

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / 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 Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
I. CY 2021 GAA & OUTSIDE INFRASTRUCTURE PROJECTS																																			
COMPLETED PROCUREMENT ACTIVITIES																																			
300108200375000	21FH0066 – Local Program-Flood Control and Drainage- Drainage/Protection Works- Construction of Seawall, Barangay Tilod, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	2/3/2021	2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021		CY 2021 GAA	19,598,759.05				Auditor			2/8/21		2/8/21	2/8/21	2/8/21	SARO received 2/14/22. Under "For Later Release" Projects.				
PPMP	2/3/2021				2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021					CY 2021 GAA							19,598,759.05				2/8/21		2/8/21	2/8/21		
ACTUAL	2/3/2021				2/9-15/2021	2/17/2021	3/4/2021	3/4/2021	3/6/21	3/16/21	2/15/22	2/16/22	2/24/22	3/1/22					CY 2021 GAA							19,598,759.05			19,011,850.09			CCA	2/8/21	2/8/21	2/8/21
300111200365000	21FH0078 – Local Program – National Roads and Bridges – Slope Protection along Baras – Gigmoto – Viga Road, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/17/2021	2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021		CY 2021 GAA	4,898,760.00				Auditor			2/22/21		2/22/21	2/22/21	2/22/21	SARO received 3/22/22. Under "For Later Release" Projects.				
PPMP	02/17/2021				2/25/2021- 3/3/2021	3/5/2021 @ 10:00 A.M.	03/18/2021	3/18/2021 @ 10:00 A.M.	3/19-22/2021	3/23-30/2021	-	3/31/2021- 4/12/2021	4/13-21/2021	4/23-26/2021					CY 2021 GAA							4,898,760.00				2/23/21		2/23/21	2/23/21		
ACTUAL	02/17/2021				2/25/2021- 3/3/2021	3/5/2021	03/18/2021	3/18/2021	3/19/21	3/30/21	3/22/22	3/23/22	4/1/22	4/6/22					CY 2021 GAA							4,898,760.00			4,744,309.55			CCA	2/22/21	2/22/21	2/22/21
300116204259000	21FH0096 – Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Rehabilitation of San Pedro – San Roque – Sta. Elena Road, Barangays San Pedro, San Roque, Sta. Elena, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021- 5/7/2021	5/11/2021		CY 2021 GAA	29,398,509.82				Auditor			3/15/21		3/15/21	3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising". SARO received 3/21/22. Under "For Later Release" Projects.				
PPMP	3/11/2021				3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021- 5/7/2021	5/11/2021					CY 2021 GAA							29,398,509.82				3/16/21		3/16/21	3/16/21		
ACTUAL	3/11/2021				3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21	3/21/22	3/21/22	3/29/22	4/5/22					CY 2021 GAA							29,398,509.82			28,446,954.75			CCA	3/15/21	3/15/21	3/15/21

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300103203564000	21FH0099 – Building and Other Structures Multipurpose/Facilities- Rehabilitation of Multi-Purpose Building at Municipal Compound, Barangay Libod, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	15,838,860.00						Auditor			3/15/21		3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising". SARO received 3/22/22. Under "For Later Release" Projects.	
PPMP	3/11/2021				3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	CY 2021 GAA	15,838,860.00							UKAG			3/16/21		3/16/21	3/16/21				
ACTUAL	3/11/2021				3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21	3/22/22	3/23/22	4/1/22	4/6/22	CY 2021 GAA	15,838,860.00				15,361,984.22			CCA			3/15/21		3/15/21	3/15/21				
300108200374000	21FH0102 – Local Program-Flood Control and Drainage- Drainage/Protection Works- Construction of Slope Protection along Catanduanes Circumferential Roads-Caramoran-San Andres Road Section, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021		CY 2021 GAA	4,898,760.00						Auditor			3/15/21		3/15/21	3/15/21	Post Qualification automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising". SARO received 3/22/22. Under "For Later Release" Projects.	
PPMP	3/11/2021				3/18-24/2021	3/26/2021 @ 10:00 A.M.	4/8/2021	4/8/2021 @ 10:00 A.M.	04/9-12/2021	4/13-20/2021	-	4/21-28/2021	4/29/2021-5/7/2021	5/11/2021	CY 2021 GAA	4,898,760.00							UKAG			3/16/21		3/16/21	3/16/21				
ACTUAL	3/11/2021				3/18-24/2021	3/26/2021	4/8/2021	4/8/2021	4/12/21	4/21/21	3/22/22	3/23/22	4/1/22	4/6/22	CY 2021 GAA	4,898,760.00				4,747,276.74			CCA			3/15/21		3/15/21	3/15/21				
300103203561000	21FH0125 – Buildings and Other Structures, Multi-Purpose/Facilities- Rehabilitation of Multi-Purpose Building at Barangay Cabugao, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00						Auditor			4/5/21		4/5/21	4/5/21	SARO received 3/22/22. Under "For Later Release" Projects.	
PPMP	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021	CY 2021 GAA	988,860.00							UKAG			4/5/21		4/5/21	4/5/21				
ACTUAL	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21	3/22/22	3/23/22	4/1/22	4/6/22	CY 2021 GAA	988,860.00				959,190.30			CCA			4/5/21		4/5/21	4/5/21				

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300103202499000	21FH0126 – Buildings and Other Structures,Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Barangay Guinobatan, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					Auditor			4/5/21		4/5/21	4/5/21	4/5/21	SARO received 3/22/22. Under "For Later Release" Projects.		
PPMP	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021	CY 2021 GAA	988,860.00											UKAG		4/5/21	4/5/21	4/5/21			
ACTUAL	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21	3/22/22	3/23/22	4/1/22	4/6/22	CY 2021 GAA	988,860.00								959,117.74					CCA	4/5/21	4/5/21		4/5/21	
300103203560000	21FH0127 – Buildings and Other Structures,Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building (Market And Evacuation Center) at Barangay Ilawod, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					Auditor			4/5/21		4/5/21	4/5/21	4/5/21	SARO received 3/22/22. Under "For Later Release" Projects.		
PPMP	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021	CY 2021 GAA	988,860.00											UKAG		4/5/21	4/5/21	4/5/21			
ACTUAL	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21	3/22/22	3/23/22	4/1/22	4/6/22	CY 2021 GAA	988,860.00								959,129.46					CCA	4/5/21	4/5/21		4/5/21	
300103203563000	21FH0128 – Buildings and Other Structures,Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Barangay San Roque, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021		CY 2021 GAA	988,860.00					Auditor			4/5/21		4/5/21	4/5/21	4/5/21	SARO received 3/22/22. Under "For Later Release" Projects.		
PPMP	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021 @ 10:00 a.m.	4/28-30/2021	5/3-7/2021	-	5/10-18/2021	5/19-27/2021	5/30/2021	CY 2021 GAA	988,860.00											UKAG		4/5/21	4/5/21	4/5/21			
ACTUAL	-				4/7-13/2021	4/15/2021	4/27/2021	4/27/2021	4/28/21	5/7/21	3/22/22	3/23/22	4/1/22	4/6/22	CY 2021 GAA	988,860.00								959,097.17					CCA	4/5/21	4/5/21		4/5/21	

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Code(UACS/PAP)	Procurement Program / 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 Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of /AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of /AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300205100049000	21FH0115 (re-invitation) – Buildings and Other Structures – MultiPurpose/Facilities – Construction of MultiPurpose Building at Bato Rural Development High School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/26/2021	4/28/2021-1-5/4/2021	5/6/2021	5/18/2021	5/18/2021 @ 10:00 A.M.	5/19-20/2021	5/21-28/2021	-	5/31/2021-6/9/2021	6/10-17/2021	6/21/2021	CY 2021 GAA	29,924,812.03			29,024,728.23		Auditor			5/20/21		5/20/21	5/20/21	5/20/21	SARO received 3/22/22. Under "For Later Release" Projects.			
PPMP	3/26/2021				4/28/2021-1-5/4/2021	5/6/2021	5/18/2021	5/18/2021 @ 10:00 A.M.	5/19-20/2021	5/21-28/2021	-	5/31/2021-6/9/2021	6/10-17/2021	6/21/2021	CY 2021 GAA	29,924,812.03												5/21/21	5/21/21	5/21/21		5/21/21		
ACTUAL	3/26/2021				4/28/2021-1-5/4/2021	5/6/2021	5/18/2021	5/18/2021	5/19/21	5/28/21	3/22/22	3/23/22	4/1/22	4/6/22	CY 2021 GAA	29,924,812.03												CCA		5/20/21		5/20/21	5/20/21	5/20/21
310103100965000 310105100710000 310106100775000 310112100321000 310302100348000 310306300049000 320101108253000 320101108254000	22FH0084 – Rehabilitation/Improvement of Multi-Purpose Building at DPWH Catanduanes DEO and Repair/Rehabilitation of Drainage System at DPWH AES Compound, San Isidro Village, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	04/20/2022 @ 10:00 A.M.	4/25/2022-2-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022-6/9/2022	6/10-20/2022	6/21-23/2022	EAO FUND	6,331,300.91			6,247,194.54		Auditor			4/25/22		4/25/22	4/25/22	4/25/22				
PPMP	04/20/2022 @ 10:00 A.M.				4/25/2022-2-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022-6/9/2022	6/10-20/2022	6/21-23/2022	EAO FUND	6,331,300.91												UKAG		4/25/22		4/25/22	4/25/22	4/25/22
ACTUAL	4/20/2022				4/25/2022-2-5/1/2022	5/3/2022	5/17/2022	5/17/2022	5/18/22	5/30/22	6/2/22	6/6/22	6/15/22	6/20/22	EAO FUND	6,331,300.91												CCA		4/25/22		4/25/22	4/25/22	4/25/22
200000100017000	22FH0085 – Emergency Repair/Maintenance of National Roads along CCR San Andres – Virac Road Section (K0200+000 – K0201+000) at Intermittent Section	Construction Section	NO	PUBLIC BIDDING	APP	04/20/2022 @ 10:00 A.M.	4/25/2022-2-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022-6/9/2022	6/10-20/2022	6/21-23/2022	AMWP CY 2022	1,953,139.71			1,928,980.31		Auditor			4/25/22		4/25/22	4/25/22	4/25/22				
PPMP	04/20/2022 @ 10:00 A.M.				4/25/2022-2-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022-6/9/2022	6/10-20/2022	6/21-23/2022	AMWP CY 2022	1,953,139.71												UKAG		4/25/22		4/25/22	4/25/22	4/25/22
ACTUAL	4/20/2022				4/25/2022-2-5/1/2022	5/3/2022	5/17/2022	5/17/2022	5/18/22	5/30/22	6/2/22	6/6/22	6/15/22	6/20/22	AMWP CY 2022	1,953,139.71												CCA		4/25/22		4/25/22	4/25/22	4/25/22
Total Alloted Budget of Procurement Activities (ABC)																	116,798,341.52																	
Total Contract Price of Procurement Activities Conducted																	113,349,813.10																	
Total Savings (Total Alloted Budget - Total Contract Price)																	3,448,528.42																	

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						Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
ON-GOING PROCUREMENT ACTIVITIES																																			
22FH0102	22FH0102 – Lightning Protection/ Surge Protection System Installation and Various Repair of Electrical Works	Construction Sec tion	NO	PUBLIC BIDDING	APP	06/6/2022 @ 10:00 A.M.	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5-12/2022	-	7/13-22/2022	7/25/2022 2-8/3/2022	8/4-5/2022			EAO 2022	1,958,860.00						Auditor			6/14/22		6/14/22	6/14/22	6/14/22	Under Evaluation of Bids.	
				PPMP	06/6/2022 @ 10:00 A.M.	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022 @ 10:00 A.M.	7/1-4/2022	7/5-12/2022	-	7/13-22/2022	7/25/2022 2-8/3/2022	8/4-5/2022			EAO 2022	1,958,860.00						UKAG			6/14/22		6/14/22	6/14/22	6/14/22			
				ACTUAL	6/6/2022	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022									EAO 2022	1,958,860.00						CCA			6/14/22		6/14/22	6/14/22	6/14/22			
22FH0083	22FH0083 – Concreting of Brgy. Bote to Brgy. Carorian FMR, Brgy. Bote, Bato, Catanduanes	Construction Sec tion	NO	PUBLIC BIDDING	APP	04/20/2022 @ 10:00 A.M.	4/25/2022 2-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022 2-6/9/2022	6/10-20/2022	6/21-23/2022			FY 2022 – DA FUNDED PROJECT	11,998,760.00						Auditor			4/25/22		4/25/22	4/25/22	4/25/22	Short of Award. Awaiting for the letter of non objection from DA.	
				PPMP	04/20/2022 @ 10:00 A.M.	4/25/2022 2-5/1/2022	5/3/2022	5/17/2022 @ 10:00 A.M.	5/17/2022 @ 10:00 A.M.	5/18-20/2022	5/23-30/2022	-	5/30/2022 2-6/9/2022	6/10-20/2022	6/21-23/2022			FY 2022 – DA FUNDED PROJECT	11,998,760.00						UKAG	no		4/25/22		4/25/22	4/25/22	4/25/22			
				ACTUAL	4/20/2022	4/25/2022 2-5/1/2022	5/3/2022	5/17/2022	5/17/2022	5/18/22	5/30/22							FY 2022 – DA FUNDED PROJECT	11,998,760.00						CCA			4/25/22		4/25/22	4/25/22	4/25/22			
300108200373000	21FH0065 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Municipality of Caramoran, Catanduanes	Construction Sec tion	YES	PUBLIC BIDDING	APP	2/3/2021	2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021			CY 2021 GAA	29,398,758.79						Auditor			2/8/21		2/8/21	2/8/21	2/8/21	Undergo 3rd Post Qualification Process. Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.	
				PPMP	2/3/2021	2/9-15/2021	2/17/2021 @ 10:00 A.M.	3/4/2021	3/4/2021 @ 10:00 A.M.	3/5-8/2021	3/9-16/2021	-	3/17-23/2021	3/24-30/2021	4/6-7/2021			CY 2021 GAA	29,398,758.79						UKAG			2/8/21		2/8/21	2/8/21	2/8/21			
				ACTUAL	2/3/2021	2/9-15/2021	2/17/2021	3/4/2021	3/4/2021	3/6/21	5/7/21							CY 2021 GAA	29,398,758.79						CCA			2/8/21		2/8/21	2/8/21	2/8/21			
Total Alloted Budget of On-going Procurement Activities (ABC)																			43,356,378.79																

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2022

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / 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 Invitations						Remarks	
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
FAILED BIDDINGS																																	
300104216000000	20FH0058 – Construction of Two(2) Storey Seven (7) Classroom – Four (4) Units (7mx9m) Senior High School, One (1) Unit (7mx18m) Regular Workshop, One (1) Unit (7mx18m) ICT Laboratory & One (1) Unit (7mx18m) Science Laboratory School Building, Bato RDHS, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/16/2020	1/23-29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 A.M.	2/14/2020	2/17-21/2020	-	2/24/2020-3/3/2020	3/4-13/2020	3/16-19/2020		CY 2020 BEFF BATCH 1	24,934,647.01						Auditor			1/22/20		1/22/20	1/22/20	1/22/20	Failure of Bidding as per BAC Resolution No. 001CW s 2022: Cancellation of the project in PhilGeps and DPWH Website due to the following reasons: 1. the augmentation of fund requested was not realized and the the other available fund could not be expedite.
					PPMP	1/16/2020	1/23-29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 A.M.	2/14/2020	2/17-21/2020	-	2/24/2020-3/3/2020	3/4-13/2020	3/16-19/2020		CY 2020 BEFF BATCH 1	24,934,647.01						UKAG			1/22/20		1/22/20	1/22/20	1/22/20	
					ACTUAL	1/16/2020	1/23-29/2020	1/31/2020	2/13/2020	2/13/2020	2/14/20	2/21/20	-	-	-	-		CY 2020 BEFF BATCH 1	24,934,647.01		-				CCA			1/22/20		1/22/20	1/22/20	1/22/20	

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

NOLAND CLARO B. GUERRERO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity