

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	Advs/Post of IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		AD SP-est of I/ABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																	
300226109880000	24FH0053 – Basic Infrastructure Programs (BIP) -Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building, Calatagan Proper, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	4,948,760.00					Auditr			5/10/24		5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business For Preparation of Contract	
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	4,948,760.00					CCA			5/10/24		5/10/24	5/10/24		
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24					CY 2024 GAA	4,948,760.00			4,425,202.87			CBD			5/10/24		5/10/24		5/10/24
300226113624000	24FH0054 – Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Ibong Sapa, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	3,918,760.00					Auditor			5/10/24		5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business For Preparation of Contract	
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	3,918,760.00					CCA			5/10/24		5/10/24	5/10/24		
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24					CY 2024 GAA	3,918,760.00			3,259,371.49			CBD			5/10/24		5/10/24		5/10/24
300226113648000	24FH0056 – Basic Infrastructure Program (BIP) Multi-Purpose / Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building Barangay Sicmil, Gigmot, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	2,968,760.00					Auditor			5/10/24		5/10/24	5/10/24	With approved request for extension of Post Qualification Period For Preparation of Contract	
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	2,968,760.00					CCA			5/10/24		5/10/24	5/10/24		
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/24/24	6/24/24	6/27/24					CY 2024 GAA	2,968,760.00			2,879,672.37			CBD			5/10/24		5/10/24		5/10/24
300226113636000	24FH0057 – Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to Support Social Services, Completion of Multi-Purpose Building at Barangay Buenavista, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	1,978,760.00					Auditr			5/10/24		5/10/24	5/10/24	With approved request for extension of Post Qualification Period For Preparation of Contract	
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024			CY 2024 GAA	1,978,760.00					CCA			5/10/24		5/10/24	5/10/24		
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/24/24	6/24/24	6/27/24					CY 2024 GAA	1,978,760.00			1,919,725.73			CBD			5/10/24		5/10/24		5/10/24

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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	Pre procurement Conference	Date of Receipt of Invitations					Remarks
						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300221106119000	24FH0058 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major / Strategic Public Buildings / Facilities - Construction of Road, Silo Kagrang-Silo Butan, Agban, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	19,798,760.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	With approved request for extension of Post Qualification Period For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	19,798,760.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/24/24	6/24/24	6/27/24			CY 2024 GAA	19,798,760.00			16,688,922.00			CBD			5/10/24		5/10/24	5/10/24		5/10/24		
300227100136000	24FH0059 – Basic Infrastructure Program (BIP), Major / Strategic Public Buildings / Facilities Structural and Resilience Program, Construction (Completion) of Philippine Information Agency (PIA) Building, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,958,760.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,958,760.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24			CY 2024 GAA	1,958,760.00			1,939,169.26			CBD			5/10/24		5/10/24	5/10/24		5/10/24		
300226113654000	24FH0060 – Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay San Andres, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,958,760.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,958,760.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24			CY 2024 GAA	1,958,760.00			1,939,171.30			CBD			5/10/24		5/10/24	5/10/24		5/10/24		
300226113631000	24FH0061 – Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Agban, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24			CY 2024 GAA	4,948,760.00			4,404,396.40			CBD			5/10/24		5/10/24	5/10/24		5/10/24		

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					Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
300226113650000	24FH0062 – Construction (Completion) of the Multi-Purpose Building Barangay Timbaan, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,980,000.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,980,000.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024			05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24				CY 2024 GAA	1,980,000.00			1,926,644.92			CBD			5/10/24			5/10/24	5/10/24	5/10/24
300226113647000	24FH0063 – Basic Infrastructure Programs (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Pedro, Panganiban, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,988,062.67					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	With approved request for extension of Post Qualification Period For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	1,988,062.67					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024			05/30/2024	6/4/24	6/24/24	6/24/24	6/27/24				CY 2024 GAA	1,988,062.67			1,936,230.61			CBD			5/10/24			5/10/24	5/10/24	5/10/24
300226113629000	24FH0064 – Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Completion of Multi-Purpose Building (Provincial Training Center), Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	9,898,759.98					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	With approved request for extension of Post Qualification Period For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	9,898,759.98					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024			05/30/2024	6/4/24	6/24/24	6/24/24	6/27/24				CY 2024 GAA	9,898,759.98			8,721,864.94			CBD			5/10/24			5/10/24	5/10/24	5/10/24
300226109882000	24FH0067 – Basic Infrastructure Programs (BIP) Multi-Purpose Buildings/ Facilities to Support Social Service - Rehabilitation of Multi-Purpose Building, Brgy. Pata Big, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business For Preparation of Contract			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/2024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024			05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24				CY 2024 GAA	4,948,760.00			4,082,710.88			CBD			5/10/24			5/10/24	5/10/24	5/10/24

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2024

CIVIL WORKS

Code(UACSPAP)	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 IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Preprocurement Conference	ADS/Post of I/AB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
320102106472000	24FH0069 – Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of River Control Structure, Salvacion, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	48,248,960.00					Auditor			5/10/24		5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	48,248,960.00					CCA			5/10/24		5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24				CY 2024 GAA	48,248,960.00			38,598,944.65				CBD			5/10/24		5/10/24	5/10/24	For Preparation of Contract	
409900000054000	23FH0112 – Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings / Facilities to Support Social Services, Construction of Multi-Purpose Building in Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2023 Unprogrammed App.	3,858,760.00					Auditor			5/10/24		5/10/24	5/10/24	Post Qualification Conference moved earlier to June 11, 2024 due to some of the BAC Members are on Official Business			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2023 Unprogrammed App.	3,858,760.00					CCA			5/10/24		5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024		05/30/2024	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24				CY 2023 Unprogrammed App.	3,858,760.00			3,820,142.63				CBD			5/10/24		5/10/24	5/10/24	For Preparation of Contract	
200000100020000	24FH0048 – Repair/Maintenance of Sta. Mesa River Revetment, Brgy. Sta. Mesa, Bagamanoc, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/11-17/24	4/18/24 @ 10:00 A.M.	04/30/2024	4/30/24 @ 10:00 A.M.	5/1-3/24	5/6-10/24	05/13/2024	5/13-17/24	5/20-24/24	5/27/24		SR2024-02-011743	2,499,853.85					Auditor			4/11/24		4/11/24	4/11/24	Undergo 2nd Post Qualification Process			
					PPMP	-	4/11-17/24	4/18/24 @ 10:00 A.M.	04/30/2024	4/30/24 @ 10:00 A.M.	5/1-3/24	5/6-10/24	05/13/2024	5/13-17/24	5/20-24/24	5/27/24		SR2024-02-011743	2,499,853.85					NACAP			4/11/24		4/11/24	4/11/24				
					ACTUAL	-	4/11-17/24	04/18/2024	04/30/2024	04/30/2024	5/2/24	5/17/24	5/17/24	5/27/24	06/05/2024	06/07/2024		SR2024-02-011743	2,499,853.85			2,194,468.93				CCW			4/11/24		4/11/24	4/11/24		

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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 IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of / AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
320102106473000	24FH0044 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Macutal River (Rizal Section), Barangay Rizal, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2024	03/14/2024 to 03/20/2023	3/21/2023 @ 1:30 P.M.	04/04/2024	04/04/2024 @ 10:00 A.M.	04/05/2024 to 04/08/2024	04/09/2024 to 04/17/2024	04/18/2024	04/18/2024 to 04/29/2024	04/30/2024 to 05/06/2024	05/08/2024		CY 2024 GAA	48,248,960.00					Auditor			3/15/24		3/15/24	3/15/24	Undergo 2nd Post Qualification Process			
				PPMP	02/27/2024	03/14/2024 to 03/20/2023	3/21/2023 @ 1:30 P.M.	04/04/2024	04/04/2024 @ 10:00 A.M.	04/05/2024 to 04/08/2024	04/09/2024 to 04/17/2024	04/18/2024	04/18/2024 to 04/29/2024	04/30/2024 to 05/06/2024	05/08/2024		CY 2024 GAA	48,248,960.00					NACAP			3/15/24		3/15/24	3/15/24					
				ACTUAL	02/27/2024	03/14/2024 to 03/20/2023	03/21/2023	04/04/2024	04/04/2024	4/8/24	4/25/24	4/25/24	5/3/24	05/09/2024	05/17/2024		CY 2024 GAA	48,248,960.00		46,656,744.32				CCW			3/15/24		3/15/24	3/15/24				
409900000054000	23FH0111 - Sustainable Infrastructure Projects Alleviating Gaps - Access Roads and/or Bridges from National Roads Leading to Major Strategic Public Buildings/ Facilities - Construction of Benticayan - Macutal Road (Phase III) Benticayan - Macutal, Baras, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	02/27/2024	03/14/2024 to 03/20/2023	3/21/2023 @ 1:30 P.M.	04/04/2024	04/04/2024 @ 10:00 A.M.	04/05/2024 to 04/08/2024	04/09/2024 to 04/17/2024	04/18/2024	04/18/2024 to 04/29/2024	04/30/2024 to 05/06/2024	05/08/2024		CY 2023 Unprogrammed App.	24,123,760.00					Auditor			3/15/24		3/15/24	3/15/24	Undergo 2nd Post Qualification Process			
				PPMP	02/27/2024	03/14/2024 to 03/20/2023	3/21/2023 @ 1:30 P.M.	04/04/2024	04/04/2024 @ 10:00 A.M.	04/05/2024 to 04/08/2024	04/09/2024 to 04/17/2024	04/18/2024	04/18/2024 to 04/29/2024	04/30/2024 to 05/06/2024	05/08/2024		CY 2023 Unprogrammed App.	24,123,760.00					NACAP			3/15/24		3/15/24	3/15/24					
				ACTUAL	02/27/2024	03/14/2024 to 03/20/2023	03/21/2023	04/04/2024	04/04/2024	4/8/24	5/10/24	5/24/24	5/24/24	05/29/2024	05/31/2024		CY 2023 Unprogrammed App.	24,123,760.00		23,156,381.05				CCW			3/15/24		3/15/24	3/15/24				
300221106122000	24FH0039 – Basic Infrastructure Program (BP) - Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings/Facilities Construction of Bagawang - Park-San Isidro Road, Barangay, Bagawang and Barangay San Isidro, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	49,498,758.85					Auditor			3/12/24		3/12/24	3/12/24	Undergo 2nd Post Qualification Process			
				PPMP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	49,498,758.85					CCA			3/12/24		3/12/24	3/12/24					
				ACTUAL	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024	04/02/2024	04/02/2024	4/5/24	4/18/24	4/18/24	4/23/24	04/30/2024	05/07/2024		CY 2024 GAA	49,498,758.85		35,640,772.00				CCW			3/12/24		3/12/24	3/12/24				

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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 IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300221106121000	24FH0040 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings/Facilities Construction of Hiyo, Pinagtabawan-Baldoc Road, Brgy, Hiyo and Barangay Baldoc, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	48,998,759.50				Auditor			3/12/24		3/12/24	3/12/24	3/12/24	Undergo 2nd Post Qualification Process			
				PPMP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	48,998,759.50				CCA			3/12/24		3/12/24	3/12/24	3/12/24					
				ACTUAL	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024	04/02/2024	04/02/2024	4/5/24	4/18/24	4/18/24	4/23/24	04/30/2024	05/07/2024		CY 2024 GAA	48,998,759.50		35,276,392.78		CCW			3/12/24		3/12/24	3/12/24	3/12/24				
300221106117000	24FH0041 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings / Facilities, Construction of Road, Municipality of Panganiban Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	5,938,759.75				Auditor			3/12/24		3/12/24	3/12/24	3/12/24				
				PPMP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	5,938,759.75				CCA			3/12/24		3/12/24	3/12/24	3/12/24					
				ACTUAL	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024	04/02/2024	04/02/2024	4/5/24	4/15/24	4/15/24	4/23/24	04/30/2024	05/07/2024		CY 2024 GAA	5,938,759.75		5,304,806.57		CCW			3/12/24		3/12/24	3/12/24	3/12/24				
300226113634000	24FH0042 – Basic Infrastructure Program (BIP) -Multipurpose Buildings / Facilities to Support Social Services - Completion of Multi-Purpose Building, Sipi, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	3,428,760.00				Auditor			3/12/24		3/12/24	3/12/24	3/12/24				
				PPMP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2024 GAA	3,428,760.00				CCA			3/12/24		3/12/24	3/12/24	3/12/24					
				ACTUAL	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024	04/02/2024	04/02/2024	4/5/24	4/15/24	4/15/24	4/23/24	04/30/2024	05/07/2024		CY 2024 GAA	3,428,760.00		2,896,591.50		CCW			3/12/24		3/12/24	3/12/24	3/12/24				
409900000054000	23FH0108 – Construction of San Miguel Bridge leading to Isolated Barangays of San Miguel-Pacogon, Siay, Dayawa, Obo, Katipunan, Patagan and Boton, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2023 Unprogrammed App.	86,848,760.00				Auditor			3/12/24		3/12/24	3/12/24	3/12/24	Dropping/Opening of Bids rescheduled to April 11, 2024 as per Supplemental Bulletin No. 6 dtd 3/25/24			
				PPMP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024		CY 2023 Unprogrammed App.	86,848,760.00				CCA			3/12/24		3/12/24	3/12/24	3/12/24					
				ACTUAL	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024	04/11/2024	04/11/2024	4/15/24	5/2/24	5/13/24	5/27/24	05/29/2024	05/31/2024		CY 2023 Unprogrammed App.	86,848,760.00		84,173,818.18		CCW			3/12/24		3/12/24	3/12/24	3/12/24				

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					Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
300200100009000	23FH0109 – Emergency Repair/Maintenance of Bridge Roundings Kilikilhan, San Miguel, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024			CY 2023 QRF	3,859,524.50					Auditor			3/12/24		3/12/24	3/12/24	Undergo 2nd Post Qualification Process			
				PPMP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024			CY 2023 QRF	3,859,524.50					CCA			3/12/24		3/12/24	3/12/24					
				ACTUAL	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024	04/02/2024	04/02/2024	4/5/24	4/18/24	4/18/24	4/23/24	04/30/2024	05/07/2024			CY 2023 QRF	3,859,524.50		3,650,440.84			CCW			3/12/24		3/12/24	3/12/24					
300200100009000	23FH0110 – Emergency Repair/Maintenance of Bridge Roundings Benticayan Bridge I, Brgy. Benticayan, Baras, Catanduanes, Kilikilhan, San Miguel, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024			CY 2023 QRF	3,856,733.55					Auditor			3/12/24		3/12/24	3/12/24	Undergo 3rd Post Qualification Process			
				PPMP	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024 @ 1:30 P.M.	04/02/2024	04/02/2024 @ 10:00 A.M.	04/03/2024 to 04/05/2024	04/08/2024 to 04/15/2024	04/16/2024	04/16/2024 to 04/25/2024	04/26/2024 to 05/03/2024	05/06/2024 to 05/06/2024			CY 2023 QRF	3,856,733.55					CCA			3/12/24		3/12/24	3/12/24					
				ACTUAL	02/25/2024	03/08/2024 to 03/14/2024	03/19/2024	04/02/2024	04/02/2024	4/5/24	4/25/24	4/25/24	5/3/24	05/09/2024	05/17/2024			CY 2023 QRF	3,856,733.55		3,739,392.82			CCW			3/12/24		3/12/24	3/12/24					
300221106118000	24FH0036 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangays Batolinao-Salvacion, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/12/2024	2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24			CY 2024 GAA	4,948,760.00					Auditor			2/26/24		2/26/24	2/26/24	Post Qualificatorm moved from 3/29/24 to 4/1/24 due to Regular Holiday			
				PPMP	02/12/2024	2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24			CY 2024 GAA	4,948,760.00					NACAP			2/26/24		2/26/24	2/26/24					
				ACTUAL	02/12/2024	2/23-29/24	03/05/2024	03/19/2024	03/19/2024	3/22/24	4/1/24	4/1/24	4/3/24	04/11/2024	04/17/2024			CY 2024 GAA	4,948,760.00		4,797,524.62			CCW			2/26/24		2/26/24	2/26/24					
300226109884000	24FH0037 – Basic Infrastructure Program (BIP) - MultiPurpose Buildings/Facilities to Support Social Services, Construction of MultiPurpose Building, Brgy. Calaghasan, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/12/2024	2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24			CY 2024 GAA	4,898,760.00					Auditor			2/26/24		2/26/24	2/26/24	Post Qualificatorm moved from 3/29/24 to 4/1/24 due to Regular Holiday			
				PPMP	02/12/2024	2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24			CY 2024 GAA	4,898,760.00					NACAP			2/26/24		2/26/24	2/26/24					
				ACTUAL	02/12/2024	2/23-29/24	03/05/2024	03/19/2024	03/19/2024	3/22/24	4/1/24	4/1/24	4/3/24	04/11/2024	04/17/2024			CY 2024 GAA	4,898,760.00		4,170,288.46			CCW			2/26/24		2/26/24	2/26/24					

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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 IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300226113626000	24FH0038 – Basic Infrastructure Program (BP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multipurpose Facility, Brgy. Gentiligan, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/12/2024	2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24	CY 2024 GAA	4,898,760.00			4,744,012.20			Auditor		2/26/24		2/26/24	2/26/24	Post Qualificatorm moved from 3/29/24 to 4/1/24 due to Regular Holiday Undergo 2nd Post Qualification Process				
PPMP	02/12/2024				2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24	CY 2024 GAA	4,898,760.00		NACAP							2/26/24		2/26/24	2/26/24						
ACTUAL	02/12/2024				2/23-29/24	03/05/2024	03/19/2024	03/19/2024	3/22/24	4/8/24	4/8/24	4/16/24	04/24/2024	04/30/2024	CY 2024 GAA	4,898,760.00		CCW							2/26/24		2/26/24	2/26/24						
409900000054000	23FH0107 – Flood Mitigation Structures Protecting Public Infrastructures Facilities, Construction of Tilod River Control (Phase II), Barangay Tilod, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/12/2024	2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24	CY 2023 Unprogrmmed App.	24,123,960.00			23,520,856.14			Auditor		2/26/24		2/26/24	2/26/24	Post Qualificatorm moved from 3/29/24 to 4/1/24 due to Regular Holiday				
PPMP	02/12/2024				2/23-29/24	3/5/24 @ 10:00 A.M.	03/19/2024	3/19/24 @ 10:00 A.M.	3/20-22/24	3/25-29/24	04/01/2024	4/1-15/24	4/16-22/24	4/23-24/24	CY 2023 Unprogrmmed App.	24,123,960.00		NACAP							2/26/24		2/26/24	2/26/24						
ACTUAL	02/12/2024				2/23-29/24	03/05/2024	03/19/2024	03/19/2024	3/22/24	4/1/24	4/1/24	4/3/24	04/11/2024	04/17/2024	CY 2023 Unprogrmmed App.	24,123,960.00		CCW							2/26/24		2/26/24	2/26/24						
310211100124000	24FH0025 – Network Development - Paving of Unpaved Roads - Secondary Roads - Jct. Catanduanes Cir. Road - Panganiban-Sablayan Road, K0077+425 -K0077+897	Construction Section	NO	PUBLIC BIDDING	APP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024	CY 2024 GAA	27,607,319.78			27,054,764.75			Auditor		2/23/24		2/23/24	2/23/24	Undergo 3rd Post Qualification Process				
PPMP	02/05/2024				2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024	CY 2024 GAA	27,607,319.78		CCA							2/23/24		2/23/24	2/23/24						
ACTUAL	02/05/2024				2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	4/8/24	4/8/24	4/16/24	04/24/2024	04/30/2024	CY 2024 GAA	27,607,319.78		CCW							2/23/24		2/23/24	2/23/24						

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Code(UACSPAP)	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 IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		AOS/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
320101112028000	24FH0026 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Brgy. Benticayan, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	26,948,960.00					Auditor			2/23/24		2/23/24		2/23/24	With approved request for extension of Post Qualification Period		
					PPMP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	26,948,960.00					CCA			2/23/24		2/23/24		2/23/24			
					ACTUAL	02/05/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	4/2/24	4/2/24	4/4/24	04/12/2024	04/17/2024			CY 2024 GAA	26,948,960.00			26,130,774.13			CCW		2/23/24		2/23/24		2/23/24			
300203102629000	24FH0027 – Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Tourism Road Infrastructure Program (TRIP) - Construction of Access Road leading to Bontihya Falls, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	9,648,759.39					Auditor			2/23/24		2/23/24		2/23/24	With approved request for extension of Post Qualification Period		
					PPMP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	9,648,759.39					CCA			2/23/24		2/23/24		2/23/24			
					ACTUAL	02/05/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	4/2/24	4/2/24	4/4/24	04/11/2024	04/17/2024			CY 2024 GAA	9,648,759.39			7,699,709.99			CCW		2/23/24		2/23/24		2/23/24			
300221106123000	24FH0028 – Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	4,948,760.00					Auditor			2/23/24		2/23/24		2/23/24			
					PPMP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	4,948,760.00					CCA			2/23/24		2/23/24		2/23/24			
					ACTUAL	02/05/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	3/26/24	3/26/24	4/2/24	04/08/2024	04/16/2024			CY 2024 GAA	4,948,760.00			4,426,394.38			CCW		2/23/24		2/23/24		2/23/24			
300221106115000	24FH0029 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Pulsan to Barangay Danao, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	4,948,758.22					Auditor			2/23/24		2/23/24		2/23/24	With approved request for extension of Post Qualification Period		
					PPMP	02/05/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	4,948,758.22					CCA			2/23/24		2/23/24		2/23/24			
					ACTUAL	02/05/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	4/2/24	4/2/24	4/4/24	04/11/2024	04/17/2024			CY 2024 GAA	4,948,758.22			4,786,405.62			CCW		2/23/24		2/23/24		2/23/24			

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Code(UACSPAP)	Procurement Program / Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Advs/Post of IB	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre procurement Conference	Advs/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
300203102624000	24FH0030 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Bahao Falls Access Road, Gigmot, Catanduanes	Construction Section	NO	APP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	9,648,760.00					Auditor			2/23/24		2/23/24	2/23/24	2/23/24	
				PPMP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	9,648,760.00					CCA			2/23/24		2/23/24	2/23/24	2/23/24	
				ACTUAL	02/12/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	3/26/24	3/26/24	4/2/24	04/08/2024	04/16/2024			CY 2024 GAA	9,648,760.00			9,300,779.92			CCW		2/23/24		2/23/24	2/23/24	2/23/24	
300226113652000	24FH0031 – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Cruz, San Andres, Catanduanes	Construction Section	NO	APP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	2,968,760.00					Auditor			2/23/24		2/23/24	2/23/24	2/23/24	
				PPMP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	2,968,760.00					CCA			2/23/24		2/23/24	2/23/24	2/23/24	
				ACTUAL	02/12/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	3/26/24	3/26/24	4/2/24	04/08/2024	04/16/2024			CY 2024 GAA	2,968,760.00			2,907,917.39			CCW		2/23/24		2/23/24	2/23/24	2/23/24	
300203101673000	24FH0032 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Roads from Virac to Bagamanoc Leading to Loran Station, Loran Beach, Kinamargan Beach, Sumagongsong Beach, Pusgo and Loroman Cove, Bagamanoc, Catanduanes	Construction Section	NO	APP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	24,498,760.00					Auditor			2/23/24		2/23/24	2/23/24	2/23/24	Undergo 2nd Post Qualification Process
				PPMP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	24,498,760.00					CCA			2/23/24		2/23/24	2/23/24	2/23/24	
				ACTUAL	02/12/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	4/15/24	4/15/24	4/23/24	04/30/2024	05/07/2024			CY 2024 GAA	24,498,760.00			20,575,435.29			CCW		2/23/24		2/23/24	2/23/24	2/23/24	
310303101758000	24FH0033 – Bridge - Retrofitting/Strengthening of Permanent Bridges, Banquerohan Bridge (B00020CN) along Catanduanes Circumferential Road, Pangasinan, Catanduanes	Construction Section	NO	APP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	19,600,000.00					Auditor			2/23/24		2/23/24	2/23/24	2/23/24	Undergo 2nd Post Qualification Process
				PPMP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024			CY 2024 GAA	19,600,000.00					CCA			2/23/24		2/23/24	2/23/24	2/23/24	
				ACTUAL	02/12/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	4/2/24	4/2/24	4/4/24	04/11/2024	04/17/2024			CY 2024 GAA	19,600,000.00			18,801,424.97			CCW		2/23/24		2/23/24	2/23/24	2/23/24	

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Code(UACSP/AP)	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	Pre procurement Conference	ADS/Post of I/ABE	Date of Receipt of Invitations				Remarks
						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation				Post Qualification				
300225102092000	24FH0034 – Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Control Structure, Barangay Tubli and Barangay Dariao, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024		CY 2024 GAA	6,928,959.26					Auditor			2/23/24		2/23/24	2/23/24	2/23/24				
				PPMP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024		CY 2024 GAA	6,928,959.26					CCA			2/23/24		2/23/24	2/23/24	2/23/24					
				ACTUAL	02/12/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	3/26/24	3/26/24	4/2/24	04/08/2024	04/16/2024		CY 2024 GAA	6,928,959.26			6,385,242.76			CCW			2/23/24		2/23/24	2/23/24	2/23/24				
300203102623000	24FH0035 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road Leading to Orosok-Osok Falls, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024		CY 2024 GAA	19,289,760.00					Auditor			2/23/24		2/23/24	2/23/24	2/23/24	Undergo 2nd Post Qualification Process			
				PPMP	02/12/2024	2/21-27/24	2/28/24 @ 10:00 A.M.	03/12/2024	3/12/24 @ 10:00 A.M.	3/13-18/24	3/19-26/24	03/27/2024	3/27/24-4/8/24	04/09/2024	04/10/2024		CY 2024 GAA	19,289,760.00					CCA			2/23/24		2/23/24	2/23/24	2/23/24					
				ACTUAL	02/12/2024	2/21-27/24	02/28/2024	03/12/2024	03/12/2024	3/18/24	4/2/24	4/2/24	4/4/24	04/11/2024	04/17/2024		CY 2024 GAA	19,289,760.00			15,419,709.24			CCW			2/23/24		2/23/24	2/23/24	2/23/24				
310112100514000	24FH0016 – Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads/Tertiary Roads, Construction of Drainage Structure along Road – Jct. Bato-Baras Rd - K0015+700- K0016+300, K0019+000- K0019+563, K0009+580- K0009+660	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	24,988,759.77					Auditor			2/1/24		2/1/24	2/1/24	2/1/24	Approved modification received 6/24/24			
				PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	24,988,759.77					NACAP			2/1/24		2/1/24	2/1/24	2/1/24					
				ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	6/24/24	6/26/24	07/01/2024	07/03/2024		CY 2024 GAA	24,988,759.77			19,241,332.59			CCW			2/1/24		2/1/24	2/1/24	2/1/24				
300202100259000	24FH0017 – Convergence and Special Support Program (CSSP) Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tunga Sa Paliparan, Riles at Daungan Program - Katuparan) - Access Road from Jct. Catanduanes Cir. Road - Pananaogan Port, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	9,798,760.00					Auditor			2/1/24		2/1/24	2/1/24	2/1/24				
				PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	9,798,760.00					NACAP			2/1/24		2/1/24	2/1/24	2/1/24					
				ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/4/24	3/7/24	03/24/2024	03/19/2024		CY 2024 GAA	9,798,760.00			6,857,711.18			CCW			2/1/24		2/1/24	2/1/24	2/1/24				

CIVIL WORKS

Code(UACSPAP)	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 IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I&EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300230100116000	24FH0018 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) - Construction (Completion) of Water System, Barangay San Roque, Balb, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	2,968,759.70					Auditor			2/1/24		2/1/24	2/1/24					
					PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	2,968,759.70					NACAP			2/1/24		2/1/24	2/1/24					
					ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/4/24	3/7/24	03/24/2024	03/19/2024		CY 2024 GAA	2,968,759.70		2,725,248.58			CCW			2/1/24		2/1/24	2/1/24					
300230100110000	24FH0019 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) - Construction (Completion) of Water System, Barangay Dororian, Gigmoto, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	1,978,759.71					Auditor			2/1/24		2/1/24	2/1/24					
					PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	1,978,759.71					NACAP			2/1/24		2/1/24	2/1/24					
					ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/4/24	3/7/24	03/24/2024	03/19/2024		CY 2024 GAA	1,978,759.71		1,642,172.68			CCW			2/1/24		2/1/24	2/1/24					
310303101756000	24FH0020 – Bridge - Retrofitting/Strengthening of Permanent Bridges, Marcos Br. (B00042CN) along Catanduanes Circumferential Road	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	19,598,759.47					Auditor			2/1/24		2/1/24	2/1/24					
					PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	19,598,759.47					NACAP			2/1/24		2/1/24	2/1/24	Undergo 2nd Post Qualification Process				
					ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/11/24	3/13/24	03/20/2024	03/26/2024		CY 2024 GAA	19,598,759.47		19,010,796.69			CCW			2/1/24		2/1/24	2/1/24					
310303101757000	24FH0021 – Bridge - Retrofitting/Strengthening of Permanent Bridges, Tokio Bridge Along Catanduanes Circumferential Road	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	16,660,000.00					Auditor			2/1/24		2/1/24	2/1/24					
					PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	16,660,000.00					NACAP			2/1/24		2/1/24	2/1/24	Undergo 2nd Post Qualification Process				
					ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/11/24	3/13/24	03/20/2024	03/26/2024		CY 2024 GAA	16,660,000.00		14,494,017.33			CCW			2/1/24		2/1/24	2/1/24					

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 IB	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	Inspection & 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	
300226113644000	24FH0022 – Basic Infrastructure Program (BP) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building, Barangay Porot, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24	CY 2024 GAA	2,970,000.00						Auditor			2/1/24		2/1/24	2/1/24			
PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	2,970,000.00				NACAP			2/1/24			2/1/24			2/1/24						
ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/4/24	3/7/24	03/24/2024	03/19/2024		CY 2024 GAA	2,970,000.00	2,391,184.72			CCW			2/1/24			2/1/24			2/1/24						
310303101759000	24FH0023 – Bridge - Retrofitting/Strengthening of Permanent Bridges, Quiambag Bridge along Catanduanes Circumferential Road	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24	CY 2024 GAA	19,600,000.00						Auditor			2/1/24		2/1/24	2/1/24	Undergo 2nd Post Qualification Process		
PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	19,600,000.00				NACAP			2/1/24			2/1/24			2/1/24						
ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/11/24	3/13/24	03/20/2024	03/26/2024		CY 2024 GAA	19,600,000.00	17,051,925.66			CCW			2/1/24			2/1/24			2/1/24						
300226113638000	24FH0024 – Basic Infrastructure Program (BP) – Multi-Purpose Buildings /Facilities to Support Services - Construction (Completion) of Multi-Purpose Building, Belmonte, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24	CY 2024 GAA	1,978,760.00						Auditor			2/1/24		2/1/24	2/1/24			
PPMP	01/22/2024	1/30/24-2/5/24	2/7/24 @ 10:00 A.M.	02/20/2024	2/20/24 @ 10:00 A.M.	2/21-26/24	2/27/24-3/4/24	03/05/2024	3/5-22/24	3/25-29/24	4/1-2/24		CY 2024 GAA	1,978,760.00				NACAP			2/1/24			2/1/24			2/1/24						
ACTUAL	01/22/2024	1/30/24-2/5/24	02/07/2024	02/20/2024	02/20/2024	2/26/24	3/4/24	3/4/24	3/7/24	03/24/2024	03/19/2024		CY 2024 GAA	1,978,760.00	1,959,001.94			CCW			2/1/24			2/1/24			2/1/24						
Total Alloted Budget of Procurement Activities (ABC)																		687,156,367.95															
Total Contract Price of Procurement Activities Conducted																		605,326,610.27															
Total Savings (Total Alloted Budget - Total Contract Price)																		81,829,757.68															

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2024

CIVIL WORKS

Code(UACSP/AP)	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 IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
ON-GOING PROCUREMENT ACTIVITIES																																		
300225102093000	24FH0049 – Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major / Strategic Public Buildings / Facilities Construction of Flood Control Structure, Municipality of Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	5,938,759.84					Auditr			5/10/24		5/10/24	5/10/24	For 2nd Post Qualification Conference on 7/2/24			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	5,938,759.84					CCA			5/10/24		5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24									CY 2024 GAA	5,938,759.84					CBD			5/10/24			5/10/24	5/10/24	
300225102091000	24FH0050 – Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Major / Strategic Public Buildings / Facilities Construction of Flood Control Structure and Drainage System, Municipality of San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	5,938,759.95					Auditor			5/10/24		5/10/24	5/10/24	For 2nd Post Qualification Conference on 7/2/24			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	5,938,759.95					CCA			5/10/24		5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24									CY 2024 GAA	5,938,759.95					CBD			5/10/24			5/10/24	5/10/24	
300225100580000	24FH0051 – Basic Infrastructure Programs (BIP) - Evacuation Centers/ Quarantine Facilities / Public Health Facilities - Const. of Evacuation Center, Barangay Babelay, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					Auditr			5/10/24		5/10/24	5/10/24	For 2nd Post Qualification Conference on 7/2/24			
					PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					CCA			5/10/24		5/10/24	5/10/24				
					ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24									CY 2024 GAA	4,948,760.00					CBD			5/10/24			5/10/24	5/10/24	

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	Adm/Post of IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300226109879000	24FH0052 – Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building, Bote, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,898,760.00					Auditr			5/10/24		5/10/24	5/10/24	For 3rd Post Qualification Conference on 7/9/24			
				PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,898,760.00					CCA			5/10/24		5/10/24	5/10/24					
				ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24							CY 2024 GAA	4,898,760.00					CBD			5/10/24		5/10/24	5/10/24					
300230100111000	24FH0066 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) Construction (Completion) of Water System, at Barangay Milaviga and Barangay Bocon, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					Auditr			5/10/24		5/10/24	5/10/24	For 3rd Post Qualification Conference on 7/9/24			
				PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	4,948,760.00					CCA			5/10/24		5/10/24	5/10/24					
				ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24							CY 2024 GAA	4,948,760.00					CBD			5/10/24		5/10/24	5/10/24					
300221106114000	24FH0068 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Barangay Road and Drainage System at Barangay Bigaa, Palnab Del Sur and Sito Mislagan, Barangay Capilhan, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	5,938,759.11					Auditr			5/10/24		5/10/24	5/10/24	For 2nd Post Qualification Conference on 7/2/24			
				PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	5,938,759.11					CCA			5/10/24		5/10/24	5/10/24					
				ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24							CY 2024 GAA	5,938,759.11					CBD			5/10/24		5/10/24	5/10/24					
300230102769000	24FH0043 (re-invitation) – Construction (Completion) of San Miguel - Puraran Tourism Road, Baras, Catanduanes (Phase II)	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	48,998,760.00					Auditr			5/10/24		5/10/24	5/10/24	For 2nd Post Qualification Conference on 7/2/24			
				PPMP	02/27/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02/24 to 06/04/2024	06/05/2024 to 06/12/2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	48,998,760.00					CCA			5/10/24		5/10/24	5/10/24					
				ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024	05/30/2024	6/4/24							CY 2024 GAA	48,998,760.00					CBD			5/10/24		5/10/24	5/10/24					
Total Alloted Budget of On-going Procurement Activities (ABC)																			81,611,318.90															

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2024

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 B	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-procurement Conference		ADS/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
FAILED BIDDINGS																																				
30020510009000	24FH0065 – Construction of Rainwater Collectors System (RWCS) @ 6 Various Sites: a. Cabuyonan Elementary School, Pangibanan, Catanduanes b. Mabini Elementary School, Pangibanan, Catanduanes c. Pangibanan Central Elementary School, Pangibanan, Catanduanes d. Pangibanan National High School, Pangibanan, Catanduanes e. San Miguel Elementary School, Pangibanan, Catanduanes f. San Roque Elementary School, Viga, Catanduanes	Construction Section	NO		PUBLIC BIDDING			APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		SR2024-02-008545 DTD FEB. 3, 2024	2,895,000.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Failure of Bidding as per BAC Resolution No. 0065 CW S. 2024 dated June 4, 2024. For Re-bid.	
							PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		SR2024-02-008545 DTD FEB. 3, 2024	2,895,000.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24			
							ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	-	-	-	-	-	-	-	-	-		SR2024-02-008545 DTD FEB. 3, 2024	2,895,000.00		-			CBD			5/10/24		5/10/24	5/10/24	5/10/24		
300226113639000	24FH0055 – Basic Infrastructure Programs (BIP) - Multi-Purpose Building / Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Binanuanhan, Bato, Catanduanes	Construction Section	NO		PUBLIC BIDDING			APP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	3,918,760.00					Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Failure of Bidding as per BAC Resolution No. 0066 CW S. 2024 dated June 10, 2024. Cancelled Bid.	
							PPMP	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024 @ 10:00 A.M.	05/30/2024	05/30/2024 @ 10:00 A.M.	05/31/02024 to 06/04/2024	06/05/2024 to 06/12/ 2024	06/13/2024	06/13/2024 to 06/19/2024	06/20/2024 to 06/25/2024	06/26/2024 to 06/27/2024		CY 2024 GAA	3,918,760.00					CCA			5/10/24		5/10/24	5/10/24	5/10/24			
							ACTUAL	05/06/2024	05/10/2024 to 05/16/2024	05/17/2024	05/30/2024			6/4/24	-	-	-	-	-		CY 2024 GAA	3,918,760.00		-			CBD			5/10/24		5/10/24	5/10/24	5/10/24		
24FH0045	24FH0045 – WC 18 Traffic Service Maintenance Act. 711 Special Maintenance, Sign Maintenance along Catanduanes National Secondary and Tertiary Roads, Catanduanes Circumferential and Junction Roads	Construction Section	NO		PUBLIC BIDDING			APP	-	3/22-28/24	-	04/02/2024		04/02/2024 @ 10:00 A.M.	4/3-5/24	4/8-15/24	04/16/2024	4/16-25/24	4/26/24-5/3/24	5/6/24		CY 2024AMW P	296,361.84					Auditor			3/25/24		3/25/24	3/25/24	3/25/24	Failure of Bidding as per BAC Resolution No. 0046 CW S. 2024 dated April 3, 2024. Cancelled Bid.
							PPMP	-	3/22-28/24	-	04/02/2024		04/02/2024 @ 10:00 A.M.	4/3-5/24	4/8-15/24	04/16/2024	4/16-25/24	4/26/24-5/3/24	5/6/24		CY 2024AMW P	296,361.84					CCA			3/25/24		3/25/24	3/25/24	3/25/24		
							ACTUAL	-	3/22-28/24	-	-	-	-	-	-	-	-	-	-		CY 2024AMW P	296,361.84		-			CCW			3/25/24		3/25/24	3/25/24	3/25/24		

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 IB	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	Inspection & 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		
24FH0046	24FH0046 – WC 10 Pavement Maintenance Activity 411 Emergency Repair/Maintenance of Slope Protection along San Andres – Virac Road Section, K0168+200 – K0168+400, Puting Baybay, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	3/22-28/24	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/24	4/8-15/24	04/16/2024	4/16-25/24	4/26/24-5/3/24	5/6/24		CY 2024AMW P	819,729.66					Auditor			3/25/24		3/25/24	3/25/24	Failure of Bidding as per BAC Resolution No. 0046 CW S. 2024 dated April 3, 2024. Cancelled Bid.			
PPMP	-				3/22-28/24	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/24	4/8-15/24	04/16/2024	4/16-25/24	4/26/24-5/3/24	5/6/24		CY 2024AMW P		819,729.66					CCA			3/25/24		3/25/24	3/25/24					
ACTUAL	-				3/22-28/24	-	-	-	-	-	-	-	-	-		CY 2024AMW P		819,729.66			-		CCW			3/25/24		3/25/24	3/25/24					
24FH0047	24FH0047 – WC 10 Traffic Pavement Maintenance Act. 711 Special Maintenance along CCR Virac – Bato – San Miguel – Viga Road Section and San Andres – Virac Road Section (K0003+000 – K0009+000 and K0190+000 – K0191+000 at Intermittent Section)	Construction Section	NO	PUBLIC BIDDING	APP	-	3/22-28/24	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/24	4/8-15/24	04/16/2024	4/16-25/24	4/26/24-5/3/24	5/6/24		CY 2024AMW P	864,833.45					Auditor			3/25/24		3/25/24	3/25/24	Failure of Bidding as per BAC Resolution No. 0046 CW S. 2024 dated April 3, 2024. Cancelled Bid.			
PPMP	-				3/22-28/24	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/24	4/8-15/24	04/16/2024	4/16-25/24	4/26/24-5/3/24	5/6/24		CY 2024AMW P		864,833.45					CCA			3/25/24		3/25/24	3/25/24					
ACTUAL	-				3/22-28/24	-	-	-	-	-	-	-	-	-		CY 2024AMW P		864,833.45			-		CCW			3/25/24		3/25/24	3/25/24					
300203102769000	24FH0043 - Construction (Completion) of San Miguel - Puraan Tourism Road, Baras, Catanduanes (Phase II)	Construction Section	NO	PUBLIC BIDDING	APP	02/27/2024	03/14/2024 to 03/20/2023	3/21/2023 @ 1:30 P.M.	04/04/2024	04/04/2024 @ 10:00 A.M.	04/05/2024 to 04/08/2024	04/09/2024 to 04/17/2024	04/18/2024	04/18/2024 to 04/29/2024	04/30/2024 to 05/06/2024	05/08/2024		CY 2024 GAA	48,998,760.00					Auditor			3/15/24		3/15/24	3/15/24	Dropping/Opening of Bids rescheduled to 4/11/24 as per Supplemental Bulletin No. 7 dtd 3/25/24. Failure of Bidding. 3 bidders found to be non-responsive and LCRB was post disqualified. For Re-bid.			
PPMP	02/27/2024				03/14/2024 to 03/20/2023	3/21/2023 @ 1:30 P.M.	04/04/2024	04/04/2024 @ 10:00 A.M.	04/05/2024 to 04/08/2024	04/09/2024 to 04/17/2024	04/18/2024	04/18/2024 to 04/29/2024	04/30/2024 to 05/06/2024	05/08/2024		CY 2024 GAA		48,998,760.00					NACAP			3/15/24		3/15/24	3/15/24					
ACTUAL	02/27/2024				03/14/2024 to 03/20/2023	03/21/2023	04/11/2024	04/11/2024	4/12/24	4/18/24	-	-	-	-		CY 2024 GAA		48,998,760.00			-		CCW			3/15/24		3/15/24	3/15/24					

Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


MAXIMO C. ELEDA
BAC Chairperson

Approved:


MAXIMO C. ELEDA
Asst. District Engineer
SIMON N. ARIAS
Head of the Procuring Entity

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	Adm/Post of IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		AD SP/Post of I/IEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
(JULY TO DECEMBER PROCUREMENT ACTIVITIES) - Carry Over Projects																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
300221106111000	24FH0008 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Magsaysay to Barangay Bugao, Bagamanoc, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024		FY 2024 GAA	4,949,999.92					Auditor				12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13. Undergo 3rd Post Qualification Process.		
PPMP	-				12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024		FY 2024 GAA	4,949,999.92					CCA				12/4/23	12/4/23	12/4/23					
ACTUAL	-				12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/24/24	1/24/24	2/15/24	02/22/2024	02/27/2024		FY 2024 GAA	4,949,999.92			4,801,453.53			CCW			12/4/23	12/4/23	12/4/23					
300226109881000	24FH0009 – Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Maculiw, Panganiban, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024		FY 2024 GAA	4,950,000.00					Auditor				12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.		
PPMP	-				12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024		FY 2024 GAA	4,950,000.00					CCA				12/4/23	12/4/23	12/4/23					
ACTUAL	-				12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/10/24	1/10/24	5/3/24	05/09/2024	05/17/2024		FY 2024 GAA	4,950,000.00			4,801,316.68			CCW			12/4/23	12/4/23	12/4/23					
300230100117000	24FH0010 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Construction (Completion) of Water System, Barangay Tambongon, Viga, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024		FY 2024 GAA	2,969,999.70					Auditor				12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.		
PPMP	-				12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024		FY 2024 GAA	2,969,999.70					CCA				12/4/23	12/4/23	12/4/23					
ACTUAL	-				12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/10/24	1/10/24	2/5/24	02/13/2024	02/19/2024		FY 2024 GAA	2,969,999.70			2,880,899.71			CCW			12/4/23	12/4/23	12/4/23					

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	Advs/Post of IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IABEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300230100113000	24FH0011 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Construction (Completion) of Water System, Barangay Ogbong, Viga, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,979,999.71					Auditor			12/4/23		12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13. Undergo 2nd Post Qualification Process.			
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,979,999.71					CCA			12/4/23		12/4/23	12/4/23				
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/17/24	1/17/24	2/5/24	02/13/2024	02/19/2024		FY 2024 GAA	1,979,999.71			1,920,599.41			CCW			12/4/23			12/4/23	12/4/23	
300230100114000	24FH0012 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level I or II) – Construction (Completion) of Water System, Barangay Paniquhan, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,979,999.70					Auditor			12/4/23		12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.			
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,979,999.70					CCA			12/4/23		12/4/23	12/4/23				
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/10/24	1/10/24	2/5/24	02/13/2024	02/19/2024		FY 2024 GAA	1,979,999.70			1,920,597.71			CCW			12/4/23			12/4/23	12/4/23	
300226113645000	24FH0013 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Rawis, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,980,000.00					Auditor			12/4/23		12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.			
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,980,000.00					CCA			12/4/23		12/4/23	12/4/23				
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/10/24	1/10/24	2/5/24	02/13/2024	02/19/2024		FY 2024 GAA	1,980,000.00			1,939,105.58			CCW			12/4/23			12/4/23	12/4/23	
300226113642000	24FH0014 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Oco, Viga, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,980,000.00					Auditor			12/4/23		12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.			
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024	FY 2024 GAA	1,980,000.00					CCA			12/4/23		12/4/23	12/4/23				
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/10/24	1/10/24	2/5/24	02/13/2024	02/19/2024		FY 2024 GAA	1,980,000.00			1,782,391.73			CCW			12/4/23			12/4/23	12/4/23	

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Code(UACSPAP)	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)			Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Advs/Post of IB	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	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of A/EB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification				
300226113633000	24FH0015 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building at Barangay Tamburan (Yopit), Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	2,475,000.00						Auditor			12/4/23		12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.		
				PRMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	2,475,000.00						CCA			12/4/23		12/4/23	12/4/23	12/4/23				
				ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/10/24	1/10/24	2/5/24	02/13/2024	02/19/2024			FY 2024 GAA	2,475,000.00			2,250,968.07			CCW			12/4/23		12/4/23	12/4/23	12/4/23				
30022611364000	24FH0001 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bon-ot, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	3,960,000.00						Auditor			11/23/23		11/23/23	11/23/23	11/23/23			
				PRMP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	3,960,000.00						NACAP			11/23/23		11/23/23	11/23/23	11/23/23				
				ACTUAL	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	2/5/24	02/13/2024	02/19/2024			FY 2024 GAA	3,960,000.00			3,309,359.14			CCW			11/23/23		11/23/23	11/23/23	11/23/23				
300226113646000	24FH0002 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Rizal, Viga, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	2,970,000.00						Auditor			11/23/23		11/23/23	11/23/23	11/23/23			
				PRMP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	2,970,000.00						NACAP			11/23/23		11/23/23	11/23/23	11/23/23				
				ACTUAL	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	2/5/24	02/13/2024	02/19/2024			FY 2024 GAA	2,970,000.00			2,871,990.00			CCW			11/23/23		11/23/23	11/23/23	11/23/23				
300226113651000	24FH0003 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Poblacion, District 1, Gigmoto, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,980,000.00						Auditor			11/23/23		11/23/23	11/23/23	11/23/23			
				PRMP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,980,000.00						NACAP			11/23/23		11/23/23	11/23/23	11/23/23				
				ACTUAL	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	2/5/24	02/13/2024	02/19/2024			FY 2024 GAA	1,980,000.00			1,868,198.78			CCW			11/23/23		11/23/23	11/23/23	11/23/23				

CIVIL WORKS																																		
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					Pre-Procurement Conference	Advs/Post of IB	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	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of A/EB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
300226113641000	24FH0004 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Hicming, Virac, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,980,000.00						Auditor			11/23/23		11/23/23	11/23/23	11/23/23	
					PPMP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,980,000.00						NACAP			11/23/23		11/23/23	11/23/23	11/23/23	
					ACTUAL	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	2/5/24	02/13/2024	02/19/2024			FY 2024 GAA	1,980,000.00			1,914,658.67			CCW			11/23/23		11/23/23	11/23/23	11/23/23	
300226113643000	24FH0005 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pagsangahan, San Miguel, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,980,000.00						Auditor			11/23/23		11/23/23	11/23/23	11/23/23	
					PPMP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,980,000.00						NACAP			11/23/23		11/23/23	11/23/23	11/23/23	
					ACTUAL	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	2/5/24	02/13/2024	02/19/2024			FY 2024 GAA	1,980,000.00			1,782,000.00			CCW			11/23/23		11/23/23	11/23/23	11/23/23	
300230100112000	24FH0006 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level I or II) – Construction (Completion) of Water System, Barangay Gentiligan, Baras, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,979,999.71						Auditor			11/23/23		11/23/23	11/23/23	11/23/23	
					PPMP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,979,999.71						NACAP			11/23/23		11/23/23	11/23/23	11/23/23	
					ACTUAL	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	2/15/24	02/22/2024	02/27/2024			FY 2024 GAA	1,979,999.71			1,719,962.93			CCW			11/23/23		11/23/23	11/23/23	11/23/23	
300230100115000	24FH0007 – Basic Infrastructure Program (BIP) - Public Water Supply System (Level I Or II) – Construction (Completion) of Water System, Barangay Sablayan, Caramoran, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,979,999.71						Auditor			11/23/23		11/23/23	11/23/23	11/23/23	
					PPMP	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	02/19/2024	2/19-28/2024	2/29/2024-3/8/2024	3/11-12/2024			FY 2024 GAA	1,979,999.71						NACAP			11/23/23		11/23/23	11/23/23	11/23/23	
					ACTUAL	11/16/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	2/5/24	02/13/2024	02/19/2024			FY 2024 GAA	1,979,999.71			1,953,888.06			CCW			11/23/23		11/23/23	11/23/23	11/23/23	

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					Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
300215101789000	23FH0099 – Sustainable Infrastructure Projects Alleviating GAPS (SPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Infrastructures/Facilities, Construction of Tilis-Tamburan By-Pass Road, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/14/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	12/26/2023	12/26-28/2023	12/29/2023-1/4/2024	1/5/24	CY 2023 GAA	29,399,998.33					Auditor			11/23/23		11/23/23	11/23/23	11/23/23					
					PPMP	11/14/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	12/26/2023	12/26-28/2023	12/29/2023-1/4/2024	1/5/24	CY 2023 GAA	29,399,998.33					NACAP			11/23/23		11/23/23	11/23/23	11/23/23					
					ACTUAL	11/14/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23	12/28/23	1/4/24	1/10/24	CY 2023 GAA	29,399,998.33			22,129,375.20		CCW			11/23/23		11/23/23	11/23/23	11/23/23					
409900000054000	23FH0100 – Sustainable Infrastructure Projects Alleviating Gaps (Sipag) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road Barangay Batelay to Silo Banago, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/24/2023	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	9,800,000.00					Auditor			12/4/23		12/4/23	12/4/23	12/4/23					
					PPMP	11/24/2023	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	9,800,000.00					CCA			12/4/23		12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.				
					ACTUAL	11/24/2023	12/02-08/2023	12/11/2023	12/27/2023	1/3/24	2/15/24	2/22/24	2/27/24	3/6/24	3/12/24		CY 2023 GAA Unprogrammed Appropriation (UA)	9,800,000.00			7,376,289.88		CCW			12/4/23		12/4/23	12/4/23	12/4/23					
409900000054000	23FH0101 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of Seawall at Barangay Mayngaway, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/24/2023	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	9,800,000.00					Auditor			12/4/23		12/4/23	12/4/23	12/4/23					
					PPMP	11/24/2023	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	9,800,000.00					CCA			12/4/23		12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.				
					ACTUAL	11/24/2023	12/02-08/2023	12/11/2023	12/27/2023	1/3/24	1/24/24	1/24/24	2/1/24	2/9/24	2/12/24		CY 2023 GAA Unprogrammed Appropriation (UA)	9,800,000.00			9,505,996.42		CCW			12/4/23		12/4/23	12/4/23	12/4/23					

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	Adm/Post of IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
409900000054000	23FH0102 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of River Control at Barangay Lourdes, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/24/2023	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	9,800,000.00				Auditor			12/4/23		12/4/23	12/4/23						
					PPMP	11/24/2023	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024		CY 2023 GAA Unprogrammed Appropriation (UA)				9,800,000.00						CCA			12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non-Working Holiday as per Supplemental Bid Bulletin No. 13.
					ACTUAL	11/24/2023	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/24/24	1/24/24	2/1/24	2/9/24	2/12/24		CY 2023 GAA Unprogrammed Appropriation (UA)				9,800,000.00			8,796,024.77		CCW	12/4/23			12/4/23	12/4/23		
409900000054000	23FH0103 – Sustainable Infrastructure Projects Alleviating Gaps (Sipag) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Gravel Road Barangay Quigaray to Barangay Suchan to Sitio Palestina, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	4,900,000.00			Auditor			12/4/23		12/4/23	12/4/23							
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024		CY 2023 GAA Unprogrammed Appropriation (UA)			4,900,000.00						CCA			12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non-Working Holiday as per Supplemental Bid Bulletin No. 13.	
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/24/24	1/24/24	2/1/24	2/9/24	2/12/24		CY 2023 GAA Unprogrammed Appropriation (UA)			4,900,000.00			4,753,000.00		CCW	12/4/23			12/4/23	12/4/23			

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	Adm/Post of IB	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	Inspection & Acceptance	Total		MOCE	CO	Total	MOCE	CO	Pre procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
409900000054000	23FH0104 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of River Control at Barangay Dugui Too, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27- 29/2023	01/02- 08/2024	01/09/2024	01/09- 10/2024	1/11- 17/2024	01/18- 19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	4,900,000.00						Auditor		12/4/23		12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.			
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27- 29/2023	01/02- 08/2024	01/09/2024	01/09- 10/2024	1/11- 17/2024	01/18- 19/2024		4,900,000.00						CCA		12/4/23		12/4/23	12/4/23				
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/24/24	1/24/24	2/1/24	2/9/24	2/12/24		4,900,000.00		4,193,644.40			CCW		12/4/23		12/4/23	12/4/23	12/4/23				
4099000000054000	23FH0105 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of River Control at Barangay Dugui Wala, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27- 29/2023	01/02- 08/2024	01/09/2024	01/09- 10/2024	1/11- 17/2024	01/18- 19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	4,900,000.00						Auditor		12/4/23		12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.			
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27- 29/2023	01/02- 08/2024	01/09/2024	01/09- 10/2024	1/11- 17/2024	01/18- 19/2024		4,900,000.00						CCA		12/4/23		12/4/23	12/4/23				
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/24/24	1/24/24	2/1/24	2/9/24	2/12/24		4,900,000.00		4,785,113.62			CCW		12/4/23		12/4/23	12/4/23	12/4/23				

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	Adm/Post of IB	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
409900000054000	23FH0106 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of Seawall at Barangay Sabangan, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	4,900,000.00					Auditor			12/4/23	12/4/23	12/4/23	12/4/23	Bid Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.		
					PPMP	-	12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-08/2024	01/09/2024	01/09-10/2024	1/11-17/2024	01/18-19/2024	CY 2023 GAA Unprogrammed Appropriation (UA)	4,900,000.00					CCA			12/4/23	12/4/23	12/4/23	12/4/23			
					ACTUAL	-	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	1/3/24	1/24/24	1/24/24	2/1/24	2/9/24	2/12/24	CY 2023 GAA Unprogrammed Appropriation (UA)	4,900,000.00			4,791,647.77			CCW			12/4/23	12/4/23	12/4/23		12/4/23	
					Total Allotted Budget of Procurement Activities (ABC)																	118,494,996.78										
Total Contract Price of Procurement Activities Conducted																	104,050,482.06															
Total Savings (Total Allotted Budget - Total Contract Price)																	14,444,514.72															

ON-GOING PROCUREMENT ACTIVITIES																															
300101200001000	23FH0073 (re-invitation) – Construction of Two (2) Storey Four (4) Classroom School Building, Bataley Elementary School, Bato, Catanduanes (Phase 1)	Construction Section	NO	PUBLIC BIDDING	APP	06/30/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	12/26/2023	12/26-28/2023	12/29/2023-1/4/2024	1/5/24			BEFF CY 2023, Batch 1	11,352,474.25					Auditor		11/23/23	11/23/23	11/23/23	11/23/23	NOA On-Hold. Awaiting for the approval of modification from DPWH Central Office.
					PPMP	06/30/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023 @ 10:00 A.M.	12/13-15/2023	12/18-22/2023	12/26/2023	12/26-28/2023	12/29/2023-1/4/2024	1/5/24			BEFF CY 2023, Batch 1	11,352,474.25					NACAP		11/23/23	11/23/23	11/23/23		
					ACTUAL	11/14/2023	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23						BEFF CY 2023, Batch 1	11,352,474.25					CCW		11/23/23	11/23/23	11/23/23		

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2024

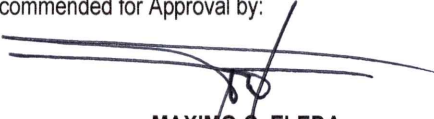
CIVIL WORKS

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 IB	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	Inspection & 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	
300101200001000	23FH0070 (re-Invitation) – Construction of Two (2) Storey Six (6) Classroom School Building, Palumbanes Integrated School, Caramoran, Catanduanes (Phase 1)	Construction Section	NO	PUBLIC BIDDING	APP	06/30/2023	10/16-22/2023	10/25/2023	11/07/2023	11/07/2023	11/8-10/2023	11/13-20/2023	11/21/2023	11/21-29/2023	12/1-8/2023	12/11-12/2023			BEFF CY 2023, Batch 1	18,262,675.97					Auditor			10/17/23		10/17/23	10/17/23	10/17/23	NOA On-Hold. Awaiting for the approval of modification from DPWH Central Office.
					PPMP	06/30/2023	10/16-22/2023	10/25/2023	11/07/2023	11/07/2023	11/8-10/2023	11/13-20/2023	11/21/2023	11/21-29/2023	12/1-8/2023	12/11-12/2023			BEFF CY 2023, Batch 1	18,262,675.97					CCA			10/17/23		10/17/23	10/17/23		
					ACTUAL	06/30/2023	10/16-22/2023	10/25/2023	11/07/2023	11/07/2023	11/10/23	11/20/23	11/20/23						BEFF CY 2023, Batch 1	18,262,675.97					CCW			10/17/23		10/17/23	10/17/23		
300101200001000	23FH0085 – Repair of Nineteen (19) Units Classroom, San Miguel Central Elementary School, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/10/2023 @ 10:00 A.M.	10/11-16/2023	10/17-23/2023	10/24/2023	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	20,539,051.03					Auditor			9/18/23		9/18/23	9/18/23	Undergone 2nd Post Qualification Conference dtd 11/7/23. NOA On-Hold. Awaiting for the approval of modification from DPWH Central Office.	
					PPMP	09/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/10/2023 @ 10:00 A.M.	10/11-16/2023	10/17-23/2023	10/24/2023	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	20,539,051.03					NACAP			9/18/23		9/18/23	9/18/23		
					ACTUAL	09/12/2023	9/15-21/2023	09/26/2023	10/10/2023	10/10/2023	10/16/23	11/7/23	11/7/23						CY 2023 BEFF	20,539,051.03					CCW			9/18/23		9/18/23	9/18/23		
Total Alloted Budget of On-going Procurement Activities (ABC)																			50,154,201.25														

Prepared by:


ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:


MAXIMO C. ELEDA
BAC Chairperson

Approved:

For the District Engineer
MAXIMO C. ELEDA
Asst. District Engineer
SIMON N. ARIAS
Head of the Procuring Entity