

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

GOODS

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	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	22GFH0006 – WC 18 Traffic Services Maintenance Repainting of Centerline and Lane Line along Catanduanes National Secondary and Tertiary Roads at Intermittent Section (PR#2022-04-036 dated 4/29/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									Auditor					5/11/2	5/11/2	5/11/2	
					PPMP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									UKAG					5/11/2	5/11/2	5/11/2	
					ACTUAL	-	5/6-12/2022	-	5/19/2022	5/19/2022	5/20/22	5/30/22	6/3/22	6/6/22	6/13/22	6/16/22									CCA					5/11/2	5/11/2	5/11/2	
																										CCI					5/11/2	5/11/2	
200000100017000	22GFH0007 – WC 10 Activity 122 Crack and Joint Sealing of Concrete Pavement along National Secondary and Tertiary Roads at Intermittent Section (PR#2022-04-037 dated 4/29/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									Auditor					5/11/2	5/11/2	5/11/2	
					PPMP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									UKAG					5/11/2	5/11/2	5/11/2	
					ACTUAL	-	5/6-12/2022	-	5/19/2022	5/19/2022	5/20/22	5/30/22	6/3/22	6/6/22	6/13/22	6/16/22									CCA					5/11/2	5/11/2	5/11/2	
																										CCI					5/11/2	5/11/2	
200000100017000	22GFH0008 – Supply and Delivery of Materials for the Repainting of RCDG Bridges along Catanduanes National Secondary and Tertiary Roads (PR#2022-04-038 dated 4/29/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									Auditor					5/11/2	5/11/2	5/11/2	
					PPMP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									UKAG					5/11/2	5/11/2	5/11/2	
					ACTUAL	-	5/6-12/2022	-	5/19/2022	5/19/2022	5/20/22	5/30/22	6/3/22	6/6/22	6/13/22	6/16/22									CCA					5/11/2	5/11/2	5/11/2	
																										CCI					5/11/2	5/11/2	
200000100017000	22GFH0009 – WC18 Traffic Services Maintenance Guardrail Repainting along Secondary and Tertiary Roads at Intermittent Section (PR#2022-04-039 dated 4/29/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									Auditor					5/11/2	5/11/2	5/11/2	
					PPMP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022-2-6/9/2022	6/10-17/2022	6/20-21/2022									UKAG					5/11/2	5/11/2	5/11/2	
					ACTUAL	-	5/6-12/2022	-	5/19/2022	5/19/2022	5/20/22	5/30/22	6/3/22	6/6/22	6/13/22	6/16/22									CCA					5/11/2	5/11/2	5/11/2	
																										CCI					5/11/2	5/11/2	

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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 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	
200000100017000	22GFH0010 – Supply and Delivery of Nylon Line in the Operation of Motorized Brushcutter in the Maintenance of National Secondary and Tertiary Roads at Intermittent Section (2nd Quarter) (PR#2022-04-033 dated 4/29/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022 2-6/9/2022	6/10-17/2022	6/20-21/2022		CY 2022 GAA	350,140.00					Auditor				5/11/2	5/11/2	5/11/2			
			PPMP		-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022 2-6/9/2022	6/10-17/2022	6/20-21/2022		CY 2022 GAA	350,140.00					UKAG				5/11/2	5/11/2	5/11/2				
			ACTUAL		-	5/6-12/2022	-	5/19/2022	5/19/2022	5/20/22	5/30/22	6/3/22	6/6/22	6/13/22	6/16/22		CY 2022 GAA	350,140.00			349,279.00			CCA				5/11/2	5/11/2	5/11/2			
																		CY 2022 GAA	350,140.00					CCI				5/11/2	5/11/2	5/11/2			
200000100017000	22GFH0011 – Supply and Delivery of Uniforms and Personal Protective Equipment (PPE) for DPWH Personnel (PR#2022-04-034 dated 4/29/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022 2-6/9/2022	6/10-17/2022	6/20-21/2022		CY 2022 GAA	342,600.00					Auditor				5/11/2	5/11/2	5/11/2			
			PPMP		-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022 2-6/9/2022	6/10-17/2022	6/20-21/2022		CY 2022 GAA	342,600.00					UKAG				5/11/2	5/11/2	5/11/2				
			ACTUAL		-	5/6-12/2022	-	5/19/2022	5/19/2022	5/20/22	5/30/22	6/3/22	6/6/22	6/13/22	6/16/22		CY 2022 GAA	342,600.00			341,800.00			CCA				5/11/2	5/11/2	5/11/2			
																		CY 2022 GAA	342,600.00					CCI				5/11/2	5/11/2	5/11/2			
200000100017000	22GFH0012 – Supply and Delivery of LPG Content for the Operation of Kneading Machine in the Centerline and Lane Line Repainting of National Secondary and Tertiary Roads (2nd Quarter CY 2022) (PR#2022-04-035 dated 4/29/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022 2-6/9/2022	6/10-17/2022	6/20-21/2022		CY 2022 GAA	117,000.00					Auditor				5/11/2	5/11/2	5/11/2			
			PPMP		-	5/6-12/2022	-	5/19/2022	05/19/2022 @ 10:00 A.M.	5/20-23/2022	5/24-30/2022	-	5/31/2022 2-6/9/2022	6/10-17/2022	6/20-21/2022		CY 2022 GAA	117,000.00					UKAG				5/11/2	5/11/2	5/11/2				
			ACTUAL		-	5/6-12/2022	-	5/19/2022	5/19/2022	5/20/22	5/30/22	6/3/22	6/6/22	6/13/22	6/16/22		CY 2022 GAA	117,000.00			116,550.00			CCA				5/11/2	5/11/2	5/11/2			
																		CY 2022 GAA	117,000.00					CCI				5/11/2	5/11/2	5/11/2			
300215101782000 300215101783000 300215101786000 300215101787000	22GFH0004 – Supply and Delivery of I.T. Equipment, Furniture and Fixtures, Office Supplies, I.T. Consumables and Janitorial Supplies for 1st Quarter CY 2022 for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-03-016 dated 3/8/2022)	DPWH CATANDUANES DEO	NO	PUBLIC BIDDING	APP	-	3/21-27/2022	3/29/2022	4/12/2022	4/12/2022 @ 10:00 A.M.	4/13-18/2022	4/19-26/2022	-	5/10-19/2022	5/20-27/2022	5/30-31/2022		EAO	2,423,476.00					Auditor			3/22/22	3/22/22	3/22/22	Notice of Award issued after election ban (3/25/22-5/10/22).			
			PPMP		-	3/21-27/2022	3/29/2022	4/12/2022	4/12/2022 @ 10:00 A.M.	4/13-18/2022	4/19-26/2022	-	5/10-19/2022	5/20-27/2022	5/30-31/2022		EAO	2,423,476.00					UKAG			3/22/22	3/22/22	3/22/22					
			ACTUAL		-	3/21-27/2022	3/29/2022	4/12/2022	4/12/2022	4/13/22	4/26/22	5/11/22	5/12/22	5/20/22	5/25/22		EAO	2,423,476.00			2,159,889.00			CCA			3/22/22	3/22/22	3/22/22				
																		EAO	2,423,476.00					CCI			3/23/22	3/23/22	3/23/22				

