

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Table with columns: Code (UACS/PAP), Procurement Program/Project, ABC (PnP) CO, Remarks (brief description of Program/Project), PMO/End-User, Mode of Procurement, Pre-Proc Conference, Advs/Post of IB, Pre-bid Cont, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PnP) MOEE CO, Contract Cost (PnP) MOEE CO, List of Invited Observers, Pre-bid Cont, Eligibility Check, Sub/Open of Bids, Post Qual, Delivery/Completion (P applicable), Remarks (Explaining changes from the APP)

ANNEX B

(DPWH-Albay 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2018)

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of 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	Advs/Post of IB	Pre-bid Cont	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 Cont		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)																							
55	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road, Ligao-Pioduran Road, K0529-095 - K0529-141 (19100059)	4,900,000.00		Construction Section	Public Bidding	11/29/2018	12/17/2018	12/15/2018	12/27/2018	12/27/2018						80 cd	GAA FY 2018	4,900,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
56	Construction of Road, Brgy. Bongoran, Oas, Albay (19100009)	1,000,000.00		Construction Section	Public Bidding	n/a	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						45 cd	GAA FY 2018	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
57	Construction of Road, Brgy. Travesia, Guinobatan, Albay (19100012)	1,000,000.00		Construction Section	Public Bidding	n/a	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						45 cd	GAA FY 2018	1,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
58	Construction of Multi-Purpose Building (Covered Court), Brgy. Malgon, Guinobatan, Albay (19100031)	2,475,000.00		Construction Section	Public Bidding	n/a	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						50 cd	GAA FY 2018	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
59	Construction of Multi-Purpose Building (Covered Court), Brgy. San Roque, Jovellar, Albay (19100040)	2,475,000.00		Construction Section	Public Bidding	n/a	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						50 cd	GAA FY 2018	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
60	Construction of Multi-Purpose Building (Covered Court), Brgy. East Canas, Libon, Albay (19100050)	2,475,000.00		Construction Section	Public Bidding	n/a	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						50 cd	GAA FY 2018	2,475,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
61	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road, Ligao-Tabaco Road, K0507-323.20 - K0507-495.80 (19100060)	15,530,060.00		Maintenance Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						120 cd	GAA FY 2018	15,530,060.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
62	Widening of Permanent Bridge, Agoz Bridge (60027912) along Daang Maharlika (19100074)	98,000,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						300 cd	GAA FY 2018	98,000,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
63	Construction of Ground Silt Dam along Tabgon River, Upstream of Tabgon Bridge, Ligao Div. Albay (19100064)	96,500,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						770 cd	GAA FY 2018	96,500,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
64	Widening of Permanent Bridge, Cabangan Bridge (60026612) along Daang Maharlika (19100065)	33,320,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						240 cd	GAA FY 2018	33,320,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
65	Widening of Permanent Bridge, Gov. Verz Bridge (60026112) along Daang Maharlika (19100066)	34,055,000.00		Construction Section	Public Bidding	11/29/2018	12/8-28/2018	12/15/2018	12/28/2018	12/28/2018						240 cd	GAA FY 2018	34,055,000.00						1. COA Representative 2. PICPA Representative 3. CBCP Representative 4. PICE Representative 5. Union Representative 6. NACAP Representative	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	n/a	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18	1 12/10/18 2 12/12/18 3 12/11/18 4 12/11/18 5 12/10/18 6 12/10/18																									
Total Allotted Budget of On-going Procurement Activities																																																						

Prepared by:
Irene R. Arevalo
IRENE R. AREVALO
Head, BAC Secretariat

Recommended for Approval by:
Arnaldo D. Ibarrientos
ARNALDO D. IBARRIENTOS
BAC Chairperson

APPROVED:
Edna F. Meniez
EDNA F. MEÑEZ
District Engineer