, 3rd District of Albay (19GFO0003) (PR#19-01-0003)	943,399.38		Maintenance Section	Small Value	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/19	2/20/2019	2/20/2019	3/25/2019		10 cd		AMWP 2019	943,399.38			935,445.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19				
200000100017000	Work Cat. 10-Pavement Maintenance-Act. #112- Penetration Patching Bituminous Pavements along Daang Maharlika Road, 3rd District of Albay (19GFO0004) (PR#19-01-0004)	974,483.08		Maintenance Section	Small Value	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/19	2/20/2019	2/20/2019	3/25/2019		10 cd		AMWP 2019	974,483.08			966,205.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19				
200000100017000	Work Cat. 18-Traffic Services Maintenance Act. 302 Centerline and Lane Line Repainting (Edgeline & Yellowline Thermoplastic Application) along Albay West Coast Road, 3rd District of Albay (19GFO0005) (PR#19-01-0005)	944,111.55		Maintenance Section	Small Value	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/19	2/20/2019	2/20/2019	3/25/2019		10 cd		AMWP 2019	944,111.55			935,176.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19				

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACB/PAP)	Procurement Program/Project	ABC (PWP)	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		CO				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
200000100017000	Work Cat. 18-Traffic Services Maintenance Act. 302 Centerline and Lane Line Repainting (Edgeline & Yellowline Thermoplastic Application) along Libon-Bacolod-San Vicente -Marocmoc Buga Road, 3 rd District of Albay (19GFO0006 (PR#19-01-0007)	913,973.63		Maintenance Section	Small Value	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/19	2/20/2019	2/20/2019	3/25/2019	10 cd	AMWP 2019	913,973.63			905,240.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
200000100017000	Work Cat.18 Traffic Services Maintenance Act. 303 Guardrail Maintenance along Ligao-Tabaco Road, 3rd District of Albay (19GFO0007 (PR#19-01-0008)	974,981.39		Maintenance Section	Small Value	n/a	2/14-16/2019	n/a	2/18/2019	2/18/2019	2/19/19	2/20/2019	2/20/2019	3/26/2019	10 cd	AMWP 2019	974,981.39			962,120.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative	n/a		1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19	1. 2/14/19 2. 2/15/19 3. 2/15/19 4. 2/14/19		
	Reconstruction of Bridge at Bonifacio St., Brgy. Ilaor Sur, Oas, Albay (19FO0051)	1,485,000.00		Construction Section	Public Bidding	02/11/2019	2/19-3/11/2019	2/26/2019	5/15/2019	5/15/2019	5/20/2019	5/31/2019			90 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19		1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19	1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19	1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19		Failed Bid	
	Reconstruction of Bridge at Camposano St., Brgy. Ilaor Sur, Oas, Albay (19FO0052)	1,485,000.00		Construction Section	Public Bidding	02/11/2019	2/19-3/11/2019	2/26/2019	5/15/2019	5/15/2019	5/20/2019	5/31/2019			90 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19		1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19	1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19	1. 2/21/19 2. 2/19/19 3. 2/19/19 4. 2/22/19 5. 2/19/19 6. 2/19/19		Failed Bid	
	Concreting of Road, Brgys. Saban-Gumabao, Oas, Albay (19FO0010)	1,485,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					60 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	
	Construction of Multi-Purpose Building (Covered Court), Brgy. Obaliw-Rinas, Oas, Albay (19FO0015)	2,475,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					90 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	
300104208838000 PC	Construction of Multi-Purpose Building (Covered Court), Brgy. Palanas, Guinobatan, Albay (19FO0029)	2,475,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					90 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	
	Construction of Multi-Purpose Building, Brgy. Pantao, Libon, Albay (19FO0035)	2,975,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					120 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	
	Construction of Multi-Purpose Building (Covered Court), Brgy. Apad, Polangui, Albay (19FO0039)	2,475,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					90 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	
	Construction of Multi-Purpose Building (Covered Court), Brgy. Ramay, Oas, Albay (19FO0042)	2,475,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					90 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	
	Construction of Multi-Purpose Building (Covered Court), Brgy. San Pascual, Libon, Albay (19FO0047)	2,475,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					90 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	
	Construction (Completion) of Multi-Purpose Building, Pio duran West Central School, Pioduran, Albay (19FO0049)	1,000,000.00		Construction Section	Public Bidding	03/01/2019	3/8-4/1/2019	3/18/2019	5/15/2019	5/15/2019					60 cd	GAA FY 2019						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		Failed Bid	

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACB/PAP)	Procurement Program/Project	ABC (PhP)	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf		Eligibility Check		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
		CO				Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
	Construction of Basag Flood Control System, City of Ligao, Albay (19FO0090)	96,500,000.00		Construction Section	Public Bidding	03/01/2019	3/9-4/1/2019	3/18/2019								270 cd						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19			1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19		not included in GAA 2019		
	Construction of Multi-Purpose Building (Covered Court), Brgy. Molosbolos, Libon, Albay (19FO0091)	2,475,000.00		Construction Section	Public Bidding	03/01/2019	3/9-4/1/2019	3/18/2019	04/01/2019	04/01/2019	04/08/2019	4/22/2019	06/03/2019	06/11/2019	5/14/2019	90 cd	GAA FY 2019	2,475,000.00			2,450,019.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19			1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19				
	Construction of Multi-Purpose Building (Day Care Center), Brgy. Nablanguilod, Pioduran, Albay (19FO0092)	1,000,000.00		Construction Section	Public Bidding	03/01/2019	3/9-4/1/2019	3/18/2019	04/01/2019	04/01/2019	04/08/2019	4/22/2019	06/03/2019	06/11/2019	6/14/2019	80 cd	GAA FY 2019	1,000,000.00			995,684.46	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19			1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19	1. 3/12/19 2. 3/11/19 3. 3/14/19 4. 3/11/19 5. 3/11/19 6. 3/11/19 7. 3/13/19				
	Asset Preservation - Preventive Maintenance - Secondary Roads, Asphalt Overlay of Albay West Coast Road, K0526+630 - K0527+051, K0530+056 - K0531+000, & K0531+000 - K0531+623 (19FO0093)	27,904,520.00		Maintenance Section	Public Bidding	03/08/2019	3/16-4/8/2019	3/25/2019	04/11/2019	04/11/2019	4/18/2019	4/30/2019				105 cd					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 3/20/19 2. 3/20/19 3. 3/20/19 4. 3/20/19 5. 3/20/19 6. 3/20/19 7. 3/20/19			1. 3/20/19 2. 3/20/19 3. 3/20/19 4. 3/20/19 5. 3/20/19 6. 3/20/19 7. 3/20/19	1. 3/20/19 2. 3/20/19 3. 3/20/19 4. 3/20/19 5. 3/20/19 6. 3/20/19 7. 3/20/19	1. 3/20/19 2. 3/20/19 3. 3/20/19 4. 3/20/19 5. 3/20/19 6. 3/20/19 7. 3/20/19		not included in GAA 2019			
	Outsourcing of Security Services , DPWH Albay 3rd DEO, Paullog, Ligao City (May 1, 2019 - December 31, 2019) (19GFO0008)	1,084,989.50		Administrative Section	Public Bidding	n/a	4/3-22/2019	04/10/2019	4/22/2019	4/22/2019	4/23/2019	4/25/2019				245 cd					1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative	1. 4/5/19 2. 4/5/19 3. 4/5/19 4. 4/5/19 5. 4/5/19			1. 4/5/19 2. 4/5/19 3. 4/5/19 4. 4/5/19 5. 4/5/19	1. 4/5/19 2. 4/5/19 3. 4/5/19 4. 4/5/19 5. 4/5/19	1. 4/5/19 2. 4/5/19 3. 4/5/19 4. 4/5/19 5. 4/5/19		Failed Bid			
200000100018000	Work Category 12-Activity No. 71x-Special Maintenance-Bridge Slope Protection of Pantao Bridge along Albay West Coast Road, Pantao, Libon, Albay 19GFO0009 (PR#19-05-0013)	565,016.10		Maintenance Section	Small Value	n/a	6/4-8/2019	n/a	06/07/2019	06/07/2019	06/10/2019	6/13/2019	6/17/2019	6/24/2019		10 cd	SR 2019-05-002873	565,016.10			557,422.50	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative			1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19					
200000100017000	Work Category 19-Erosion Repair and Control in Roadside along Albay West Coast Road, Villa Petrona Section, Libon, Albay KO 49B+920-KO49B+940 19GFO0010 (PR#19-05-0015)	181,224.75		Maintenance Section	Small Value	n/a	6/4-6/2019	n/a	06/07/2019	06/07/2019	06/10/2019	6/13/2019	6/17/2019	6/24/2019		10 cd	SR 2019-06-002873	181,224.75			179,554.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative			1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19	1. 6/4/19 2. 6/6/19 3. 6/6/19 4. 6/6/19					
200000100017000	Activity 71x-Special Maintenance-Repair/Maintenance of Road Slope Protection and Drainage along Albay West Coast Road, Cabarian Section (K0541+103-K0541+116) and Marigondon Section (K0554+047-K0554+077), Ligao City and Pioduran, Albay 19GFO0012 (PR#19-06-0016)	588,933.98		Maintenance Section	Small Value	n/a	6/14-17/2019	n/a	6/18/2019	6/18/2019	6/19/2019	6/24/2019	6/26/2019	07/03/2019		10 cd	SR2019-06-002873	588,933.98			578,015.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative			1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19					
300204100015000.EAO	Purchase of Janitorial Supplies for use in DPWH Albay 3rd DEO, Paullog, Ligao City 19GFO0013 (PR#19-06-0018)	299,787.60		Administrative Section	Small Value	n/a	6/14-17/2019	n/a	6/18/2019	6/18/2019	6/19/2019	6/24/2019	6/26/2019	07/02/2019		10 cd	SR2019-04-0736	299,787.60			291,899.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative			1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19	1. 6/14/19 2. 6/14/19 3. 6/17/19 4. 6/14/19					
Total Allotted Budget of Procurement Activities																			16,353,417.45			16,102,429.02										
Total Contract Price of Procurement Activities Conducted																			16,102,429.02													
Total Savings (Total Allotted Budget - Total Contract Price)																			250,988.43													

ON-GOING PROCUREMENT ACTIVITIES

	Construction of Multi-Purpose Building (Covered Court), Brgy. Obaliw Rinas, Das, Albay (19FO0015-REBID)	2,475,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019								90 cd		GAA FY 2019	2,475,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	
	Construction of Multi-Purpose Building (Covered Court), Brgy. Palanas, Guinobatan, Albay (19FO0029-REBID)	2,475,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019								90 cd		GAA FY 2019	2,475,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	
30010420885000.PC	Construction of Multi-Purpose Building, Brgy. Pantao, Libon, Albay (19FO0035-REBID)	2,970,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019								120 cd		GAA FY 2019	2,970,000.00			1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/6/19 6. 6/6/19 7. 6/4/19	

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACS/PAP)	Procurement	Program/Project	ABC (PhP)	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
			CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids		Bid Evaluation	Post Qual
		Construction of Multi-Purpose Building (Covered Court), Brgy. Apad, Polangui, Albay (19FO0039-REBID)	2,475,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
30010420885000.PC		Construction of Multi-Purpose Building (Covered Court), Brgy. Ramay, Oas, Albay (19FO0042-REBID)	2,475,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Construction of Multi-Purpose Building (Covered Court), Brgy. San Pascual, Libon, Albay (19FO0047-REBID)	2,475,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
300117203852000		Concreting of Road, Brgy. Bongoran, Oas, Albay (19FO0094)	1,000,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019	6/19/2019	6/19/2019	6/24/2019				45 cd		GAA FY 2019	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
300117203853200.PC		Concreting of Road, Brgy. Talongog, Oas, Albay (19FO0095)	1,000,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019	6/19/2019	6/19/2019	6/24/2019				45 cd		GAA FY 2019	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
300117203854000.PC		Concreting of Road, Brgy. Travesia, Guinobatan, Albay (19FO0096)	1,000,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019	6/19/2019	6/19/2019	6/24/2019				45 cd		GAA FY 2019	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Concreting of Saban-Gumabao Road in Oas, Albay (19FO0097)	1,485,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019							45 cd		GAA FY 2019	1,485,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Construction of Multi-Purpose Building, Pio Duran West Central School, Pio Duran, Albay (19FO0109)	1,000,000.00		Construction Section	Public Bidding	5/23/2019	5/30-6/19/2019	06/07/2019							60 cd		GAA FY 2019	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
300117203858000.PC		Concreting of Roads at Matambo, Oas, Albay (19FO0100)	1,000,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019							45 cd		GAA FY 2019	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Construction of Multipurpose Bldg (Covered Court) at Mauraro High School, Guinobatan, Albay (19FO0101)	2,970,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019							120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
300181208890000.PC		Construction of a Multi-Purpose Building/Covered Court, Brgy. Rawis, Pioduran, Albay (19FO0102)	2,475,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
30010420887000.PC		Construction of a Multi-Purpose Building/Covered Court, Gamut, Polangui, Albay (19FO0103)	2,475,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACS/PAP)	Procurement	Program/Project	ABC (PHP)	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
			CO				Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Advs/Post of BS	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Delivery/ Completion	Inspection & Acceptance						
		Construction of MPB at Brgy. Agos, Polangui, Albay (19FO0104)	2,970,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019									120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
300104208873000.PC		Construction of MPB, Batbat National High School, Guinobatan, Albay (19FO0105)	2,970,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019									120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Construction of Multipurpose Covered Court, Brgy. Zone 1, Libon, Albay (19FO0106)	2,970,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019									120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Construction of MPB, Magurang Elementary School, Polangui, Albay (19FO0107)	2,970,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019									120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Construction of MPB at Brgy. Maynaga, Polangui, Albay (19FO0108)	2,970,000.00		Construction Section	Public Bidding	5/30/2019	5/31-6/24/2019	06/10/2019									120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19	1. 6/3/19 2. 6/6/19 3. 6/6/19 4. 6/6/19 5. 6/3/19 6. 6/3/19 7. 6/4/19		
		Concreting of Roads at Maramba, Oas, Albay (19FO0110)	1,980,000.00		Construction Section	Public Bidding	06/06/2019	6/13-7/3/2019	8/21/2019									75 cd		GAA FY 2019	1,980,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
		Concreting of Roads at San Isidro, Libon, Albay (19FO0111)	1,980,000.00		Construction Section	Public Bidding	06/06/2019	6/13-7/3/2019	8/21/2019									75 cd		GAA FY 2019	1,980,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
		Concreting of Various Roads (Pathways) at Bonbon, Libon, Albay (19FO0112)	1,980,000.00		Construction Section	Public Bidding	06/06/2019	6/13-7/3/2019	8/21/2019									75 cd		GAA FY 2019	1,980,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
300112200064000.PC		K0502+114 - K0503+752.31 (Paulog Section Asphalt Overlay), Ligao City, Albay (19FO0113)	19,800,000.00		Maintenance Section	Public Bidding	06/06/2019	6/13-7/3/2019	6/21/2019									60 cd		GAA FY 2019	19,800,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
300121208812000.PC		Construction of MPB, Oas North Central School, Ilor Norte, Oas, Albay (19FO0114)	2,475,000.00		Construction Section	Public Bidding	06/06/2019	6/13-7/3/2019	6/21/2019									90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
300103201275030.PC		Construction of Multi-Purpose Building (Covered Court), Barangay Basud, Polangui, Albay (19FO0115)	4,900,000.00		Construction Section	Public Bidding	06/06/2019	6/13-7/3/2019	6/21/2019									160 cd		GAA FY 2019	4,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		
300104208858000.PC		Concreting of Multi-Purpose Building (Covered Court) at PNP Provincial Office, Ligao City, Albay (19FO0116)	4,950,000.00		Construction Section	Public Bidding	06/06/2019	6/13-7/3/2019	6/21/2019									160 cd		GAA FY 2019	4,950,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19		

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACS/PAP)	Procurement Program/Project	ABC (P+P)	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P+P)			Contract Cost (P+P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		CO				Pre-Proc Conference	Ads/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300103201278000.PC	Construction of Multi-purpose Building (Covered Court), Barangay Lidong, Polangui, Albay (19FO0117)	4,900,000.00		Construction Section	Public Bidding	05/06/2019	6/13-7/3/2019	6/21/2019							180 cd		GAA FY 2019	4,900,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19			
300103201277000.PC	Construction of Multi-purpose Building (Covered Court), Barangay Mendez, Polangui, Albay (19FO0118)	4,900,000.00		Construction Section	Public Bidding	05/06/2019	6/13-7/3/2019	6/21/2019							180 cd		GAA FY 2019	4,900,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19			
	Concreting of Roads at Barangay Banao, Guinobatan, Albay (19FO0119)	1,000,000.00		Construction Section	Public Bidding	05/06/2019	6/13-7/3/2019	6/21/2019							45 cd		GAA FY 2019	1,000,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19	1. 6/13/19 2. 6/13/19 3. 6/13/19 4. 6/17/19 5. 6/13/19 6. 6/13/19 7. 6/14/19			
	Outsourcing of Security Services , DPWH Albay 3rd DEO, Paulog, Ligao City (July 1, 2019 - December 31, 2019) (19GF00011)	813,742.20		Administrative Section	Public Bidding	n/a	6/14-21/2019	n/a	6/21/2019	6/21/2019	6/24/2019	6/26/2019			184 cd		FY 2019 EAO	813,742.20				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6.OPABA Representative	n/a	1. 6/18/19 2. 6/18/19 3. 6/18/19 4. 6/18/19 5. 6/17/19 6. 6/18/19	1. 6/18/19 2. 6/18/19 3. 6/18/19 4. 6/18/19 5. 6/17/19 6. 6/18/19	1. 6/18/19 2. 6/18/19 3. 6/18/19 4. 6/18/19 5. 6/17/19 6. 6/18/19	1. 6/18/19 2. 6/18/19 3. 6/18/19 4. 6/18/19 5. 6/17/19 6. 6/18/19		
	Reconstruction of Bridge at Bonifacio St., Brgy. Ilaor Sur, Oas, Albay (19FO0051-REBID)	1,485,000.00		Construction Section	Public Bidding	08/11/2019	6/18-7/8/2019	6/26/2019							90 cd		GAA FY 2019	1,485,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
	Reconstruction of Bridge at Camposano St., Brgy. Ilaor Sur, Oas, Albay (19FO0052-REBID)	1,485,000.00		Construction Section	Public Bidding	08/11/2019	6/18-7/8/2019	6/26/2019							90 cd		GAA FY 2019	1,485,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
32010110356000.PC	Construction of Flood Control Mitigation System along Barangay Gullid, Ligao City, Albay (19FO0098)	9,800,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019							150 cd		GAA FY 2019	9,800,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
320102100912000.PC	Construction of Flood Control Structure along Polangui River, Purok 7, Alnay, Polangui, Albay (19FO0099)	19,600,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019							180 cd		GAA FY 2019	19,600,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
	Construction of Multi-Purpose Building (Covered Court), Barangay Ponso, Polangui, Albay (19FO0120)	4,900,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019							180 cd		GAA FY 2019	4,900,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
330104208819000.PC	Construction of Barangay Hall at Libtong, Libon, Albay (19FO0121)	2,475,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019							90 cd		GAA FY 2019	2,475,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
300104208854000.PC	Construction of Multi-Purpose Bldg. (Covered Court) of Brgy. 1, Pioduran, Albay (19FO0122)	2,970,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019							120 cd		GAA FY 2019	2,970,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			
	Construction of Multi-Purpose Bldg. (Covered Court) at Talisay, Oas, Albay (19FO0123)	2,475,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019							90 cd		GAA FY 2019	2,475,000.00				1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19			

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACS/PAP)	Procurement	Program/Project	ABC (P/P)	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ (if applicable)	Remarks (Explaining changes from the APP)
			CO				Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation		
		Construction of Multi-Purpose Bldg. (Covered Court) at Tablon, Oas, Albay (19FO0124)	2,475,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019						90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19		1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19				
		Construction of MPB at Brgy. Sta. Cruz, Polangui, Albay (19FO0125)	2,970,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019						120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19		1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19				
30010420887000.PC		Construction of Multi-Purpose Building/Covered Court, Brgy. Salvacion, Libon, Albay (19FO0126)	2,475,000.00		Construction Section	Public Bidding	06/11/2019	6/18-7/8/2019	6/26/2019						90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19		1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19	1. 6/21/19 2. 6/21/19 3. 6/21/19 4. 6/21/19 5. 6/21/19 6. 6/21/19 7. 6/21/19				
		Supply and Delivery for the Purchase of Office Supplies for use in DPWH Albay 3rd DEO 19GFO0014 (PR No. 19-06-0019)	1,699,824.53		Administrative Section	Public Bidding	6/19/2019	6/26-7/16/2019							30 cd		GAA FY 2018 EAO	1,699,824.53						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19				
		Purchase of Survey Equipment for Operational Expenses for the conduct of Feasibility Studies/Preliminary Detailed Engineering Activities for the Projects in Region V 19GFO0018 (PR No. 19-06-0022)	3,391,500.00		Planning Section	Public Bidding	6/19/2019	6/26-7/16/2019							30 cd		GAA FY 2019	3,391,500.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 6/28/19 5. 6/28/19 6. 7/1/19				
		Construction of Barangay Hall at Quitinday, Jovellar, Albay (19FO0128)	2,475,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19				
300104208671000.PC		Construction of MPB , Brgy. Lidong, Polangui, Albay (19FO0129)	2,475,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19				
300104208676000.PC		Construction of MPB , Brgy. Kinala, Polangui, Albay (19FO0130)	2,970,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019							120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19				
		Construction of Barangay Hall at Nogpo, Libon, Albay (19FO0131)	2,475,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019							90 cd		GAA FY 2019	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19				
		Construction of Barangay Hall, Matacon, Polangui, Albay (19FO0132)	2,970,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019							120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19				
		Construction of Multipurpose Building (Covered Court) at Mapaco, Guinobatan, Albay (19FO0133)	2,970,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019							120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19				
300104208659000.PC		Construction of MPB at Brgy. Ponso, Polangui, Albay (19FO0134)	2,970,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019							120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7.OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19				

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2019)

Code (UACS/PAP)	Procurement Program/Project	ABC /PhP	Remarks (brief description of 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 (Explaining changes from the APP)
		GO				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104208864000.PC	Construction of MPB at Brgy. Cepres, Polangui, Albay (19FO0135)	2,970,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019									120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		
300104208875000.PC	Construction of MPB, Brgy. Ramay, Oas, Albay (19FO0136)	2,970,000.00		Construction Section	Public Bidding	6/20/2019	6/27-7/17/2019									120 cd		GAA FY 2019	2,970,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19	1. 6/28/19 2. 6/28/19 3. 7/3/19 4. 7/1/19 5. 6/28/19 6. 6/28/19 7. 7/1/19		
Total Alloted Budget of On-going Procurement Activities																		177,725,066.73													

Prepared by:

IRENE R. AREVALO
Head, BAC Secretariat

Recommended for Approval by:

VIRGINIA L. BAETA
BAC Chairperson

APPROVED:

ESMERALDO S. SARMIENTO
OIC-Assistant Regional Director
Contractor