

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2024

Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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)		
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	1. COA Representative 2. COW Representative 3. NACAP Representative	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
23FO0009	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Storage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Barangay San Roque, Polangui, Albay	Construction Section	NO	Competitive Bidding	8/15/2023	September 23-October 10, 2023	10/2/2023	10/16/2023	10/16/2023	10/20/2023	12/27/2023	12/28/2023	1/12/2024	1/23/2024	1/26/2024	60		GoP	9,800,000.00		9,800,000.00	9,552,397.28		9,552,397.28	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 8/25/2023 2. 8/25/2023 3. 8/25/2023	n/a	1. 8/25/2023 2. 8/25/2023 3. 8/25/2023	1. 8/25/2023 2. 8/25/2023 3. 8/25/2023	1. 8/25/2023 2. 8/25/2023 3. 8/25/2023				
24FO0008	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP) -Construction of San Isidro-Del Rosario Road Leading to Naglaure Cave in Del Rosario, Jovellar, Albay	Construction Section	YES	Competitive Bidding	10/18/2024	October 28-November 15, 2024	11/3/2024	12/12/2023	12/12/2023	12/18/2024	12/29/2024	12/30/2024	1/1/2025	2/8/2025	2/12/2025	195		GoP	28,950,000.00		28,950,000.00	27,520,593.48		27,520,593.48	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 10/26/2023 2. 10/26/2023 3. 10/26/2023	n/a	1. 10/26/2023 2. 10/26/2023 3. 10/26/2023	1. 10/26/2023 2. 10/26/2023 3. 10/26/2023	1. 10/26/2023 2. 10/26/2023 3. 10/26/2023				
24FO0012	Organizational Outcome 1- Ensure Safe and Reliable National Road System- Network Development Program- Construction of By-Pass and Diversion Roads - Camarines Sur-Albay Diversion Road, Package 5, Albay	Construction Section	YES	Competitive Bidding	11/14/2023	November 21, 2023 - December 11, 2023	11/29/2023	12/11/2023	12/11/2023	12/16/2023	12/28/2023	12/29/2023	1/3/2024	2/9/2024	2/12/2024	255		GoP	57,900,000.00		57,900,000.00	55,268,082.94		55,268,082.94	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	n/a	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023				
24FO0013	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Camarines Sur-Albay Diversion Road, Package 6, Albay	Construction Section	YES	Competitive Bidding	11/14/2023	November 21, 2023 - December 11, 2023	11/29/2023	12/11/2023	12/11/2023	12/16/2023	12/28/2023	12/29/2023	1/3/2024	2/9/2024	2/12/2024	210		GoP	55,935,000.00		55,935,000.00	55,322,874.99		55,322,874.99	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	n/a	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023				
24FO0009	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Albay West Coast Rd - K0549+025 - K0549+128	Construction Section	YES	Competitive Bidding	10/20/2023	October 28-November 20, 2023	11/6/2023	12/14/2023	12/14/2023	12/19/2023	12/29/2023	12/30/2023	2/5/2024	2/15/2024	2/19/2024	105		GoP	3,465,280.00		3,465,280.00	3,378,647.91		3,378,647.91	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023	n/a	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023				
24FO0018	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System - BRIDGE PROGRAM - Rehabilitation/ Major Repair of Permanent Bridges - Bugti Br. (D04814L2) along Liron-Bacolod-Sn Vicente-Marcoc-Buga Rd	Construction Section	YES	Competitive Bidding	11/17/2023	November 26, 2023 - December 18, 2023	12/4/2023	12/18/2023	12/18/2023	12/21/2023	12/29/2023	12/30/2023	2/5/2024	2/15/2024	2/19/2024	120		GoP	4,900,000.00		4,900,000.00	4,497,680.41		4,497,680.41	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 11/28/2023 2. 11/28/2023 3. 11/28/2023	n/a	1. 11/28/2023 2. 11/28/2023 3. 11/28/2023	1. 11/28/2023 2. 11/28/2023 3. 11/28/2023	1. 11/28/2023 2. 11/28/2023 3. 11/28/2023				
24FO0024	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program- TRIP), Polangui - Albay West Coast Road Leading to Beaches, Albay	Construction Section	YES	Competitive Bidding	11/23/2023	November 30, 2023 - December 20, 2023	12/7/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	12/30/2023	2/5/2024	2/15/2024	2/19/2024	120		GoP	4,900,000.00		4,900,000.00	4,743,547.88		4,743,547.88	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 11/30/2023 2. 11/30/2023 3. 11/30/2023	n/a	1. 11/30/2023 2. 11/30/2023 3. 11/30/2023	1. 11/30/2023 2. 11/30/2023 3. 11/30/2023	1. 11/30/2023 2. 11/30/2023 3. 11/30/2023				
24FO0026	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System - BRIDGE PROGRAM - Rehabilitation/ Major Repair of Permanent Bridges - Hale Br. (B00324L2) along Albay West Coast Rd	Construction Section	YES	Competitive Bidding	11/24/2023	December 1 - 21, 2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023	12/29/2023	12/30/2023	2/5/2024	2/15/2024	2/19/2024	105		GoP	9,800,000.00		9,800,000.00	9,505,099.58		9,505,099.58	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023	n/a	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023				
24FO0027	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System - BRIDGE PROGRAM - Rehabilitation/ Major Repair of Permanent Bridges - Andia Br. (B00300L2) along Ligao-Tabaco Rd	Construction Section	YES	Competitive Bidding	11/24/2023	December 1 - 21, 2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023	12/29/2023	12/30/2023	2/7/2024	2/18/2024	2/19/2024	75		GoP	2,940,000.00		2,940,000.00	2,866,500.48		2,866,500.48	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023	n/a	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023	1. 12/01/2023 2. 12/01/2023 3. 12/01/2023				
24FO0007	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Albay West Coast Rd K0548+809 - K0548+944	Construction Section	YES	Competitive Bidding	10/20/2023	October 28-November 20, 2023	11/6/2023	12/14/2023	12/14/2023	12/19/2023	12/29/2023	12/30/2023	2/11/2024	2/21/2024	2/26/2024	210		GoP	19,887,140.00		19,887,140.00	18,983,301.99		18,983,301.99	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023	n/a	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023	1. 10/27/2023 2. 10/27/2023 3. 10/27/2023				
24FO0018	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Seaports (Kahada Tunga sa Paliparan, Riles at Deugan Program - KATUPARAN-Gulnabalan-Jovellar-Donsol Road leading to Pilar Port, Gulnabalan and Jovellar, Albay	Construction Section	YES	Competitive Bidding	11/16/2023	November 22, 2023 - December 12, 2023	11/30/2023	12/12/2023	12/12/2023	12/18/2023	12/28/2023	12/30/2023	2/19/2024	2/29/2024	3/1/2024	150		GoP	9,800,000.00		9,800,000.00	9,373,533.83		9,373,533.83	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	n/a	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023	1. 11/21/2023 2. 11/22/2023 3. 11/22/2023				
24FO0000	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Saban High School, Barangay Saban, Oas, Albay	Construction Section	YES	Competitive Bidding	12/29/2023	December 28, 2023-January 16, 2024	1/4/2024	1/16/2024	1/16/2024	1/22/2024	2/7/2024	2/8/2024	2/23/2024	3/4/2024	3/5/2024	120		GoP	4,950,000.00		4,950,000.00	4,797,144.97		4,797,144.97	1. COA Representative 2. COW Representative 3. NACAP Representative	1. 12/28/2023 2. 12/28/2023 3. 12/28/2023	n/a	1. 12/28/2023 2. 12/28/2023 3. 12/28/2023	1. 12/28/2023 2. 12/28/2023 3. 12/28/2023	1. 12/28/2023 2. 12/28/2023 3. 12/28/2023				

