



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST
DISTRICT ENGINEERING OFFICE
Regional Office No. V
Airport Site, Legazpi City

July 10, 2023

MEMORANDUM

FOR: PM MA. VICTORIA S. GREGORIO
Office-in-Charge
Office of the Director, Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area, Manila

THRU: VIRGILIO C. EDUARTE, CESO III
Regional Director
DPWH-Regional Office V
Rawis, Legazpi City

Submitted herewith are the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the period of January to June 2023.

For your information and ready reference.

Thank you and more power.

6 **RAINERO A. ZERDA**
District Engineer

RO5.9 EMR/PA/ABI/CAS/RAZ

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2023

page 1 of 2

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	11,267,135.00	3	3	11,074,875.00	0	4	4	3
1.2. Civil Works	3,118,874,000.00	38	29	2,202,985,192.31	0	917	917	907
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0
Sub-Total	3,130,141,135.00	41	32	2,214,060,067.31	0	921	921	910
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)								
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total								
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JANUARY TO JUNE 2023

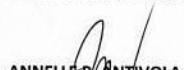
page 2 of 2

	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	3	3	0	0	6	3	3	0	3
1.2. Civil Works	38	38	0	0	3	38	38	3	37
1.3. Consulting Services	0	0	0	0	0	0	0	0	0
Sub-Total	41	41	0	0	9	41	41	3	40
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:


EPEFANIA M. RECATO
HEAD BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


ANNELIE P. ANTIVOLA
BAC CHAIRMAN

APPROVED:


RAINERO A. ZERDA
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 30, 2023 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		1. Pre- Proc. Confere nce	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluatio n	5. Post Qualifica tion	6. Delivery/ Acceptance (if applicable)	
PRR 23-05-060	Procurement and Deliveries of Construction Materials for use in Maintenance, DPWH, Albay 1st DEO	M A I S N E T C E T N I I A D N N C E	C O M B P I E D T D I I T N I G V E	05-May-23	May 11, 2023 to May 31, 2023	5/19/23		31-May-23	01-Jun-23	05-Jun-23	06-Jun-23	22-Jun-23	19-Jun-23	04-Jul-23		G O P	1,627,090.00			1,600,400.00			GDA PICPA DIOCESE Citizen Crime Watch			11-May-23 11-May-23 11-May-23	11-May-23 11-May-23 11-May-23	11-May-23 11-May-23 11-May-23		
PRR 23-05-061	Procurement and Deliveries of Office Supplies for use in DPWH, Albay 1st DEO	A I S N E T C E T N I I A D N N C E	C O M B P I E D T D I I T N I G V E	05-May-23	May 11, 2023 to May 31, 2023	5/19/23		31-May-23	01-Jun-23	05-Jun-23	06-Jun-23	22-Jun-23	21-Jun-23	06-Jul-23		G O P	4,963,685.00			4,896,775.00			GDA PICPA DIOCESE Citizen Crime Watch			11-May-23 11-May-23 11-May-23	11-May-23 11-May-23 11-May-23	11-May-23 11-May-23 11-May-23		
23-05-071	Procurement and Deliveries of Desktop Computer, Large Format Scanner, Laptop, etc., for use in DPWH, Albay 1st DEO	A I S N E T C E T N I I A D N N C E	C O M B P I E D T D I I T N I G V E	23-May-23	May 31, 2023 to June 20, 2023	06-Jun-23		20-Jun-23	21-Jun-23	23-Jun-23	26-Jun-23	29-Jun-23	27-Jun-23	12-Jul-23		G O P	4,676,400.00			4,577,700.00			GDA PICPA DIOCESE Citizen Crime Watch			1-Jun-23 1-Jun-23 1-Jun-23	1-Jun-23 1-Jun-23 1-Jun-23	1-Jun-23 1-Jun-23 1-Jun-23		

Total Allotted Budget of Procurement Activities	11,267,135.00
Total Contract Price of Procurement Activities Conducted	11,074,875.00
Total Savings (Total Allotted Budget - Total Contract Price)	192,260.00

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of June 31, 2023 (CIVIL WORKS)

Code (LAC/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Mandatory Bidding Process	Pre-Bid Conf	Eligibility Check	Subsides of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion in	Inspection & Acceptance	Total		MOOE	Total	MOOE	1. Pre-Proc. Conference		2. Eligibility Check	3. Sub/Open of Bid	4. Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if available)		
23FA0018	Construction of Pangasinan River Control, Barangay Pangasinan, Tabaco City, Albay		C O M M U N I T Y	January 25, 2023	January 26 - February 01, 2023	February 3, 2023	February 23, 2023	February 23, 2023	February 24, 2023	Feb 27 - Mar 8, 2023	March 20, 2023	April 12, 2023	April 14, 2023			P 135,999,999.93		P 128,154,602.30		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Jan 25, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023	Jan 27, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023	Jan 27, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023	Jan 27, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023					
23FA0019	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bulatan to Alimog Coastal Road leading to White Beaches, Sta. Domingo, Albay		C O M M U N I T Y	January 25, 2023	January 26 - February 01, 2023	February 3, 2023	March 7, 2023	March 7, 2023	March 8, 2023	Mar 13 - 17, 2023	March 30, 2023	April 12, 2023	April 14, 2023			P 144,749,999.01		P 137,381,101.30		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Jan 27, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023	Jan 27, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023	Jan 27, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023	Jan 27, 2023 Jan 27, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023 Jan 26, 2023					
23FA0020	Construction of River Dike at San Andres, Sta. Domingo, Albay		C O M M U N I T Y	January 25, 2023	February 01 - 07, 2023	February 9, 2023	February 21, 2023	February 21, 2023	February 24, 2023	Feb 27 - Mar 8, 2023	March 30, 2023	April 11, 2023	April 12, 2023			P 96,499,976.63		P 93,593,082.83		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023					
23FA0021	Construction of River Dike at Barangay Canaway, Malilipot, Albay		C O M M U N I T Y	January 25, 2023	February 01 - 07, 2023	February 9, 2023	February 21, 2023	February 21, 2023	February 24, 2023	Feb 27 - Mar 8, 2023	March 30, 2023	April 11, 2023	April 12, 2023			P 96,499,978.52		P 93,706,358.58		COA PICE PICPA DIOCESE Green Cross Watch NACAP	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023					

Scanned with CamScanner

Code (IAC/PAP)	Procurement Program/Project	PMO/Unit User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Audit/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion %	Inspection & Acceptance		Total	MOON CO	Total	MOON CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Opn of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com- pletion/Accep- tance (if applicable)	
23FA0026	Construction of Road, Site Pansukmok Sule to Site Benago, Almog, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M M U N I T Y	February 14, 2022	February 15-21, 2022	February 23, 2022	March 21, 2022	March 21, 2022	March 23, 2022	Mar 29 - 31, 2022	12 April, 2022	24 April, 2022	25 April, 2022		P	49,499,975.90		P	47,024,969.50		COA PICPA DIOCESE Citizen Crime Watch NACAP	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022		
23FA0027	Construction of River Protection Structures at Telegraph River (Downstream), Liding, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M M U N I T Y	February 14, 2022	February 15-21, 2022	February 23, 2022	March 7, 2022	March 7, 2022	March 9, 2022	Mar 10-17, 2022	March 21, 2022	April 11, 2022	April 12, 2022		P	98,999,999.40		P	95,896,710.12		COA PICPA DIOCESE Citizen Crime Watch NACAP	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022		
23FA0028	Rehabilitation / Improvement of Site Benago to Site Balite Road, Sto. Domingo, Albay	C O N S T R U C T I O N	C O M M U N I T Y	February 14, 2022	February 15-21, 2022	February 23, 2022	March 21, 2022	March 21, 2022	March 22, 2022	Mar 29 - 31, 2022	April 12, 2022	April 20, 2022	April 24, 2022		P	29,399,999.25		P	27,930,838.30		COA PICPA DIOCESE Citizen Crime Watch NACAP	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022	Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022 Feb. 15, 2022		
23FA0030	Contract Name: Cluster 2 - Construction of River Control at Libod, Malinao; Tayhi River at Beringay, Comedat, Tabaco City; and at Beringay 7, Beringay, Albay	C O N S T R U C T I O N	C O M M U N I T Y	February 28, 2022	March 01-07, 2022	March 9, 2022	March 21, 2022	March 21, 2022	March 22, 2022	Mar 29 - 31, 2022	April 11, 2022	April 28, 2022	April 27, 2022		P	30,689,724.37		P	29,140,451.24		COA PICPA DIOCESE Citizen Crime Watch NACAP	March 1, 2022 March 1, 2022 March 2, 2022 March 2, 2022 March 2, 2022	March 1, 2022 March 1, 2022 March 2, 2022 March 2, 2022 March 2, 2022	March 1, 2022 March 1, 2022 March 2, 2022 March 2, 2022 March 2, 2022	March 1, 2022 March 1, 2022 March 2, 2022 March 2, 2022 March 2, 2022	March 1, 2022 March 1, 2022 March 2, 2022 March 2, 2022 March 2, 2022		

Code (SACS/PAP)	Procurement Program/Project	Procurement Type	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Advisory 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	MCO	CO	Total	MCO	CO		1. Pre-Proc. Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Com- pletion of works (if applicable)	
23FA0031	Contract Name: Cluster 3 – Road Widening Secondary Roads and Construction/Rehabili- tation/Upgrading of Drainage along National Roads – Secondary Roads, Tabaco City, Albay	C O M M U N I T Y D E V E L O P M E N T	C O M M U N I T Y D E V E L O P M E N T	March 2, 2023	March 15-16, 2023	March 16, 2023	March 23, 2023	March 23, 2023	March 27, 2023	Mar 28 – Apr 4, 2023	April 11, 2023	April 20, 2023	April 24, 2023		P	72,621,763.75		P	69,629,746.47		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023	Mar. 5, 2023 Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023	Mar. 1, 2023 Mar. 1, 2023 Mar. 1, 2023 Mar. 1, 2023 Mar. 1, 2023	Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023 Mar. 3, 2023					
23FA0032	Contract Name: Cluster 4 – Construction/Improv- ement of Access Roads in the First District of Albay	C O M M U N I T Y D E V E L O P M E N T	C O M M U N I T Y D E V E L O P M E N T	March 9, 2023	March 10-16, 2023	March 17, 2023	March 30, 2023	March 30, 2023	March 31, 2023	Apr 4 – 24, 2023	April 26, 2023	May 9, 2023	May 10, 2023		P	48,509,601.55		P	46,341,410.29		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023	Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023	Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023	Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023 Mar. 10, 2023					
23FA0033	Contract Name: Cluster 5 – Widening of Permanent Bridges: Banga Dr. 1 and Banga Dr. 2 along Daang Maharlika Jct.- Luganod Stn., Domingo-Tabaco- Camarines Sur Bdry Rd.	C O M M U N I T Y D E V E L O P M E N T	C O M M U N I T Y D E V E L O P M E N T	March 13, 2023	March 14-20, 2023	March 21, 2023	April 3, 2023	April 3, 2023	April 10, 2023	Apr 11 – May 1, 2023	May 9, 2023	May 11, 2023	May 12, 2023		P	21,559,981.87		P	20,524,479.89		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023	Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023	Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023	Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023 Mar. 14, 2023					
23FA0034	Contract Name: Cluster 6 – Construction/Extend on/Rehabilitation of San Lorenzo Seawall (Phase 3), Tabaco City, Albay; Panarayan River Control, Bacoray, Albay; and Baybay Seawall, Malinao, Albay	C O M M U N I T Y D E V E L O P M E N T	C O M M U N I T Y D E V E L O P M E N T	March 14, 2023	March 15-21, 2023	March 22, 2023	April 4, 2023	April 4, 2023	April 10, 2023	Apr 11 – 26, 2023	May 3, 2023	May 11, 2023	May 12, 2023		P	118,739,934.64		P	113,261,517.20		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023	Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023	Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023	Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023 Mar. 15, 2023					

Code (IACU/PAP)	Procurement Program/Project	PMU Line User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Annulment of Bids	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com- pletion	Inspection & Acceptance	Total		MOOE CO	Total	MOOE CO	1. Pre-Bid Conference		2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	5. Post Qualification	Delivery/Com- pletion/Acceptance of application	
23FA0035	Contract Name: Cluster 7 – Construction of Watershed Flood Control (Downstream) Along Bagayan River, Recaney, Albay and Construction of Barangay Flood Mitigation Structure, Talasa City	C O N S T R U C T I O N	C O N S T R U C T I O N	March 15, 2023	March 16-22, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 10, 2023	April 11 – 26, 2023	May 3, 2023	May 5, 2023	May 8, 2023			P	46,059,971.11		P	43,776,841.45		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023		
23FA0036	Contract Name: Cluster 8 – Construction/Extension/Maintenance of Sewer and Flood Mitigation Structures and Drainage Systems, Talasa City and Maligot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	March 15, 2023	March 16-22, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 10, 2023	April 11 – 26, 2023	May 3, 2023	May 11, 2023	May 12, 2023			P	75,459,988.26		P	71,980,414.34		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023		
23FA0037	Construction/Extension of Fajina Sewer, (Phase 2) Talasa City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	March 15, 2023	March 16-22, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 10, 2023	April 12 – 20, 2023	April 26, 2023	May 17, 2023	May 22, 2023			P	96,499,997.35		P	92,350,442.47		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023		
23FA0038	Construction of Flood Control System at San Rafael River, Sta. Domingo, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	March 22, 2023	March 23-26, 2023	March 31, 2023	April 26, 2023	April 26, 2023	April 27, 2023	April 28-May 5	May 10, 2023	June 5, 2023	June 7, 2023			P	48,999,998.94		P	47,439,490.24		COA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023	Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023 Mar. 16, 2023		

Code (UNCS/PAP)	Procurement Program/Project	PMU Unit User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ann/Pred of IB	Pre-Bid Cost	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Inspection & Acceptance	Source of Fund	Total	MOCC	CO	Total	MOCC	CO		1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification	Delivery/Com- pletion/Receipt (same as application)		
23FA0039	Contract Name: Cluster 9 – Construction of Flood Mitigation Structure at Zone 2 of Brgy. Labinog and at Labinog National High School, Brgy. Labinog, Malinao, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	March 22, 2023	March 29-29, 2023	March 31, 2023	April 12, 2023	April 12, 2023	April 13, 2023	April 14 - 21, 2023	April 26, 2023	May 9, 2023	May 9, 2023		P	95,059,998.36			P	91,238,523.30			CDA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023				
23FA0040	Contract Name: Cluster 10 – Construction of Quinile Sewer, Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	March 22, 2023	March 29-29, 2023	March 31, 2023	April 12, 2023	April 12, 2023	April 12, 2023	April 13, 2023	April 14 - 21, 2023	April 26, 2023	May 22, 2023		P	138,149,999.51			P	132,209,644.32			CDA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023	Mar. 24, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023 Mar. 23, 2023				
23FA0041	Contract Name: Cluster 11 – Rehabilitation of Police-Backyard- Vinsabahan-San Pedro-P8 Road, Bacacay, Albay and Construction of Backyard Barangay Road at Purok 7, Bacacay, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	March 27, 2023	March 28 - April 29, 2023	April 5, 2023	April 18, 2023	April 18, 2023	April 19, 2023	April 20 - May 2, 2023	May 9, 2023	May 21, 2023	June 1, 2023		P	34,349,933.87			P	32,632,184.88			CDA PICPA DIOCESE Citizen Crime Watch NACAP	Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023	Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023	Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023	Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023 Mar. 28, 2023				
23FA0042	Cluster 12 – Construction/Rehabili- tation (Completion) of Multi-Purpose Buildings in the First District of Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	April 3, 2023	April 04-10, 2023	April 13, 2023	April 26, 2023	April 26, 2023	April 26, 2023	April 27 - May 16, 2023	May 23, 2023	June 26, 2023	June 27, 2023		P	44,459,926.33			P	43,062,555.59			CDA PICPA DIOCESE Citizen Crime Watch NACAP	April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023	April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023	April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023	April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023				

Code (DACUPAP)	Procurement Program/Project	PMO/One User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Bidding	Notice to Proceed	Delivery Completion in		Inspection & Acceptance	Total	MOOD	CO	Total	MOOD		CO	1. Pre-Proc Conference	2. Eligibility Check	3. Sub/Open of Bids	4. Bid Evaluation	Post Qualification		Delivery/Com pletion/Accept ance (if applicable)
23FA0043	Construction of By-Pass and Diversion Roads: Mallipot Bypass Road, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	April 3, 2023	April 04-10, 2023	April 13, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 26, 2023	April 27 - May 4, 2023	May 9, 2023	May 30, 2023	June 1, 2023		P	39,199,999.81		P 37,553,621.74		COA PICPA DIOCESE Crisan Crime Watch NACAP	April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023 April 4, 2023	April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023	April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023	April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023	April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023 April 6, 2023				
23FA0044	Cluster 13 – Construction of Sto. Cristo Sewall, Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	April 12, 2023	April 13-19, 2023	April 27, 2023	May 10, 2023	May 10, 2023	May 10, 2023	May 11, 2023	May 12 - 16, 2023	May 25, 2023	June 22, 2023	June 29, 2023		P	71,049,999.14		P 68,066,054.25		COA PICPA DIOCESE Crisan Crime Watch NACAP	April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023	April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023	April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023	April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023	April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023	April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023 April 13, 2023			
23FA0045	Construction of Road, Camus to Ogo, Malinao, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	April 17, 2023	April 19-24, 2023	April 27, 2023	March 9, 2023	March 9, 2023	March 9, 2023	May 10, 2023	May 11 - 17, 2023	May 23, 2023	June 9, 2023	June 18, 2023		P	96,499,999.60		P 92,444,482.60		COA PICPA DIOCESE Crisan Crime Watch NACAP	April 18, 2023 April 17, 2023 April 17, 2023 April 17, 2023 April 17, 2023	April 18, 2023 April 17, 2023 April 17, 2023 April 17, 2023 April 17, 2023	April 18, 2023 April 17, 2023 April 17, 2023 April 17, 2023 April 17, 2023	April 18, 2023 April 17, 2023 April 17, 2023 April 17, 2023 April 17, 2023	April 18, 2023 April 17, 2023 April 17, 2023 April 17, 2023 April 17, 2023	April 18, 2023 April 17, 2023 April 17, 2023 April 17, 2023 April 17, 2023			
23FA0046	CLUSTER 14: REPAIR AND RENOVATION OF CLASSROOMS AT BALADING ELEMENTARY SCHOOL, MALINAO, ALBAY AND HALLIPOT: NATIONAL HIGH SCHOOL, HALLIPOT, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	April 19, 2023	April 20-26, 2023	April 26, 2023	May 10, 2023	May 10, 2023	May 10, 2023	May 13, 2023	June 2, 2023	June 28, 2023			P	19,552,495.00		P 18,829,056.00		COA PICPA DIOCESE Crisan Crime Watch NACAP	April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023	April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023	April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023	April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023	April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023	April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023				

Code (UACB/PAF)	Procurement Program/Project	PAF/ Unit User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Proc of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion in	Inspection & Acceptance		Total	MDO/ CO	Total	MDO/ CO	1. Pre-Proc Conference	2. Eligibility Check		3. Sub/Open of Bids	4. Bid Evaluation	5. Post Qualification	6. Delivery/Com- pletion/Access (if applicable)			
23FA0047	Rehabilitation of Flood Control at Mangsit River, Pond 2, Barangay San Isidro, Sto. Domingo, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	April 18, 2023	April 20-26, 2023	April 26, 2023	May 10, 2023	May 16, 2023	May 11, 2023	May 12 - 17, 2023	May 23, 2023	May 31, 2023	June 1, 2023		P	72,374,999.99		P	69,599,543.20	COA PICPA DIOCESE Citizen Crime Watch NACAP	April 18, 2023 April 18, 2023 April 18, 2023 April 18, 2023 April 18, 2023	April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023 April 20, 2023	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023					
23FA0048	Construction of Road, Camus to Ogato, Malinao, Albay, Phase II	C O N S T R U C T I O N	C O N S T R U C T I O N	April 20, 2023	April 21-27, 2023	April 26, 2023	June 27, 2023	June 27, 2023							P	56,495,999.43		P	91,823,733.10	COA PICPA DIOCESE Citizen Crime Watch NACAP	April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023	April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023	April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023	April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023	April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023 April 24, 2023					
23FA0049	Bulevar Br. (000229LZ) along Caang Mahabika Jct- Legaspi-Sto Domingo Tabaco-Camarines Sur Bldy Rd	C O N S T R U C T I O N	C O N S T R U C T I O N	April 25, 2023	April 26 - May 02, 2023	May 4, 2023	May 23, 2023	May 23, 2023	May 17, 2023	June 7, 2023	May 31, 2023	June 5, 2023	June 7, 2023		P	68,321,996.60		P	65,016,185.10	COA PICPA DIOCESE Citizen Crime Watch NACAP	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023	April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023 April 26, 2023					
23FA0051	Construction/Rehabil- itation of Water Supply/Septage and Sewerage/Rain Water Collection System in the First District of Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	May 8, 2023	May 10-16, 2023	May 16, 2023	May 30, 2023	May 30, 2023	May 31, 2023						P	2,315,643.80		P	2,243,937.32	COA PICPA DIOCESE Citizen Crime Watch NACAP	May 10, 2023 May 10, 2023 May 10, 2023 May 10, 2023 May 10, 2023	May 10, 2023 May 10, 2023 May 10, 2023 May 10, 2023 May 10, 2023	May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023	May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023	May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023					

Code (UAC/PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Ph)		Contract Cost (Ph)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Adopted at B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Inspection & Acceptance	Total		MOOC CO	Total	MOOC CO	1. Pre-Proc. Conference		3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	Post Qualification	Delivery/Completion/Access (if applicable)		
23FA0053	Repair/Maintenance of Naang River Retainment 2, Brgy. Sta. Teresa, Malilipot, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	June 5, 2023	June 8-12, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023						P	1,010,999.00		P	980,199.00	COA PICPA DIOCESE Citizen Crime Watch NACAP	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023				
23FA0055	Construction of Bypass and Diversion Roads: Twa Bypass Road (Alternate Routes), Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	June 5, 2023	June 8-12, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023						P	39,199,659.17		P	37,240,346.58	COA PICPA DIOCESE Citizen Crime Watch NACAP	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023				
23FA0056	Construction of Maneet - Tanogan Road, Bacoray, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	June 8, 2023	June 9-15, 2023	June 16, 2023	June 26, 2023	June 26, 2023	June 30, 2023						P	90,499,999.10		P	93,151,054.47	COA PICPA DIOCESE Citizen Crime Watch NACAP	June 5, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023	June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023 June 6, 2023				
23FA0050	CLUSTER 05 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT CONVERTIBLE INTO AN EVACUATION CENTER) AT TABACO CITY, BACORAY AND MALILIPOT, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	May 9, 2023	May 10-16, 2023	May 16, 2023	July 11, 2023	July 11, 2023	May 31, 2023						P	33,539,992.17				COA PICPA DIOCESE Citizen Crime Watch NACAP	June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023	June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023	June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023	June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023	June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023 June 5, 2023				

Code (SAC/PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (Phg)			Contract Cost (Phg)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advised of B	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion C	Inspection & Acceptance +	Total		MOOE	CS	Total	MOOE	CS	1. Pre-Proc Conference		2. Eligibility Check	3. Sub/Opening of Bids	4. Bid Evaluation	5. Post Qualification	6. Delivery/Completion (if applicable)		
231A0002	CLUSTER 16 CONSTRUCTION OF MULTI-PURPOSE BUILDINGS AT MALLUPIT, TABAKO CITY AND BACAKAY, ALBAY	C D N S I B U C T I I D N	C D M B P E T D I T N I G V E	May 17, 2023	May 19-24, 2023	May 26, 2023	July 11, 2023	July 11, 2023	June 8, 2023							P	35,635,997.29				CDA PICPA DIOCESE Citizen Concern Watch NACAP	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023																										
231A0004	CONSTRUCTION/ EXTENSION OF FATIMA SERRANA (PHASE 3), TABAKO CITY, ALBAY	C D N S I B U C T I I D N	C D M B P E T D I T N I G V E	June 9, 2023	June 9-12, 2023	June 13, 2023	July 9, 2023	July 9, 2023	June 27, 2023							P	96,499,772.26				CDA PICPA DIOCESE Citizen Concern Watch NACAP	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
																						June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023				
June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023																										
June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023																										

Total Allocated Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allocated Budget - Total Contract Price)

9,118,874,000.00
2,202,985,192.31
915,888,807.69

PREPARED BY:

EPFANIA M. SACATO
HEAD SAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

ANNELE P. SANTIVOLA
SAC SECRETARIAT

APPROVED:

RAIMERO A. ZERDA
HEAD OF THE PROCUREMENT ENTITY