

PROVINCE OF ALBAY
Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	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)	
2018(I)-011	3 Road Opening at Zone 5, Cotacogon, Polangui, Albay Construction of Gaben Bridge (Suspension Bridge), Polangui, Albay	PEO	Public Bidding	Aug 28, 2018	Oct 10-17, 2018	Oct 18, 2018		Oct 30, 2018	Oct 31, 2018								General Fund 2018	4,499,400.00		4,499,400.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE	Oct 11, 2018 Oct 11, 2018		Oct 11, 2018 Oct 11, 2018	Oct 11, 2018 Oct 11, 2018	Oct 11, 2018 Oct 11, 2018		
2018(I)-012	Development of Albay Farmer's Village, Cabangan, Camalig, Albay	PEO	Public Bidding	Aug 28, 2018	Oct 10-17, 2018	Oct 18, 2018		Oct 30, 2018	Oct 31, 2018								20% EDF 2018	13,894,600.00		13,894,600.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE	Oct 11, 2018 Oct 11, 2018		Oct 11, 2018 Oct 11, 2018	Oct 11, 2018 Oct 11, 2018	Oct 11, 2018 Oct 11, 2018		
2018(I)-014	1 Construction of Multi-Purpose Building #1 (Processing Center #1) 2 Construction of Road Network (Phase III) 3 Construction of Drainage System (Phase III) 4 Construction of Perimeter Fence 5 Electrical Facilities at Albay Farmer's and Bouny Village (Phase III) Construction/Improvement of Roads in the Province of Albay	PEO	Public Bidding	Oct 25, 2018	Nov 7-14, 2018	Nov 15, 2018		Nov 27, 2018	Nov 28, 2018	Dec 4, 2018	Dec 6, 2018						General Fund 2018	35,999,200.00		35,999,200.00	35,948,375.18			Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE	Nov 7, 2018 Nov 7, 2018		Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018		
2018(I)-015	1. Construction of FMR Cagmanaba Road, Das, Albay 2. Construction of Calburawan Road, Ligao City 3. Improvement of Cabalwagon-Tibabo-Papas Road, Poduran, Albay	PEO	Public Bidding	Oct 25, 2018	Nov 7-14, 2018	Nov 15, 2018		Nov 27, 2018	Nov 28, 2018	Dec 4, 2018	Dec 6, 2018						Trust Fund 2018	2,904,400.00		2,504,400.00	2,874,395.58			Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE	Nov 7, 2018 Nov 7, 2018		Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018		
2018(I)-016	Development of Evacuation Center (Construction of Water System), Besag, Ligao City	PEO	Public Bidding	Oct 25, 2018	Nov 7-14, 2018	Nov 15, 2018		Nov 27, 2018	Nov 28, 2018	Dec 4, 2018	Dec 6, 2018						20% EDF 2018	7,989,900.00		7,986,900.00	7,948,815.23			Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE	Nov 7, 2018 Nov 7, 2018		Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018		
2018(I)-017	Rehabilitation/Improvement of Lakanole Drive (Phase 2), Davao, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	288,505,500.00		288,505,500.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		
2018(I)-018	Disaster Proofing/Strengthening of Slope Protection along Legazpi-Manito Road, Legazpi City & Manito, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	95,013,300.00		95,013,300.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		
2018(I)-019	Construction/Improvement of Flood Control Estancia-Ogob, Malinao, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	191,871,800.00		191,871,800.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		
2018(I)-020	Construction/Improvement of Flood Control Estancia-Ogob, Malinao, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	95,583,100.00		95,583,100.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		
2018(I)-021	Construction/Improvement of Flood Control Estancia-Ogob, Malinao, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	95,285,000.00		95,285,000.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		
2018(I)-022	Construction/Improvement of Flood Control Estancia-Ogob, Malinao, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	95,322,900.00		95,322,900.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		
2018(I)-023	Construction/Improvement of Flood Control Estancia-Ogob, Malinao, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	191,850,600.00		191,850,600.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		
2018(I)-024	Construction/Improvement of Flood Control Estancia-Ogob, Malinao, Albay	PEO	Public Bidding	Nov 9, 2018	Nov 13-20, 2018	Nov 21, 2018		Dec 3 & 4, 2018	Dec 5 & 6, 2018								Trust Fund 2018 (NDRRMF)	190,872,100.00		190,872,100.00				Mano L. Aguilar - COA Engr. Roy L. Rañola-PICE Engr. Virgilio C. Eduarte CESO III- DPWH	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018	Nov 13, 2018 Nov 15, 2018 Nov 16, 2018		

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Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	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	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
2018(I)-025	Construction/Improvement/Upgrading of Storm Surge Protection, Pantao, Libon, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 13-20, 2018	Nov. 21, 2018	Dec. 3 & 4, 2018	Dec. 5 & 6, 2018							Trust Fund 2018 (NDRRMF)	84,363,800.00		84,363,800.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 13, 2018 Nov. 15, 2018 Nov. 16, 2018	Nov. 13, 2018 Nov. 15, 2018 Nov. 16, 2018	Nov. 13, 2018 Nov. 15, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018 Nov. 15, 2018		
2018(I)-026	Development of Evacuation Center (Installation of Electrical Facilities), Basag, Ligao City	PEO	Public Bidding	Nov. 9, 2018	Nov. 13-20, 2018	Nov. 21, 2018	Dec. 3 & 4, 2018	Dec. 5 & 6, 2018							Trust Fund 2018	3,522,200.00		3,522,200.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018		
2018(I)-027	Rehab/Improvement of Gunobatan-Javelar Road (Quilago Section), Gunobatan, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 13-20, 2018	Nov. 21, 2018	Dec. 3 & 4, 2018	Dec. 5 & 6, 2018							20% EDF 2018	7,435,900.00		7,435,900.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018		
2018(I)-028	Rechanneling of River System, Tula-Tula, Ligao City - Phase II	PEO	Public Bidding	Nov. 9, 2018	Nov. 13-20, 2018	Nov. 21, 2018	Dec. 3 & 4, 2018	Dec. 5 & 6, 2018							20% EDF 2018	14,999,800.00		14,999,800.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018	Nov. 13, 2018 Nov. 15, 2018		
2018(I)-030	Disaster Proofing/Strengthening of Slope Protection along Pistola-Tabon Road, Oas, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	85,999,500.00		85,999,500.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-031	Disaster Proofing/Strengthening of Slope Protection along Ramay-Pantao Road, Oas, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	96,038,100.00		96,038,100.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-032	Disaster Proofing/Strengthening of Slope Protection along Polangui-Libong Road, Polangui, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	144,033,300.00		144,033,300.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-033	Disaster Proofing/Strengthening of Slope Protection along Ponsa-San Agustin Road, Polangui & Oas, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	47,661,200.00		47,661,200.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-034	Construction/Improvement of Protection Dike in Maninila, Tandaron & Masarwaq, Gunobatan, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	238,558,700.00		238,558,700.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-035	Construction/Improvement of Binatagan Flood Control, Ligao City, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	95,393,800.00		95,393,800.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-036	Construction/Improvement of Cabilagan Flood Control, Ligao City, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	95,341,300.00		95,341,300.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-037	Construction/Improvement of Quipa-Javelar Flood Control, Javelar, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	188,163,100.00		188,163,100.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-038	Construction/Improvement/Upgrading of Storm Surge Protection, Boglong, Rapu-Rapu, Albay	PEO	Public Bidding	Nov. 9, 2018	Nov. 20-27, 2018	Nov. 28, 2018	Dec. 10 & 11, 2018	Dec. 12-13, 2018							Trust Fund 2018 (NDRRMF)	94,252,700.00		94,252,700.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE Engr. Virgilio C. Eduarte, CESO III - DPWH	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018	Nov. 23, 2018 Nov. 20, 2018 Nov. 20, 2018		
2018(I)-039	Development of Evacuation Center (Road Opening/Concrete of Access Road to Evacuation Center), Basag, Ligao City	PEO	Public Bidding	Dec. 3, 2018	Dec. 6-13, 2018	Dec. 14, 2018	Dec. 27 & 28, 2018								Trust Fund 2018	20,452,000.00		20,452,000.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018		
2018(I)-040	Development of Evacuation Center (Construction of Perimeter Fence), Basag, Ligao City	PEO	Public Bidding	Dec. 3, 2018	Dec. 6-13, 2018	Dec. 14, 2018	Dec. 27 & 28, 2018								Trust Fund 2018	2,277,700.00		2,277,700.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018		
2018(I)-041	Development of Evacuation Center (Construction of 6-Barril Reinforced Concrete Box Culvert), Basag, Ligao City	PEO	Public Bidding	Dec. 3, 2018	Dec. 6-13, 2018	Dec. 14, 2018	Dec. 27 & 28, 2018								Trust Fund 2018	8,048,300.00		8,048,300.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018		
2018(I)-042	Construction of Two Storey Dormitory, Albay Farmer's Bounty Village, 8 th Flr, Cabañgan, Camalig, Albay	PEO	Public Bidding	Dec. 3, 2018	Dec. 6-13, 2018	Dec. 14, 2018	Dec. 27 & 28, 2018								20% EDF 2018	15,998,900.00		15,998,900.00				Mario L. Aguilar - COA Engr. Roy L. Rañola - PICE	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018	Dec. 10, 2018 Dec. 18, 2018		


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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)				
2018(I)-053	Construction of Metalim River Control, Malinao, Albay	PEO	Public Bidding	Dec 3, 2018	Dec 6-13, 2018	Dec 14, 2018		Dec 27 & 28, 2018								20% EOF 2018	34,991,800.00		34,991,800.00							Mario L. Aguilar - COA Engr. Roy L. Rañola-PICE	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018				
2018(I)-054	Construction of Flood Control at Libertad River, Bacacay, Albay	PEO	Public Bidding	Dec 3, 2018	Dec 6-13, 2018	Dec 14, 2018		Dec 27 & 28, 2018								20% EOF 2018	34,987,000.00		34,987,000.00							Mario L. Aguilar - COA Engr. Roy L. Rañola-PICE	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018				
2018(I)-055	Road Opening of Various Roads in the Province of Albay	PEO	Public Bidding	Dec 3, 2018	Dec 6-13, 2018	Dec 14, 2018		Dec 27 & 28, 2018								20% EOF 2018	44,988,800.00		44,988,800.00							Mario L. Aguilar - COA Engr. Roy L. Rañola-PICE	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018				
	1. Road Opening of Putok 5 & 6, San Ramon Road, Daraga, Albay																																	
	2. Road Opening of Lacing-Nina Road, Daraga-Camaliig, Albay																																	
	3. Road Opening of Catburawan-Boglong Road, Ugnia City																																	
2018(I)-056	Construction/Rehab/Improvement of Various Infrastructures in the Province of Albay	PEO	Public Bidding	Dec 3, 2018	Dec 6-13, 2018	Dec 14, 2018		Dec 27 & 28, 2018								20% EDF 2018	37,974,500.00		37,974,500.00								Mario L. Aguilar - COA Engr. Roy L. Rañola-PICE	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018			
	1. Construction of Brgy Igang Flood Control, Bacacay, Albay																																	
	2. Rehab/Improvement of Kidzao-Akole Road, Daraga, Albay																																	
	3. Rehab/Improvement of Banquerohan Site Sagrada-Baris Road, Legazpi City																																	
2018(I)-057	Construction of Various Infrastructures in the Province of Albay	PEO	Public Bidding	Dec 3, 2018	Dec 6-13, 2018	Dec 14, 2018		Dec 27 & 28, 2018								20% EDF 2018	49,966,400.00		49,966,400.00								Mario L. Aguilar - COA Engr. Roy L. Rañola-PICE	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018	Dec 10, 2018 Dec 18, 2018			
	1. Road Opening of Panoytoy-Taklo Road, Camaliig, Albay																																	
	2. Construction of Sta. Cruz Flood Control, Malitbog, Albay																																	
2018(I)-058	Construction of Multi-Purpose Building (Medical Art Phase - I), Albay Provincial Hospital, Brgy. Tuburan, Ugnia City	PEO	Public Bidding	Dec 3, 2018	Dec 6-13, 2018	Dec 14, 2018		Dec 27 & 28, 2018								Trust Fund 2018	9,998,900.00		9,998,900.00								Mario L. Aguilar - COA Engr. Roy L. Rañola-PICE DE Edna F. Meriz - DPWH (3rd Dist Engineering)	Dec 10, 2018 Dec 18, 2018 Dec 20, 2018	Dec 10, 2018 Dec 18, 2018 Dec 20, 2018	Dec 10, 2018 Dec 18, 2018 Dec 20, 2018	Dec 10, 2018 Dec 18, 2018 Dec 20, 2018			
2018(G)-034	Supply & Delivery of Construction and Hardware Materials for the Road Opening of Zone 2, Salvation, Polangui, Albay	PEO	Public Bidding	Aug 28, 2018	Oct 16-17, 2018	Oct 18, 2018		Oct 30, 2018	Oct 31, 2018	Nov 6, 2018	Nov 15, 2018					20% EDF 2018	2,270,040.32	2,270,040.32		2,252,174.00	2,252,174.00					Mario L. Aguilar - COA Sornio A. Ramos - PICPA Fr. Rex Argona - Social Action Center	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018				
2018(G)-036	Supply & Delivery of One (1) Set Diesel Engine Genset with Accessories (with Installation) for use at Provincial Engineer's Office	PEO	Public Bidding	Aug 28, 2018	Oct 16-17, 2018	Oct 18, 2018		Oct 30, 2018	Oct 31, 2018	Nov 6, 2018	Nov 15, 2018					General Fund 2018	2,300,000.00	2,300,000.00	1,500,000.00	1,500,000.00						Mario L. Aguilar - COA Sornio A. Ramos - PICPA Fr. Rex Argona - Social Action Center	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018				
2018(G)-036	Supply & Delivery of One (1) Set Diesel Engine Genset with Accessories (with Installation) for use at Albay Farmer's Village, Cabangan, Camaliig, Albay	PEO	Public Bidding	Aug 28, 2018	Oct 16-17, 2018	Oct 18, 2018		Oct 30, 2018	Oct 31, 2018	Nov 6, 2018	Nov 15, 2018					20% EDF 2018	2,560,000.00	2,560,000.00	2,030,000.00	2,030,000.00						Mario L. Aguilar - COA Sornio A. Ramos - PICPA Fr. Rex Argona - Social Action Center	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018	Oct 11, 2018 Oct 11, 2018 Oct 12, 2018				
2018(G)-045	Supply & Delivery of Various Barangay Peace and Security Operation Equipment	GO	Public Bidding	Oct 25, 2018	Nov 7-14, 2018	Nov 15, 2018		Nov 27, 2018	Nov 28, 2018	Dec 4, 2018	Dec 6, 2018					General Fund 2018	3,815,000.00	3,815,000.00		3,811,730.00	3,811,730.00					Mario L. Aguilar - COA Sornio A. Ramos - PICPA Fr. Rex Argona - Social Action Center Office of the Governor	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018				
2018(G)-046	Supply & Delivery of Construction and Hardware Materials for the Construction of PEO Canteen, Brgy. Salugan, Camaliig, Albay	PEO	Public Bidding	Oct 25, 2018	Nov 7-14, 2018	Nov 15, 2018		Nov 27, 2018	Nov 28, 2018	Dec 4, 2018	Dec 6, 2018					General Fund 2018	1,345,550.38	1,345,550.38		1,340,331.86	1,340,331.86					Mario L. Aguilar - COA Sornio A. Ramos - PICPA Fr. Rex Argona - Social Action Center	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018				
2018(G)-048	Supply & Delivery of 340 Units Text w/ PGA Logo	BFS	Public Bidding	Oct 26, 2018	Nov 7-14, 2018	Nov 15, 2018		Nov 27, 2018	Nov 28, 2018	Dec 4, 2018	Dec 6, 2018					General Fund 2018	8,160,000.00	8,160,000.00		7,960,000.00	7,990,000.00					Mario L. Aguilar - COA Sornio A. Ramos - PICPA Fr. Rex Argona - Social Action Center Gregorio H. Ricalde - BFS	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018	Nov 7, 2018 Nov 7, 2018 Nov 7, 2018 Nov 7, 2018				

PROVINCE OF ALBAY
Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
2018(G)-050	Supply & Delivery of Drugs and Medicines	ZMDH/JBDAPH	Public Bidding	Nov. 21, 2018	Nov 27-Dec 4, 2018	Dec. 5, 2018		Dec. 17, 2018	Dec. 17, 2018	Dec. 20, 2018					General Fund 2018 Special Account 2018	2,827,656.92	2,827,656.92		2,626,083.17	2,626,083.17		Mario L. Aguilar - COA Lynnie A. Ramos - PICPA Fr. Rex Argona - Social Action Center Dr. Ma. Theresa C. Belarma, MD, MSHSM - ZMDH Dr. Antonio S. Ludovico, Jr., MD, MHA - JBDAPH	Dec 3, 2018 Dec 3, 2018 Dec 3, 2018 Dec 4, 2018 Dec 4, 2018		Dec 3, 2018 Dec 3, 2018 Dec 3, 2018 Dec 4, 2018 Dec 4, 2018	Dec 3, 2018 Dec 3, 2018 Dec 3, 2018 Dec 4, 2018 Dec 4, 2018											
2018(G)-051	Supply & Delivery of Medical, Dental, and Laboratory Supplies	ZMDH/JBDAPH/APHD	Public Bidding	Nov. 21, 2018	Nov 27-Dec 4, 2018	Dec. 5, 2018		Dec. 17, 2018	Dec. 17, 2018	Dec. 20, 2018					General Fund 2018 Special Account 2018	7,225,853.00	7,225,853.00		6,968,837.00	6,968,837.00		Mario L. Aguilar - COA Sonnita A. Ramos - PICPA Fr. Rex Argona - Social Action Center Dr. Ma. Theresa C. Belarma, MD, MSHSM - ZMDH Dr. Antonio S. Ludovico, Jr., MD, MHA - JBDAPH & APHD	Dec 3, 2018 Dec 3, 2018 Dec 3, 2018 Dec 4, 2018 Dec 4, 2018		Dec 3, 2018 Dec 3, 2018 Dec 3, 2018 Dec 4, 2018 Dec 4, 2018	Dec 3, 2018 Dec 3, 2018 Dec 3, 2018 Dec 4, 2018 Dec 4, 2018											
2018(G)-052	Supply & Delivery of Fuel, Oil, and Lubricants for Use of Various Light and Heavy Equipment assigned at Provincial Engineer's Office, Salugan, Camalig, Albay	PEO	Public Bidding	Nov. 21, 2018	Nov 27-Dec 4, 2018	Dec. 5, 2018		Dec. 17, 2018	Dec. 17, 2018	Dec. 20, 2018					General Fund 2018	2,258,823.50	2,258,823.50		2,254,601.40	2,254,601.40		Mario L. Aguilar - COA Sonnita A. Ramos - PICPA Fr. Rex Argona - Social Action Center	Dec 3, 2018 Dec 3, 2018 Dec 3, 2018		Dec 3, 2018 Dec 3, 2018 Dec 3, 2018	Dec 3, 2018 Dec 3, 2018 Dec 3, 2018											
2018(G)-054	Supply & Delivery of Nine (9) Units Single Patient Dialysis Machine with Installation	ZMDH	Negotiated Bidding	Sept. 13, 2018	Dec. 6-13, 2018	Dec. 14, 2018		Dec. 28, 2018	Dec. 28, 2018						General Fund 2018	14,265,000.00		14,265,000.00	14,260,500.00		14,260,500.00	Mario L. Aguilar - COA Sonnita A. Ramos - PICPA Fr. Rex Argona - Social Action Center Dr. Ma. Theresa C. Belarma, MD, MSHSM - ZMDH	Dec 10, 2018 Dec 10, 2018 Dec 10, 2018 Dec 11, 2018		Dec 10, 2018 Dec 10, 2018 Dec 10, 2018 Dec 11, 2018	Dec 10, 2018 Dec 10, 2018 Dec 10, 2018 Dec 11, 2018											
2018(G)-055	Supply & Delivery of One (1) Unit Anesthesia Machine with Work Station	JBDAPH	Public Bidding	Oct. 25, 2018	Dec. 6-13, 2018	Dec. 14, 2018		Dec. 27 & 28, 2018							Trust Fund 2018	1,300,000.00		1,300,000.00				Mario L. Aguilar - COA Sonnita A. Ramos - PICPA Fr. Rex Argona - Social Action Center Dr. Antonio S. Ludovico, Jr., MD, MHA - JBDAPH Dr. Napoleon L. Arevalo, MD, MPH - DOH (ROV)	Dec 10, 2018 Dec 10, 2018 Dec 10, 2018 Dec 11, 2018 Dec 10, 2018		Dec 10, 2018 Dec 10, 2018 Dec 10, 2018 Dec 11, 2018 Dec 10, 2018	Dec 10, 2018 Dec 10, 2018 Dec 10, 2018 Dec 11, 2018 Dec 10, 2018											
2018(G)-056	Supply & Delivery of Auto Supplies for Use of Various Heavy Equipment assigned at Provincial Engineer's Office, Salugan, Camalig, Albay	PEO	Public Bidding	Dec. 3, 2018	Dec. 6-13, 2018	Dec. 14, 2018		Dec. 27 & 28, 2018							General Fund 2018	2,499,997.00	2,499,997.00					Mario L. Aguilar - COA Sonnita A. Ramos - PICPA Fr. Rex Argona - Social Action Center	Dec 10, 2018 Dec 10, 2018 Dec 10, 2018		Dec 10, 2018 Dec 10, 2018 Dec 10, 2018	Dec 10, 2018 Dec 10, 2018 Dec 10, 2018											
Total Allotted Budget of On-going Procurement Activities																3,058,844,921.10																					

Prepared by: 
MA. TERESA V. ARMES
BAC Secretariat Chairman

Recommended for Approval by: 
DANTE B. BACLAO
BAC Chairman

Approved: 
AL FRANCIS C. BICHARA
Governor