

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 03/29/2022

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	Adm/Post of Bids	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)			
COMPLETED PROCUREMENT ACTIVITIES																																	
3201011089 43000 (21FO0001)	Rehabilitation/Improvement of Beoolod Flood Control Structure (Left Side Facing Downstream of Beoolod Bridge) (Phase II), Libon, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 20-Dec. 9, 2020	11/27/2020	1/15/2021	1/19/2021	1/19/2021	1/21/2021	1/22/2021	1/28/2021	1/27/2021		210	GoP	38,220,000.00		38,220,000.00	36,787,586.12		36,787,586.12	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020			
3201011089 44000 (21FO0002)	Rehabilitation/Improvement of Beoolod Flood Control Structure (Right Side Facing Downstream of Beoolod Bridge) (Phase II), Libon, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 20-Dec. 9, 2020	11/27/2020	1/15/2021	1/19/2021	1/19/2021	1/21/2021	1/22/2021	1/28/2021	1/27/2021		210	GoP	38,220,000.00		38,220,000.00	36,864,286.09		36,864,286.09	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020			
3201021043 24000 (21FO0003)	Construction of Flood Control Structure along Mayo River, Oas, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 20-Dec. 9, 2020	11/27/2020	2/8/2021	2/8/2021	2/12/2021	2/25/2021	2/26/2021	3/12/2021	3/22/2021	3/23/2021		210	GoP	39,200,000.00		39,200,000.00	38,440,031.85		38,440,031.85	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	n/a	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020	1. 11/20/2020 2. 11/20/2020 3. 11/20/2020 4. 11/23/2020 5. 11/20/2020 6. 11/23/2020 7. 11/24/2020		
3201021043 42000 (21FO0004)	Rehabilitation/Reconstruction of San Rafael River Control, Guinobatan, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/11/2021	1/11/2021	1/18/2021	1/27/2021	1/28/2021	2/9/2021	2/19/2021	3/22/2021		210	GoP	36,200,000.00		36,200,000.00	37,882,085.34		37,882,085.34	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020		
3201011089 46000 (21FO0005)	Rehabilitation/Improvement of Tandorone Flood Control Dike (Left Side), Guinobatan, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/7/2021	1/7/2021	1/12/2021	1/23/2021	1/26/2021	2/5/2021	2/8/2021		210	GoP	40,180,000.00		40,180,000.00	38,773,697.72		38,773,697.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201011089 48000 (21FO0006)	Rehabilitation/Improvement of Multifunctional Flood Control, Guinobatan, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/7/2021	1/7/2021	1/12/2021	1/23/2021	1/26/2021	2/5/2021	2/8/2021		210	GoP	38,220,000.00		38,220,000.00	38,879,863.61		38,879,863.61	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201011089 47000 (21FO0007)	Rehabilitation/Improvement of San Francisco Flood Control Structure, Guinobatan, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/8/2021	1/8/2021	1/13/2021	1/25/2021	1/28/2021	2/5/2021	2/8/2021		210	GoP	38,220,000.00		38,220,000.00	39,818,356.08		39,818,356.08	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201021043 27000 (21FO0008)	Construction/Rehabilitation of Flood Mitigation Structure along Marikina River (Barangay Marikina - Barangay Masaragay), Guinobatan, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/8/2021	1/8/2021	1/13/2021	1/25/2021	1/28/2021	2/5/2021	2/8/2021		185	GoP	30,380,000.00		30,380,000.00	29,347,023.95		29,347,023.95	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201021043 28000 (21FO0009)	Construction/Rehabilitation of Flood Mitigation Structure along Masaragay River (Barangay Marikina - Barangay Masaragay), Guinobatan, Albay			Construction Section	Yes	Competitive Bidding	11/18/2020	Nov. 24-Dec. 14, 2020	12/1/2020	1/11/2021	1/11/2021	1/18/2021	1/28/2021	1/28/2021	2/5/2021	2/8/2021		195	GoP	30,380,000.00		30,380,000.00	29,423,745.12		29,423,745.12	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3001072009 86000 (21FO0010)	Rehabilitation/Improvement of Revetment Wall along Brgy. Galki, Ligao City, Albay			Construction Section	Yes	Competitive Bidding	11/20/2020	Nov. 28-Dec. 15, 2020	12/3/2020	2/8/2021	2/8/2021	3/9/2021	3/12/2021	3/15/2021	3/17/2021	3/18/2021		240	GoP	87,550,000.00		87,550,000.00	85,471,155.80		85,471,155.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020			
3201021043 30000 (21FO0011)	Construction/Rehabilitation of Flood Mitigation Structure along Nasir River (Upstream of Gamot Bridge), Brgy. Tingo, Ligao City, Albay			Construction Section	Yes	Competitive Bidding	11/20/2020	Nov. 28-Dec. 15, 2020	12/3/2020	2/8/2021	2/8/2021	2/12/2021	2/29/2021	2/28/2021	3/12/2021	3/22/2021	3/23/2021		185	GoP	30,380,000.00		30,380,000.00	29,118,733.22		29,118,733.22	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	n/a	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 11/27/2020		
3201021043 35000 (21FO0012)	Rehabilitation of Cablagan River Control (Bonga Section), Ligao City, Albay			Construction Section	Yes	Competitive Bidding	11/20/2020	Nov. 28-Dec. 15, 2020	12/3/2020	2/10/2021	2/10/2021	2/15/2021	2/28/2021	2/28/2021	3/12/2021	3/22/2021	3/23/2021		105	GoP	9,800,000.00		9,800,000.00	9,408,848.49		9,408,848.49	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 11/26/2020 2. 11/26/2020 3. 11/26/2020 4. 11/26/2020 5. 11/26/2020 6. 11/26/2020 7. 1					

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3002041009 58000 (21FO0031)	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program-ROL-IT, Sta. Cruz-Pandan-Lupat Central Economic Zone in Buiso-Oma-Oma-Paulina Road Connecting Ligo-Piduran Road in Support to Agribusiness (Food Resource Based Processing) Ligo City, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	80	GoP	3,430,000.00	3,430,000.00	3,356,724.84	3,356,724.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3001172082 12000 (21FO0032)	Concreting of Road, Travela, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	45	GoP	1,880,000.00	1,880,000.00	1,820,787.92	1,820,787.92	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3001172082 10000 (21FO0033)	Concreting of Road, Rawis, Libon, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	30	GoP	1,880,000.00	1,880,000.00	1,819,177.11	1,819,177.11	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3001172082 08000 (21FO0034)	Concreting of Road, Maunro, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	45	GoP	2,475,000.00	2,475,000.00	2,371,484.84	2,371,484.84	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3001172082 02000 (21FO0035)	Concreting of Road, Camangog, Oas, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	50	GoP	2,870,000.00	2,870,000.00	2,472,331.81	2,472,331.81	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3002031016 84000 (21FO0036)	Construction/Improvement of Access Roads Leading to Declared Tourist Destinations (Tourism Road Infrastructure Program-TRIP) San Isidro-Florida-Panoyoy-Sasoran Leading to San Isidro Airport and Domestic, Juvellar, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	50	GoP	2,840,000.00	2,840,000.00	2,879,804.24	2,879,804.24	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3001172082 03000 (21FO0037)	Concreting of Road, Gamot, Polangui, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	48	GoP	2,475,000.00	2,475,000.00	2,388,780.42	2,388,780.42	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3001172082 04000 (21FO0038)	Concreting of Road, Itan, Polangui, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	2/1/2021	2/11/2021	2/15/2021	43	GoP	1,880,000.00	1,880,000.00	1,884,877.72	1,884,877.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3001172082 08000 (21FO0039)	Concreting of Road, Malabrig, Guinobatan, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	60	GoP	2,970,000.00	2,970,000.00	2,808,628.94	2,808,628.94	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3002041009 58000 (21FO0040)	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program-ROL-IT) Brgy. 3-Brgy. 4 Brgy. 5 Road connecting Ligo-Piduran Road and Albay West Coast Road in support to Agribusiness (Food Resource Based Processing), Pio-Duran, Albay	Construction Section	YES	Competitive Bidding	11/27/2020	Dec. 4-23, 2020	12/11/2020	12/23/2020	12/23/2020	1/4/2021	1/14/2021	1/15/2021	1/28/2021	2/5/2021	2/8/2021	80	GoP	3,430,000.00	3,430,000.00	3,396,163.53	3,396,163.53	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	n/a	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020	1. 12/4/2020 2. 12/4/2020 3. 12/4/2020 4. 12/7/2020 5. 12/4/2020 6. 12/5/2020 7. 12/5/2020		
3201021043 38000 (21FO0041)	Rehabilitation of Plangitan River Flood Mitigation Structure with Access Road, Basingay La Medalia, Pio Duran, Albay	Construction Section	YES	Competitive Bidding		Dec. 11-30, 2020	12/18/2020	1/18/2021	1/18/2021	1/22/2021	1/28/2021	1/28/2021	1/28/2021	2/8/2021	2/8/2021	210	GoP	38,320,000.00	38,320,000.00	38,657,813.75	38,657,813.75	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	n/a	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020		
3201011088 38000 (21FO0042)	Construction of Flood Mitigation System of Basingay River Course, Polangui, Albay	Construction Section	YES	Competitive Bidding	12/4/2020	Dec. 11-30, 2020	12/18/2020	2/28/2021	2/28/2021	3/3/2021	3/12/2021	3/18/2021	3/15/2021	3/17/2021	3/18/2021	225	GoP	48,000,000.00	48,000,000.00	47,830,000.00	47,830,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	n/a	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020		
3201011088 50000 (21FO0044)	Rehabilitation/Improvement of Tandana Flood Control Dike (Right Side), Guinobatan, Albay	Construction Section	YES	Competitive Bidding		Dec. 11-30, 2020	12/18/2020	1/11/2021	1/11/2021	1/18/2021	1/27/2021	1/28/2021	2/8/2021	2/18/2021	2/22/2021	210	GoP	40,180,000.00	40,180,000.00	38,824,290.31	38,824,290.31	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	n/a	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020	1. 12/14/2020 2. 12/14/2020 3. 12/14/2020 4. 12/18/2020 5. 12/14/2020 6. 12/17/2020 7. 12/18/2020		
3201011088 38000 (21FO0048)	Construction of Multifunctional Flood Control Dike, Malabon, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	1/7/2021	Jan. 13-Feb. 1, 2021	1/20/2021	2/1/2021	2/1/2021	2/8/2021	2/11/2021	2/11/2021	2/11/2021	2/18/2021	2/22/2021	210	GoP	38,200,000.00	38,200,000.00	37,945,013.29	37,945,013.29	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	n/a	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021	1. 1/14/2021 2. 1/14/2021 3. 1/14/2021 4. 1/15/2021 5. 1/14/2021 6. 1/15/2021 7. 1/14/2021		

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3001150342 50000 (21FO0073)	Construction/Widening of Binalagan (Greenfield)-Gulig-Bagumbayan Road, Lipa City, Albay	Construction Section	NO	Competitive Bidding	1/28/2021	Feb. 8-Mar. 1, 2021	2/15/2021	3/1/2021	3/1/2021	3/3/2021	3/4/2021	3/4/2021	4/7/2021	4/16/2021	4/16/2021	148	GoP	19,800,000.00	19,800,000.00	19,108,306.72	19,108,306.72	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021	n/a	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021
3001042222 80000 (21FO0075)	Construction of Multi-Purpose Building (Covered Court), Ceselegan, Osa, Albay	Construction Section	NO	Competitive Bidding	2/8/2021	Feb. 15-Mar. 6, 2021	2/23/2021	3/8/2021	3/3/2021	3/8/2021	3/11/2021	3/11/2021	4/7/2021	4/18/2021	4/18/2021	120	GoP	2,870,000.00	2,870,000.00	2,885,787.36	2,885,787.36	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	n/a	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021
3001042222 92000 (21FO0076)	Construction/Rehabilitation of Multi-Purpose Building (Bearingay Hall), Ceselegan, Pangasinan, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2021	Feb. 15-Mar. 6, 2021	2/23/2021	3/8/2021	3/3/2021	3/8/2021	3/11/2021	3/11/2021	4/7/2021	4/18/2021	4/18/2021	78	GoP	1,880,000.00	1,880,000.00	1,928,521.54	1,928,521.54	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	n/a	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021
3001192005 13000 (21FO0077)	Construction (Completion) of Hanging Bridge, Calaguitan, Osa, Albay	Construction Section	NO	Competitive Bidding	2/8/2021	Feb. 15-Mar. 6, 2021	2/23/2021	3/8/2021	3/3/2021	3/8/2021	3/11/2021	3/11/2021	3/28/2021	4/8/2021	4/8/2021	46	GoP	1,880,000.00	1,880,000.00	1,921,808.06	1,921,808.06	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	n/a	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021
3001192005 15000 (21FO0078)	Construction of Hanging Bridge, Talisay, Osa, Albay	Construction Section	NO	Competitive Bidding	2/8/2021	Feb. 15-Mar. 6, 2021	2/23/2021	3/8/2021	3/3/2021	3/8/2021	3/11/2021	3/11/2021	3/28/2021	4/8/2021	4/8/2021	90	GoP	4,450,000.00	4,450,000.00	4,311,286.81	4,311,286.81	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	n/a	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021
3001172082 18000 (21FO0079)	Rehabilitation of Roads, Nino Jesus, Libon, Albay	Construction Section	NO	Competitive Bidding	2/8/2021	Feb. 15-Mar. 6, 2021	2/23/2021	3/8/2021	3/3/2021	3/8/2021	3/11/2021	3/11/2021	5/28/2021	6/4/2021	6/7/2021	87	GoP	3,880,000.00	3,880,000.00	3,873,364.59	3,873,364.59	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	n/a	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021
3001172082 14000 (21FO0080)	Improvement of Road at Barangay San Jose - Mababag - Sampongan Road, Libon, Albay	Construction Section	NO	Competitive Bidding	2/8/2021	Feb. 15-Mar. 6, 2021	2/23/2021	3/8/2021	3/3/2021	3/8/2021	3/11/2021	3/11/2021	4/7/2021	4/18/2021	4/18/2021	43	GoP	1,870,000.00	1,870,000.00	1,821,795.98	1,821,795.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	n/a	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021	1.2/18/2021 2.2/18/2021 3.2/18/2021 4.2/17/2021 5.2/18/2021 6.2/18/2021 7.2/18/2021
3001172082 13000 (21FO0081)	Construction of Road, San Vicente, Osa, Albay	Construction Section	NO	Competitive Bidding	2/12/2021	Feb. 19-Mar. 15, 2021	3/1/2021	3/15/2021	3/15/2021	3/18/2021	3/22/2021	3/23/2021	3/29/2021	4/8/2021	4/12/2021	80	GoP	3,880,000.00	3,880,000.00	3,826,185.74	3,826,185.74	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	n/a	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021
3001172082 08000 (21FO0082)	Concrete of Road, Lomacao, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2/12/2021	Feb. 19-Mar. 15, 2021	3/1/2021	3/15/2021	3/15/2021	3/18/2021	3/22/2021	3/23/2021	5/1/2021	5/21/2021	5/24/2021	80	GoP	2,870,000.00	2,870,000.00	2,865,403.83	2,865,403.83	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	n/a	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021
3101011008 47000 (21FO0083)	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide- Secondary Road, Lipa-Pio Duran Rd, K0533+439 - K0533+482	Maintenance Section	NO	Competitive Bidding	2/12/2021	Feb. 20-Mar. 15, 2021	3/1/2021	3/15/2021	3/15/2021	3/18/2021	3/22/2021	3/23/2021	4/7/2021	4/18/2021	4/18/2021	90	GoP	4,383,540.00	4,383,540.00	3,543,309.04	3,543,309.04	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	n/a	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021	1.2/22/2021 2.2/22/2021 3.2/22/2021 4.2/23/2021 5.2/22/2021 6.2/22/2021 7.2/22/2021
3102041013 41000 (21FO0084)	Construction of By-Pass and Diversion Road-Palmas-Del Rosario Road, Jovellar, Albay	Construction Section	NO	Competitive Bidding	2/18/2021	Feb. 25-Mar. 18, 2021	3/5/2021	3/28/2021	3/28/2021	3/30/2021	4/8/2021	4/12/2021	4/27/2021	5/6/2021	5/10/2021	120	GoP	19,800,000.00	19,800,000.00	18,911,680.00	18,911,680.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/28/2021 2.2/28/2021 3.2/28/2021 4.3/2/2021 5.2/28/2021 6.3/8/2021 7.3/1/2021	n/a	1.2/28/2021 2.2/28/2021 3.2/28/2021 4.3/2/2021 5.2/28/2021 6.3/8/2021 7.3/1/2021	1.2/28/2021 2.2/28/2021 3.2/28/2021 4.3/2/2021 5.2/28/2021 6.3/8/2021 7.3/1/2021	1.2/28/2021 2.2/28/2021 3.2/28/2021 4.3/2/2021 5.2/28/2021 6.3/8/2021 7.3/1/2021
3201011008 38000 3201011008 37000 (21FO0085)	Cluster (2021): Construction of Flood Mitigation Structure Along San Francisco River, Guinobatan, Albay and Construction of Flood Mitigation System along San Francisco River, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-29, 2021	3/15/2021	4/7/2021	4/7/2021	4/10/2021	4/18/2021	4/18/2021	4/15/2021	4/15/2021	4/21/2021	285	GoP	88,230,000.00	88,200,000.00	85,584,000.00	85,554,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021
3001172082 11000 (21FO0087)	Concrete of Road, San Isidro, Osa, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-29, 2021	3/15/2021	3/29/2021	3/29/2021	3/30/2021	4/1/2021	4/1/2021	4/23/2021	5/3/2021	5/4/2021	50	GoP	2,870,000.00	2,870,000.00	2,880,125.32	2,880,125.32	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021
3001162042 44000 (21FO0088)	Construction of Road, connecting Bicol International Airport and Pioduran National RORO Port via Jovellar, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-29, 2021	3/15/2021	3/29/2021	3/29/2021	3/30/2021	4/1/2021	4/1/2021	4/27/2021	5/6/2021	5/8/2021	102	GoP	14,880,000.00	14,880,000.00	14,328,128.70	14,328,128.70	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021
3001042222 70000 (21FO0089)	Construction of Multi-Purpose Building (Covered Court), Catmon, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-29, 2021	3/15/2021	4/21/2021	4/21/2021	4/23/2021	5/4/2021	5/4/2021	5/11/2021	5/14/2021	5/17/2021	120	GoP	2,870,000.00	2,870,000.00	2,904,807.00	2,904,807.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021
3001042222 91000 (21FO0090)	Construction/Rehabilitation of Multi-Purpose Building (Bearingay Hall), Dona Mercedes, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-29, 2021	3/15/2021	4/21/2021	4/21/2021	4/23/2021	5/4/2021	5/4/2021	5/11/2021	5/14/2021	5/24/2021	75	GoP	1,880,000.00	1,880,000.00	1,938,854.87	1,938,854.87	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021

3001042222 89000 (21F00009)	Construction of Multi-Purpose Building, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-28, 2021	3/15/2021	4/21/2021	4/21/2021	4/23/2021	5/4/2021	5/4/2021	5/11/2021	5/21/2021	5/24/2021	120	GoP	2,170,000.00	2,170,000.00	2,598,043.35	2,598,043.35	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021		
3001042222 85000 (21F00009)	Construction of Multi-Purpose Building (Covered Court), Brgy. Melabag, Libon, Albay	Construction Section	NO	Competitive Bidding	2/28/2021	Mar. 8-28, 2021	3/15/2021	4/21/2021	4/21/2021	4/23/2021	5/4/2021	5/4/2021	5/20/2021	5/28/2021	5/31/2021	120	GoP	2,870,000.00	2,870,000.00	2,880,838.14	2,880,838.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021	1.3/9/2021 2.3/9/2021 3.3/9/2021 4.3/9/2021 5.3/9/2021 6.3/10/2021 7.3/11/2021		
3001182042 47000 (21F00070)	Construction of Road, from Barangay Mamled to Barangay Lawinon, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 10-30, 2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/2/2021	4/8/2021	5/17/2021	5/27/2021	5/28/2021	120	GoP	18,800,000.00	18,800,000.00	18,203,828.14	18,203,828.14	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021		
3001172082 00000 (21F00071)	Concrete of Road (Phase II), Brgy. Lomacao, Guinobatan, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 10-30, 2021	3/17/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/10/2021	5/11/2021	5/21/2021	5/24/2021	120	GoP	14,850,000.00	14,850,000.00	14,374,818.65	14,374,818.65	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021		
3001042222 83000 (21F00089)	Construction of Multi-Purpose Building (Covered Court), San Miguel, Oas, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 10-30, 2021	3/17/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/4/2021	5/11/2021	5/21/2021	5/24/2021	120	GoP	2,870,000.00	2,870,000.00	2,888,878.53	2,888,878.53	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021		
3001042222 89000 (21F00089)	Rehabilitation of Multi-Purpose Building (Covered Court), Pantao National High School, Libon, Albay	Construction Section	NO	Competitive Bidding	3/2/2021	Mar. 10-30, 2021	3/17/2021	4/22/2021	4/22/2021	4/24/2021	5/4/2021	5/4/2021	5/11/2021	5/21/2021	5/24/2021	75	GoP	1,880,000.00	1,880,000.00	1,828,888.82	1,828,888.82	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	n/a	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021	1.3/10/2021 2.3/10/2021 3.3/10/2021 4.3/10/2021 5.3/10/2021 6.3/10/2021 7.3/11/2021		
3002041008 57000 (21F00089)	Brgy. 3-Brgy. 2-Brgy. 1 Road connecting Ligoa Pioduran Road and Pioduran-Dorsol Road in support to Agribusiness (Road Resource Based Processing), Pio-Duran, Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/5/2021	4/14/2021	4/23/2021	5/3/2021	5/4/2021	80	GoP	3,728,340.00	3,728,340.00	3,588,048.82	3,588,048.82	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	n/a	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021		
3001182038 34000 (21F00100)	Construction of Sta. Cruz-Pandan Road, including Widening of Testas Bridge, Ligoa City, Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/5/2021	4/14/2021	4/14/2021	4/21/2021	4/22/2021	288	GoP	50,180,000.00	50,180,000.00	48,874,318.48	48,874,318.48	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	n/a	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021		
3001042222 90000 (21F00101)	Construction/Improvement of Multi Purpose Building, Marshal O. Roldan Memorial School, Barangay San Francisco, Guinobatan Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/5/2021	4/14/2021	4/29/2021	5/6/2021	5/7/2021	120	GoP	2,870,000.00	2,870,000.00	2,808,133.73	2,808,133.73	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	n/a	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/11/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021		
3001042222 57000 (21F00089)	Construction of Multi-Purpose Building (Covered Court) at Barangay Balaba, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/5/2021	Mar. 13-April 5, 2021	3/22/2021	4/27/2021	4/27/2021	4/28/2021	5/8/2021	5/10/2021	5/12/2021	5/17/2021	5/18/2021	150	GoP	4,650,000.00	4,650,000.00	4,784,811.53	4,784,811.53	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	n/a	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001042222 80000 (21F00089)	Construction of Multi-Purpose Building (Covered Court), Barangay Pinagdapagan, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/8/2021	Mar. 16-April 6, 2021	3/23/2021	4/27/2021	4/27/2021	4/28/2021	5/8/2021	5/10/2021	5/12/2021	5/17/2021	5/18/2021	80	GoP	1,485,000.00	1,485,000.00	1,438,085.25	1,438,085.25	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	n/a	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001182042 46000 (21F00100)	Construction of Road, from Barangay Agol to Barangay Balaba, Pio Duran, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mar. 17-April 7, 2021	3/28/2021	4/19/2021	4/19/2021	4/21/2021	4/29/2021	4/30/2021	5/11/2021	5/21/2021	5/24/2021	111	GoP	19,800,000.00	19,800,000.00	19,170,458.22	19,170,458.22	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	n/a	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3201021043 25000 (21F00108)	Construction/Improvement of Lidaong River Flood Control, Sanitico, Polangui, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mar. 17-April 7, 2021	3/28/2021	4/15/2021	4/15/2021	4/18/2021	4/27/2021	4/27/2021	4/27/2021	5/5/2021	5/6/2021	210	GoP	38,220,000.00	38,220,000.00	38,708,142.10	38,708,142.10	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	n/a	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001182042 43000 (21F00108)	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Construction of Alternate Road along Bataing Irrigation Service Road to Tuburan Alternate Road, Barangay Tuburan, Ligoa City, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mar. 17-April 7, 2021	3/28/2021	4/13/2021	4/13/2021	4/15/2021	4/23/2021	4/23/2021	4/27/2021	5/5/2021	5/5/2021	130	GoP	19,800,000.00	19,800,000.00	19,200,750.15	19,200,750.15	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	n/a	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		
3001182042 51000 (21F00108)	Construction/Repair/Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Construction/Widening of Ramon-Ramos Macalibong-Sito Outflea-Melabag Road, Ligoa City, Albay	Construction Section	NO	Competitive Bidding	3/9/2021	Mar. 17-April 7, 2021	3/28/2021	4/14/2021	4/14/2021	4/18/2021	4/28/2021	4/28/2021	4/27/2021	5/5/2021	5/6/2021	210	GoP	38,810,000.00	38,810,000.00	37,408,811.15	37,408,811.15	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	n/a	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021	1.3/17/2021 2.3/17/2021 3.3/17/2021 4.3/17/2021 5.3/17/2021 6.3/18/2021 7.3/17/2021		

21F00135	Concrete of Brgy. Binogsoan Lower FMR, Brgy. Binogsoan Lower, Guinhabelan, Albay	Construction Section	NO	Competitive Bidding	5/24/2021	June 1, 2021 - June 21, 2021	6/9/2021	6/23/2021	6/29/2021	6/29/2021	6/30/2021	6/30/2021	6/30/2021	7/6/2021	7/12/2021	150	GoP	12,437,500.00	12,437,500.00	12,061,998.55	12,061,998.55	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DA Representative	1.6/3/2021 2.6/3/2021 3.6/3/2021 4.6/3/2021 5.6/3/2021	n/a	1.6/3/2021 2.6/3/2021 3.6/3/2021 4.6/3/2021 5.6/3/2021	1.6/3/2021 2.6/3/2021 3.6/3/2021 4.6/3/2021 5.6/3/2021	1.6/3/2021 2.6/3/2021 3.6/3/2021 4.6/3/2021 5.6/3/2021				
3201011089 (21F00043)	Rehabilitation/Improvement of Marcom Bridge Flood Control Structure (Right Side Facing Upstream, and Left & Right Side Facing Downstream of Marcom Bridge) in Libon, Albay	Construction Section	NO	Competitive Bidding		Dec. 11-16, 2020	12/16/2020	1/14/2021	1/18/2021	1/21/2021	1/21/2021	1/21/2021	2/2/2021	6/6/2021	6/17/2021	6/20/2021	210	GoP	36,220,000.00	36,220,000.00	36,067,878.13	36,067,878.13	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020	n/a	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020			
3001072012 (21F00048)	Rehabilitation/Improvement of Bacod Flood Control Structure (Right Side Facing Down Stream of Bacod Bridge Phase II), Libon, Albay	Construction Section	NO	Competitive Bidding		Dec. 11-16, 2020	12/16/2020	1/14/2021	1/18/2021	1/21/2021	1/21/2021	1/21/2021	2/2/2021	6/6/2021	6/17/2021	6/20/2021	105	GoP	9,800,000.00	9,800,000.00	9,800,806.98	9,800,806.98	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020	n/a	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020	1.12/14/2020 2.12/14/2020 3.12/14/2020 4.12/16/2020 5.12/14/2020 6.12/17/2020 7.12/16/2020			
3001072012 (21F00051)	Rehabilitation/Improvement of Bacod Flood Control Structure (Left Side Facing Downstream of Bacod Bridge Phase III), Libon, Albay	Construction Section	NO	Competitive Bidding	1/8/2021	Jan. 15-Feb. 3, 2021	1/13/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021	6/6/2021	6/17/2021	6/20/2021	105	GoP	9,800,000.00	9,800,000.00	9,800,777.39	9,800,777.39	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.1/15/2021 2.1/15/2021 3.1/15/2021 4.1/15/2021 5.1/15/2021 6.1/15/2021 7.1/15/2021	n/a	1.1/15/2021 2.1/15/2021 3.1/15/2021 4.1/15/2021 5.1/15/2021 6.1/15/2021 7.1/15/2021	1.1/15/2021 2.1/15/2021 3.1/15/2021 4.1/15/2021 5.1/15/2021 6.1/15/2021 7.1/15/2021	1.1/15/2021 2.1/15/2021 3.1/15/2021 4.1/15/2021 5.1/15/2021 6.1/15/2021 7.1/15/2021			
3201021043 (21F00056)	Rehabilitation/Improvement of Cabigan River Course (Belangbang Section) Downstream, Polangui, Albay	Construction Section	NO	Competitive Bidding	1/11/2021	Jan. 22-Feb. 12, 2021	1/18/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	6/6/2021	6/17/2021	6/20/2021	210	GoP	36,200,000.00	36,200,000.00	37,071,984.91	37,071,984.91	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021	n/a	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021	1.1/22/2021 2.1/22/2021 3.1/22/2021 4.1/25/2021 5.1/22/2021 6.1/25/2021 7.1/25/2021			
3001212011 (21F00072)	Construction of Water System (Level II), Badian Elementary School, Oas, Albay	Construction Section	NO	Competitive Bidding	1/29/2021	Feb. 8-Mar. 1, 2021	2/15/2021	3/4/2021	3/4/2021	3/8/2021	3/16/2021	3/19/2021	6/6/2021	6/17/2021	6/20/2021	80	GoP	2,670,000.00	2,670,000.00	2,619,083.80	2,619,083.80	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021	n/a	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021	1.2/8/2021 2.2/8/2021 3.2/8/2021 4.2/10/2021 5.2/8/2021 6.2/8/2021 7.2/8/2021				
3001182037 (21F00089)	Improvement of Florista-San Isidro Road, Jeweller, Albay	Construction Section	NO	Competitive Bidding	2/18/2021	Feb. 25-Mar. 18, 2021	3/9/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	6/23/2021	6/1/2021	6/4/2021	135	GoP	26,850,000.00	26,850,000.00	27,602,864.82	27,602,864.82	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.2/26/2021 2.2/26/2021 3.2/26/2021 4.3/2/2021 5.2/26/2021 6.3/8/2021 7.3/1/2021	n/a	1.2/26/2021 2.2/26/2021 3.2/26/2021 4.3/2/2021 5.2/26/2021 6.3/8/2021 7.3/1/2021	1.2/26/2021 2.2/26/2021 3.2/26/2021 4.3/2/2021 5.2/26/2021 6.3/8/2021 7.3/1/2021	1.2/26/2021 2.2/26/2021 3.2/26/2021 4.3/2/2021 5.2/26/2021 6.3/8/2021 7.3/1/2021				
3001182037 (21F00096)	Construction of Secong to Belarao, Ligo City, Albay	Construction Section	NO	Competitive Bidding	3/3/2021	Mar. 11-31, 2021	3/18/2021	3/31/2021	3/31/2021	3/31/2021	4/1/2021	4/8/2021	6/23/2021	6/1/2021	6/4/2021	135	GoP	26,850,000.00	26,850,000.00	27,661,351.73	27,661,351.73	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/12/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	n/a	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/12/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/12/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021	1.3/11/2021 2.3/11/2021 3.3/11/2021 4.3/12/2021 5.3/11/2021 6.3/11/2021 7.3/11/2021				
3001182034 (21F00118)	Concrete of Road of Alongog - Tagboe and Marigondon Road, Libon, Albay	Construction Section	NO	Competitive Bidding	3/18/2021	Mar. 27-April 19, 2021	4/5/2021	5/4/2021	5/4/2021	5/10/2021	7/19/2021	7/20/2021	6/23/2021	6/12/2021	6/13/2021	180	GoP	50,180,000.00	50,180,000.00	48,524,083.10	48,524,083.10	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1.3/26/2021 2.3/26/2021 3.3/26/2021 4.3/31/2021 5.3/26/2021 6.3/31/2021 7.4/1/2021	n/a	1.3/26/2021 2.3/26/2021 3.3/26/2021 4.3/31/2021 5.3/26/2021 6.3/31/2021 7.4/1/2021	1.3/26/2021 2.3/26/2021 3.3/26/2021 4.3/31/2021 5.3/26/2021 6.3/31/2021 7.4/1/2021	1.3/26/2021 2.3/26/2021 3.3/26/2021 4.3/31/2021 5.3/26/2021 6.3/31/2021 7.4/1/2021				
21F00130	Concrete of Brgy. Marigondon to Brgy. Pangasinan FMR, Brgy. Marigondon and Brgy. Pangasinan, Poduran, Albay	Construction Section	NO	Competitive Bidding	5/24/2021	June 1, 2021 - June 21, 2021	6/9/2021	6/21/2021	6/21/2021	6/29/2021	7/6/2021	7/6/2021	7/15/2021	7/23/2021	7/26/2021	150	GoP	11,840,000.00	11,840,000.00	9,284,244.33	9,284,244.33	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DA Representative	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021	n/a	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021				
21F00131	Road Opening and Concrete of Tologan - Guimbelon - San Jose FMR, Oas, Albay	Construction Section	NO	Competitive Bidding	5/24/2021	June 1, 2021 - June 21, 2021	6/9/2021	6/21/2021	6/21/2021	6/28/2021	7/6/2021	7/6/2021	7/15/2021	7/23/2021	7/26/2021	120	GoP	11,840,000.00	11,840,000.00	11,577,966.37	11,577,966.37	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DA Representative	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021	n/a	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021	1.6/9/2021 2.6/9/2021 3.6/9/2021 4.6/9/2021 5.6/9/2021				
21F00132	CONSTRUCTION OF CLASSROOMS - CONSTRUCTION/COMPLETION (28TY9CL (28H, 2REG) AT MARIGONDON NATIONAL HIGH SCHOOL, PODURAN, ALBAY	Construction Section	NO	Competitive Bidding	6/3/2021	June 11, 2021 - July 5, 2021	6/21/2021	6/24/2021	6/24/2021	6/28/2021	6/30/2021	6/30/2021	10/18/2021	10/28/2021	10/28/2021	123	GoP	800,000.00	800,000.00	861,221.83	861,221.83	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	n/a	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021				
21F00133	CONSTRUCTION OF CLASSROOMS - CONSTRUCTION/COMPLETION (28TY4CL (28C)) AT MALAPAY HIGH SCHOOL, PODURAN, ALBAY	Construction Section	NO	Competitive Bidding	6/3/2021	June 11, 2021 - July 5, 2021	6/21/2021	6/29/2021	6/29/2021	6/30/2021	10/6/2021	10/6/2021	10/18/2021	10/28/2021	10/28/2021	30	GoP	1,130,512.98	1,130,512.98	993,246.09	993,246.09	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	n/a	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021				
21F00134	2018 Modified DPWH-DEPED Two Storey (4 Classroom) School Building, Construction of Classroom - Construction/Completion (28TY4CL (28C)) at Pantao National High School, Libon, Albay	Construction Section	NO	Competitive Bidding	6/3/2021	June 11, 2021 - July 5, 2021	6/21/2021	6/24/2021	6/24/2021	6/27/2021	6/30/2021	6/30/2021	10/13/2021	10/23/2021	10/25/2021	90	GoP	2,139,843.78	2,139,843.78	2,076,826.33	2,076,826.33	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	n/a	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021	1.6/18/2021 2.6/17/2021 3.6/17/2021 4.6/17/2021 5.6/17/2021				
21F00135	CONSTRUCTION OF CLASSROOMS - CONSTRUCTION/COMPLETION (28TY6CL (2REG, 18C, 18T)) AT PAULBA NATIONAL HIGH SCHOOL, LIQAO CITY, ALBAY	Construction Section	NO	Competitive Bidding	6/11/2021	June 18, 2021 - July 12, 2021	6/28/2021	6/24/2021	6/24/2021	6/27/2021	6/30/2021	6/30/2021	10/13/2021	10/23/2021	10/25/2021	78	GoP	778,617.58	778,617.58	781,582.80	781,582.80	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	n/a	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021				
21F00136	CONSTRUCTION OF CLASSROOMS - CONSTRUCTION OF SLOPE PROTECTION AT PAULBA NATIONAL HIGH SCHOOL, LIQAO CITY, ALBAY	Construction Section	NO	Competitive Bidding	6/11/2021	June 18, 2021 - July 12, 2021	6/28/2021	6/24/2021	6/24/2021	6/27/2021	6/30/2021	6/30/2021	10/13/2021	10/23/2021	10/25/2021	80	GoP	1,900,000.00	1,900,000.00	1,868,150.08	1,868,150.08	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	n/a	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021				
21F00137	CONSTRUCTION OF CLASSROOMS - CONSTRUCTION/COMPLETION (28TY6CL (28C, 20T)) AT SAN PASCUAL NATIONAL HIGH SCHOOL, LEON, ALBAY	Construction Section	NO	Competitive Bidding	6/11/2021	June 18, 2021 - July 12, 2021	6/28/2021	6/24/2021	6/24/2021	6/27/2021	6/30/2021	6/30/2021	10/13/2021	10/23/2021	10/25/2021	80	GoP	836,196.64	836,196.64	817,154.27	817,154.27	1. COA Representative 2. CBCP Representative 3. NACAP Representative 4. OPABA Representative 5. DEPED Representative	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	n/a	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021	1.6/21/2021 2.6/20/2021 3.6/23/2021 4.6/25/2021 5.6/23/2021				

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Recommended for Approval by:

APPROVED:

SALOME M. SARTILLO
District Engineer

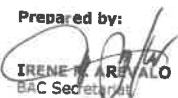
ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 03/29/2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC [PnP]			Contract Cost [PnP]			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of Bids	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/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21GFO0001	Purchase of Fuel to be Used in Various Equipments/Service Vehicles Assigned at Albay 3rd DEO, CY 2021	Maintenance Section	NO	Competitive Bidding	3/22/2021	Mar. 28-April 18, 2021	4/5/2021	4/18/2021	4/18/2021	4/20/2021	4/23/2021	4/26/2021	4/27/2021	5/7/2021	5/10/2021	30	GoP	4,046,805.00		4,046,805.00	4,030,360.00		4,030,360.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21	n/a	n/a	1. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21	1. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21	1. 3/28/21 2. 3/28/21 3. 3/28/21 4. 3/30/21 5. 3/28/21 6. 4/1/21		
21GFO0002	Supply & Delivery for Work Cat. 18 Traffic Services Maintenance Act. 302 Curbside and Lane Line Repainting Along Various National Road 2021 2Q	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 14-19, 2021	n/a	4/20/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	10	GoP	482,957.80		482,957.80	456,850.00		456,850.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 4/14/21 2. 4/14/21 3. 4/14/21 4. 4/15/21 5. 4/14/21 6. 4/14/21	1. 4/14/21 2. 4/14/21 3. 4/14/21 4. 4/15/21 5. 4/14/21 6. 4/14/21	1. 4/14/21 2. 4/14/21 3. 4/14/21 4. 4/15/21 5. 4/14/21 6. 4/14/21			
21GFO0003	Supply & Delivery for Work Category 12 Activity 65C - Repainting of Bridges along National Roads within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	April 27-30, 2021	n/a	4/30/2021	4/30/2021	5/4/2021	5/6/2021	5/7/2021	5/10/2021	5/12/2021	5/12/2021	10	GoP	959,740.95		959,740.95	936,491.50		936,491.50	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/29/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/29/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/29/21			
21GFO0004	Supply and Delivery of Cold Mix Asphalt to be used in Patching of Concrete and Bituminous Pavements along National Road within 3rd District of Albay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	May 4-7, 2021	n/a	5/7/2021	5/7/2021	5/10/2021	5/12/2021	5/13/2021	5/27/2021	5/31/2021	5/31/2021	10	GoP	899,080.00		899,080.00	316,800.00		316,800.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21			
21GFO0006	Purchase of Office Supplies for Use in DPWH Albay 3rd DEO, Paolog, Ligo City (1st Semester CY 2021)	Administrative Section	NO	Competitive Bidding		May 4-24, 2021	5/12/2021	5/24/2021	5/24/2021	5/26/2021	6/4/2021	6/4/2021	6/10/2021	6/16/2021	6/21/2021	30	GoP	1,872,029.51		1,872,029.51	1,866,489.25		1,866,489.25	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21	1. 5/4/21 2. 5/4/21 3. 5/4/21 4. 5/6/21 5. 5/4/21 6. 5/5/21			
21GFO0008	Purchase of Equipment & Other Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/23/2021	6/25/2021	10	GoP	896,435.95		896,435.95	863,640.00		863,640.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0009	Purchase of Janitorial Supplies under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	6/16/2021	10	GoP	301,192.50		301,192.50	297,486.00		297,486.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0010	Purchase of IT and Office Equipment under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/25/2021	6/25/2021	10	GoP	425,846.50		425,846.50	423,550.00		423,550.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0011	Purchase of Supplies for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	6/16/2021	10	GoP	150,000.00		150,000.00	148,500.00		148,500.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0012	Purchase of Supplies and Materials under Preliminary Detailed Engineering	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	May 28-June 2, 2021	n/a	6/7/2021	6/7/2021	6/9/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	6/16/2021	10	GoP	557,619.04		557,619.04	555,010.00		555,010.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	n/a	n/a	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21	1. 6/3/21 2. 6/3/21 3. 6/3/21 4. 6/3/21 5. 6/3/21 6. 6/3/21			
21GFO0005	Supply and Delivery of Bituminous Surface Treatment Materials to be Used in National Roads within 3rd District of Albay	Maintenance Section	NO	Competitive Bidding	4/21/2021	April 27-May 17, 2021	5/5/2021	5/17/2021	5/17/2021	5/19/2021	5/31/2021	5/1/2021	6/25/2021	7/6/2021	7/6/2021	30	GoP	2,502,558.50		2,502,558.50	2,483,000.00		2,483,000.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. ACCI Representative 5. Union Representative 6. OPABA Representative	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21	n/a	n/a	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 4/30/21 5. 4/27/21 6. 4/28/21		
21GFO0015	Supplies/Tools and Accessories for Automated Traffic Data Collection Program NRTSP CY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	June 24-26, 2021	n/a	6/28/2021	6/28/2021	6/30/2021	7/2/2021	7/5/2021	7/6/2021	7/14/2021	7/14/2021	10	GoP	910,724.10		910,724.10	908,455.00		908,455.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21			
21GFO0017	Purchase of Traffic Counter Machines & Accessories for Automated Traffic Data Collection and Ase Load Survey Program-Region V	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	June 24-28, 2021	n/a	6/28/2021	6/28/2021	6/30/2021	7/2/2021	7/5/2021	7/6/2021	7/14/2021	7/14/2021	10	GoP	351,015.00		351,015.00	348,790.00		348,790.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21			
21GFO0014	Purchase of Portable Weighing Machine & Accessories for Automated Traffic Data Collection and Ase Load Survey Program-Region V	Planning and Design Section	NO	Competitive Bidding		June 22, 2021 - July 12, 2021	6/30/2021	7/12/2021	7/12/2021	7/14/2021	7/23/2021	7/30/2021	8/6/2021	8/23/2021	8/31/2021	30	GoP	1,761,825.00		1,761,825.00	1,299,000.00		1,299,000.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/21	n/a	n/a	1. 6/23/21 2. 6/25/21 3. 6/23/21 4. 6/25/2				

21GFO0024	Supply and Delivery of Materials for Repair/Maintenance of Damaged Road Slope Protection and Drainage Structures along Alay West Coast Road, K0466+130-K0466+195, K0540+725-K0540+740 and K0543+046-K0543+061 Alay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 11-18, 2021	8/16/2021	8/16/2021	8/16/2021	8/20/2021	8/27/2021	8/31/2021	9/9/2021	9/9/2021	10	GoP	521,327.10	521,327.10	515,190.00	515,190.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	
21GFO0025	Purchase of Tires and Batteries for Replacement of Various Equipment assigned at DPWH Alay 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 11-18, 2021	8/16/2021	8/16/2021	8/16/2021	8/20/2021	8/27/2021	8/31/2021	9/9/2021	9/9/2021	10	GoP	527,415.00	527,415.00	370,047.00	370,047.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	
21GFO0026	Purchase of Lubricants and Filters for Preventive Maintenance of Various Equipment (Newly Procured Motor and Minor BMs) assigned at DPWH Alay 3rd DEO, 3rd Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 11-18, 2021	8/16/2021	8/16/2021	8/16/2021	8/20/2021	8/27/2021	8/31/2021	9/9/2021	9/9/2021	10	GoP	268,086.00	268,086.00	263,280.00	263,280.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	
21GFO0027	Purchase of Two (2) Units Tower Flood Lighting Equipment for use in Emergency Response/Disaster Road Clearing Activities and Two (2) Pcs. Road Marking Die Shoe of Various Sizes (4"and 6") to be used in Thermoplastic Paint Application of Roads within 3rd District of Alay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 11-18, 2021	8/16/2021	8/16/2021	8/16/2021	8/20/2021	8/27/2021	8/31/2021	9/9/2021	9/9/2021	10	GoP	480,740.00	480,740.00	454,800.00	454,800.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	1. 8/11/21 2. 8/11/21 3. 8/12/21 4. 8/12/21	
21GFO0028	Foods for Maintenance Services for Automated Traffic Data Collection Program NRTSP CY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	August 16-20, 2021	8/27/2021	8/27/2021	8/28/2021	9/1/2021	9/1/2021	9/3/2021	9/10/2021	9/10/2021	10	GoP	121,275.00	121,275.00	120,750.00	120,750.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/18/21 2. 8/18/21 3. 8/18/21 4. 8/18/21	1. 8/18/21 2. 8/18/21 3. 8/18/21 4. 8/18/21	1. 8/18/21 2. 8/18/21 3. 8/18/21 4. 8/18/21	
21GFO0029	Supply and Delivery of Materials for Repair/Maintenance of Bayay Bridge Abutment, Approach B (Bridge ID No. B0030112) along Ligo-Puduran Road K0532+087, Bldrodegatan, Alay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 27-30, 2021	9/1/2021	9/1/2021	9/2/2021	9/6/2021	9/10/2021	9/13/2021	9/15/2021	9/15/2021	10	GoP	522,274.20	522,274.20	517,167.00	517,167.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	
21GFO0030	Supply and Delivery of Aggregates for Bituminous Surface Treatment to be used in Various National Road within 3rd District of Alay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 27-30, 2021	9/1/2021	9/1/2021	9/2/2021	9/6/2021	9/10/2021	9/13/2021	9/15/2021	9/15/2021	10	GoP	351,083.75	351,083.75	345,444.00	345,444.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	1. 8/27/21 2. 8/27/21 3. 8/27/21 4. 8/27/21	
21GFO0031	Supply and Delivery of Materials for Resurfacing Unpaved Road Shoulders along Ligo-Puduran Road, K0519+300 - K0519+885 B/S, K0517+530-K0517+730 B/S, K0517+760-K0518+150 B/S and K0518+200-K0519+100 B/S, Ligo City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September 4-7, 2021	9/10/2021	9/10/2021	9/13/2021	9/15/2021	9/17/2021	9/23/2021	9/23/2021	9/23/2021	10	GoP	823,861.80	823,861.80	818,012.00	818,012.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 9/6/21 2. 9/6/21 3. 9/6/21 4. 9/6/21	1. 9/6/21 2. 9/6/21 3. 9/6/21 4. 9/6/21	1. 9/6/21 2. 9/6/21 3. 9/6/21 4. 9/6/21	
21GFO0032	Supply and Delivery of Cold Mix Asphalt to be used in Patching of Concrete and Bituminous Pavements along National Road within 3rd District of Alay	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September 21-23, 2021	9/24/2021	9/24/2021			9/30/2021	10/1/2021	10/26/2021	10/26/2021	10	GoP	642,717.40	642,717.40	632,388.00	632,388.00	1. COA Representative 2. CBCP Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 9/21/21 2. 9/21/21 3. 9/21/21 4. 9/21/21	1. 9/21/21 2. 9/21/21 3. 9/21/21 4. 9/21/21	1. 9/21/21 2. 9/21/21 3. 9/21/21 4. 9/21/21	
21GFO0034	Supply and Delivery of Materials for Repair and Maintenance of Road Slope Protection and Drainage Structures along Ligo-Tabaco Road, K0509+128-K0509+158 and K0514+550-K0514+600, Ligo City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November 4-7, 2021	n/a	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/15/2021	11/18/2021	11/22/2021	11/22/2021	10	GoP	321,300.00	321,300.00	314,500.00	314,500.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/5/21 2. 11/5/21 3. 11/5/21 4. 11/5/21	1. 11/5/21 2. 11/5/21 3. 11/5/21 4. 11/5/21	1. 11/5/21 2. 11/5/21 3. 11/5/21 4. 11/5/21
21GFO0036	Supply and Delivery of Materials for Repair and Maintenance of RCCP and Road Slope Protection along Daang Mahatista Road, K0486+000-K0486+056, and K0504+820-K0504+836, and Drainage Structures along Ligo-Puduran Road, K0520+800-K0529+110, Alay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November 11-14, 2021	n/a	11/15/2021	11/16/2021	11/17/2021	11/18/2021	11/23/2021	11/24/2021	12/1/2021	12/1/2021	10	GoP	543,085.84	543,085.84	533,089.00	533,089.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21
21GFO0040	Supply and Delivery of Materials for Repair and Maintenance of RCCP and Road Slope Protection along Daang Mahatista Road, K0486+000-K0486+056, and K0504+820-K0504+836, and Drainage Structures along Ligo-Puduran Road, K0520+800-K0529+110, Alay 3rd District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November 11-14, 2021	n/a	11/15/2021	11/16/2021	11/17/2021	11/18/2021	11/23/2021	11/24/2021	12/1/2021	12/1/2021	10	GoP	450,986.85	450,986.85	445,950.00	445,950.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21	1. 11/11/21 2. 11/11/21 3. 11/11/21 4. 11/11/21
21GFO0041	Foods for Capital Outlay-Results Monitoring and Evaluation System	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 17-20, 2021	n/a	11/23/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	12/2/2021	12/2/2021	10	GoP	83,000.00	83,000.00	82,000.00	82,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	
21GFO0043	Purchase of Survey Tools/Supplies for Capital Outlay-Results Monitoring and Evaluation System	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 17-20, 2021	n/a	11/23/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	12/2/2021	12/2/2021	10	GoP	107,100.00	107,100.00	106,362.00	106,362.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	1. 11/17/21 2. 11/17/21 3. 11/17/21 4. 11/17/21	
21GFO0044	Purchase of Office Supplies under Engineering & Administrative Overhead (EAO) (2nd Semester CY 2021)	Administrative Section	NO	Competitive Bidding	November 23, 2021 - December 15, 2021	12/1/2021	12/13/2021	12/13/2021	12/15/2021	12/22/2021	12/22/2021	12/23/2021	12/31/2021	1/6/2022	30	GoP	2,0									

21GFO0054	Purchase of Other Supplies for Gender and Development and Senior Citizens Related Activities for CY 2021	Planning and Design Section	NO	NP-63.9 - Small Value Procurement	n/a	December 11-15, 2021	n/a	12/18/2021	12/16/2021	12/17/2021	12/20/2021	12/23/2021	12/28/2021	12/28/2021	10	GoP	686,093.22	686,093.22	684,230.00	684,230.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21	1. 12/10/21 2. 12/10/21 3. 12/10/21 4. 12/10/21			
21GFO0036	Purchase of One (1) Unit - Motor Grader for Use in Roads/Bridges Maintenance Activities and Disaster Response	Maintenance Section	NO	Competitive Bidding	11/5/2021	November 10, 2021 - December 1, 2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/6/2021	12/7/2021	12/23/2021	12/31/2021	1/3/2022	30	GoP	4,300,000.00	4,300,000.00	4,150,000.00	4,150,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	n/a	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/10/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21		
21GFO0037	Purchase of Four (4) Units - Pick-up for Use in Survey of Proposed Projects, Project Implementation/Supervision, Roads/Bridges Maintenance Activities, and Disaster Response	Maintenance Section	NO	Competitive Bidding	11/5/2021	November 10, 2021 - December 1, 2021	11/18/2021	12/3/2021	12/23/2021	12/27/2021	1/24/2022	1/24/2022	1/28/2022	2/4/2022	2/7/2022	30	GoP	6,223,978.00	6,223,978.00	6,020,000.00	6,020,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	n/a	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/10/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21		
21GFO0038	Purchase of One (1) Unit - All Wheel Convertible Backhoe Crawler Excavator with Breaker, for Use in Project Implementation, Roads/Bridges Maintenance Activities, and Disaster Response	Maintenance Section	NO	Competitive Bidding	11/5/2021	November 10, 2021 - December 1, 2021	11/18/2021	12/3/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021	12/29/2021	1/7/2022	1/10/2022	30	GoP	4,850,000.00	4,850,000.00	4,536,000.00	4,536,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	n/a	1. 11/10/21 2. 11/10/21 3. 11/11/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/10/21 4. 11/10/21	1. 11/10/21 2. 11/10/21 3. 11/10/21 4. 11/10/21		
21GFO0055	Supply and Delivery for the Purchase of Surveying Instrument at Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	12/4/2021	December 10-28, 2021	12/17/2021	12/28/2021	12/28/2021	12/31/2021	2/17/2022	2/17/2022	2/21/2022	3/3/2022	3/7/2022	30	GoP	1,480,000.00	1,480,000.00	1,450,000.00	1,450,000.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21	n/a	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21	1. 12/10/21 2. 12/13/21 3. 12/13/21 4. 12/13/21		
21GFO0056	Purchase of Other Equipment under Engineering & Administrative Overhead (EAO)	Administrative Section	NO	NP-63.9 - Small Value Procurement	n/a	December 22-26, 2021	n/a	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	1/3/2022	1/3/2022	10	GoP	52,888.50	52,888.50	52,797.00	52,797.00	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 12/22/21 2. 12/22/21 3. 12/24/21 4. 12/22/21	1. 12/22/21 2. 12/22/21 3. 12/24/21 4. 12/22/21	1. 12/22/21 2. 12/22/21 3. 12/24/21 4. 12/22/21		
																		Total Allotted Budget of Procurement Activities		57,516,093.39									
																		Total Contract Price of Procurement Activities Conducted		55,126,999.88									
																		Total Savings (Total Allotted Budget - Total Contract Price)		2,389,093.53									
ON-GOING PROCUREMENT ACTIVITIES																													
21GFO0035	Purchase of IT Equipments Based on Approved DPMH Standard	Administrative Section	NO	Competitive Bidding	11/2/2021	November 8-26, 2021	11/18/2021	11/29/2021	11/29/2021	12/1/2021	12/8/2021	12/10/2021				30	GoP	6,100,815.00	6,100,815.00	-	-	1. COA Representative 2. LACE Representative 3. ACCI Representative 4. OPABA Representative	n/a	n/a	1. 11/8/21 2. 11/8/21 3. 11/8/21 4. 11/10/21	1. 11/8/21 2. 11/8/21 3. 11/8/21 4. 11/10/21	1. 11/8/21 2. 11/8/21 3. 11/8/21 4. 11/10/21		
																		Total Allotted Budget of On-going Procurement Activities		6,100,815.00									
																				6,100,815.00									

Prepared by:

IRENE M. ARRIETA
 BAC Secretary

Recommended for Approval by:

NOEL E. ARRIETA
 BAC Chairperson

APPROVED:

SALOME M. SARTILLO
 District Engineer

ANNEX B

(Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 03/29/2022

Consultant: _____																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Department of Public Works and Highways-Albay 3rd District Engineering Office) Procurement Monitoring Report as of 03/29/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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	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	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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21CSF001	Parcellary Survey; Preparation of Plans; Monumenting/Installation of Boundary Markers of National Roads, Bridges, & Other Structures; and Plan Approval & Tiling	Planning and Design Section	NO	Competitive Bidding	4/22/2021	April 27-May 4, 2021	5/14/2021	5/4/2021	5/28/2021	6/2/2021	6/10/2021	6/16/2021	6/21/2020			130	GoP	952,782.00		952,782.00	952,700.00		952,700.00	1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative 7. OPABA Representative	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 5/3/21 5. 4/27/21 6. 4/30/21 7. 4/29/21	n/a		1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 5/3/21 5. 4/27/21 6. 4/30/21 7. 4/29/21	1. 4/27/21 2. 4/27/21 3. 4/27/21 4. 5/3/21 5. 4/27/21 6. 4/30/21 7. 4/29/21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
21CSF002	Sub-Soil Analysis and Exploration for the FY 2021 GAA Funded Proposed Building and Bridge Projects within Albay 3rd LD	Planning and Design Section	NO	NP-63.9 - Small Value Procurement	8/6/2021	August 9-12, 2021	n/a	8/13/2021	8/13/2021	8/16/2021	8/26/2021	8/27/2021	8/31/2021	9/9/2021	9/10/2021	33	GoP	950,000.00		950,000.00	942,700.08		942,700.08	1. COA Representative 2. CBCP Representative 3. PICE Representative 4. OPABA Representative	n/a	n/a	1. 8/9/21 2. 8/9/21 3. 8/12/21 4. 8/12/21	1. 8/9/21 2. 8/9/21 3. 8/12/21 4. 8/12/21	1. 8/9/21 2. 8/9/21 3. 8/12/21 4. 8/12/21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:

 IRENE R. AREVALO
 BAC Secretary

Recommended for Approval by:


 NOEL C. ARRIETA
 BAC Chairman

APPROVED:


 SALOME M. SARTILLO
 District Engineer