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		ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of San Agustin CIS Slope Protection Works at Auxiliary Dam, Libon, Albay																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

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					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	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	
24FO0038	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Besag River (Upstream of Spillway facing Left And Right Side), Barangay Besag, Ligo City, Albay	Construction Section	NO	Competitive Bidding	1/12/2024	January 19- February 13, 2024	1/29/2024	2/13/2024	2/13/2024	2/19/2024	3/1/2024	3/1/2024	3/7/2024	3/14/2024	3/15/2024	285	GoP	95,500,000.00		95,500,000.00	91,675,017.89		91,675,017.89	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/19/2024 2.1/19/2024 3.1/19/2024	n/a	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024		
24FO0039	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Besag River Control Structure, Upstream of Spillway, Barangay Besag, Ligo City, Albay	Construction Section	NO	Competitive Bidding	1/12/2024	January 19- February 13, 2024	1/29/2024	2/13/2024	2/13/2024	2/19/2024	3/1/2024	3/1/2024	3/7/2024	3/14/2024	3/15/2024	285	GoP	95,500,000.00		95,500,000.00	91,674,993.15		91,674,993.15	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/19/2024 2.1/19/2024 3.1/19/2024	n/a	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024		
23FO0109	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Service - Construction of Multi-Purpose Building at Ligo Community College, Tormalin, Ligo City	Construction Section	YES	Competitive Bidding	12/20/2023	December 28, 2023-January 16, 2024	1/4/2024	1/16/2024	1/16/2024	1/22/2024	2/22/2024	2/23/2024	3/7/2024	3/14/2024	3/15/2024	180	GoP	19,300,000.00		19,300,000.00	18,685,797.48		18,685,797.48	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.12/28/2023 2.12/28/2023 3.12/28/2023	n/a	1.12/28/2023 2.12/28/2023 3.12/28/2023	1.12/28/2023 2.12/28/2023 3.12/28/2023	1.12/28/2023 2.12/28/2023 3.12/28/2023		
24FO0040	Organizational Outcome 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Albay West Coast Rd - KD538+644.47 - KD539+128.00	Construction Section	NO	Competitive Bidding	1/12/2024	January 19- February 13, 2024	1/29/2024	2/13/2024	2/13/2024	2/19/2024	3/1/2024	3/1/2024	3/11/2024	3/20/2024	3/21/2024	180	GoP	14,631,400.00		14,631,400.00	14,324,140.69		14,324,140.69	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/19/2024 2.1/19/2024 3.1/19/2024	n/a	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024		
24FO0041	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ramay, Cita, Albay	Construction Section	NO	Competitive Bidding	1/12/2024	January 19- February 13, 2024	1/29/2024	2/13/2024	2/13/2024	2/19/2024	3/1/2024	3/1/2024	3/12/2024	3/22/2024	3/25/2024	120	GoP	4,950,000.00		4,950,000.00	4,798,985.15		4,798,985.15	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/19/2024 2.1/19/2024 3.1/19/2024	n/a	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024		
24FO0042	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Bubulan, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/12/2024	January 19- February 13, 2024	1/29/2024	2/13/2024	2/13/2024	2/19/2024	3/1/2024	3/1/2024	3/15/2024	3/25/2024	3/26/2024	120	GoP	4,950,000.00		4,950,000.00	4,839,516.70		4,839,516.70	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/19/2024 2.1/19/2024 3.1/19/2024	n/a	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024		
24FO0043	Convergence and Special Support Program - Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road to Leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Basicao Interior, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	1/12/2024	January 19- February 13, 2024	1/29/2024	2/13/2024	2/13/2024	2/19/2024	3/1/2024	3/1/2024	3/15/2024	3/25/2024	3/26/2024	120	GoP	4,950,000.00		4,950,000.00	4,778,097.14		4,778,097.14	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/19/2024 2.1/19/2024 3.1/19/2024	n/a	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024	1.1/19/2024 2.1/19/2024 3.1/19/2024		
24FO0032	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Albay West Coast Rd - KD508+406 - KD509+490	Construction Section	YES	Competitive Bidding	12/20/2023	December 28, 2023-January 16, 2024	1/4/2024	2/16/2024	2/16/2024	2/21/2024	3/4/2024	3/5/2024	3/18/2024	3/26/2024	3/27/2024	180	GoP	14,108,620.00		14,108,620.00	13,585,235.49		13,585,235.49	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.12/28/2023 2.12/28/2023 3.12/28/2023	n/a	1.12/28/2023 2.12/28/2023 3.12/28/2023	1.12/28/2023 2.12/28/2023 3.12/28/2023	1.12/28/2023 2.12/28/2023 3.12/28/2023		
24FO0045	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road to Leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Maypang-Matambis, Cita, Albay	Construction Section	NO	Competitive Bidding	1/17/2024	January 25- February 14, 2024	2/2/2024	2/14/2024	2/14/2024	2/19/2024	3/2/2024	3/4/2024	3/18/2024	3/28/2024	3/27/2024	120	GoP	4,950,000.00		4,950,000.00	4,668,354.42		4,668,354.42	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/25/2024 2.1/25/2024 3.1/25/2024	n/a	1.1/25/2024 2.1/25/2024 3.1/25/2024	1.1/25/2024 2.1/25/2024 3.1/25/2024	1.1/25/2024 2.1/25/2024 3.1/25/2024		
24FO0046	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Ligo-Pio Duran Rd - KD527 + 100 - KD527 + 150	Construction Section	NO	Competitive Bidding	1/17/2024	January 25- February 14, 2024	2/2/2024	2/14/2024	2/14/2024	2/19/2024	3/2/2024	3/4/2024	3/18/2024	3/28/2024	3/27/2024	150	GoP	7,808,620.00		7,808,620.00	7,373,192.82		7,373,192.82	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/25/2024 2.1/25/2024 3.1/25/2024	n/a	1.1/25/2024 2.1/25/2024 3.1/25/2024	1.1/25/2024 2.1/25/2024 3.1/25/2024	1.1/25/2024 2.1/25/2024 3.1/25/2024		
24FO0048	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices and Facilities along Guinobatan Poblacion Rd (803721L2) - KD511 + (-622) - KD511 + 378, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/22/2024	January 30- February 20, 2024	2/7/2024	2/20/2024	2/20/2024	2/26/2024	3/6/2024	3/11/2024	3/18/2024	3/28/2024	3/27/2024	105	GoP	3,468,600.00		3,468,600.00	3,354,601.85		3,354,601.85	1 .COA Representative Representative NACAP Representative	2.COWI 3. 1.1/30/2024 2.1/30/2024 3.1/30/2024	n/a	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024		

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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)			
					Pre-Proc Conference	Advt/Post of Inv	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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	Delivery/Completion/Acceptance (If applicable)			
23FO0117	1. Repair/Maintenance of DPWH Building Albay 3rd District Engineering Office, Materials Recovery Facility, Pasig/Ligao; 2. Repair/Maintenance of DPWH Building Albay 3rd District Engineering Office AES - New Bay Area Building, Pasig, Ligao City; 3. Repair/Maintenance of DA Building, Phil. Rice Research Institute - Seed Warehouse, Batang, Ligao City; 4. Repair/Maintenance of DA Building, Phil. Rice Research Institute - Drying Facility Building, Batang, Ligao City; 5. Repair/Maintenance of Department of Environment and Natural Resources (DENR), Community Environment and Natural Resources Office (CENRO) Building, Morera, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/21/2024	February 28- March 19, 2024	3/6/2024	3/19/2024	3/19/2024	3/26/2025	3/9/2025	3/11/2025	3/22/2024	4/1/2024	4/4/2024		120	GoP	3,500,000.00		3,500,000.00	3,391,443.14		3,391,443.14	1. COA Representative Representative NACAP Representative	2.CCWI 3. 2.2/28/2024 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024	n/a	1.2/28/2024 2.2/28/2024 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024			
24FO0049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Calagumit, Das, Albay	Construction Section	NO	Competitive Bidding	1/22/2024	January 30- February 20, 2024	2/7/2024	2/20/2024	2/20/2024	2/26/2024	3/5/2024	3/11/2024	3/25/2024	4/4/2024	4/9/2024		120	GoP	4,950,000.00		4,950,000.00	4,350,589.50		4,350,589.50	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	n/a	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024			
24FO0055	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure of Lulsong River, Zone 4 Section Continuation, Sandoon, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/1/2024	February 9-29, 2024	2/16/2024	2/28/2024	2/28/2024	3/4/2024	3/16/2024	3/16/2024	3/25/2024	4/4/2024	4/9/2024		285	GoP	95,500,000.00		95,500,000.00	93,111,474.41		93,111,474.41	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024	n/a	1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024			
24FO0056	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Ugsong River Flood Control Structure (Left and Right Side), Phase 2, Ligao City, Albay	Construction Section	NO	Competitive Bidding	2/1/2024	February 9-29, 2024	2/16/2024	2/28/2024	2/28/2024	3/4/2024	3/16/2024	3/16/2024	3/25/2024	4/1/2024	4/4/2024		300	GoP	95,500,000.00		95,500,000.00	91,875,025.78		91,875,025.78	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/14/2024 2.2/14/2024 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024	n/a	1.2/14/2024 2.2/14/2024 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024			
24FO0058	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Kalatran River, Purok 8 to 9, Barangay Saban, Das, Albay	Construction Section	NO	Competitive Bidding	2/5/2024	February 14- March 5, 2024	2/21/2024	3/5/2024	3/5/2024	3/11/2024	3/20/2024	3/21/2024	3/25/2024	4/5/2024	4/9/2024		300	GoP	144,750,000.00		144,750,000.00	139,875,955.52		139,875,955.52	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024	n/a	1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024			
24FO0061	Organizational Outcome 2 - Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Cablagan River Flood Control Structure, Barangay Bongoran, Das, Albay	Construction Section	NO	Competitive Bidding	2/9/2024	February 17- March 12, 2024	2/26/2024	3/12/2024	3/12/2024	3/15/2024	3/23/2024	3/25/2024	3/26/2024	4/5/2024	4/9/2024		240	GoP	57,800,000.00		57,800,000.00	55,873,023.82		55,873,023.82	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024	n/a	1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024			
24FO0065	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads, Ligao-Polabian Rd, K0503-232 - K0503-404	Construction Section	NO	Competitive Bidding	1/22/2024	January 30- February 20, 2024	2/7/2024	2/20/2024	2/20/2024	2/26/2024	3/16/2024	3/18/2024	4/1/2024	4/11/2024	4/12/2024		135	GoP	5,390,000.00		5,390,000.00	5,199,948.52		5,199,948.52	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	n/a	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024			
23FO0111	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 11 Classrooms, Ponso North Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/1/2024	February 9-28, 2024	2/16/2024	2/25/2024	2/25/2024	3/4/2024	3/16/2024	3/18/2024	4/4/2024	4/19/2024	4/22/2024		180	GoP	6,735,366.11		6,735,366.11	6,529,807.87		6,529,807.87	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024	n/a	1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024			
23FO0112	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 3 Classrooms, Lantay Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/5/2024	February 14- March 5, 2024	2/21/2024	3/5/2024	3/5/2024	3/11/2024	3/18/2024	3/18/2024	4/4/2024	4/19/2024	4/22/2024		60	GoP	1,881,750.00		1,881,750.00	1,824,965.25		1,824,965.25	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/14/2024 2.2/14/2024 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024	n/a	1.2/14/2024 2.2/14/2024 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024			
23FO0114	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 2 Classrooms, Maynas Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/9/2024	February 17- March 12, 2024	2/26/2024	3/12/2024	3/12/2024	3/15/2024	3/20/2024	3/20/2024	4/4/2024	4/19/2024	4/22/2024		60	GoP	1,737,000.00		1,737,000.00	1,684,794.15		1,684,794.15	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024	n/a	1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024			
23FO0115	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 8 Classrooms, Balisad Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/9/2024	February 17- March 12, 2024	2/26/2024	3/12/2024	3/12/2024	3/15/2024	3/20/2024	3/20/2024	4/4/2024	4/19/2024	4/22/2024		120	GoP	5,018,000.00		5,018,000.00	4,868,781.58		4,868,781.58	1. COA Representative Representative NACAP Representative	2.CCWI 3. 1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024	n/a	1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024	1.2/19/2024 2.2/20/2024 3.2/20/2024			

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	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	Delivery Completion/Acceptance (if applicable)	
23FO0110	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 7 Classrooms, Agos Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/1/2024	February 5-25, 2024	2/18/2024	2/28/2024	2/28/2024	3/4/2024	3/11/2024	3/23/2024	4/5/2024	4/19/2024	4/23/2024		120	GoP	4,873,250.00		4,873,250.00	4,721,204.80		4,721,204.80	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024	n/a	1.2/9/2024 2.2/9/2024 3.2/9/2024	1.2/9/2024 2.2/9/2024 3.2/9/2024		
23FO0113	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 4 Classrooms, Almon Elementary School, Polangui, Albay	Construction Section	NO	Competitive Bidding	2/6/2024	February 14- March 5, 2024	2/21/2024	3/5/2024	3/5/2024	3/11/2024	3/21/2024	3/23/2024	4/5/2024	4/19/2024	4/23/2024		90	GoP	3,474,000.00		3,474,000.00	3,366,898.88		3,366,898.88	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024	n/a	1.2/14/2024 2.2/14/2024 3.2/14/2024	1.2/14/2024 2.2/14/2024 3.2/14/2024		
23FO0118	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary Classrooms under the DepEd's CY 2023 BEFF - Repair of 2 Classrooms, Maynas High School, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/15/2024	February 22- March 14, 2024	3/29/2024	3/4/2024	3/14/2024	3/19/2024	3/25/2024	3/15/2024	4/5/2024	4/19/2024	4/23/2024		60	GoP	1,737,000.00		1,737,000.00	1,687,858.05		1,687,858.05	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/22/2024	1.2/22/2024 2.2/22/2024 3.2/22/2024	n/a	1.2/22/2024 2.2/22/2024 3.2/22/2024	1.2/22/2024 2.2/22/2024 3.2/22/2024		
24FO0052	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Bautista, Jovellar, Albay	Construction Section	NO	Competitive Bidding	1/22/2024	January 30- February 20, 2024	2/7/2024	2/20/2024	2/20/2024	2/26/2024	3/26/2024	4/1/2024	4/15/2024	4/22/2024	4/23/2024		120	GoP	4,950,000.00		4,950,000.00	4,836,632.10		4,836,632.10	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	n/a	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024		
24FO0053	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court), Mamlat High School, Jovellar, Albay	Construction Section	NO	Competitive Bidding	1/22/2024	January 30- February 20, 2024	2/7/2024	2/20/2024	2/20/2024	2/26/2024	3/26/2024	4/1/2024	4/15/2024	4/22/2024	4/23/2024		120	GoP	4,950,000.00		4,950,000.00	4,709,873.38		4,709,873.38	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	n/a	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024		
24FO0054	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay San Jose, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/23/2024	January 30- February 20, 2024	2/7/2024	2/20/2024	2/20/2024	2/26/2024	3/26/2024	4/1/2024	4/15/2024	4/22/2024	4/23/2024		120	GoP	4,950,000.00		4,950,000.00	4,783,698.63		4,783,698.63	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024	n/a	1.1/30/2024 2.1/30/2024 3.1/30/2024	1.1/30/2024 2.1/30/2024 3.1/30/2024		
24FO0054	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Major Strategic Public Buildings/Facilities - Construction of Tugdan Flood Mitigation Structure, Ligao City, Albay	Construction Section	NO	Competitive Bidding	2-15-2024	February 22- March 14, 2024	2/28/2024	3/14/2024	3/14/2024	3/19/2024	3/27/2024	4/2/2024	4/17/2024	4/23/2024	4/24/2024		195	GoP	28,700,000.00		28,700,000.00	28,658,458.37		28,658,458.37	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/22/2024	1.2/22/2024 2.2/22/2024 3.2/22/2024	n/a	1.2/22/2024 2.2/22/2024 3.2/22/2024	1.2/22/2024 2.2/22/2024 3.2/22/2024		
24FO0055	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Albay West Coast Rd - KO489 + 331 - KO489 + 831	Construction Section	NO	Competitive Bidding	2-15-2024	February 22- March 14, 2024	2/28/2024	3/14/2024	3/14/2024	3/19/2024	3/27/2024	4/2/2024	4/17/2024	4/23/2024	4/28/2024		195	GoP	21,078,820.00		21,078,820.00	20,284,731.73		20,284,731.73	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/22/2024	1.2/22/2024 2.2/22/2024 3.2/22/2024	n/a	1.2/22/2024 2.2/22/2024 3.2/22/2024	1.2/22/2024 2.2/22/2024 3.2/22/2024		
24FO0055	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Cablagan Flood Mitigation Structure, Barangay Pandan and Barangay Tassas, Ligao City, Albay	Construction Section	NO	Competitive Bidding	2/21/2024	February 28- March 19, 2024	3/6/2024	3/19/2024	3/19/2024	3/25/2024	4/5/2024	4/9/2024	4/17/2024	4/23/2024	4/24/2024		300	GoP	144,750,000.00		144,750,000.00	140,583,604.08		140,583,604.08	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024	n/a	1.2/28/2024 2.2/28/2024 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024		
24FO0057	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Addressing Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities- Construction of Bridge and Approaches in Pinamiquihan, Ligao City, Albay	Construction Section	NO	Competitive Bidding	2/21/2024	February 28- March 19, 2024	3/6/2024	3/19/2024	3/19/2024	3/25/2024	4/5/2024	4/9/2024	4/16/2024	4/23/2024	4/28/2024		150	GoP	9,800,000.00		9,800,000.00	9,498,200.00		9,498,200.00	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024	n/a	1.2/28/2024 2.2/28/2024 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024		
24FO0058	Convergence and Special Support Program (BIP)- Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Colat, Oas, Albay	Construction Section	NO	Competitive Bidding	2/21/2024	February 28- March 19, 2024	3/6/2024	3/19/2024	3/19/2024	3/25/2024	4/5/2024	4/9/2024	4/16/2024	4/23/2024	4/28/2024		120	GoP	4,950,000.00		4,950,000.00	4,741,602.80		4,741,602.80	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024	n/a	1.2/28/2024 2.2/28/2024 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024		
24FO0059	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Cablagan River Flood Mitigation Structure, Barangay Bonga and Barangay Pinamiquihan, Ligao City, Albay	Construction Section	NO	Competitive Bidding	2/21/2024	February 28- March 19, 2024	3/6/2024	3/19/2024	3/19/2024	3/25/2024	4/5/2024	4/9/2024	4/16/2024	4/23/2024	4/28/2024		270	GoP	115,800,000.00		115,800,000.00	112,318,054.01		112,318,054.01	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024	n/a	1.2/28/2024 2.2/28/2024 3.2/28/2024	1.2/28/2024 2.2/28/2024 3.2/28/2024		
24FO0044	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Secondary Roads - Albay West Coast Road (Marikopon Section), KO551 + 680.00 - KO552 + 181.60	Construction Section	NO	Competitive Bidding	1/17/2024	January 25- February 14, 2024	2/2/2024	3/13/2024	3/13/2024	3/18/2024	4/9/2024	4/11/2024	4/23/2024	5/9/2024	5/9/2024		300	GoP	144,680,000.00		144,680,000.00	140,282,875.50		140,282,875.50	1 .COA Representative Representative NACAP Representative	2.CCWI 3. 3.1/25/2024	1.1/25/2024 2.1/25/2024 3.1/25/2024	n/a	1.1/25/2024 2.1/25/2024 3.1/25/2024	1.1/25/2024 2.1/25/2024 3.1/25/2024		

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2024

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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)			
					Pre-Proc Conference	Advs/Post of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	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	Delivery/Completion (if applicable)			
24FO0057	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Corridorway for Environmental Protection/Conservation - Rehabilitation of Albay West Coast Road in Basilio Coastal and Marigondon, Piliutan, Albay	Construction Section	NO	Competitive Bidding	2/1/2024	February 9-26, 2024	2/16/2024	3/13/2024	3/13/2024	3/19/2024	4/8/2024	4/11/2024	4/23/2024	5/1/2024	5/6/2024	225		GoP	57,830,000.00		57,830,000.00	58,056,875.48		58,056,875.48	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 2/14/2024 2. 2/14/2024 3. 2/14/2024	n/a	1. 2/14/2024 2. 2/14/2024 3. 2/14/2024	1. 2/14/2024 2. 2/14/2024 3. 2/14/2024	1. 2/14/2024 2. 2/14/2024 3. 2/14/2024				
24FO0063	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures in Miras, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2-15-2024	February 22-March 14, 2024	2/29/2024	4/4/2024	4/4/2024	4/11/2024	4/18/2024	4/22/2024	4/23/2024	5/1/2024	5/6/2024	210		GoP	48,250,000.00		48,250,000.00	48,553,814.39		48,553,814.39	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 2/22/2024 2. 2/22/2024 3. 2/22/2024	n/a	1. 2/22/2024 2. 2/22/2024 3. 2/22/2024	1. 2/22/2024 2. 2/22/2024 3. 2/22/2024	1. 2/22/2024 2. 2/22/2024 3. 2/22/2024				
24FO0077	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Covering of Duro-Bongas-Pawlog Road in Lipao City, Albay	Construction Section	NO	Competitive Bidding	3/5/2024	March 13-April 2, 2024	3/26/2024	4/2/2024	4/2/2024	4/9/2024	4/22/2024	5/2/2024	4/23/2024	5/1/2024	5/6/2024	195		GoP	39,884,000.00		39,884,000.00	39,078,921.82		39,078,921.82	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/13/2024 2. 3/13/2024 3. 3/13/2024	n/a	1. 3/13/2024 2. 3/13/2024 3. 3/13/2024	1. 3/13/2024 2. 3/13/2024 3. 3/13/2024	1. 3/13/2024 2. 3/13/2024 3. 3/13/2024				
24FO0080	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Kalsaran River, Purok 8 to 7, Barangay San Isidro, Oas, Albay	Construction Section	NO	Competitive Bidding	3/5/2024	March 14-April 3, 2024	3/21/2024	4/4/2024	4/4/2024	4/11/2024	4/18/2024	4/22/2024	4/24/2024	4/30/2024	5/2/2024	300		GoP	144,750,000.00		144,750,000.00	139,878,948.79		139,878,948.79	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024	n/a	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024				
24FO0081	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure along San Juan Bridge (Upstream Left Side and Downstream Right Side) Barangay San Juan, Oas, Albay	Construction Section	NO	Competitive Bidding	3/5/2024	March 14-April 3, 2024	3/21/2024	4/4/2024	4/4/2024	4/11/2024	4/18/2024	4/22/2024	4/24/2024	4/30/2024	5/2/2024	300		GoP	144,750,000.00		144,750,000.00	139,878,103.83		139,878,103.83	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024	n/a	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024	1. 3/14/2024 2. 3/14/2024 3. 3/14/2024				
24FO0082	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure along Box Culvert, Barangay Liding, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/11/2024	March 19 - April 11, 2024	3/26/2024	4/11/2024	4/11/2024	4/15/2024	4/22/2024	4/22/2024	4/24/2024	5/2/2024	5/6/2024	300		GoP	144,750,000.00		144,750,000.00	139,689,534.97		139,689,534.97	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	n/a	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024				
24FO0083	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads: Camarines Sur - Albay Diversion Road, Package 3, Albay	Construction Section	NO	Competitive Bidding	3/11/2024	March 19 - April 11, 2024	3/26/2024	4/11/2024	4/11/2024	4/15/2024	4/22/2024	4/22/2024	4/24/2024	4/30/2024	5/2/2024	300		GoP	144,750,000.00		144,750,000.00	140,687,012.88		140,687,012.88	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	n/a	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024				
24FO0084	Covering of Brgy. Matara - Brgy. Sampangan FMR, Libon, Albay	Construction Section	NO	Competitive Bidding	3/11/2024	March 19 - April 11, 2024	3/26/2024	4/11/2024	4/11/2024	4/15/2024	4/22/2024	4/22/2024	4/25/2024	5/14/2024	5/16/2024	195		GoP	34,825,000.00		34,825,000.00	33,518,687.43		33,518,687.43	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	n/a	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024	1. 3/19/2024 2. 3/19/2024 3. 3/19/2024				
24FO0085	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinangaman River Flood Control Structure along Spillway (Downstream and Upstream Left and Right Side), Barangay San Jose, Libon, Albay	Construction Section	NO	Competitive Bidding	3/18/2024	March 26 - April 16, 2024	4/2/2024	4/16/2024	4/16/2024	4/18/2024	4/24/2024	4/24/2024	4/25/2024	4/30/2024	5/2/2024	300		GoP	144,750,000.00		144,750,000.00	139,680,548.82		139,680,548.82	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	n/a	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024	1. 3/26/2024 2. 3/26/2024 3. 3/26/2024				
24FO0071	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities - Construction of Bridge, Barangay Agad, Libon, Albay	Construction Section	NO	Competitive Bidding	02/22/2024	March 1-22, 2024	3/8/2024	3/22/2024	3/22/2024	3/27/2024	4/20/2024	4/22/2024	5/6/2024	5/16/2024	5/17/2024	120		GoP	4,950,000.00		4,950,000.00	4,795,554.58		4,795,554.58	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	n/a	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024				
24FO0072	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Bagtong Elementary School, Bagtong, Oas, Albay	Construction Section	NO	Competitive Bidding	02/22/2024	March 1-22, 2024	3/8/2024	3/22/2024	3/22/2024	3/26/2024	4/18/2024	4/18/2024	5/6/2024	5/16/2024	5/17/2024	120		GoP	4,950,000.00		4,950,000.00	4,800,573.68		4,800,573.68	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	n/a	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024				
24FO0073	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Oringon, Pio Duman, Albay	Construction Section	NO	Competitive Bidding	02/22/2024	March 1-22, 2024	3/8/2024	3/22/2024	3/22/2024	3/27/2024	4/18/2024	4/18/2024	5/6/2024	5/16/2024	5/17/2024	120		GoP	4,950,000.00		4,950,000.00	4,778,892.78		4,778,892.78	1. COA Representative 2. CCW Representative 3. NACAP Representative	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	n/a	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024	1. 3/1/2024 2. 3/1/2024 3. 3/1/2024				

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2024

Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
24GFO0022	Purchase and Delivery of Metal Beam Guardrail and Portland Cement for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Road and Bridges within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-21, 2024	n/a	6/24/2024	6/24/2024	6/25/2024	6/26/2024	6/27/2024	6/27/2024	7/1/2024	7/1/2024	10	GoP	955,320.00		955,320.00	979,420.00		979,420.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/19/24 2. 6/19/24 3. 6/19/24	n/a	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24		
24GFO0024	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads and Bridges - Purchase of Lubricants, Filters and Materials for use in Motor Vehicles and Equipment Assigned at DPWH Albay 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-21, 2024	n/a	6/24/2024	6/24/2024	6/25/2024	6/26/2024	6/27/2024	6/27/2024	7/1/2024	7/1/2024	10	GoP	953,332.80		953,332.80	948,375.00		948,375.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/19/24 2. 6/19/24 3. 6/19/24	n/a	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24		
24GFO0025	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads and Bridges - Purchase of Spareparts for Use in Motor Vehicles and Equipment Assigned at DPWH Albay 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 19-21, 2024	n/a	6/24/2024	6/24/2024	6/25/2024	6/26/2024	6/27/2024	6/27/2024	7/1/2024	7/1/2024	10	GoP	980,070.00		980,070.00	974,273.00		974,273.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/19/24 2. 6/19/24 3. 6/19/24	n/a	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24	1. 6/19/24 2. 6/19/24 3. 6/19/24		
Total Allotted Budget of Procurement Activities																		19,972,400.83			19,274,908.62										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																					897,492.21										

ON-GOING PROCUREMENT ACTIVITIES

24GFO0026	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance of National Roads and Bridges – Purchase of Various Portable Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	June 21-23, 2024	n/a	6/26/2024	6/26/2024	6/27/2024	6/29/2024	6/29/2024	6/29/2024	10	GoP	716,152.50		716,152.50	711,300.00	711,300.00	1. COA Representative ACCI Representative 3.CCWI Representative	2. 1. 6/20/24 2. 6/20/24 3. 6/20/24	n/a	1. 6/20/24 2. 6/20/24 3. 6/20/24	1. 6/20/24 2. 6/20/24 3. 6/20/24	1. 6/20/24 2. 6/20/24 3. 6/20/24		
Total Allotted Budget of On-going Procurement Activities																												

Prepared by:


RUBI ROSA A. NOTA
BAC Secretariat

Recommended for Approval by:


NOEL C. ARRIETA
BAC Chairperson

APPROVED:


CORNELIO J. RELATIVO, JR.
OIC, District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)			
					Pre-Proc Conference	Adts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24CSFO01	Conduct of Sub-Soil Analysis and Exploration for Proposed Projects	Planning Section	NO	NP-53.9 - Small Value Procurement	n/a	April 15-16, 2024	n/a	4/16/2024	4/16/2024	4/22/2024	4/25/2024	4/25/2024	4/26/2024	4/28/2024	4/30/2024	21	GoP	210,000.00		210,000.00	205,090.00		205,090.00	1. COA Representative ACOI Representative 3. CCWM Representative	2. 1. 4/15/24 2. 4/15/24 3. 4/15/24	n/a	1. 4/15/24 2. 4/15/24 3. 4/15/24	1. 4/15/24 2. 4/15/24 3. 4/15/24	1. 4/15/24 2. 4/15/24 3. 4/15/24				
Total Allotted Budget of Procurement Activities																		210,000.00			205,090.00												
Total Contract Price of Procurement Activities Conducted																		210,000.00			205,090.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		4,910.00															
ON-GOING PROCUREMENT ACTIVITIES																																	
none																																	
Total Allotted Budget of On-going Procurement Activities																		-															

Prepared by:


RUBIROSA A. NOTA
BAC Secretariat

Recommended for Approval by:


NOEL C. ARRIETA
BAC Chairperson

APPROVED:


CORNELIO J. RELATIVO, JR.
OIC-District Engineer