



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST DISTRICT ENGINEERING OFFICE
Old Airport Site, Cruzada, Legazpi City



January 14, 2025

MEMORANDUM

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

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

Submitted herewith are the Procurement Monitoring Report and Consolidated Procurement Monitoring Report for the period of July to December of CY 2024.

For your information and ready reference.

Thank you and more power.

RAINERO A. ZERDA
District Engineer

RO5.9 ECC/SRR/ABI/ALR/RAZ

Website: <https://www.dpwh.gov.ph>
Tel. No(s): 052-431-2233





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST DISTRICT ENGINEERING OFFICE
Old Airport Site, Cruzada, Legazpi City.



CERTIFICATION

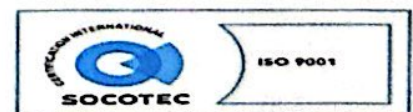
This is to certify that DPWH-Albay 1st District Engineering Office has no in-line Consultancy Service for the 2nd Sem of 2024.

This Certification is being issued for whatever purpose it may serve.

Done, this 14th day of January, 2025.


SALVADOR R. REMPILO
Engineer III
BAC Chairman

Website: <https://www.dpwh.gov.ph>
Tel. No.(s): 052-431-2233



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2024 (CIVIL WORKS)

1 of 5

Code (Activity/Item)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			Contract Cost (Php)			List of Bids/Offers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Procurement Contract No.	Addendum of B	Probid Cost	Eligibility Check	Bidding of B to	Bid Evaluation	Post Bid	Notice of Award	Contract Sign. No.	Notice to Proceed	Delivery & Inspection	Completion & Acceptance	TAXI	MOCK	CO	TAXI	MOCK	CO		1. Pre-Proc. Conference	2. Eligibility Check	3. Submittal of Bid	4. Bid Evaluation	5. Bid Award	6. Bid Contract	
24FAM055	Substation to Alarming Central Road leading to White Beaches, Sta. Cruz, Albay	C D S T S T I D N	C O M P I T E R I S	June 24, 2024	June 25 to July 01, 2024	July 3, 2024	July 15, 2024	July 15, 2024	July 15 - 22, 2024	July 23 - Aug 14, 2024	August 5, 2024	August 15, 2024	August 16, 2024	August 11, 2024		P4,861,991.84		P4,722,225.48		COA PCNA DOKCE Other Cities & Non NACAP	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024				
24FAM056	CLUSTER 13 ASPHALT OVERLAY DAMAS PAMUNILAN ST. LEGASPI-STD. DOMINGO-TABAC CAMARINES SUR BEITY RD - KMSD-395 - KMSD-402, PULIN CL, ALBAY AND ASPHALT OVERLAY - LEGAS- TABAC RD - KMSD-379 - KMSD-423, TABAC CITY, ALBAY	C D S T S T I D N	C O M P I T E R I S	June 28, 2024	June 27 - July 05, 2024	July 4, 2024	July 16, 2024	July 16, 2024	July 17 - 24, 2024	July 25 - Aug 14, 2024	August 5, 2024	August 15, 2024	August 16, 2024	August 11, 2024		P76,428,879.14		P77,448,891.86		COA PCNA DOKCE Other Cities & Non NACAP	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024				
24FAM057	CLUSTER 14 SPECIAL MAINTENANCE FOR REPAIRING OF BETUMINOUS PAVEMENT, STD. DOMINGO, ALBAY; REPAIRING/CONSTRUC- TION OF DRAINAGE CANAL, TWIN ALBAY; AND REPAIRING/CONSTRUC- TION OF SAN FERNANDO BRIDGE 2, STD. DOMINGO, ALBAY	C D S T S T I D N	C O M P I T E R I S	June 28, 2024	June 29 to July 05, 2024	July 5, 2024	July 18, 2024	July 18, 2024	July 18, 2024	July 20 - 27, 2024	July 22, 2024	July 25, 2024	July 26, 2024	July 26, 2024		P5,448,323.44		P5,178,315.86		COA PCNA DOKCE Other Cities & Non NACAP	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024	June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024 June 15, 2024				
24FAM058	Rehabilitation (Components) of St. John the Baptist Church-Cultural Heritage Site, Tabaco City, Albay (Phase I)	C D S T S T I D N	C O M P I T E R I S	June 10, 2024	June 11-17, 2024	June 19, 2024	July 22, 2024	July 22, 2024	July 2 - 6, 2024	July 9 - 24, 2024	August 13, 2024	August 21, 2024	August 27, 2024	August 21, 2024		P4,948,968.84		P4,808,348.88		COA PCNA DOKCE Other Cities & Non NACAP	June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024	June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024	June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024	June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024	June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024 June 11, 2024				

Code (JACS/NAJ)	Procurement Program/Project	Activity Start	Activity End	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)				
																	1. JAL	MOCK CO		1. JAL	MOCK CO							
				Pre-Preliminary	Addendum of B	Preliminary	Stability Study	Subsidence of B to	Bid Evaluation	Post-Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Inspection & Acceptance													
349A0003	Road Widening - Tertiary Roads, Sto Domingo - Subsector - Capitania Comunidades Ind. K0552 + 453 - K0523 + 900	C O M M U N I T Y I D E	C O M M U N I T Y I D E	June 20, 2024	June 21-27, 2024	June 28, 2024	July 23, 2024	July 23, 2024	July 11-17, 2024	July 18 - Aug 7, 2024	August 13, 2024	August 22, 2024	August 27, 2024	August 7, 2024	G A A 2 0 2 3	148,999,999.35		147,999,999.35		COA PICPA SHOCTSE Citizen Group of each NACAP	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024				
349A0004	CLUSTER 12 REHABILITATION OF RIVER CONTROL AT HALLSPOT AND ST.3, DOMINGO, ALBAY	C O M M U N I T Y I D E	C O M M U N I T Y I D E	June 24, 2024	June 25 to July 01, 2024	July 3, 2024	August 6, 2024	August 6, 2024	August 7-10, 2024	August 11-17, 2024	August 13, 2024	September 3, 2024	September 3, 2024	September 13, 2024		G A A 2 0 2 3	148,438,483.88		148,482,999.88		COA PICPA SHOCTSE Citizen Group of each NACAP	June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024	June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024	June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024	June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024 June 26, 2024			
349A0005	REHABILITATION OF ROAD, BAKOD-SECH, ROAD, BAKOD-SECH, STO. DOMINGO, ALBAY	C O M M U N I T Y I D E	C O M M U N I T Y I D E	June 17, 2024	June 18-24, 2024	June 26, 2024	August 12, 2024	August 12, 2024	August 13-16, 2024	August 17-21, 2024	August 21, 2024	August 28, 2024	August 28, 2024	August 7, 2024			G A A 2 0 2 4	135,369,999.27		135,219,999.25		COA PICPA SHOCTSE Citizen Group of each NACAP	June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024	June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024	June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024	June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024 June 18, 2024		
349A0003	CLUSTER 11 CONSTRUCTION/REPAI ROVEMENT OF VARIOUS ACCESS ROADS IN THE FIRST DISTRICT OF ALBAY	C O M M U N I T Y I D E	C O M M U N I T Y I D E	June 20, 2024	June 21-27, 2024	June 28, 2024	August 16, 2024	August 16, 2024	August 17-21, 2024	August 24 - Sept. 3, 2024	September 4, 2024	September 13, 2024	September 16, 2024	September 16, 2024	G A A 2 0 2 4			159,799,999.27		159,729,936.16		COA PICPA SHOCTSE Citizen Group of each NACAP	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024 June 24, 2024		

