	٢								(DPWH -Alba	y 2nd Dist	rict Engine	ering Office)) Procuremen	nt Monitoring	Report as of	July-Dec	ember, 2023									
Code (PRP)	Procurses Project	PhiCk End-Umar	h the an Eady Procuremen L Activity?	Mode of Property n	Pre-Pros Conference	AdmiPost of 18	Pro Bid Cont	Eligibility Check	Sub/Open of Bide	Actual Produceme Bie Evaluation	Poti Qual	Date of BAC Resolution Recommonding Award	Notice of Amand	Contract Signing	Mpijica to Proçand	DeEvery Inspecti J an & Complet Accept Ion Ance	Sources ABC (of Funds Tel21 NCC	75 ÇQ	Total	NODE CO	Eletofinwiwe Observera	Pre-bid Gwyf	Data Eligibility Church	ef Receigt ef Intibalion Subfügen of Bids	Bid Galunden	Poet Chuai Delberry Ford Chuai Delberry Joan Chunga Complet from the APPT
CONFLETED PROCUREM											1			1	1				1		1 1					
3002 +9102024000	23FB0070: SIPAG - Flocol Mrligation Structures protecting Public Infrastructures/Facilities - Construction of River Bank Protection Works and Drainage System along Pandan - Busay River, Daraga, Albay	Construction Section	NO	Public Bidding	January 16, 2023	1/20-20/2023	January 27. 2023	February 10. 2023	February 10, 2023	: 02/11-13/2023 	02/14-26/2023	February 27, 2023	August 31, 2023	September 8, 2023	September 14, 2023		GoP 48.955.746.¢3	48,055,748.63	47 244.740 04	47 244,740 94	COA, PICE, NACAP & Concerned & GU Representative	January 27, 2023	February 10. 2023	February 10, 2023	02/11-13/2023	02/14- 26/2023
300210102019000	23/B0150: SIPAG Construction of Drainage System in Barangay Bagumbayan, Binitayan, Buchao, Gabawan, Ilawod, Kilicao, Maroroy Market Site, Sagpon, San Roque and Tagas) Daraga, Albay	Construction Section	си	Public Bidding	March 29, 2023	04/04-10/2023	April 12, 2023	August 1, 2023	August 1, 2023	0B/2-3/2023	08/4-10/2023	August 11, 2023	August 15 2023	August 24 2023	August 30, 2023		GoP 21,558,224.29	21.558,224.29	20.652,179.69	20.882,179.89	COA, PICE, NACAP 5 Concerned LGU Representative	April 12, 2023	August 1, 2D23	August 1, 2023	08/2-3/2023	08/4- 10/2023
200000100017000	23FB0154: Repain'Upgrading of Provincial/Municipal Boundary Marker within 2nd District of Albay	Construction Section	NO	Public Bidding	April 12, 2023	04/14-20/2023	April 20. 2023	May 3, 2023	Məy 3, 2023	May 3 2023	05/4+11/2023	May 12 2023	July 5. 2023	July 14, 2023	July 20, 2023		GoP 1.802,915 59	1,802,915 56	1,747 852 24	1,747 652 24	COA PICE, NACAP & Concorned LGU Representative	April 20. 2023	May 3, 2023	May 3, 2023	5/3/2023	05/4- 11/2023
200000100020000	23FB018B: Repair/Maintenance of Padang River Revelment 8. Brgy, Padang, Legazpi City, Albay	Construction Section	NO	Public Bidding	May 19, 2023	5/23-29/2023	June 1 2023	July 11 2023	July 11, 2023	07/12-13/2023	07/14-21/2023	July 22, 2023	July 25, 20 23	August 3, 2023	August 9, 2023		GoP 3,056,950.14	3.058,950.14	2,950.000.00	2,950.000.00	GDA, PICE, NACAP & Concerned LGJ Representative	June 1, 2023	July 11, 2023	July 11, 2023	07/12-13/2023	07/14- 21/2023
300215103302050	23FB0180: SIPAG: Construction of Road in Barangay Alcala, Alobo, Bagumhayan Bañadero, Burgos, Dela Paz, Kidago, Kimantong, Maopi, Periafrancia, San Rafael, Sipi and Villaharmosa) Daraga Albay	Construction Section	NO	Public Bidding	May 19, 2023	5/23-29/2023	June 1, 2023	August 1, 2023	August 1, 2023	08/2+3/2023	08/4-10/2023	August 11, 2023	August 15, 2923	August 24, 2023	August 30, 2023		GoP 25,357.141 72	25,357,141 72	24,469,641 78	24.489.641 76	COA, PICE, NACAP & Concerned LGU Representative	June 1. 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4- 10/2023
360219102012066	23FB0192: SIPAG - Flond Mikigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Drainage along Barangay Rawis, Legazpi City, Albay	Construction Section	NO NO	Public Bidding	May 24, 2023	5/27-8/02/2022	June 2. 2023	June 18, 2023	June 18, 2023	08/\$7-18/2023	06/19-24/2023	June 28, 2023	July 10, 2023	July 19, 2023	July 25. 2023		GoP 18,590.442.98	19,590.442 98	18,924,528.0E	\$8,924,528.0B	GDA, PICE, NACAP 6 Concerned LGU Representative	June 2, 2023	June 17, 2023	June 16, 2023	06/17-18/2823	08/18- 24/2023
300225101267000	23FB0193 BIP - Flood Miligation Structures protecting Public Infrastructures:Facilities - Construction of Flood Control and Drainage System in Regional Center Stie, Rawis, Lega pi City "Albay	Construction Section	NO	Public Bidding	May 24, 2023	5/27-6/02/2022	June 2. 2023	June 16, 2023	June 16, 2023	06/17-18/2023	06/19-24/2023	June 26, 2023	Juery 5, 2023	July 14, 2023	July 20 2023		GoP 9 898.938 97	0,808,038 97	9,564,920 31	9,564,920 31	COA PICE, NACAP à Conserved LGU Representative	June 2, 2023	June 16, 2023	June 16, 2023	08/17-16/2023	08/10+ 24/2023
3201010110000	72097 1 23/E0194: CO2: Construction/ Maintenance of Plood Mitigation Structures and Drainage Systems - Construction of Plood Control System along Purok 3 , Bamban - Balasbas, Manito, Albay	Construction Section	ND	Public Bidding	May 24, 2023	5/27-8/02/2D22	June 2, 2023	July 11, 2023	July 11, 2523	07/12-13/2023	67/14-21/2023	July 22, 2023	25-Jul-23	3-Ацд-23	9-Aug-23		GoP 72,316,488.30	72,316,488.36	59,770,000 .00	89,770.000.0D	GOA, PICE, NACAP & Concerned LGU Representative	June 2 2023	July 11, 2023	July 11 2023	07/12-12/2023	07/14- 21/2023
300210101530000	23FB0198 SIPAG: Construction of Various drainage system Daraga Albay 2nd DEC Albay	Construction Section	NO	Public Bidding	j ∖ane 19. 2023	Ø/21-27/2023	June 29, 2023	August 1, 2023	August 1 2023	07/12-13/2023	07/14-21/2023	July 22, 2023	15-Aug-23	24-Aug-23	30-Aug-23		GoP 06.498.392 23 1	06,4 98 39 2 2:	93,208,663,12	93,206,663,12	COA, PICE, NACAP & Cancerned LOU Representative	June 29, 2023	August 1. 2023	August 1, 2023	07/12-13/2023	07/14- 21/2023
300221102265000	23FB01977 B3P Construction of Road with Drainage Systems along Mayon, Daraga-Lepazpi City, Diversion Road, Sieo Barayong, Purok 1 Talahib Daraga, Albay	Construction Section	NO	Public Bidding	June 19, 2023	6/21-27/2023	June 29, 2023	July 11, 2023	July 11, 2023	07/12-13/2023) /07/14-21/2023	July 22, 2023	25-Jul-23	3-Aug-23	9-Aug-23		GoP 89,017,104.47	89,017,194.47	B6,807,008.97	86,807,DDB.97	COA. PICE, NACAP & Concerned LGU Representative	June 28, 2023	July 11, 2023	July 11 2023	07/12+13/2023	07/14- 21/2023
300226107059000	23F80194: 8/P - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation (Renovation) of Multi-Purpose Building (CHED-Regional Office V Building), Brgy 2 Legazoi Crty, Albay	Construction Section	ю	Public Bidding	June 28, 2023	6/30/2023- 07/06/2023	July 7. 2023	August 1, 2023	August 1, 2023	08/2•3/2023	08/4+10/2023	August 11, 2023	15-Aug-23	24-Aug-23	30-Aug-23		GoP 19.798,460 00	19.798.480.00	19.371.598.73	19.371.598.73	COA, PICE, NACAP & Concerned I, GU Representative	July 7. 2023	August 1. 2023	: Андизі 1. 2023 İ	08/2-3/2023	08/4- 10/2023
300217100225000	23FB0199: SIPAG: Construction of Read from Maharika Highway (Legazpi - Tabaco Read) to Duterte Highway, Legazpi City, Albay (Package 2)	Construction Section	NQ	Public Bidding	July 16, 2023	7/13/2023- 07/19/2023	July 20, 2023	August 1, 2023	• August 1, 2023	08/2-3/2023	08/4-10/2023	Auguzi 11. 2023	15-Avg-23	24-Aug-23	30-Aug-23		GuP 24,498,456.98	24,498,458.98	23,671 826.58	23,671,828.58	COA, PICE. NACAP & Concerned LGU Representative	July 20, 2023	August 1 2023	August 1, 2023	08/2-3/2023	08/4- 10/2023
200000100019000	23F80233. NOOE - Muntenance. Repair and Rehabilitation of Infrastructure Facilities and Other Related Activitias - Public Buildings. Repair/Maintenance of DOLE Building Regional Office V - Main Budeing, Cl4 28-by Legazp. City	Construction Section	NO	Public Bidding	July 10, 2023	7/13/2023- 07/19/2023	July 20, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4-10/2023	August 11, 2023	15-Aug-23	24•Aug+23	30-Aug-23		GaP 996,510.00	998,51D.00	973 500.00	973,500.00	COA, PICE, NACAP & Concorred LGD Representative	July 20, 2023	Augusi 1, 2023	August 1, 2023	08/2+3/2023	08/4- 10/2923
200000 1000 19000	23F80201: MOCE - Mamlenance, Repair and Rehabilitation of Intrastructure Fasilises and Other Related Adwites - Public Buildings: Repair/Maintenance of DPVH Building (Masy & District Engineering Office Rediras Building (Maintenance Section) RES Compound, Airport Sile, 1992, Chazda, Legaze City		NŬ	Public Bedding	July 10, 2023	7/13/2023- 67/19/2023	July 20, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4+10/2023	August #1, 2023	15-Aug-23	24-Aug-23	30-Аид-23		GoP 1,498.510 00		1,401.002.07	1,461,002.07	COA, PICE, NAGAP & Concerned LGQ Representative	July 20, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4- 10/2023
300220100250000 300220100251000 300220100252000 300220100252000 300220100253000	23FB0202: Cluster 2. BIP - Public Water Supply System (Level II or III): A) Construction of Vanous Bokar Water System Level IIIn the Municipality of Daraga Albay B) Construction of Vanous Solar Water System Level IIIn the Municipality of Cansala, Albay, C) Construction of Solar Water System Level IIIn the Municipality of Manilo. Albay Q) Construction of Vanous Solar Water System Level V in the Municipality of Manito, Albay	Section	NO	Public Bidding	July 16, 2023	7/20/2023+ 07/28/2023	July 27, 2023	Awgust B, 2023	August B. 2023	08/9-10/2023	08/11-17/2023	August 18, 2923		- August 31, 2023	September 6. 2023		GoP 59.400.000.00	59.400,000.00	58.102,230 4B	58 102,230.48	COA, PICE NACAP & Concerned LGU Representative	July 27. 2023	August 8 , 2023	August B, 2023	08/9-10/2023	08/11+ 17/2023
200000100019000	23FBD203. MODE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/Maintenance of NTC Building Regional Office V, Monitoring Building Revis, Legazy CIU y	Construction	NO	Public Bickling	July 18, 2023	7/20/2023- 07/20/2023	July 27, 2023	August 8, 2023	August 8, 2023	08/8-10/2023	08/11-17/2023	August 18, 2023	August 22, 2023	August 31, 2023	September 6, 2023		GoP 498,480.00	406,460,00	402,820 45	492,820 45	COA, PICE NACAP & Concerned LGU Representative	July 27, 2023	August 8, 2023	August 8, 2023	09/9-10/2023	08/11- 17/2023
	23FB0204: MODE-Maintenance, Repair and Rehabilitation of hirastructure Factories and Other Related Activities – Public Brudangs: Repair/Maintenance of DPWH Budding Albay II District Engineering Office, Maintenance Storage Room RES Compound, Airport Site, Bray Crucada, Legaspi City		NÖ	Public Bidding	July 18, 2023	7/20/2023 07/26/2023	July 27, 2023	August 8, 2023	August 8, 2023	08/8-10/2023	08/11-17/2023	August 18, 2023	August 22, 2023	August 31, 2023	Saptember 6, 2023		GoP 898.400.00	898,460.04	975,500.00	875,500.DD	COA, PIGE, NACAP & Concerned LGU Representative	July 27. 2029	August 6, 2023	August B, 2023	08/9-10/2023	08/11- 17/2023
300215102620600	 23FB0205: SIPAG: Construction of Namantao Road, Phase 3, Brgy, Namantao, Daraga, Albay	Construction Section	NO	Public Bidding	July 24. 2023	7/26/2023 06/01/2023	August 3. 2023	August 15, 2023	August 15, 2023	08/16-17/2023	0&/18-23/2023	August 24, 2023	August 24, 2023	Saptember 1, 2023	September 7, 2023		GoP \$5,202.007.84	95,202,067.8	92.834,921.86	92.834,921.66	CDA, PKE, NACAP 8 Concerned LCU Representative	August 3, 2023	August 15, 2023	August 15, 2023	08/16-17/2023	06/18- 23/2023
300220101156660	Education, Sports Building (Mices) And Parmary Health Centers Al	Construction Section	NO	Pub lic Bidding	July 24. 2023	7/26/2023- 06/01/2023	August 3. 2023	December 5. 2023	December 5, 2023	12/5-6/2023	12/7-14/2023	Decambar 15, 2023	December 18, 2023	December 27. 2023	January 2, 2024		GoP 73,493.382.13	73,498,382.1	71,800,737.18	1 71,800,737.18	GOA, PICE, NACAP 5 Contented LGU Representative	August 3, 2023	December 5, 2023	December 5, 2023	12/5-8/2023	12/7. 14/2023
300 ±01 200001000	Daraga Albay 23F80207 Construction of 4STY12CL, Legazpi City National High School Legazpi City Albay	Canstruction Section	NO	Public Bidding	July 24, 2023	/ <i>1/26/2023-</i> . 08/01/2023	August 3, 2023	August 15, 2023	August 15, 2023	08/16-17/2023	08/18-23/2023	August 24, 2023	August 30 2023	September 6, 2023	September 14, 2023		GoP 70,293,217 50	79.293.217.54	76,892,150,48	78.892.150.48	CUA PICE, NACAP & Concerned LGU Representative	August 3, 2023	August 15, 2023	August 15, 2023	08/16-17/2023	08/18- 23/2023
300 10 1 20000 1000	23FB0208: Construction of 2STY&CL, Tagaytay Elementary School. Camalig, Albay	Construction Section	NO	Public Bidding	July 24, 2023	7/28/2023- 09/01/2023	August 3, 2923	August 15, 2023	August 15, 2023	08/18-17/2023	08/18-23/2023	August 24, 2023	August 30 2023	September B, 2023	September 14. 2023		GoP 28,998,460.00	29,998 460.0	29,237,093.00	29,237,093.00	COA.PICE.	August 3 2023	August 15, 2023	August 15, 2023	08/18-17/2023	08/18- 23/2023
300101200001000	23F80209 Construction of 3STY9CL, Tagaytay Éleirentary School, Camalig, Albay	Construction Section	ND	Public Bidding	July 24, 2023	7/26/2023- 08/61/2023	Augusi 3, 2023	August 15, 2023	August 15, 2023	08/18-17/2023	DB/18-23/2023	August 24 2023	August 30, 2023	September 8, 2023	September 14, 2023		GoP 54,215,841 25	54.215.841.2	5 52.954.003.00	52.854.003.00	COA, PICE	Avgust 3, 2023	Augurst 15, 2023	4ugust 15, 2023	08/10-17/2023	08/18- 23/2023
200000100019000	23F80210: MOOE - Maurtenance. Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: RepairMaintenances of DOT Building. Oberatroent of Tourism Building. Report Office V. Main Building. Rawis, Legazi Citv.	Construction Section	NO	Public Bidding	July 24. 2023	7/28/2023- 08/01/2023		August 15, 2023	- - August 15, 2023	08/18-17/2023	08/18-23/2023	August 24, 2023	August 24, 2023	September 1, 2023	September 7, 2023		GoP 1.998.460.90	1.995.450.0	1.939.000 00	1.939.000 00	COA, PICE, NACAP & Concerned I, Gu Representative	August 3, 2023	August 15, 2023	August 15, 2023	08/18-17/2023	08/18- 23/2023
300105201051000	23F80211: Locally-Funded Projects: National Building	Construction Section	NO	Public Bidding	September 14, 2023	9/18/2023- 09/22/2023	September 22, 2023	October 20, 2023	- - - October 20, 2023	10/20-21/2023	10/22-28/2023	October 30, 2023	October 27, 2023	November 3, 2023	November 9, 2023		GoP 17.638.460.00	17,638.450.0	17,197.498.50	17,197.498.50	GUA, PICE, NAGAP & Grincemed LGU Representative	September 22, 2023	October 20, 2923	October 20, 2023	19/20-21/2023	10/22- 29/2023
200000100019000	23FB0212: MOOE. Maintenance, Repair and Renabertation of Infrastracture Facilities and Other Restad Activities - Public Buildings: Repair/Maintenance of PCHH Building Aleay = District Engineering Office Main Building RES Compound. Airport Site. Brox. Cruzada. Leeazai Cirv.	Construction Section	ю	Public Bxtding	September 14 2023	9/18/2023- 08/22/2023	September 22, 2023	October 6, 2023	October 8, 2023	10/7:8/2023	10/9+15/2023	October 16, 2023	October 23, 2023	October 31 2023	November 3, 2023		GoP 1.599.835 00	1.599.635.0	1.501,152.00	1.501,152.00	COA, PICE, NACAP & Concerned LGIP Representative	September 22. 2023	October 8, 2023	October 6 2023	10/7-8/2023	10/9- 15/2023

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Matrix and series and	990000054000	23FB0214: Construction of River Bank Protection Works and Drainage System along Brgy, Balasbas, Manito, Albay		NO		November 3, 2023		November 15, 2023	November 28, 2023	November 28, 2023	11/29-30/2023	12/1-10/2023	December 11, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gol	P 38,598,955.43	38,598,955.43	37,259,754.75	37,259,754.75	NACAP & Nov Concerned LGU	ember 15, 2023	November 28, 2023	November 28, 2023	11/29-30/2023	
Matrix				NO		November 3, 2023		November 15, 2023	November 28, 2023	November 28, 2023	11/29-30/2023	12/1-10/2023	December 11, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gol	P 48,248,958.45	48,248,958.45	46,704,964.88	46,704,964.88	NACAP & Nov Concerned LGU	ember 15, 2023	November 28, 2023	November 28, 2023	11/29-30/2023	
PRACE PR	09900000054000	23F80216: Construction of Rivenke Along Brgy, Libod, Camalig, Albay (Phase 2)	Construction Section	NO		November 3, 2023		November 15, 2023	November 28, 2023	November 28, 2023	11/29-30/2023	12/1-10/2023	December 11, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gal	P 48,248,886.91	48,248,886.91	46,704,855.82	46,704,855.82	NACAP & Nov Concerned LGU	ember 15, 2023	November 28, 2023	November 28, 2023	11/29-30/2023	
Definition Definition Output Out				NO		November 7, 2023		November 17, 2023	November 29, 2023	November 29, 2023		12/2-11/2023	December 12, 2023	December 12, 2023	December 15. 2023	December 21, 2023	Gol	P 28,948,877,08	25,948,877.08	27,934,390.58	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	NACAP & Nov Concerned LGU	ember 17, 2023	November 29, 2023	November 29, 2023		
Description shore and labele sing labele si				NO		November 7, 2023		November 17, 2023	November 29, 2023	November 29, 2023		12/2-11/2023	December 12, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gol	P 9,648,957.43	9,648.957.43	9,339,703.58	9,339,703.58	NACAP & Nov	ember 17, 2023	November 29, 2023	November 29, 2023		
Description of problem state of pr	09900000054000	23FB0219: SIPAG: Construction of Manito Ridge Road (Cawayan Section) Phase II, Manito, Albay	Construction Section	NO		November 7, 2023		November 17, 2023	November 29, 2023	November 29, 2023		12/2-11/2023	December 12, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gol	P 96,498,443.95	95,498,443.95	93,493,367,65	93,493,367,65	NACAP & Nov Concerned LGU	ember 17, 2023	November 29, 2023	November 29, 2023		
2FB027: SPRO2 - Centruction of Manne Rodes Rode Mug Control Rode November 7: 202 J ovember 7: 202 J	09900000054000	23FB0220: SIPAG: Construction of Manito Ridge Road (Malobago-Cawayan Section), Rapu-Rapu, Albay		NO		November 7, 2023		November 17, 2023	November 29, 2023	November 29, 2023		12/2-11/2023	December 12, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gal	96,498,421.85	98,498,421.85	93,313,471.02	93,313,471.02	NACAP & Nov	ember 17, 2023	November 29, 2023	November 29, 2023		
Operation of all construction of fluences fluences fluences Operation of all construction of fluences fluences Operation of all construction of fluences fluences Operation of all construction of fluence	09900000054000	23F80221: SIPAG: Construction of Manito Ridge Road (Buyo- Malobago Section) Phase II, Manito, Albay		NO		November 7, 2023		November 17, 2023	November 29, 2023	November 29, 2023		12/2-11/2023	December 12, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gal	96,498,420.87	98,498,420,87	93,368,943.63	10.000 (0.000 (0.000 (0.000)))	NACAP & Nov Concerned LGU	ember 17, 2023	November 29, 2023	November 29, 2023		
Construction of New Dive Building Fractions of New Dive Building Fractions of New Dive Accord Fractions of New Diver Accord Fractons of New Diver Accord Fractions of New Diver Accord Fractions	09900000054000	23F80222: SIPAG: Construction of Buenavista - Cawayan Cross Country Ridge Road, Manito, Albay		NO		November 7, 2023		November 17, 2023	November 29, 2023	November 29, 2023		12/2-11/2023	December 12, 2023	December 12, 2023	December 15, 2023	December 21, 2023	Gol	P 96,498,415.55	96,498,415.55	93,285,068.62	93,285,068.62	NACAP & Nov Concerned LGU	ember 17, 2023	November 29, 2023	November 29, 2023		
Description Description No. Public Note:				NO		November 10, 2023		November 23, 2023	December 5, 2023	December 5, 2023	12/5-6/2023	12/7-14/2023	December 15, 2023	December 18, 2023	December 27, 2023	January 2, 2024	Gol	P 48,248,952.63	48,248,952,63	46,704,976.06	46,704,976.06	NACAP & Nov Concerned LGU	ember 23, 2023	December 5, 2023	December 5, 2023	12/5-8/2023	
Description Descri	00220101155000	Social Services, Construction of Multi Purpose Training and Instructional Facility/ Meetings Incentives Conferences for Education, Sports Building (MICES) and Primary Health Centers		NO		November 24, 2023		December 7, 2023	December 19, 2023	December 19, 2023	12/19-20/2023	12/21-27/2023	December 28, 2023	December 28, 2023	January 5, 2024	January 11, 2024	Gol	P 73,498,321.48	73,498.321.48	71,440,368.48	71,440,368.48	NACAP & Dec	cember 7, 2023	December 19, 2023	December 19, 2023	12/19-20/2023	
200226104542000 3upper Social Services Remains()) (answer 24, 2023) (answer 24, 2023	00105201050000	23FB0226: Locally-Funded Projects: National Building Program/Buildings and other Structures/Multipurpose/Facilities - Construction (Completion) of DPWH Albay 2nd DEO Building,		NO		November 24, 2023		December 7, 2023	December 19, 2023	December 19, 2023	12/19-20/2023	12/21-27/2023	December 28, 2023	December 28, 2023	January 5, 2024	January 11, 2024	Gol	P 48,998,257.90	48,998,257,90	47,109,528.36	47,109,528,36	NAGAP & Dec	cember 7, 2023	December 19, 2023	December 19, 2023	12/19-20/2023	
	00226104542000	Support Social Services Rehabilitation of Multi-Purpose Facility,		NG		November 24, 2023		December 7, 2023	December 19, 2023	December 19, 2023	12/19-20/2023	12/21-27/2023	December 28, 2023	December 28, 2023	January 5, 2024	January 11, 2024	Gol	P 98,998,287.37	98,998,287.37	95,830,342.17	12/11/20/20/20/20/20/20/20/20/20/20/20/20/20/	NACAP & Dec Concerned LGU	cember 7, 2023	December 19, 2023	December 19, 2023	12/19-20/2023	
													P	Total Co					1,707,870,574.59							<u> </u>	
Total Alloted Budget of Procurement Activities 1,707,870,574,59																			53,977,		1,653,893,534,68						
Total Alloted Budget of Procurement Activities 1,707,870,574.59 Total Contract Price of Procurement Activities Conducted 1,653,893,534.68 Total Savings (Total Alloted Budget - Total Contract Price) 53,977,039.91	-GOING PROC	CUREMENT ACTIVITIES									_	_															
Total Contract Price of Procurement Activities Conducted 1,653,893,534,88 Total Savings (Total Alloted Budget - Total Contract Price) 53,077,039.01													-					0									
Total Contract Price of Procurement Activities Conducted 1,653,893,534.68					-													0								++	
Total Contract Price of Procurement Activities Conducted 1,653,893,534,88 Total Savings (Total Alloted Budget - Total Contract Price) 53,077,039.01																									4		

Prepared by:

MARIA JOYL. ZAMUDIO Procurement Unit Head BAC Secretariat

Recommended for Approval by:

Finez B. Regalado f, Maintepance Section BAC Chairperson CLEF.

WARREN B. NZOTEA District Engineer Head of the Procuring Entity

APPROVED:

Prehared by: Mailia JOY L. ZaMunio OIC- rocurement/united

No. o. No. No. No. No. No.		(1	OPWH-Albav 2nd Dis		erina Offici	e) Procuremen	nt Monitorina Repor	t as of JULY TO I	DECEMBER. 2023)																				
Image: state	Code Procuren (PAP) Projec	ement ect	PMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdaPost of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Source of Funds	Total		_	List of Invited Observation	Pebid Conf	Eligibility Check			Post Qual	Completion/ Acceptance	Remarks (Explaining changes from the APP)
Matrix atrix Matrix </td <td>300215100300000.EAO 22GFB033: Procurement of Com for the 1st Quarter of Calendar h</td> <td>mmonly Used Office Supplies Year 2024</td> <td>Administrative Section</td> <td>NO</td> <td>Competitive Bidding</td> <td>April 1, 2023</td> <td>April 4-10, 2024</td> <td>April 12, 2023</td> <td>April 25, 2023</td> <td>April 25, 2023</td> <td>April 28-9, 2024</td> <td>May 1-7, 2024</td> <td>May 30,2024</td> <td>June 1, 2023</td> <td>June 8, 2023</td> <td>June 23, 2023</td> <td>30</td> <td>GuP</td> <td>2,825,690.00</td> <td>2,825</td> <td>80.00</td> <td>2,798,500.00</td> <td>April 12, 2023</td> <td>April 25, 2023</td> <td>April 25, 2023</td> <td>April 28-9, 2024</td> <td>May 1-7, 2024</td> <td></td> <td>Amerikad</td>	300215100300000.EAO 22GFB033: Procurement of Com for the 1st Quarter of Calendar h	mmonly Used Office Supplies Year 2024	Administrative Section	NO	Competitive Bidding	April 1, 2023	April 4-10, 2024	April 12, 2023	April 25, 2023	April 25, 2023	April 28-9, 2024	May 1-7, 2024	May 30,2024	June 1, 2023	June 8, 2023	June 23, 2023	30	GuP	2,825,690.00	2,825	80.00	2,798,500.00	April 12, 2023	April 25, 2023	April 25, 2023	April 28-9, 2024	May 1-7, 2024		Amerikad
Marca Marca Marca Mar	300219100152000.E4O 22GFB034: Purchase of Chainsav Used in Trimming/Pruning/Cruting National Roads within 2nd District	aw and Spare Parts to be ng Tree Branches along ict of Albay	Maintenance Section	NO	Competitive Bidding	April 21, 2023	April 25- May 01, 2023	May 3, 2023	May 16, 2023	May 16, 2023	May 19-20, 2023	May 22-28, 2023	June 5, 2023	June 5, 2023	June 13, 2023	June 20, 2023	15	GeP	1,460,590.00	1,460	80.00	1,445,600.00 COA, PICE, NACAP & Concerned LGU Representative	May 3, 2023	May 16, 2023	May 16, 2023	May 19-20, 2023	May 22-28, 2023		Amardiad
image: state image: state<	300219100151000.EAO used in Vegetation Control along	utter and Spare Parts to be g National Roads within 2nd	Maintenance Section	NO	Competitive Bidding	April 21, 2023	April 25- May 01, 2023	May 3, 2023	May 16, 2023	May 16, 2023	May 19-20, 2023	May 22-28, 2023	June 5, 2023	June 5, 2023	June 13, 2023	June 20, 2023	15	GuP	1,231,960.00	1,291	60.00	1,210,500.00 COA, PICE, NACAP & Concerned LGU Representative	May 3, 2023	May 16, 2023	May 16, 2023	May 19-20, 2023	May 22-28, 2023		Amardiad
Sinterplant	30(2151(036300) FAO Planning & Design Section, DE's/	s/GSO Office. Cash Unit.	Administrative Section	NO	Competitive Bidding	May 5, 2023	May 9-15, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 2-3, 2023		June 6, 2023	July7, 2023	July 10, 2023	July 14, 2023	30	GuP	8,000,000.00	8,000	00.00	7,950,000.00 COA, PICE, NACAP & Concerned LGU Representative	May 18, 2023	May 30, 2023	May 30, 2023	June 2-3, 2023	June 5-11, 2023		Awardad
Name Name <th< td=""><td>300219100155000.EAO Uten of Outplies Assuments Castler</td><td>Equipment and Software for on, PIO and Construction</td><td>Administrative Section</td><td>NO</td><td>Competitive Bidding</td><td>May 5, 2023</td><td>May 9-15, 2023</td><td>May 18, 2023</td><td>May 30, 2023</td><td>May 30, 2023</td><td>June 2-3, 2023</td><td></td><td>July7, 2023</td><td>July 11, 2023</td><td></td><td>July 17, 2023</td><td>60</td><td>GuP</td><td>7,658,000.00</td><td>7,958</td><td>00.00</td><td>7.581.420.00 COA, PICE, NACAP & Concerned LGU Representative</td><td>May 18, 2023</td><td>May 30, 2023</td><td>May 30, 2023</td><td>June 2-3, 2023</td><td>June 5-11, 2023</td><td></td><td>Amardiad</td></th<>	300219100155000.EAO Uten of Outplies Assuments Castler	Equipment and Software for on, PIO and Construction	Administrative Section	NO	Competitive Bidding	May 5, 2023	May 9-15, 2023	May 18, 2023	May 30, 2023	May 30, 2023	June 2-3, 2023		July7, 2023	July 11, 2023		July 17, 2023	60	GuP	7,658,000.00	7,958	00.00	7.581.420.00 COA, PICE, NACAP & Concerned LGU Representative	May 18, 2023	May 30, 2023	May 30, 2023	June 2-3, 2023	June 5-11, 2023		Amardiad
And a	300215100273000.EAO 22GFB038: Procurement of IT St 300215100296000.EAO be Used of Various Section for th	Supplies and Consumables to the 2nd Quarter FY 2023	Administrative Section	NO	Competitive Bidding	May 7, 2023	May 11-17, 2023	May 19, 2023	June 1, 2023	June 1, 2023	June 4-5,2023	June 7-13, 2023	June 7, 2023	June 7, 2023	June 20, 2023	June 23, 2023	30	GoP	4,007,665.00	4,007	65.00	3,967,588.35 COA, PICE, NACAP & Concerned LGU Representative	May 19, 2023	June 1, 2023	June 1, 2023	June 4-5,2023	June 7-13, 2023		Awardiad
image: state	30021710003200.EAD 30021810002700.EAD 30021810032700.EAD 300215100332000.EAD DEO Office	s and Toners of Printer and ection of DPWh Albay 2nd	Administrative Section	NO	Competitive Bidding	May 22, 2023	May 26 to June 01, 202	3 June 2, 2023	June 15, 2023	June 15, 2023	June 18-19, 2023	June 21-27, 2023	July 14, 2023	July 18, 2023		July 24, 2023	30	GoP	3,151,681.00	3,151	81.00	3,106,611.00 COA, PICE, NACAP & Concerned LGU Representative	June 2, 2023	June 15, 2023	June 15, 2023	June 18-19, 2023	June 21-27, 2023		Awardiad
Network <	22GFB040:Purchase of Generator Maintenance Section and Quality	or Set to be Used in y Assurance Section	Maintenance Section	NO	Competitive Bidding	May 22, 2023	May 26 to June 01, 202	3 June 2, 2023	June 15, 2023	June 15, 2023	June 18- 19.2023	June 21-27, 2023	nia					GuP	2,332,000.00	2,332	00.00	0.00 COA, PICE, NACAP & Concerned LGU Representative	June 2, 2023	June 15, 2023	June 15, 2023	June 18-19.2023	June 21-27, 2023		Cancelled
Network Network <t< td=""><td>Repair/Maintenance A dv ites alo</td><td>long National Road</td><td>Maintenance Section</td><td>NO</td><td>Competitive Bidding</td><td>May 22, 2023</td><td>May 26 to June 01, 202</td><td>3 June 2, 2023</td><td>June 15, 2023</td><td>June 15, 2023</td><td>June 18- 19.2023</td><td>June 21-27, 2023</td><td>July 17, 2023</td><td>July 17, 2023</td><td></td><td>June 24, 2023</td><td>15</td><td>GuP</td><td>3,418,875.00</td><td>3,418</td><td>75.00</td><td>3.516,367.50 COA, PICE, NACAP & Concerned LGU Representative</td><td>June 2, 2023</td><td>June 15, 2023</td><td>June 15, 2023</td><td>June 18-19-2023</td><td>June 21-27, 2023</td><td></td><td>Americad</td></t<>	Repair/Maintenance A dv ites alo	long National Road	Maintenance Section	NO	Competitive Bidding	May 22, 2023	May 26 to June 01, 202	3 June 2, 2023	June 15, 2023	June 15, 2023	June 18- 19.2023	June 21-27, 2023	July 17, 2023	July 17, 2023		June 24, 2023	15	GuP	3,418,875.00	3,418	75.00	3.516,367.50 COA, PICE, NACAP & Concerned LGU Representative	June 2, 2023	June 15, 2023	June 15, 2023	June 18-19-2023	June 21-27, 2023		Americad
Number Numer Numer Numer <td>STRUCTURAL TOOLS AND SO AND ANALYSIS OF BUILDING USED BY BUILDING UNIT AND SECTION</td> <td>OFTWARE FOR DESIGN G STRUCTURAL TO BE ID PLANNING AND DESIGN</td> <td>Planning & Design Section</td> <td>NO</td> <td>Direct Contracting</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>September 29, 2023</td> <td>September 20, 2023</td> <td></td> <td>October 9, 2023</td> <td>30</td> <td>GoP</td> <td>1,626,240.00</td> <td>1,626</td> <td>40.00</td> <td>1,635,340.00 COA, PICE, NACAP & Concerned LGU Representative</td> <td>nia</td> <td>nia</td> <td>nia</td> <td>ala</td> <td>nta</td> <td></td> <td>Awardad</td>	STRUCTURAL TOOLS AND SO AND ANALYSIS OF BUILDING USED BY BUILDING UNIT AND SECTION	OFTWARE FOR DESIGN G STRUCTURAL TO BE ID PLANNING AND DESIGN	Planning & Design Section	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 29, 2023	September 20, 2023		October 9, 2023	30	GoP	1,626,240.00	1,626	40.00	1,635,340.00 COA, PICE, NACAP & Concerned LGU Representative	nia	nia	nia	ala	nta		Awardad
Signed by series Signed by series<	300225500041000.EAO 22GFB0043: Procurement of TT E 3002155002600.EAO Use of Construction Section, DE's 300215502824000.EAO Section		Administrative Section	NO	Competitive Bidding	August 28, 2023	September 1-7, 2023	September 7, 2023	September 20, 2023	8 September 20, 2023	3 September 23- 24, 2023	October 2,	Octuber 9, 2023	October 9, 2023		October 16, 2023	30	GuP	4734200.00	4,794	00.00	4,687,000.00 COA, PICE, NACAP & Concerned LGU Representative	September 7, 2023	September 20, 2023	September 20, 2023	September 23-24, 2023	September 26- October 2, 2023		Americad
Normal biase Normal biase<	320101107524000.EAO 300215102623000.EAO 300215102623000.EAO DEO	and Toners of Printer and ection of DPWH Albay 2nd	Administrative Section	NO	Competitive Bidding	August 28, 2023	September 1-7, 2023	September 7, 2023	September 20, 2023	3 September 20, 2023	3 September 23- 24, 2023	October 2,	October 9, 2023	October 9, 2023		October 12, 2023	20	GoP	5,562,180.00	5,562	80.00	5.506,800.00 COA, PICE. NACAP & Concerned LGU Representative	September 7, 2023	September 20, 2023	September 20, 2023	September 23-24, 2023	September 26- October 2, 2023		Awardad
Normal bias	30021910024000.EAD 300251000100.EAD 300251000100.EAD 300251000100.EAD 30025110035000.EAD 30025110035000.EAD 300251100357000.EAD	or the 3rd Quarter	Administrative Section	NO	Competitive Bidding	August 28, 2023	September 1-7, 2023	September 7, 2023	September 20, 2023	3 September 20, 2023	3 September 23- 24, 2023	October 2,	October 9, 2023	October 9, 2023	October 12, 2023	October 16, 2023	30	GoP	2,774,910.00	2,774	10.00	2.733.500.00 COA, PICE, NACAP & Concerned LGU Representative	September 7, 2023	September 20, 2023	September 20, 2023	September 23-24, 2023	September 26- October 2, 2023		Awarded
m m	30025100271000.EAD 22GFB046:Procurement of IT E g 30021910165000.EAD Use of A dministrative Section, Fi 30021910165000.EAD Use of A dministrative Section, Fi	Finance Section, PIO, ICT	Administrative Section	NO	Competitive Bidding	August 28, 2023	September 1-7, 2023	September 7, 2023	September 20,2023	September 20, 2023	3 September 23- 24, 2023	September 26- October 2, 2023	October 23, 2023	October 23, 2023		October 31, 2023	30	GoP	2,895,000.00	2,895		2.578,000.00 COA, PICE, NACAP & Concerned LGU Representative	September 7, 2023	September 20,2023	September 20, 2023	September 23-24, 2023	September 26- October 2, 2023		Awardad
Normal weights Normal	ADBY	ction Equipment to be used in nal Roads within 2nd District of	Maintenance Section	NO	Competitive Bidding	October 3, 2023	October 7-14, 2023	October 13, 2023	October 13, 2023	October 13, 2023	October 29-30 2023	Nov ember 1- 7, 2023	November 13, 2023	November 16, 2023		November 20, 2023	30	GuP	1,379,664.00	1,3%	64.00	1,370,000.00 COA, PICE, NACAP & Concerned LGU Representative	October 13, 2023	October 13, 2023	October 13, 2023	October 29-30 2023	November 1-7, 2023		Awardad
Normalization Normalicitee Normalization Normalizat	Жорнополование Жорнополование Жорнополование Жорнополование Жорнополование Жорнополование Жорнополование Хорнополование Хорнопо		Mainsnanca Section	NO	Competitive Bidding	October 17, 2023	October 21-37, 2023	October 27, 2023	November 9, 2023	Nov ember 9, 2023	November 12- 13, 2023	November 17- 21, 2023	Noether 24, 223	Nosember 24, 2023		Nosember 30, 2023	20	Q2P	22,508,000.00	22.500	00.00	11.96.00.00 COL PICE NJCAP & Concerned LGU Representative	Ontoer 27, 2023	November 8, 2023	November 8, 2023	Noember 13-13, 2023	Noorter 17-31, 202		Americal
Distributication Distributication Answere Answe	22GF8000457005400540 22GF80049/ PR NO. 22-09-057- 30021510056000540 UNINTERRUPTIBLE POWER SL 30021510005000540 OF VARIOUS SECTION FOR C 30021510005000540 UNINTERRUPTIBLE POWER SL 30021510025000540 UNINTERRUPTIBLE POWER SL 30021510025000540 UNINTERRUPTIBLE POWER SL 3002151002500540 UNINTERRUPTIBLE POWER SL 3002151002500540 UNINTERRUPTIBLE POWER SL 3002151005500540 UNINTERRUPTIBLE POWER SL 3002151005700540 UNINTERRUPTIBLE POWER SL 300215100570 UNINTERRUPTIBLE POWER SL 300215100570 UNINTERRUPTIBLE POWER SL 30021500570 30021500570 UNINTERRUPTIBLE POWER SL 30021500570 UNINTERRUPTIBLE POWER SL 30021500570 UNINTERUPTIBLE POWER SL 30021500570	SUPPLY (UPS) TO BE USED CONTINUOUS POWER	Maintenance Section	NO	Competitive Bidding	October 17, 2023	October 21-27, 2024	October 27, 2023	November 9, 2023	November 9, 2023	November 12- 13, 2024	Nov ember 17- 21, 2024	November 24, 2023	November 24, 2023		November 30, 2023	30	GuP	1,020,000.00	1,020	0.00		October 27, 2023	November 9, 2023	November 9, 2023	November 12-13, 2024	November 17-21, 2024		Awardad
Aussies	300215100302000EAO 220CE8050-Programment of Comm	monly Used Office Supplies Year 2023	Administrative Section	NO	Competitive Bidding	********	Nov ember 17-23, 2023	*****	December 7, 2023	December 7, 2023	December 10- 11,2023	Deember 13- 19, 2023	December 21, 2023	December 22, 2023		December 26, 2023	30	GuP	1,801,480.00	1,801	80.00		November 24, 2023	December 7, 2023	December 7, 2023	December 10-11,2023	Deember 13-19, 2023		Awardad
Absolution Absolution No Energy and Absolution Abso	20000100017000 CONSTRUCTION MATERIALS MAINTENANCE, REPAIR AND INFRASTRUCTURE FACILITIE ACTIVITIES - ROUTINE MAIN	Ś FOR USE IN THE D REHABILITATION OF IES & OTHER RELATED INTENANCE OF NATIONAL	Maintenance Section	NO	Competitive Bidding	May 26, 2023	May 30-June05, 2023	June 8, 2023	June 20, 2023	June 20, 2023	June 23-24, 2023	June 25-July 02, 2023	3aly 17, 2023	July 17, 2023		July 24, 2023	30	GoP	2,599,900,80	2.500	00.80	2.596,277.80 COA, PICE, NACAP & Concerned LGU Representative	June 8, 2023	June 20, 2023	June 20, 2023	June 23-24, 2023	June 26-July 02, 2023		Awardad
Image: Control (Control (Contro(Control (Contro) (Control (Control (Control (Control (Control (Co	300215100268000.EAO RESPONSE RELATIVE TO MAY ERUPTION	AYON VOLCANO	Administrative Section	NO	NP-532 Emergency Cases	June 21, 2023			June 22, 2023	June 23, 2023	June 23, 2023		June 23, 2023	June 23, 2023			3	GoP	1,614,722.50	1,614	22.50	1,614,722.50 COA, PICE, NACAP & Concerned LGU Representative	January 0, 1900	June 22, 2023	June 23, 2023	June 23, 2023	0		Awardiad
Display Display No Output No Output No No <td>Roads & Bridges within Albay 2n</td> <td>ruction Materials for Use in the litation of Infrastructure Q utine Maintenance of National Ind District</td> <td>uality Assurance Section, PIO and Construction Section</td> <td>NO</td> <td>Competitive Bidding</td> <td>August 28, 2023</td> <td>9/1-7/2023</td> <td>September 7, 2023</td> <td>September 20, 2023</td> <td>September 20, 2023</td> <td>September 23-24, 2023</td> <td>September 26- October 05, 2023</td> <td>October 9, 2023</td> <td>October 9, 2023</td> <td></td> <td>October 13, 2023</td> <td>30</td> <td>GoP</td> <td>3,303,591.18</td> <td>3,303</td> <td>D1.18</td> <td></td> <td>September 7, 2023</td> <td>September 20, 2023</td> <td>September 20, 2023</td> <td>September 23-24, 2023</td> <td>September 26-October 05, 2023</td> <td></td> <td>Awardid</td>	Roads & Bridges within Albay 2n	ruction Materials for Use in the litation of Infrastructure Q utine Maintenance of National Ind District	uality Assurance Section, PIO and Construction Section	NO	Competitive Bidding	August 28, 2023	9/1-7/2023	September 7, 2023	September 20, 2023	September 20, 2023	September 23-24, 2023	September 26- October 05, 2023	October 9, 2023	October 9, 2023		October 13, 2023	30	GoP	3,303,591.18	3,303	D1.18		September 7, 2023	September 20, 2023	September 20, 2023	September 23-24, 2023	September 26-October 05, 2023		Awardid
Normalization Normalinstation Normalization Normal	Action 1001100000-AC0 20101100080000-EAC 20101100080000-EAC 20101100080000-EAC 20101110008000-EAC 20101110000-EAC 20101111000-EAC	otter for Printing of Plans for	Planning & Design Section	NO	Competitive Bidding	October 23, 2023	October 27-November 02, 202	3 November 3, 2023	November 16, 2023	November 16, 2023	November 19-20, 2023	November 22-28, 2023	November 24, 2023	November 24, 2023		November 9, 2023	30	GuP	9,412,100.00	9,412	00.00	9.382,780.00 COA, PICE, NACAP & Concerned LGU Representative	November 3, 2023	November 16, 2023	November 16, 2023	November 19-20, 2023	November 22-28, 2023		Awardiad
	Recent markers of the second sec	uppment for DPVM Albay 2nd ng Laboratory	Quality Assurance Becton	NO	Competitive Bidding	November 16, 2023	Noenter 20-26, 2023	Noember 20, 2023	December 11, 2023	December 11, 2023	December 14-15, 2023	December 17-23. 2023	Caustier 20, 220	December 22, 2023								COA, PICE, NACAP & Concerned LGU Representative	November 20. 2023	Deserter 11,203	Deamter 11, 2023	December 14 15, 2023	Decenter 17-20, 2023		Annah
Non-state Non-state <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Total Contra Tot</td><td>ct Price of Procureme al Savings (Total Alloted B</td><td>ant Activites Conduct Activites Conduct Audget - Total Contract Price</td><td>ed (a) 30,012,942,33</td><td>0.00 119,859</td><td>49.48 80.846.507.15</td><td>0.00 80.546.507.15</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																Total Contra Tot	ct Price of Procureme al Savings (Total Alloted B	ant Activites Conduct Activites Conduct Audget - Total Contract Price	ed (a) 30,012,942,33	0.00 119,859	49.48 80.846.507.15	0.00 80.546.507.15							
000000000000000000000000000000000000	PROCUREMENT ACTIVITIES																		0										
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APPROVED: WARREN B. AZOTEA District Engineer Head of the Procuring D

ANNEX B

(DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of JULY-DECEMBER , 2023

	1	-	-		··· 3····,		J																		r						1
Code (PAP)	Procurement Project	PMO/ End-User	1 Is this an Early Mode of Actival Procurement												Source of Funds		ABC (PhP)			ontract Cost (Ph		List of Invited Observers		Date of Receipt of Invitation					Remarks Explaining changes from		
	i opoc	Lind-Gali	Activity?	riccarement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post	aual Date of BAC Resolut Recommending Aw	on Notice of Award rd	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	co	Total	MOOE	60	observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
COMPLETED PROCUREMENT ACTIV	VITIES																														
200000100820000.00	23CSFB01-Conduct of Preliminary Engineering/Detailed Engineering (PE/DE) of Various DPWH Projects in Albay 2nd DEO, Region V	Planning & Design Section	NO	Competitive Bidding	November 14, 202	November 15-21, 2023	November 29, 2023	December 11, 2023	December 11, 2023	December 12-18, Dece 2023 21-22,		December 28,2023	January 3,2024	October 28, 2022	60		GoP	3,961,000.00	3,	961,000.00 3	3,881,780.00		3,881,780.00	N/A	November 29, 2023	December 11, 2023	December 11, 202	December 12-18, 2023	December 21- 22, 2023		Awarded
310202101413000.PC 310202101414000.PC 310202101415000.PC 310202101412000.PC 310305101806000.PC	23CSFB02-PARCELLARY SURVEY OF VARIOUS GAA 2023 ROAD WIDENING PROJECTS	Planning & Design Section	NO	Competitive Bidding	November 17, 202	November 18-24, 2023	December 4, 2023	December 18, 2023	December 18, 2023	Dercember 19-25, Dece 2023 26-27,	nber 2023 December 28, 20	22 December 28, 2022	January 3,2024	December 29, 2022	106		GoP	3,960,752.94	3,	960,752.94 3	3,852,137.00		3,852,137.00	N/A	December 4, 2023	December 18, 2023	December 18, 2023	Dercember 19-25, 2023	December 26- 27, 2023		Awarded
				1											Total A	loted Budget	of Procurement Activities	0	7,9	21,752.94	0										
														Total C	ontract Pri otal Savings	ce of Procure (Total Alloted B	ment Actitvites Conducted Budget - Total Contract Price)	1		187,8	335.94		7,733,917.00								
ON-GOING PROCUREMENT ACTIVI	ITIES																														
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															Total Allote	d Budget of On	-going Procurement Activities	s	· • ·												

Prepared by: MARIA JOY L, ZA Procurement Unit BAC Segretariat

Recommended for Approval by:

NINEZ B. REGALADO Chief, Maintenance Section BAC Chairperson