GOODS

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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	
300215101782000	22GFH0005 – Supply and Delivery of Tires for use in the Service Vehicle assigned at the Planning and Design Section for CY 2022 1st Quarter, DPWH Catanduanes DEO, Virac, Catanduanes (PR#2022-03-018 dated 3/9/2022)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	3/30/2022 - 4/5/2022	-	4/12/2022	4/12/2022 @ 10:00 A.M.	4/13-18/2022	4/19-26/2022	-	5/10-19/2022	5/20-27/2022	5/30-31/2022		PDE	282,000.00						Auditor				3/29/22	3/29/22	3/29/22	Notice of Award issued after election ban (3/25/22-5/10/22).	
					PPMP	-	3/30/2022 - 4/5/2022	-	4/12/2022	4/12/2022 @ 10:00 A.M.	4/13-18/2022	4/19-26/2022	-	5/10-19/2022	5/20-27/2022	5/30-31/2022		PDE	282,000.00						UKAG				3/29/22	3/29/22	3/29/22		
					ACTUAL	-	3/21-27/2022	-	4/12/2022	4/12/2022	4/13/22	4/26/22	5/11/22	5/12/22	5/20/22	5/25/22		PDE	282,000.00			275,000.00			CCA				3/29/22	3/29/22	3/29/22		
																		PDE	282,000.00						CCI				3/30/22	3/30/22	3/30/22		
200000100017000	22GFH0003 (re-invitation) – Supply and Delivery of Unleaded Gasoline for use in the Operation of Brush Cutter, Plate Compactor, Extreme Generator and Chainsaw assigned at the Maintenance Section for 1st Quarter CY 2022, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-01-002 dated 1/3/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	2/10-16/2022	-	2/22/2022	2/22/2022 @ 10:00 A.M.	02/23-24/2022	2/25/2022-3/3/2022	-	3/4-11/2022	3/14-22/2022	3/24-25/2022		CY 2022 GAA	858,000.00						Auditor				2/15/22	2/15/22	2/15/22		
					PPMP	-	2/10-16/2022	-	2/22/2022	2/22/2022 @ 10:00 A.M.	02/23-24/2022	2/25/2022-3/3/2022	-	3/4-11/2022	3/14-22/2022	3/24-25/2022		CY 2022 GAA	858,000.00						UKAG				2/15/22	2/15/22	2/15/22		
					ACTUAL	-	2/10-16/2022	-	2/22/2022	2/22/2022	2/23/22	3/31/22	3/9/22	3/10/22	3/21/22	3/23/22		CY 2022 GAA	858,000.00			858,000.00			CCA				2/15/22	2/15/22	2/15/22		
																		CY 2022 GAA	858,000.00						CCI				2/15/22	2/15/22	2/15/22		
300116204256000 300105200475000 300117209310000 300107201222000 300107201223000 300109200986000 300109200988000 300116203569000	22GFH0001 – Supply and Delivery of IT Equipment for 4th Quarter CY 2021 for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2021-12-161 dated 12/29/2021)	DPWH CATANDUANES DEO	NO	PUBLIC BIDDING	APP	-	1/12-18/2022	1/20/2022 @ 10:00 AM	2/3/2022	2/3/2022 @ 10:00 A.M.	02/4-7/2022	2/8-15/2022	-	2/16-25/2022	2/28/2022-3/7/2022	3/9-10/2022		EAO 2021	3,104,000.00						Auditor			1/14/22		1/14/22	1/14/22	1/14/22	
					PPMP	-	1/12-18/2022	1/20/2022 @ 10:00 AM	2/3/2022	2/3/2022 @ 10:00 A.M.	02/4-7/2022	2/8-15/2022	-	2/16-25/2022	2/28/2022-3/7/2022	3/9-10/2022		EAO 2021	3,104,000.00						UKAG			1/14/22		1/14/22	1/14/22	1/14/22	
					ACTUAL	-	1/12-18/2022	1/20/2022	2/3/2022	2/3/2022	2/4/22	2/15/22	2/18/22	2/23/22	3/2/22	3/7/22		EAO 2021	3,104,000.00			2,555,814.45			CCA			1/14/22		1/14/22	1/14/22	1/14/22	
																		EAO 2021	3,104,000.00						CCI			1/15/22		1/15/22	1/15/22	1/15/22	
300116203569000	22GFH0002 – Supply and Delivery of Office Equipment CY 2021 for use in DPWH – Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-01-001 dated 1/4/2022)	DPWH CATANDUANES DEO	NO	PUBLIC BIDDING	APP	-	1/12-18/2022	1/20/2022 @ 10:00 AM	2/3/2022	2/3/2022 @ 10:00 A.M.	02/4-7/2022	2/8-15/2022	-	2/16-25/2022	2/28/2022-3/7/2022	3/9-10/2022		EAO 2021	297,000.00						Auditor			1/14/22		1/14/22	1/14/22	1/14/22	
					PPMP	-	1/12-18/2022	1/20/2022 @ 10:00 AM	2/3/2022	2/3/2022 @ 10:00 A.M.	02/4-7/2022	2/8-15/2022	-	2/16-25/2022	2/28/2022-3/7/2022	3/9-10/2022		EAO 2021	297,000.00						UKAG			1/14/22		1/14/22	1/14/22	1/14/22	
					ACTUAL	-	1/12-18/2022	1/20/2022	2/3/2022	2/3/2022	2/4/22	2/15/22	2/18/22	2/23/22	3/2/22	3/7/22		EAO 2021	297,000.00			181,000.00			CCA			1/14/22		1/14/22	1/14/22	1/14/22	
																		EAO 2021	297,000.00						CCI			1/15/22		1/15/22	1/15/22	1/15/22	
Total Alloted Budget of Procurement Activities (ABC)																		10,970,656.00															
Total Contract Price of Procurement Activities Conducted																		10,027,175.45															
Total Savings (Total Alloted Budget - Total Contract Price)																		943,480.55															