Code (SACS/PAP)	Procurement Program/Project	Fiscal Year	Status of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Phy)			Contract Cost (Phy)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Outstanding Changes from the APP)
				Pre-Proc Conference	Advertise of B	Period of B	Eligibility Period	Submission of B to	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Acceptance	Inspection & Acceptance		T 201	MOOE	CG	T 201	MOOE	CG		1. Pre-Proc. Conference	2. Eligibility Check	3. Sale/Opening of Bid	4. Bid Evaluation	Final Qualification	Date of Contract Award (if any)	
341A0000	CLUSTER 15 CONSTRUCTION (P SOLAR WATER SYSTEM LEVEL II AT BACACAY, MALIBOT, MALIBAO & TINGIT, ALBAY	C O N S T R U C T I O N	C O N S T R U C T I O N	August 1, 2024	August 3-4, 2024	August 9, 2024	August 27, 2024	August 27, 2024	August 28 - Sept. 3, 2024	Sept. 4 - Sept. 11, 2024	September 12, 2024	September 20, 2024	September 23, 2024	Completed	Government	14,934,900.00			14,934,900.00			CDA PICPA DOCTSE Other Class of sub NACAP	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024		
341A0000	Construction of Brg. Hacienda Pina, Brg. Hacienda, San Miguel Island, Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	August 7, 2024	August 9-14, 2024	August 16, 2024	August 27, 2024	August 27, 2024	August 28 - Sept. 3, 2024	Sept. 4 - Sept. 11, 2024	September 12, 2024	September 20, 2024	September 23, 2024	Completed	Government	14,934,900.00			14,934,900.00			CDA PICPA DOCTSE Other Class of sub NACAP	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024		
341A0000	Construction of 5th Lanes - School 1 Samar, Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	August 7, 2024	August 9-14, 2024	August 16, 2024	August 28, 2024	August 28, 2024	August 29 - Sept. 3, 2024	Sept. 4 - Sept. 11, 2024	September 12, 2024	September 20, 2024	September 23, 2024	Completed	Government	14,934,900.00			14,934,900.00			CDA PICPA DOCTSE Other Class of sub NACAP	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024		
341A0001	Rehabilitation of Basud River Canal protecting Basud Elementary School, Tabaco City, Albay	C O N S T R U C T I O N	C O N S T R U C T I O N	August 7, 2024	August 9-14, 2024	August 16, 2024	August 28, 2024	August 28, 2024	August 29 - Sept. 3, 2024	Sept. 4 - Sept. 11, 2024	September 12, 2024	September 16, 2024	September 17, 2024	Completed	Government	14,934,900.00			14,934,900.00			CDA PICPA DOCTSE Other Class of sub NACAP	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024 August 9, 2024	August 9, 2024		

Code (NAC/Proc)	Procurement Program/Project	Funds and Source	Status of Procurement	ACTUAL PROCUREMENT ACTIVITY												Status of Fund	ABC (Php)		Contract Cost (Php)		List of Observers	Date of Issuance of Invitation						Remarks (Explaining Changes from the APP)
				Procurement Method	Add'l Post of ID	Procured Date	Eligibility Check	Subsistence of ID	Site Inspection	Post Date	Notice of Award	Contract Sign'g	Notice to Proceed	Delivery/Completion	Receipts & Disbursements		T. Bal	MOOE CG	T. Bal	MOOE CG		1. Pre-Proc. Conference	2. Eligibility Check	3. Site/Qual. of Bid	4. Site Evaluation	Post Qualification	Date of Issuance of Invitation	
20PAB002	CLUSTER 16 CONSTRUCTION OF 2-STORY 4- CLASSROOM SCHOOL BUILDING IN EAST CENTRAL SCHOOL AT BADOY, 13, BACACAY, ALBAY AND HALLSPOT CENTRAL SCHOOL AT BARANGAY 3, HALLSPOT, ALBAY	C O B S T U C T I O N	C O B S T U C T I O N	August 14, 2024	August 15-21, 2024	August 22, 2024	September 4, 2024	September 4, 2024	Sept. 5 - 15, 2024	Sept. 11 - Sept. 17, 2024	September 18, 2024	September 24, 2024	September 25, 2024	October 1, 2024		738,795,889.69		738,693,679.27		COA PCNA DOCESE Other Group of 4 NACAP	August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024	August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024	August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024	August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024	August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024 August 15, 2024			
20PAB003	Construction of JISTYCAL, Open Elementary School, Habsan, Albay	C O B S T U C T I O N	C O B S T U C T I O N	August 21, 2024	August 22-25, 2024	August 26, 2024	September 10, 2024	September 10, 2024	Sept. 11 - 15, 2024	Sept. 16 - Sept. 23, 2024	September 24, 2024	October 4, 2024	October 4, 2024	October 7, 2024		738,691,579.36		734,519,439.29		COA PCNA DOCESE Other Group of 4 NACAP	August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024	August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024	August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024	August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024	August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024 August 22, 2024			
23PAB002	CONSTRUCTION OF FLOOD DISASTER PROTECTION WORKS, GLENDALE, CIS TABACO CITY, ALBAY	C O B S T U C T I O N	C O B S T U C T I O N	October 3, 2024	Oct. 4 - 11, 2024	October 11, 2024	October 23, 2024	October 23, 2024	Oct. 24 - 26, 2024	Oct. 29 to Nov. 7, 2024									COA PCNA DOCESE Other Group of 4 NACAP	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024				
23PAB003	CONSTRUCTION OF MATAOGAC RIVER, CONTROL, TABACO CITY, ALBAY	C O B S T U C T I O N	C O B S T U C T I O N	October 3, 2024	Oct. 4 - 11, 2024	October 11, 2024	October 23, 2024	October 23, 2024	Oct. 24 - 26, 2024	Oct. 29 to Nov. 7, 2024									COA PCNA DOCESE Other Group of 4 NACAP	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024	October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024 October 4, 2024				

Code (WAC/PAF)	Procurement Program/Project	Priority Line Item	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC (Php)		Contract C or (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks on the APPI		
				Proc/Proc Extension s	Add/Part of ID	Proc/Ext End	Eligibility Start	Sub/Type of Bid	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completed s	Total		MOCA	CO	Total	MOCA		CO	1. RFP-Proc. Contract s	2. Eligibility Check	3. Sub/Type of Bid	4. Bid Evaluation	5. Bid Opening		Post Qualification	Delivery/Com pletion/Access to the site (if applicable)
25/AD004	CONSTRUCTION OF PPNAGROBONG RIVER CONTROL, TAMBO CITY, ALBAY	C O N S T R U C T I O N	C O M P I E T E D	October 3, 2024	Oct. 4 - 11, 2024	October 11, 2024	October 23, 2024	October 23, 2024	Oct. 24 - 28, 2024	Oct. 29 to Nov 7, 2024					G A A 2 0 2 4						CDA PICPA DIOCESE Other Group Members BACAP	Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024	Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024	Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024	Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024	Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024 Oct. 04, 2024				
25/AD007	CONSTRUCTION OF SLOPE PROTECTION WORKS AT SAGPA I SAN BAYWA CCS, MALINAO, ALBAY	C O N S T R U C T I O N	C O M P I E T E D	October 17, 2024	Oct. 18 - 24, 2024	October 26, 2024	October 6, 2024	October 6, 2024	Nov. 7 - 13, 2024	Nov. 14 to 22, 2024					G A A 2 0 2 4						CDA PICPA DIOCESE Other Group Members BACAP	Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024	Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024	Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024	Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024	Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024 Oct. 21, 2024				

PREPARED BY:

EVA C. CLARINO
HEAD BAC SECRET/ NIAT

RECOMMENDED FOR APPROVAL BY:

SALVADOR R. REMPILO
BAC CHAIRMAN

APPROVED:

RAJERO A. ZERDA
HEAD OF THE PROCURING ENTITY

Total Affected Budget of Procurement Activities
Total Control Price of Procurement Activities Controlled
Total Savings (Total Actual Price - Total Control Price)

576,381,853.84
547,883,555.02
28,498,298.82

**GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY TO DECEMBER 2024

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	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. of Cancelled Biddings	Total No. Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
1. Public Bidding								
1.1. Goods	22,292,185.30	8	8	20,857,134.20	0	11	11	11
1.2. Civil Works	578,581,053.84	28	14	547,685,551.02	0	354	354	354
1.3. Consulting Services								
Sub-Total	600,873,239.14	36	22	568,542,685.22	0	365	365	365
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)								
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders								
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total								
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

**GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT**

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: JULY TO DECEMBER 2024

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	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Recor siderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
1. Public Bidding									
1.1. Goods	8	8	0	0	7	8	8	N/A	8
1.2. Civil Works	28	14	0	0	3	28	28	3	14
1.3. Consulting Services									
Sub-Total	36	22	0	0	10	36	36	3	22
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)									
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)									
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

PREPARED BY:

RECOMMENDED FOR APPROVAL BY:

APPROVED:


EVA C. CLARIÑO
HEAD BAC SECRETARIAT


SALVADOR R. REMPILO
BAC CHAIRMAN


RAINIER A. ZERDA
DISTRICT ENGINEER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBANY 1ST DEPT Procurement Monitoring Report as of December 31, 2024 (GOODS)

Code (SACS/PAP)	Program/Project	PMO / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Phy)			Contract Cost (Phy)			List of Invoiced Observations	Date of Receipt of Invitation						Remarks
				Notice of Intent	Advertisement of Bid	Pre-bid Conference	Eligibility Check	Submittal of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Time to Award	Delivery / Completion	Inspection & Acceptance	Final Cost	Total	MOO	CO	Total	MOO	CO		1. Pre-Proc. Conference	2. Eligibility Check	3. Submittal of Bid	4. Bid Evaluation	5. Post Qualification	6. Delivery / Completion	
24QFA22	Procurement of Fuel, Unleaded and Extra Gasoline for use in Maintenance Section, CPWH, Albany 1st DEO.	H S L I C B I D I N S	P U B L I C	June 15, 2024	June 25, 2024 to July 05, 2024	June 27, 2024	N/A	July 05, 2024	July 15, 2024	July 14, 2024	July 15, 2024	July 25, 2024	July 25, 2024	July 25, 2024			2,279,255.40		1,362,185.40		COA PCOA BIDDER	June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024	June 24, 2024 June 24, 2024 June 24, 2024				
24QFA23	Procurement of Desktop Computer and Multifunctional Printer/Copier for use in Planning and Design Section, ALB 1st DEO, Maintenance Section and Records Unit, CPWH, Albany 1st DEO.	L S A Y I S T D I N S	P U B L I C	June 26, 2024	June 27, 2024 to July 16, 2024	July 04, 2024	N/A	July 16, 2024	July 17, 2024	July 23, 2024	August 02, 2024	August 09, 2024	August 12, 2024	August 12, 2024			1,095,895.00		1,093,895.00		COA PCOA BIDDER	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024				
24QFA24	Procurement of Grounding Material with Permanent Marker for use in Planning and Design Section, CPWH Albany 1st DEO.	H S L I C B I D I N S	P U B L I C	June 26, 2024	June 27, 2024 to July 16, 2024	July 04, 2024	N/A	July 16, 2024	July 17, 2024	July 18, 2024	July 18, 2024	July 25, 2024	July 25, 2024	July 25, 2024			1,885,855.00		1,880,855.00		COA PCOA BIDDER	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024				
24QFA25	Procurement and Delivery of Motor's Construction Material for use in Planning and Design Section	H S L I C B I D I N S	P U B L I C	June 27, 2024	June 28, 2024 to July 17, 2024	July 05, 2024	N/A	July 17, 2024	July 18, 2024	July 18, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 22, 2024			6,456,571.00		5,446,893.25		COA PCOA BIDDER	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024	June 27, 2024 June 27, 2024 June 27, 2024				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBANY 1ST DEPT Procurement Monitoring Report as of December 31, 2024 (GOODS)

Code (UACB/PAP)	Procurement at Program/Project	PMO / End User	Mode of Procurement (Bidding)	ACTUAL PROCUREMENT ACTIVITY												Bids and RFI Prelim	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Outlining changes from the entry)
				Number of Submitters	Advisory of ID	Pre-qual / not	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Suspension & Resumption		Total	MOCA	GO	Total	MOCA	GO		1. Pre-Proc. Conference	2. Eligibility Check	3. Submittal of Bid	4. Bid Evaluation	5. Post Qualification	Delivery/ Acceptance (if applicable)	
24GFA30	Procurement & Delivery of Van/Jeep for use in Patrol Vehicle, DPWH / Bay 1st DEO.	A L B A Y I S T D E O	S P M R A D L C L U A V E A M L E U N E T	N/A	September 27, 2024 to September 30, 2024	N/A	N/A	September 28, 2024	October 01, 2024	October 05, 2024	October 14, 2024	N/A	October 27, 2024	November 11, 2024	November 12, 2024		384,122.94		379,475.38		COA PCOA DOCSM	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024				
24GFA31	Procurement & Delivery of Spill Type Absorbent for use in Construction Section, Budget Unit, GO, and Accounting Section, DPWH Albany 1st DEO.	A L B A Y I S T D E O	S P M R A D L C L U A V E A M L E U N E T	N/A	September 27, 2024 to September 30, 2024	N/A	N/A	September 28, 2024	September 30, 2024	October 05, 2024	October 14, 2024	N/A	October 27, 2024	November 04, 2024	November 04, 2024		148,588.88		148,588.88		COA PCOA DOCSM	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024	September 27, 2024 September 27, 2024 September 27, 2024				
24GFA34	Procurement and Delivery of OTV for use in Security Assistance Section, DPWH Albany 1st DEO.	A L B A Y I S T D E O	S P M R A D L C L U A V E A M L E U N E T	N/A	October 01, 2024 to October 04, 2024	N/A	N/A	October 04, 2024	October 04, 2024	October 09, 2024	October 14, 2024	N/A	October 27, 2024	November 04, 2024	November 04, 2024		101,028.80		498,388.88		COA PCOA DOCSM	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024				
24GFA36	Procurement and Delivery of Thermoplastic for use in Maintenance Section, DPWH Albany 1st DEO.	A L B A Y I S T D E O	S P M R A D L C L U A V E A M L E U N E T	N/A	October 01, 2024 to October 15, 2024	N/A	N/A	October 01, 2024	October 04, 2024	October 09, 2024	October 22, 2024	N/A	October 27, 2024	November 04, 2024	November 04, 2024		385,414.00		385,414.00		COA PCOA DOCSM	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024	October 01, 2024 October 01, 2024 October 01, 2024				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DISTRICT Procurement Monitoring Report as of December 31, 2024 (GOODS)

Code (WACB/PPF)	Procurement Program/Project	PWID / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invoicing						Remarks
				Notice of Intention	Advertisement	Pre-bid / Seal	Eligibility Check	Sub/Procurement	AWB Issuance	Post Qual	Notice of Award	Contract Signing	1st Receipt of Goods	Subsequent Deliveries	Request for Acceptance	End of Proc	Total	MOORE CO	Total	MOORE CO		1. Pre-Proc. Conference	2. Eligibility Check	3. Sub/Proc. of Bid	4. Sub/Proc. of Bid	5. Bid Evaluation	Final Qualification	
24GPA26	Supply & Delivery of Spare/Tools for 1 vehicle Maintenance & Repair (Equipment for use in Maintenance Station, DPWH Albay 1st DDO)	H B A B B B B B B B B	P U B L I C	June 27, 2024	June 26, 2024 to July 17, 2024	July 16, 2024	N/A	July 17, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 23, 2024	July 24, 2024			1,382,275.00		1,382,275.00		PCN MOORE	July 16, 2024 July 16, 2024 July 16, 2024	2024 2024 2024	July 16, 2024 July 16, 2024 July 16, 2024	2024 2024 2024	July 16, 2024 July 16, 2024 July 16, 2024	2024 2024 2024		
24GPA27	Procurement of Spare/Tools for use in Maintenance Station, DPWH Albay 1st DDO	H B A B B B B B B B B	P U B L I C	June 27, 2024	June 26, 2024 to July 17, 2024	July 16, 2024	N/A	July 17, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 23, 2024	July 24, 2024			1,382,275.00		1,382,275.00		PCN MOORE	July 16, 2024 July 16, 2024 July 16, 2024	2024 2024 2024	July 16, 2024 July 16, 2024 July 16, 2024	2024 2024 2024	July 16, 2024 July 16, 2024 July 16, 2024	2024 2024 2024		
24GPA28	Procurement of Fuel, Oil, Grease & Spare Oil Filters for use of Service Vehicle, DPWH Albay 1st DDO	A B A Y B B B B B	P U B L I C	August 14, 2024	August 13, 2024 to September 14, 2024	August 13, 2024	N/A	September 14, 2024	September 14, 2024	September 14, 2024	September 14, 2024	September 17, 2024	October 12, 2024	October 17, 2024	October 21, 2024		1,382,275.00		1,382,275.00		PCN MOORE	August 13, 2024 August 13, 2024 August 13, 2024	2024 2024 2024	August 13, 2024 August 13, 2024 August 13, 2024	2024 2024 2024	August 13, 2024 August 13, 2024 August 13, 2024	2024 2024 2024	
24GPA29	Procurement and Delivery of Water's Office Supplies for use in DPWH Albay 1st District Engineering Office (all Sections and Units)	A B A Y B B B B B	P U B L I C	August 14, 2024	August 13, 2024 to September 14, 2024	August 13, 2024	N/A	September 14, 2024	September 14, 2024	September 14, 2024	September 14, 2024	September 17, 2024	October 12, 2024	October 17, 2024	October 21, 2024		1,382,275.00		1,382,275.00		PCN MOORE	August 13, 2024 August 13, 2024 August 13, 2024	2024 2024 2024	August 13, 2024 August 13, 2024 August 13, 2024	2024 2024 2024	August 13, 2024 August 13, 2024 August 13, 2024	2024 2024 2024	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBAY 1ST DEO Procurement Monitoring Report as of December 31, 2024 (GOODS)

Code (SACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Notice of Intention	Issuance of BO	Pre-Qualification	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	If Bid is P-Invited	Subcontract/Assignment	Acquisition & Acceptance	Bond	Total	P.O. CO	Total	P.O. CO	1. Pre-Proc. Conference	2. Eligibility Check		3. Sub-C/Inv of Bid	4. Bid Evaluation	Post Qualification	Contract Signed			
24GFA26	Supply & Delivery of Spare/Tools for Vehicle Maintenance & Repair Equipment for use in Maintenance Section, DPWH Albay 1st DEO.	M	M	July 27, 2024	June 26, 2024 in July 17, 2024	July 26, 2024	NA	July 17, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	1,081,234.00		1,081,234.00		ICM PCOA TICKET	July 15, 2024 July 15, 2024 July 15, 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024			
24GFA27	Procurement of Catering Patch for use in Maintenance Section, DPWH Albay 1st DEO.	M	M	July 27, 2024	June 26, 2024 in July 17, 2024	July 26, 2024	NA	July 17, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 16, 2024	1,081,234.00		1,081,234.00		ICM PCOA TICKET	July 15, 2024 July 15, 2024 July 15, 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024		
24GFA28	Procurement of Fuel, Diesel & Spare Oil for use of Service Vehicles, DPWH Albay 1st DEO.	M	P	August 14, 2024	August 13, 2024 in September 04, 2024	August 13, 2024	NA	September 04, 2024	September 04, 2024	September 04, 2024	September 04, 2024	September 04, 2024	October 03, 2024	October 03, 2024	October 03, 2024	October 03, 2024	October 03, 2024	1,081,234.00		1,081,234.00		ICM PCOA TICKET	August 15, 2024 August 15, 2024 August 15, 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	
24GFA29	Procurement and Delivery of Motor's Office Supplies for use in DPWH Albay 1st DEO (District Engineer's Office and Section's and Units)	M	P	August 14, 2024	August 13, 2024 in September 04, 2024	August 13, 2024	NA	September 04, 2024	September 04, 2024	September 04, 2024	September 04, 2024	September 04, 2024	October 03, 2024	October 03, 2024	October 03, 2024	October 03, 2024	October 03, 2024	1,081,234.00		1,081,234.00		ICM PCOA TICKET	August 15, 2024 August 15, 2024 August 15, 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	2024 2024 2024	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - ALBANY 1ST DEPT Procurement Monitoring Report as of December 31, 2024 (GOODS)

[illegible]

Total Allocated Budget of Procurement Activities	23,336,816.84
Total Contract Price of Procurement Activities Conducted	23,872,938.78
Total Savings (Total Allocated Budget - Total Contract Price)	1,463,538.14

Prepared by:

EVPC. VERTIGO
HEAD, BAC SIGNATURE

SALVADOR R. REMPLLO
SAC, Chairman

Approved:

RAJENDRO A. ZERDA
District Engineer