

ANNEX B

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

Code (PAP)	Procurement Project	PMO End User	Is there an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adjudication of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity				Release of Award	Contract Signing	Notice to Proceed	Delivery/Project Completion	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invoiced Observations	Date of Receipt of Invoiced					Remarks (Explaining changes from the PAP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Total						MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Project Completion		
COMPLETED PROCUREMENT ACTIVITIES																																
300219102024000	23FB0079: SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of River Bank Protection Works and Drainage System along Pandan - Busay River, Daraga, Albay	Construction Section	NO	Public Bidding	January 18, 2023	1/20-26/2023	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	48,955,746.63		48,955,746.63	47,244,740.94		47,244,740.94	COA, PICE, NACAP & Concerned LGU Representative	January 27, 2023	February 10, 2023	February 10, 2023	02/11-13/2023	02/14-26/2023			
300219102018000	23FB0150: SIPAG - Construction of Drainage System in Barangay Bagumbayan, Binitayan, Bubao, Gabawan, Ilawod, Kulao, Mataroy, Market Site, Sagoon, San Roque and Tapaag) Daraga, Albay	Construction Section	NO	Public Bidding	March 25, 2023	04/04-10/2023	April 12, 2023	August 1, 2023	August 1, 2023	06/2-3/2023	06/4-10/2023	August 11, 2023	August 15, 2023	August 24, 2023	August 30, 2023		GoP	21,558,224.29		21,558,224.29	20,882,179.89		20,882,179.89	COA, PICE, NACAP & Concerned LGU Representative	April 12, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4-10/2023			
200000100017000	23FB0154: Repair/Upgrading of Provincial/Municipal Boundary Marker within 2nd District of Albay	Construction Section	NO	Public Bidding	April 12, 2023	04/14-26/2023	April 26, 2023	May 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		1,802,915.59	1,747,652.24		1,747,652.24	COA, PICE, NACAP & Concerned LGU Representative	April 26, 2023	May 3, 2023	May 3, 2023	5/3/2023	05/4-11/2023			
260000100010000	23FB0188: Repair/Maintenance of Padang River Revetment B, 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, 2023	August 3, 2023	August 9, 2023		GoP	3,058,950.14		3,058,950.14	2,950,000.00		2,950,000.00	COA, PICE, NACAP & Concerned LGU Representative	June 1, 2023	July 11, 2023	July 11, 2023	07/12-13/2023	07/14-21/2023			
300215103302000	23FB0189: SIPAG - Construction of Road in Barangay Alcala, Alobin, Bagumbayan, Bañadero, Burgos, Dela Paz, Kidaga, Kumintang, Macol, Peñafrancia, San Rafael, Sipin and Villahermosa) 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, 2023	August 24, 2023	August 30, 2023		GoP	25,357,141.72		25,357,141.72	24,480,641.78		24,480,641.78	COA, PICE, NACAP & Concerned LGU Representative	June 1, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4-10/2023			
300219102012000	23FB0192: SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Rehabilitation of Drainage along Barangay Rawas, Legazpi City, Albay	Construction Section	NO	Public Bidding	May 24, 2023	5/27-30/2023	June 2, 2023	June 16, 2023	June 16, 2023	06/17-18/2023	06/19-24/2023	June 26, 2023	July 10, 2023	July 19, 2023	July 25, 2023		GoP	18,590,442.98		18,590,442.98	18,924,528.08		18,924,528.08	COA, PICE, NACAP & Concerned LGU Representative	June 2, 2023	June 16, 2023	June 16, 2023	06/17-18/2023	06/19-24/2023			
300225101267000	23FB0193: BIP - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control and Drainage System in Regional Center Site, Rawis, Legazpi City, Albay	Construction Section	NO	Public Bidding	May 24, 2023	5/27-30/2023	June 2, 2023	June 16, 2023	June 16, 2023	06/17-18/2023	06/19-24/2023	June 26, 2023	July 5, 2023	July 14, 2023	July 20, 2023		GoP	9,898,938.97		9,898,938.97	9,564,920.31		9,564,920.31	COA, PICE, NACAP & Concerned LGU Representative	June 2, 2023	June 16, 2023	June 16, 2023	06/17-18/2023	06/19-24/2023			
3201010140918000	23FB0194: OOE: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control System along Purok 3, Bamban - Balabacas, Manito, Albay	Construction Section	NO	Public Bidding	May 24, 2023	5/27-30/2023	June 2, 2023	July 11, 2023	July 11, 2023	07/12-13/2023	07/14-21/2023	July 22, 2023	25-Jul-23	3-Aug-23	8-Aug-23		GoP	72,318,488.30		72,318,488.30	66,770,000.00		66,770,000.00	COA, PICE, NACAP & Concerned LGU Representative	June 2, 2023	July 11, 2023	July 11, 2023	07/12-13/2023	07/14-21/2023			
300219101536000	23FB0196: SIPAG: Construction of Various drainage system Daraga Albay 2nd DEO Albay	Construction Section	NO	Public Bidding	June 19, 2023	6/21-27/2023	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	96,468,392.23		96,468,392.23	93,208,663.12		93,208,663.12	COA, PICE, NACAP & Concerned LGU Representative	June 29, 2023	August 1, 2023	August 1, 2023	07/12-13/2023	07/14-21/2023			
300221102250500	23FB0197: BIP - Construction of Road with Drainage System along Mayor, Daraga-Legazpi City, Diversion Road, Sibao Barangay, 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	88,017,104.47		88,017,104.47	86,807,006.97		86,807,006.97	COA, PICE, NACAP & Concerned LGU Representative	June 29, 2023	July 11, 2023	July 11, 2023	07/12-13/2023	07/14-21/2023			
300226107058000	23FB0198: BIP - Multi-Purpose Buildings/Facilities to support Social Services-Rehabilitation (Renovation) of Multi-Purpose Building (CHED-Regional Office V Building), Brgy. 2, Legazpi City, Albay	Construction Section	NO	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	19,796,460.00		19,796,460.00	19,371,598.73		19,371,598.73	COA, PICE, NACAP & Concerned LGU Representative	July 7, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4-10/2023			
300217100225000	23FB0199: SIPAG: Construction of Road from Maharlika Highway (Legazpi - Tabaco Road) to Duterte Highway, Legazpi City, Albay (Package 2)	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		GoP	24,498,456.98		24,498,456.98	23,671,826.58		23,671,826.58	COA, PICE, NACAP & Concerned LGU Representative	July 20, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4-10/2023			
200000100019000	23FB0200: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/Maintenance of DOLE Building Regional Office V - Main Building, Old Albay Legazpi 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		GoP	968,510.00		968,510.00	973,500.00		973,500.00	COA, PICE, NACAP & Concerned LGU Representative	July 20, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4-10/2023			
200000100019000	23FB0201: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/Maintenance of DPWH Building Albay II District Engineering Office Redinas Building (Maintenance Section) RES Compound, Airport Site, Brgy. Cruzada, Legazpi 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		GoP	1,468,510.00		1,468,510.00	1,461,062.67		1,461,062.67	COA, PICE, NACAP & Concerned LGU Representative	July 20, 2023	August 1, 2023	August 1, 2023	08/2-3/2023	08/4-10/2023			
300226100250000 300226100251000 300226100252000 300226100253000	23FB0202: Cluster 2, BIP - Public Water Supply System (Level II or III) A) Construction of Various Solar Water System Level II in the Municipality of Daraga, Albay B) Construction of Various Solar Water System Level II in the Municipality of Camalig, Albay, C) Construction of Solar Water System Level II in the Municipality of Manito, Albay D) Construction of Various Solar Water System Level II in the Municipality of Manito, Albay	Construction Section	NO	Public Bidding	July 18, 2023	7/20/2023-07/26/2023	July 27, 2023	August 8, 2023	August 8, 2023	08/9-10/2023	08/11-17/2023	August 18, 2023	August 22, 2023	August 31, 2023	September 8, 2023		GoP	59,400,000.00		59,400,000.00	58,102,230.48		58,102,230.48	COA, PICE, NACAP & Concerned LGU Representative	July 27, 2023	August 8, 2023	August 8, 2023	08/9-10/2023	08/11-17/2023			
200000100019000	23FB0203: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/Maintenance of NTC Building Regional Office V, Monitoring Building Rawas, Legazpi City	Construction Section	NO	Public Bidding	July 18, 2023	7/20/2023-07/26/2023	July 27, 2023	August 8, 2023	August 8, 2023	08/9-10/2023	08/11-17/2023	August 18, 2023	August 22, 2023	August 31, 2023	September 8, 2023		GoP	498,460.00		498,460.00	492,820.45		492,820.45	COA, PICE, NACAP & Concerned LGU Representative	July 27, 2023	August 8, 2023	August 8, 2023	08/9-10/2023	08/11-17/2023			
200000100019000	23FB0204: MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/Maintenance of DPWH Building Albay II District Engineering Office, Maintenance Storage Room RES Compound, Airport Site, Brgy. Cruzada, Legazpi City	Construction Section	NO	Public Bidding	July 18, 2023	7/20/2023-07/26/2023	July 27, 2023	August 8, 2023	August 8, 2023	08/9-10/2023	08/																					

WARREN B. KZOTEA
District Engineer
Head of the Procuring Entity


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

WARREN B. AZOTEA
District Engineer
Head of the Procuring Entity

ANNEX B

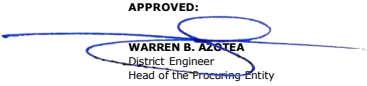
(DPWH -Albay 2nd District Engineering Office) Procurement Monitoring Report as of JULY-DECEMBER , 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PpP)			Contract Cost (PpP)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
					Pre-Proc Conference	Advs/Post of B	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
COMPLETED PROCUREMENT ACTIVITIES																															
200000100820000.00	23CSFB01-Conduct of Preliminary Engineering/Detailled Engineering (PE/DE) of Various DPWH Projects in Albay 2nd DEO, Region V	Planning & Design Section	NO	Competitive Bidding	November 14, 2023	November 15-21, 2023	November 29, 2023	December 11, 2023	December 11, 2023	December 12-18, 2023	December 21-22, 2023	December 28,2023	December 28,2023	January 3,2024	October 28, 2022	60	GoP	3,961,000.00		3,961,000.00	3,881,780.00		3,881,780.00	N/A	November 29, 2023	December 11, 2023	December 11, 2023	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, 2023	November 18-24, 2023	December 4, 2023	December 18, 2023	December 18, 2023	December 19-25, 2023	December 26-27, 2023	December 28, 2022	December 28, 2022	January 3,2024	December 29, 2022	106	GoP	3,960,752.94		3,960,752.94	3,852,137.00		3,852,137.00	N/A	December 4, 2023	December 18, 2023	December 18, 2023	December 19-25, 2023	December 26-27, 2023		Awarded
																		Total Alloted Budget of Procurement Activities			7,821,752.94										
																		Total Contract Price of Procurement Activities Conducted			7,733,917.00										
																		Total Savings (Total Alloted Budget - Total Contract Price)			187,835.94										
ON-GOING PROCUREMENT ACTIVITIES																															
																		0													
																		0													
																		0													
																		Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:

MARIA JOY L. ZAMUDIO
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Recommended for Approval by:

NINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairperson

APPROVED:

WARREN B. AZOTEA
District Engineer
Head of the Procuring Entity