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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	MODE	CO		Total	MODE	CO	Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification						
COMPLETED PROCUREMENT ACTIVITIES																																							
12GFH0013	22GFH0013 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 2nd Quarter CY 2022, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-06-052 dated 6/6/2022)	Maintenance Section	NO			PUBLIC BIDDING	APP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	810,000.00						Auditor						6/14/22	6/14/22	6/14/22	Under Post Qualification Process.		
						PPMP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	810,000.00						UKAG						6/15/22	6/15/22	6/15/22				
						ACTUAL	-	6/15-21/2022	-	6/28/2022	6/28/2022									EAO 2022	810,000.00						CCA						6/14/22	6/14/22	6/14/22				
																				EAO 2022	810,000.00						CCI						6/14/22	6/14/22	6/14/22				
12GFH0014	22GFH0014 – Supply and Delivery, Installation, Testing and Commissioning of Hydraulic Line Accessories for Vibro Hammer, Breaker Hammer and Grapple Attachment for Hydraulic Crawler Excavator Doosan DX225LCA, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-06-051 dated 6/6/2022)	Maintenance Section	NO			PUBLIC BIDDING	APP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	488,958.00						Auditor						6/14/22	6/14/22	6/14/22	Under Post Qualification Process.		
						PPMP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	488,958.00						UKAG						6/15/22	6/15/22	6/15/22				
							-	6/15-21/2022	-	6/28/2022	6/28/2022									EAO 2022	488,958.00						CCA						6/14/22	6/14/22	6/14/22				
						ACTUAL														EAO 2022	488,958.00						CCI						6/14/22	6/14/22	6/14/22				
22GFH0016	22GFH0016 – Supply and Delivery of Office Supply for use in the Quality Assurance Section, DPWH – San Isidro Village, Virac, Catanduanes (PR#2022-05-047 dated 5/30/2022)	Quality Assurance Section	NO			PUBLIC BIDDING	APP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	195,000.00						Auditor						6/14/22	6/14/22	6/14/22	Under Post Qualification Process.		
						PPMP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022			EAO 2022	195,000.00						UKAG						6/15/22	6/15/22	6/15/22				
							-	6/15-21/2022	-	6/28/2022	6/28/2022									EAO 2022	195,000.00						CCA						6/14/22	6/14/22	6/14/22				
						ACTUAL														EAO 2022	195,000.00						CCI						6/14/22	6/14/22	6/14/22				
Total Alloted Budget of On-going Procurement Activities (ABC)																						1,493,958.00																	

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

GOODS

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																																					
22GFH0015	22GFH0015 – Installation, Testing and Commissioning of Pulverizer Attachment for Hyundai Wheel Type Excavator Model 140W-95 Robex, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#2022-06-050 dated 6/6/2022)	Maintenance Section	NO	PUBLIC BIDDING	APP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022	Auditor		49,500.00											6/14/22	6/14/22	6/14/22	Failure of Bidding. No bidders purchased tender documents.				
					PPMP	-	6/15-21/2022	-	6/28/2022	06/28/2022 @ 10:00 A.M.	6/29-30/2022	7/1-8/2022	-	7/11-20/2022	7/22-29/2022	8/1-2/2022												6/15/22	6/15/22	6/15/22							
					ACTUAL	-	6/15-21/2022	-	-	-	-	-	-	-	-	-																6/14/22		6/14/22	6/14/22		
																																			6/14/22	6/14/22	6/14/22
200000100017000	22GFH0003 – Supply and Delivery of Unleaded Gasoline for use in the Operation of Brush Cutter, Plate Compactor, Extreme Generator and Chainsaw assigned at the Maintenance Section for 1st Quarter CY 2022, DPWH Catanduanes District Engineering Office, Virac, Catanduanes (PR#2022-01-002 dated 1/3/2022)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	1/12-18/2022	1/20/2022 @ 10:00 AM	2/3/2022	2/3/2022 @ 10:00 A.M.	02/4-7/2022	2/8-15/2022	-	2/16-25/2022	2/28/2022-3/7/2022	3/9-10/2022	Auditor		858,000.00											1/20/22		1/20/22	1/20/22	Failure of Bidding. No bidders purchased tender documents.			
					PPMP	-	1/12-18/2022	1/20/2022 @ 10:00 AM	2/3/2022	2/3/2022 @ 10:00 A.M.	02/4-7/2022	2/8-15/2022	-	2/16-25/2022	2/28/2022-3/7/2022	3/9-10/2022														1/20/22		1/20/22	1/20/22				
					ACTUAL	-	1/12-18/2022	1/20/2022	-	-	-	-	-	-	-	-																	1/20/22			1/20/22	1/20/22
																																				1/20/22	

Prepared by:

Recommended for Approval by:

Approved:

ELSIE R. GIANAN
Head, BAC Secretariat

NOLAND CLARO B. GUERRERO
BAC Chairperson

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity