

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

Code(UACSPRP)	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																																	
3001042160000000	20FHM03 – Construction of Two(2) Storey Seven (7) Classroom – Four (4) Units (7modn) Senior High School, One (1) Unit (7m18n) Regular Workshop, One (1) Unit (7m18n) ICT Laboratory & One (1) Unit (7m18n) Science Laboratory School Building, Bato RDHS, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	ACTUAL	1/16/2020	1/23- 29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 AM	2/14/2020	2/17- 21/2020	2/24/2020- 13/2020	3/4- 3/16- 19/2020				CV 2020 BEFF BATCH 1	24,934,647.01				Auditor	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20	Failure of Bidding after BAC Resolution No. 001/CA s 2022. Cancellation of the project in PhilCeps 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 AM	2/14/2020	2/17- 21/2020	2/24/2020- 13/2020	3/4- 3/16- 19/2020				CV 2020 BEFF BATCH 1	24,934,647.01				UKAG	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20				
																		CV 2020 BEFF BATCH 1	24,934,647.01				CCA	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20	1/22/20			

Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


NOTAND CARO B. GUERRERO
BAC Chairperson

Approved:


GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity