ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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	
I. FY 2025 NEP PROJECTS																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
25FH0012	**25FH0012 -** Construction/Maintenance of Flood Mitigation Structures and Drainage Systems / Construction of Seawall, Batalay (Tagaon), Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/03/2024	10/11-17/2024	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/6-8/2024	11/11-19/2024	-	11/20/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	49,000,000.00						Auditor			10/14/2024		10/14/2024	10/14/2024	10/14/2024	With pending legal opinion from Legal Service
					PPMP	10/03/2024	10/11-17/2024	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/6-8/2024	11/11-19/2024	-	11/20/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	49,000,000.00						CCA			10/14/2024		10/14/2024	10/14/2024	10/14/2024	
					ACTUAL	10/03/2024	10/11-17/2024	10/21/2024	11/05/2024	11/05/2024	11/6/24								FY 2025 NEP	49,000,000.00						CBD			10/14/2024		10/14/2024	10/14/2024	10/14/2024	
25FH0013	**25FH0013 –** Convergence and Special Support Program - 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 Batalay, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	10/03/2024	10/11-17/2024	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/6-8/2024	11/11-19/2024	-	11/20/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	8,909,999.89						Auditor			10/14/2024		10/14/2024	10/14/2024	10/14/2024	With pending legal opinion from Legal Service
					PPMP	10/03/2024	10/11-17/2024	10/21/2024 @10:00 A.M.	11/05/2024	11/05/2024 @ 10:00 A.M.	11/6-8/2024	11/11-19/2024	-	11/20/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	8,909,999.89						CCA			10/14/2024		10/14/2024	10/14/2024	10/14/2024	
					ACTUAL	10/03/2024	10/11-17/2024	10/21/2024	11/05/2024	11/05/2024	11/6/24								FY 2025 NEP	8,909,999.89						CBD			10/14/2024		10/14/2024	10/14/2024	10/14/2024	
25FH0002	**25FH0002 -** Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure, Batalay (Santa Elena), Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	49,000,000.00						Auditor			10/3/2024		10/3/2024	10/3/2024	10/3/2024	
					PPMP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	49,000,000.00						NACAP			10/3/2024		10/3/2024	10/3/2024	10/3/2024	Bid Opening was rescheduled from 10/22/24 to 11/5/24 as per Supplemental Bulletin No. 23 s. of 2024.
					ACTUAL	09/24/2024	10/1-7/2024	10/09/2024	11/05/2024	11/05/2024	11/6/24								FY 2025 NEP	49,000,000.00						CBD			10/3/2024		10/3/2024	10/3/2024	10/3/2024	With pending legal opinion from Legal Service

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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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
25FH0004	**25FH0004** - Bridge Program - Construction of New Bridges - Sibacungan Bridge along Catanduanes Circumferential Road	Construction Section	YES	PUBLIC BIDDING	APP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	37,098,760.02						Auditor			10/3/2024		10/3/2024	10/3/2024	10/3/2024	
					PPMP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	37,098,760.02						NACAP			10/3/2024		10/3/2024	10/3/2024	10/3/2024	Bid Opening was rescheduled from 10/22/24 to 11/5/24 as per Supplemental Bulletin No. 23 s. of 2024.
					ACTUAL	09/24/2024	10/1-7/2024	10/09/2024	11/05/2024	11/05/2024	11/6/24								FY 2025 NEP	37,098,760.02						CBD			10/3/2024		10/3/2024	10/3/2024	10/3/2024	With pending legal opinion from Legal Service
25FH0005	**25FH0005** - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems / Construction of Seawall, Barangay Binanuahan, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	19,600,000.00						Auditor			10/3/2024		10/3/2024	10/3/2024	10/3/2024	
					PPMP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	19,600,000.00						NACAP			10/3/2024		10/3/2024	10/3/2024	10/3/2024	Bid Opening was rescheduled from 10/22/24 to 11/5/24 as per Supplemental Bulletin No. 23 s. of 2024.
					ACTUAL	09/24/2024	10/1-7/2024	10/09/2024	11/05/2024	11/05/2024	11/6/24								FY 2025 NEP	19,600,000.00						CBD			10/3/2024		10/3/2024	10/3/2024	10/3/2024	With pending legal opinion from Legal Service
25FH0007	**25FH0007** - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Binanuahan, Bato, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	7,920,000.00						Auditor			10/3/2024		10/3/2024	10/3/2024	10/3/2024	
					PPMP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	7,920,000.00						NACAP			10/3/2024		10/3/2024	10/3/2024	10/3/2024	Bid Opening was rescheduled from 10/22/24 to 11/5/24 as per Supplemental Bulletin No. 23 s. of 2024.
					ACTUAL	09/24/2024	10/1-7/2024	10/09/2024	11/05/2024	11/05/2024	10/23/24	11/19/24							FY 2025 NEP	7,920,000.00						CBD			10/3/2024		10/3/2024	10/3/2024	10/3/2024	Short of Award. Awaiting for the release of GAA 2025 fund.
Total Alloted Budget of On-going Procurement Activities (ABC)																				171,528,759.91														

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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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
FAILED BIDDINGS																																		
25FH0011	**25FH0011** - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Cabugao, Bato, Catanduanes	Construction Section	YE	PUBLIC BIDDING	APP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	4,900,000.00						Auditor			10/3/2024		10/3/2024	10/3/2024	10/3/2024	
					PPMP	09/24/2024	10/1-7/2024	10/9/2024 @ 10:00 A.M.	10/22/2024	10/22/2024 @ 10:00 A.M.	10/23-25/2024	10/28/2024-11/4/2024	-	11/5/2024-2/10/2025	2/11-17/2025	2/18-19/2025			FY 2025 NEP	4,900,000.00						NACAP			10/3/2024		10/3/2024	10/3/2024	10/3/2024	Bid Opening was rescheduled from 10/22/24 to 11/5/24 as per Supplemental Bulletin No. 23 s. of 2024.
					ACTUAL	09/24/2024	10/1-7/2024	10/09/2024	-	-	-	-	-	-	-	-			FY 2025 NEP	4,900,000.00			-			CBD			10/3/2024		10/3/2024	10/3/2024	10/3/2024	Failure of Bidding. Bidder was failed to drop its bid.

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Approved:

SIMON N. ARIAS
Head of the Procuring Entity

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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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
II. FY 2024 GAA & OUTSIDE INFRASTRUCTURE PROJECTS																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
300226113639000	**24FH0083 (re-invitation) –** Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) Of Multi-Purpose Building, Barangay Binanuahan, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	10/16/2024 to 10/22/2024	10/24/2024 @ 9:00 A.M.	11/07/2024	11/7/2024 @ 10:00 A.M.	11/08/02024 to 11/11/2024	11/12/2024 to 11/18/2024	-	11/20/2024 to 11/22/2024	11/25/2024 to 11/28/2024	11/29/2024 to 11/29/2024			CY 2024 GAA	3,958,760.00						Auditor			10/16/24		10/16/24	10/16/24	10/16/24	Post Qualification Period was extended from 11/18/24 to 11/26/24 due to suspension of work declared by the Provincial Governor's Office caused by Typhoon Pepito as per memorandum No. 302
					PPMP	08/06/2024	10/16/2024 to 10/22/2024	10/24/2024 @ 9:00 A.M.	11/07/2024	11/7/2024 @ 10:00 A.M.	11/08/02024 to 11/11/2024	11/12/2024 to 11/18/2024	-	11/20/2024 to 11/22/2024	11/25/2024 to 11/28/2024	11/29/2024 to 11/29/2024			CY 2024 GAA	3,958,760.00						NACAP			10/16/24		10/16/24	10/16/24	10/16/24	
					ACTUAL	08/06/2024	10/16/2024 to 10/22/2024	10/24/2024	11/07/2024	11/07/2024	11/8/24	11/26/24	11/26/24	12/03/2024	12/10/2024	12/13/2024			CY 2024 GAA	3,958,760.00			3,791,276.46			CBD			10/16/24		10/16/24	10/16/24	10/16/24	
330100100004000	**24FH0092 –** Concreting of Genitligan Farm to Market Road, Barangay Genitligan, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			SARO-BMB-E-24-0001919	29,849,998.98						Auditor			9/24/24		9/24/24	9/24/24	9/24/24	
					PPMP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			SARO-BMB-E-24-0001919	29,849,998.98						CCA			9/24/24		9/24/24	9/24/24	9/24/24	
					ACTUAL	09/17/2024	09/24/2024 to 09/30/2024	10/02/2024	10/15/2024	10/15/2024	10/17/24	10/25/24	10/25/24	11/6/24	11/14/2024	11/20/2024			SARO-BMB-E-24-0001919	29,849,998.98			28,803,555.03			CBD			9/24/24		9/24/24	9/24/24	9/24/24	
300226113632000	**24FH0093 –** Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at Brgy. Libod, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			GAA 2024	21,780,000.00						Auditor			9/24/24		9/24/24	9/24/24	9/24/24	
					PPMP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			GAA 2024	21,780,000.00						CCA			9/24/24		9/24/24	9/24/24	9/24/24	
					ACTUAL	09/17/2024	09/24/2024 to 09/30/2024	10/02/2024	10/15/2024	10/15/2024	10/17/24	10/25/24	10/25/24	11/6/24	11/14/2024	11/20/2024			GAA 2024	21,780,000.00			20,896,877.98			CBD			9/24/24		9/24/24	9/24/24	9/24/24	
300101200001000	**24FH0094 –** Construction of School Building, Pagsangahan Integrated School, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			BEFF CY 2024	19,900,000.00						Auditor			9/24/24		9/24/24	9/24/24	9/24/24	
					PPMP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			BEFF CY 2024	19,900,000.00						CCA			9/24/24		9/24/24	9/24/24	9/24/24	
					ACTUAL	09/17/2024	09/24/2024 to 09/30/2024	10/02/2024	10/15/2024	10/15/2024	10/17/24	10/25/24	10/25/24	11/6/24	11/14/2024	11/20/2024			BEFF CY 2024	19,900,000.00			17,797,499.98			CBD			9/24/24		9/24/24	9/24/24	9/24/24	

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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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300101200001000	**24FH0095** – Construction (Completion) of Four (4) Storey Twenty Eight (28) Classroom - Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory, Seven (7) Units (7x18) Regular Workshop & Six (6) Classroom (7x9) Senior High School Building	Construction Section	NO	PUBLIC BIDDING	APP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			BEFF CY 2024	16,407,662.60						Auditor			9/24/24		9/24/24	9/24/24	9/24/24	
					PPMP	09/17/2024	09/24/2024 to 09/30/2024	10/2/2024 @10:00 A.M.	10/15/2024	10/15/2024 @ 10:00 A.M.	10/16/2024 to 10/17/2024	10/18/2024 to 10/28/2024	-	10/29/2024 to 11/5/2024	11/6/2024 to 11/13/2024	11/14/2024 to 11/15/2024			BEFF CY 2024	16,407,662.60						CCA			9/24/24		9/24/24	9/24/24	9/24/24	
					ACTUAL	09/17/2024	09/24/2024 to 09/30/2024	10/02/2024	10/15/2024	10/15/2024	10/17/24	10/25/24	10/25/24	11/6/24	11/14/2024	11/20/2024			BEFF CY 2024	16,407,662.60			14,037,412.21			CBD			9/24/24		9/24/24	9/24/24	9/24/24	
310203210536000	**24FH0086** – Concreting of Brgy. Tariwara to Brgy. Canlubi FMR, Tariwara and Brgy. Canlubi, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	9/13/2024 to 9/19/2024	09/20/2024	10/03/2024	10/03/2024	10/4/2020 to 10/7/2024	10/8/2024 to 10/15/2024	-	10/16/2024 to 10/20/2024	10/23/2024 to 10/28/2024	10/29/2024 to 10/30/2024			SR2024-02-010781	14,923,760.00						Auditor			9/16/24		9/16/24	9/16/24	9/16/24	Undergone 2nd Post Qualification Process
					PPMP	08/06/2024	9/13/2024 to 9/19/2024	09/20/2024	10/03/2024	10/03/2024	10/4/2020 to 10/7/2024	10/8/2024 to 10/15/2024	-	10/16/2024 to 10/20/2024	10/23/2024 to 10/28/2024	10/29/2024 to 10/30/2024			SR2024-02-010781	14,923,760.00						CCA			9/16/24		9/16/24	9/16/24	9/16/24	
					ACTUAL	08/06/2024	9/13/2024 to 9/19/2024	09/20/2024	10/03/2024	10/03/2024	10/4/24	10/24/24	10/24/24	10/25/24	11/05/2024	11/08/2024			SR2024-02-010781	14,923,760.00			14,110,989.12			CBD			9/16/24		9/16/24	9/16/24	9/16/24	
310203210537000	**24FH0087** – Concreting of Brgy. Codon to Sitio Pagatpatan to Sialet Point FMR, Brgy. Codon, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	9/13/2024 to 9/19/2024	09/20/2024	10/03/2024	10/03/2024	10/4/2020 to 10/7/2024	10/8/2024 to 10/15/2024	-	10/16/2024 to 10/20/2024	10/23/2024 to 10/28/2024	10/29/2024 to 10/30/2024			SR2024-02-010773	14,923,759.48						Auditor			9/16/24		9/16/24	9/16/24	9/16/24	
					PPMP	08/06/2024	9/13/2024 to 9/19/2024	09/20/2024	10/03/2024	10/03/2024	10/4/2020 to 10/7/2024	10/8/2024 to 10/15/2024	-	10/16/2024 to 10/20/2024	10/23/2024 to 10/28/2024	10/29/2024 to 10/30/2024			SR2024-02-010773	14,923,759.48						CCA			9/16/24		9/16/24	9/16/24	9/16/24	
					ACTUAL	08/06/2024	9/13/2024 to 9/19/2024	09/20/2024	10/03/2024	10/03/2024	10/4/24	10/15/24	10/15/24	10/21/24	10/28/2024	10/31/2024			SR2024-02-010773	14,923,759.48			12,513,547.00			CBD			9/16/24		9/16/24	9/16/24	9/16/24	
200000100019000	**24FH0088** – Repair/Maintenance of DPWH Building, Catanduanes DEO Main Building, San Isidro Village, Virac, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/2024 to 9/26/2024	9/27/2024 to 10/1/2024	-	10/2/2024 to 10/7/2024	10/8/2024 to 10/14/2024	10/15/2024 to 10/16/2024			SR2024-02-0111882	499,857.06						Auditor					9/16/24	9/16/24	9/16/24	
					PPMP	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/2024 to 9/26/2024	9/27/2024 to 10/1/2024	-	10/2/2024 to 10/7/2024	10/8/2024 to 10/14/2024	10/15/2024 to 10/16/2024			SR2024-02-0111882	499,857.06						CCA					9/16/24	9/16/24	9/16/24	
					ACTUAL	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/24	10/1/24	10/1/24	10/4/24	10/10/2024	10/16/2024			SR2024-02-0111882	499,857.06			485,209.98			CBD					9/16/24	9/16/24	9/16/24	

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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	
200000100019000	**24FH0089** – Repair/Maintenance of DPWH Building Field Office Building (Phase II), Napo, Pandan, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/2024 to 9/26/2024	9/27/2024 to 10/1/2024	-	10/2/2024 to 10/7/2024	10/8/2024 to 10/14/2024	10/15/2024 to 10/16/2024			SR2024-02-0111882	499,321.35						Auditor					9/16/24	9/16/24	9/16/24	
					PPMP	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/2024 to 9/26/2024	9/27/2024 to 10/1/2024	-	10/2/2024 to 10/7/2024	10/8/2024 to 10/14/2024	10/15/2024 to 10/16/2024			SR2024-02-0111882	499,321.35						CCA					9/16/24	9/16/24	9/16/24	
					ACTUAL	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/24	10/1/24	10/1/24	10/4/24	10/10/2024	10/16/2024			SR2024-02-0111882	499,321.35			484,534.08			CBD					9/16/24	9/16/24	9/16/24	
200000100019000	**24FH0090** – Repair/Maintenance of Constitutional Office Bldg., CSC Field Office Building Office (Phase II), San Isidro Village, Virac, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/2024 to 9/26/2024	9/27/2024 to 10/1/2024	-	10/2/2024 to 10/7/2024	10/8/2024 to 10/14/2024	10/15/2024 to 10/16/2024			SR2024-02-0111882	399,740.67						Auditor					9/16/24	9/16/24	9/16/24	
					PPMP	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/2024 to 9/26/2024	9/27/2024 to 10/1/2024	-	10/2/2024 to 10/7/2024	10/8/2024 to 10/14/2024	10/15/2024 to 10/16/2024			SR2024-02-0111882	399,740.67						CCA					9/16/24	9/16/24	9/16/24	
					ACTUAL	-	9/13/2024 to 9/19/2024	-	09/24/2024	09/24/2024	9/25/24	10/1/24	10/1/24	10/4/24	10/10/2024	10/16/2024			SR2024-02-0111882	399,740.67			387,746.62			CBD					9/16/24	9/16/24	9/16/24	
300226113630000	**24FH0074** - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	19,798,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	19,798,760.00						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	19,798,760.00			19,104,870.65			CBD			8/15/24		8/15/24	8/15/24	8/15/24	
300105201367000	**24FH0075** - Buildings and other Structures - Multi-Purpose / Facilities - National Building Program, Rehabilitation of Material Testing Laboratory Building of Catanduanes District Engineering Office, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	13,277,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	13,277,760.00						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	13,277,760.00			12,394,273.18			CBD			8/15/24		8/15/24	8/15/24	8/15/24	

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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	
300226113628000	**24FH0076** - Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to Support Social Services, Construction of Multi-Purpose Building (Home for the Elderly), Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	9,898,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024. Undergone 2nd Post Qualification Process.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	9,898,760.00						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/24/24	9/24/24	9/27/24	10/03/2024	10/09/2024			CY 2024 GAA	9,898,760.00			9,430,894.09			CBD			8/15/24		8/15/24	8/15/24	8/15/24	
300226113653000	**24FH0077** - Basic Infrastructure Program (BIP), Multi-Purpose Buildings / Facilities to Support Social Services, Construction of Multi-Purpose Building, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	7,918,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	7,918,760.00						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	7,918,760.00			6,518,196.42			CBD			8/15/24		8/15/24	8/15/24	8/15/24	
300221106112000	**24FH0078** – Basic Infrastructure Program (BIP) - Access Roads And/Or Bridges from the National Road/S Leading to Major/Strategic Public Buildings/Facilities, Construction Of Barangay Roads at Barangay Panaonagan, Sitio Bitaogan, Barangay Marinawa, Barangay Balongbong, and Barangay San Pedro, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	7,918,759.16						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	7,918,759.16						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	7,918,759.16			6,909,096.18			CBD			8/15/24		8/15/24	8/15/24	8/15/24	
300226109883000	**24FH0080** – Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building, Poblacion, Gigmoto, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,760.00						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	4,948,760.00			4,768,178.73			CBD			8/15/24		8/15/24	8/15/24	8/15/24	

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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	
300221106116000	**24FH0081** – Basic Infrastructure Program (BIP) - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/ Facilities, Construction Of Road, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,759.95						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,759.95						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/24/24	10/10/24	10/14/24	10/21/2024	10/24/2024			CY 2024 GAA	4,948,759.95			3,840,237.68			CBD			8/15/24		8/15/24	8/15/24	8/15/24	Undergone 2nd Post Qualification Process.
300221106120000	**24FH0082** – Basic Infrastructure Program (BIP) - Access Roads And/Or Bridges From The National Road/S Leading To Major/Strategic Public Buildings/ Facilities, Construction Of Road, Brgy. Lictin, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,759.76						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,759.76						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	4,948,759.76			4,704,278.42			CBD			8/15/24		8/15/24	8/15/24	8/15/24	
300226113635000	**24FH0084** – Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multi-Purpose Building, Barangay Benticayan, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	2,968,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	2,968,760.00						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	2,968,760.00			2,840,464.04			CBD			8/15/24		8/15/24	8/15/24	8/15/24	
300226113649000	**24FH0085** - Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Teresa, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	1,958,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	1,958,760.00						NACAP			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/17/24	9/17/24	9/19/24	09/25/2024	10/02/2024			CY 2024 GAA	1,958,760.00			1,919,584.80			CBD			8/15/24		8/15/24	8/15/24	8/15/24	

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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	AD/S/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
409900000054000	**23FH0113** – Rehabilitation of Buyo Bridge, Barangay Buyo, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/8-14/2024	8/15/2024 @ 10:00 A.M.	08/27/2024	8/27/2024 @ 10:00 A.M.	8/28-29/2024	8/30/2024-9/4/2024	-	9/5-10/2024	9/11-13/2024	09/16/2024			FY 2023 RA 11936 Unprogrammed Appropriation	19,298,760.00						Auditor			8/9/24		8/9/24	8/9/24	8/9/24	
					PPMP	08/06/2024	8/8-14/2024	8/15/2024 @ 10:00 A.M.	08/27/2024	8/27/2024 @ 10:00 A.M.	8/28-29/2024	8/30/2024-9/4/2024	-	9/5-10/2024	9/11-13/2024	09/16/2024			FY 2023 RA 11936 Unprogrammed Appropriation	19,298,760.00						CCA			8/9/24		8/9/24	8/9/24	8/9/24	
					ACTUAL	08/06/2024	8/8-14/2024	08/15/2024	08/27/2024	08/28/2027	8/29/24	9/4/24	9/4/24	9/6/24	09/12/2024	09/16/2024			FY 2023 RA 11936 Unprogrammed Appropriation	19,298,760.00			18,851,829.98			CBD			8/9/24		8/9/24	8/9/24	8/9/24	
300101200001000	**24FH0070** - Construction of One (1) Storey Two (2) Classroom School Building Sitio Barrio Site Elementary School, Barangay Cagraray Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						Auditor			6/11/24		6/11/24	6/11/24	6/11/24	
					PPMP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						CCA			6/11/24		6/11/24	6/11/24	6/11/24	Bid Opening was rescheduled from 7/9/24 to 8/29/24 as per Supplemental Bulletin No. 12, 14 & 15 s. of 2024.
					ACTUAL	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	08/29/2024	08/29/2024	9/2/24	9/10/24	9/10/24	9/18/24	09/25/2024	10/02/2024			BEFF CY 2024	9,950,000.00			8,095,666.70			CBD			6/11/24		6/11/24	6/11/24	6/11/24	
300101200001000	**24FH0071** - Construction of One (1) Storey Two (2) Classroom School Building Suchan Elementary School, Barangay Suchan, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						Auditor			6/11/24		6/11/24	6/11/24	6/11/24	
					PPMP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						CCA			6/11/24		6/11/24	6/11/24	6/11/24	Bid Opening was rescheduled from 7/9/24 to 8/29/24 as per Supplemental Bulletin No. 12, 14 & 15 s. of 2024.
					ACTUAL	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	08/29/2024	08/29/2024	9/2/24	9/10/24	9/10/24	9/18/24	09/25/2024	10/02/2024			BEFF CY 2024	9,950,000.00			9,072,385.32			CBD			6/11/24		6/11/24	6/11/24	6/11/24	
300101200001000	**24FH0072** - Construction of One (1) Storey Two (2) Classroom School Building Baldoc Integrated School, Baldoc, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						Auditor			6/11/24		6/11/24	6/11/24	6/11/24	
					PPMP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						CCA			6/11/24		6/11/24	6/11/24	6/11/24	Bid Opening was rescheduled from 7/9/24 to 8/29/24 as per Supplemental Bulletin No. 12, 14 & 15 s. of 2024.
					ACTUAL	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	08/29/2024	08/29/2024	9/2/24	9/24/24	10/3/24	10/4/24	10/10/2024	10/15/2024			BEFF CY 2024	9,950,000.00			9,431,768.30			CBD			6/11/24		6/11/24	6/11/24	6/11/24	Undergone 4th Post Qualification Process.

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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	**24FH0073** - Construction of One (1) Storey Two (2) Classroom School Building Codon Elementary School, Barangay Codon, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						Auditor			6/11/24		6/11/24	6/11/24	6/11/24	Bid Opening was rescheduled from 7/9/24 to 8/29/24 as per Supplemental Bulletin No. 12, 14 & 15 s. of 2024.
					PPMP	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			BEFF CY 2024	9,950,000.00						CCA			6/11/24		6/11/24	6/11/24	6/11/24	
					ACTUAL	05/23/2024	06/13/2024 to 06/19/2024	06/25/2024	08/29/2024	08/29/2024	9/2/24	9/10/24	9/10/24	9/18/24	09/25/2024	10/02/2024			BEFF CY 2024	9,950,000.00			9,367,731.49			CBD			6/11/24		6/11/24	6/11/24	6/11/24	
300205100009000	**24FH0065 (re-invitation)** – Construction of Rainwater Collectors System (RWCS) @ 6 Various Sites: a. Cabuyoan Elementary School, Panganiban, Catanduanes b. Mabini Elementary School, Panganiban, Catanduanes c. Panganiban Central Elementary School, Panganiban, Catanduanes d. Panganiban National High School, Panganiban, Catanduanes e. San Miguel Elementary School, Panganiban, Catanduanes f. San Roque Elementary School, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/06/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			SR2024-02-008545 DTD FEB. 3, 2024	2,895,000.00						Auditor			6/11/24		6/11/24	6/11/24	6/11/24	Bid Opening was rescheduled from 7/9/24 to 8/29/24 as per Supplemental Bulletin No. 12 s. of 2024.
					PPMP	05/06/2024	06/13/2024 to 06/19/2024	06/25/2024	07/09/2024	07/09/2024	07/10/2024 to 07/12/2024	07/15/2024 to 07/23/2024	-	07/24/2024 to 07/31/2024	08/01/2024 to 08/09/2024	08/12/2024 to 08/12/2024			SR2024-02-008545 DTD FEB. 3, 2024	2,895,000.00						CCA			6/11/24		6/11/24	6/11/24	6/11/24	
					ACTUAL	05/06/2024	06/13/2024 to 06/19/2024	06/25/2024	07/16/2024	07/16/2024	7/17/24	7/25/24	7/26/24	8/7/24	08/15/2024	08/22/2024			SR2024-02-008545 DTD FEB. 3, 2024	2,895,000.00			2,451,085.12			CBD			6/11/24		6/11/24	6/11/24	6/11/24	
Total Alloted Budget of Procurement Activities (ABC)																				**263,723,219.01**														
Total Contract Price of Procurement Activities Conducted																				**243,009,189.56**														
Total Savings (Total Alloted Budget - Total Contract Price)																				**20,714,029.45**														

ON-GOING PROCUREMENT ACTIVITIES

300221106113000	**24FH0079 (re-invitation)** – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Barangay Roads at Barangay Buenavista, Barangay Ogis, Barangay Aroyao Pequeno, and Barangay Tilis, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	10/16/2024 to 10/22/2024	10/24/2024 @ 9:00 A.M.	11/07/2024	11/7/2024 @ 10:00 A.M.	11/08/0024 to 11/11/2024	11/12/2024 to 11/18/2024	-	11/20/2024 to 11/22/2024	11/25/2024 to 11/28/2024	11/29/2024 to 11/29/2024			CY 2024 GAA	4,948,760.00						Auditor			10/16/24		10/16/24	10/16/24	10/16/24	With pending legal opinion from Legal Service
					PPMP	08/06/2024	10/16/2024 to 10/22/2024	10/24/2024 @ 9:00 A.M.	11/07/2024	11/7/2024 @ 10:00 A.M.	11/08/0024 to 11/11/2024	11/12/2024 to 11/18/2024	-	11/20/2024 to 11/22/2024	11/25/2024 to 11/28/2024	11/29/2024 to 11/29/2024			CY 2024 GAA	4,948,760.00						NACAP			10/16/24		10/16/24	10/16/24	10/16/24	
					ACTUAL	08/06/2024	10/16/2024 to 10/22/2024	10/24/2024	11/07/2024	11/07/2024	11/8/24								CY 2024 GAA	4,948,760.00						CBD			10/16/24		10/16/24	10/16/24	10/16/24	
Total Alloted Budget of On-going Procurement Activities (ABC)																				**4,948,760.00**														

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 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	
FAILED BIDDINGS																																		
300221106113000	**24FH0079** – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from The National Road/s Leading to Major/Strategic Public Buildings/Facilities, Construction of Barangay Roads At Barangay Buenavista, Barangay Ogis, Barangay Aroyao Pequeno, and Barangay Tilis, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024. Failure of Bidding. All bidders were post-disqualified). For re-bid.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	4,948,760.00						CCA			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	9/24/24	-	-	-	-			CY 2024 GAA	4,948,760.00			-			CBD			8/15/24		8/15/24	8/15/24	8/15/24	
300226113639000	**24FH0083** – Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction (Completion) Of Multi-Purpose Building, Barangay Binanuahan, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	3,958,760.00						Auditor			8/15/24		8/15/24	8/15/24	8/15/24	Pre-Bid Conference was rescheduled to 8/27/24 due to the declaration of non-quorum of BAC Members. Also, bid opening was moved to 9/10/24 as per Supplemental Bulletin No. 18 s. of 2024. Undergone 3rd Post Qualification Process. Failure of Bidding. All bidders were post-disqualified). For re-bid.
					PPMP	08/06/2024	8/15-21/2024	8/22/2024 @ 10:00 A.M.	09/05/2024	09/05/2024 @ 10:00 A.M.	9/6-10/2024	9/11-17/2024	-	9/18-23/2024	9/24-26/2024	09/30/2024			CY 2024 GAA	3,958,760.00						CCA			8/15/24		8/15/24	8/15/24	8/15/24	
					ACTUAL	08/06/2024	8/15-21/2024	08/27/2024	09/10/2024	09/10/2024	9/12/24	10/3/24	-	-	-	-			CY 2024 GAA	3,958,760.00			-			CBD			8/15/24		8/15/24	8/15/24	8/15/24	

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Approved:

SIMON N. ARIAS
Head of the Procuring Entity

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	
III. (JANUARY TO JUNE 2024 PROCUREMENT ACTIVITIES) - Carry Over Projects																																		
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						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
					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	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	07/04/2024	07/10/2024			CY 2024 GAA	4,948,760.00			4,425,202.87			CBD			5/10/24		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	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	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	05/30/2024	6/4/24	6/11/24	6/13/24	6/26/24	07/04/2024	07/10/2024			CY 2024 GAA	3,918,760.00			3,259,371.49			CBD			5/10/24		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, Gigmoto, 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	5/10/24	With approved request for extension of Post Qualification Period
					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	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	07/04/2024	07/10/2024			CY 2024 GAA	2,968,760.00			2,879,672.37			CBD			5/10/24		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						Auditor			5/10/24		5/10/24	5/10/24	5/10/24	With approved request for extension of Post Qualification Period
					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	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	07/04/2024	07/10/2024			CY 2024 GAA	1,978,760.00			1,919,725.73			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(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	
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, Sitio Kagrat - Sitio 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.	05/31/02024 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	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
					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	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	07/04/2024	07/10/2024			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.	05/31/02024 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	1,958,760.00						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
					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	1,958,760.00						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	07/04/2024	07/10/2024			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.	05/31/02024 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	1,958,760.00						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
					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	1,958,760.00						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	07/04/2024	07/10/2024			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.	05/31/02024 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						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
					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	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	07/04/2024	07/10/2024			CY 2024 GAA	4,948,760.00			4,404,396.40			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(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	
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.	05/31/02024 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	1,980,000.00						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
					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	1,980,000.00						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	07/04/2024	07/10/2024			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.	05/31/02024 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	1,988,062.67						Auditor			5/10/24		5/10/24	5/10/24	5/10/24	With approved request for extension of Post Qualification Period
					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	1,988,062.67						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	07/04/2024	07/10/2024			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 Suppport 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.	05/31/02024 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	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
					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	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	07/04/2024	07/10/2024			CY 2024 GAA	9,898,759.98			8,721,864.94			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(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	
300226109882000	**24FH0067** – Basic Infrastructure Programs (BIP) Multi-Purpose Buildings/ Facilities to Suppport Social Service - Rehabilitation of Multi-Purpose Building, Brgy. Palta 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.	05/31/0204 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
					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.	05/31/0204 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	07/04/2024	07/10/2024			CY 2024 GAA	4,948,760.00			4,082,710.88			CBD			5/10/24		5/10/24	5/10/24	5/10/24	
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.	05/31/0204 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	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.	05/31/0204 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	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	07/04/2024	07/10/2024			CY 2024 GAA	48,248,960.00			38,598,944.65			CBD			5/10/24		5/10/24	5/10/24	5/10/24	
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.	05/31/0204 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	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.	05/31/0204 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	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	07/04/2024	07/10/2024			CY 2023 Unprogrammed App.	3,858,760.00			3,820,142.63			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(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	
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.	05/31/0204 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						Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Undergo 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.	05/31/0204 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	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	7/2/24	7/2/24	7/17/24	07/25/2024	07/30/2024			CY 2024 GAA	5,938,759.84			4,691,620.27			CBD			5/10/24		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.	05/31/0204 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	5/10/24	Undergone 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.	05/31/0204 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	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	7/2/24	7/2/24	7/12/24	07/18/2024	07/24/2024			CY 2024 GAA	5,938,759.95			5,646,234.32			CBD			5/10/24		5/10/24	5/10/24	5/10/24	
300228100580000	**24FH0051** – Basic Infrastructure Programs (BIP) - Evacuation Centers/ Quarantine Facilities / Public Health Facilities - Const. of Evacuation Center, Barangay Batalay, 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.	05/31/0204 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	Undergone 2nd Post Qualification Conference on 7/2/24 With resolved Motion for Reconsideration
					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.	05/31/0204 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	7/2/24	7/16/24	7/24/24	07/31/2024	08/06/2024			CY 2024 GAA	4,948,760.00			4,343,815.63			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(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	
300226109879000	**24FH0052** – Basic Infrastructure Programs (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building, Bote, Batto, 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	4,898,760.00						Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Undergone 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.	05/31/02024 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	4,898,760.00						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	7/9/24	7/16/24	7/24/24	07/31/2024	08/06/2024			CY 2024 GAA	4,898,760.00			4,356,193.64			CBD			5/10/24		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.	05/31/02024 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						Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Undergone 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.	05/31/02024 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	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	7/9/24	7/5/24	7/18/24	07/25/2024	07/30/2024			CY 2024 GAA	4,948,760.00			4,115,388.87			CBD			5/10/24		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 Sitio Misiagan, Barangay Capilihan, 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	5,938,759.11						Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Undergone 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	5,938,759.11						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	7/2/24	7/2/24	7/12/24	07/18/2024	07/24/2024			CY 2024 GAA	5,938,759.11			5,357,344.50			CBD			5/10/24		5/10/24	5/10/24	5/10/24	
300203102769000	**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.	05/31/02024 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	48,998,760.00						Auditor			5/10/24		5/10/24	5/10/24	5/10/24	Undergone 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.	05/31/02024 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	48,998,760.00						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	7/2/24	7/2/24	7/23/24	07/31/2024	08/06/2024			CY 2024 GAA	48,998,760.00			41,011,962.12			CBD			5/10/24		5/10/24	5/10/24	5/10/24	

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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	
(JULY TO DECEMBER 2023 PROCUREMENT ACTIVITIES) - Carry Over Projects																																	
300101200001000	**23FH0073 (re-invitation) –** Construction of Two (2) Storey Four (4) Classroom School Building, Batalay 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	Approved request for modification from DPWH Central Office received 7/8/24
					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	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	7/23/24	7/31/24	8/6/24			BEFF CY 2023, Batch 1	11,352,474.25			9,553,521.30			CCW			11/23/23		11/23/23	11/23/23	11/23/23	
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	Approved request for modification from DPWH Central Office received 7/8/24
					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	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	7/23/24	7/31/24	8/6/24			BEFF CY 2023, Batch 1	18,262,675.97			15,889,424.42			CCW			10/17/23		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	9/18/23	Undergone 2nd Post Qualification Conference did 11/7/23. Approved request for modification from DPWH Central Office received 7/8/24
					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	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	7/23/24	7/31/24	8/6/24			CY 2023 BEFF	20,539,051.03			14,993,380.43			CCW			9/18/23		9/18/23	9/18/23	9/18/23	

Total Alloted Budget of Procurement Activities (ABC)	**245,168,902.80**
Total Contract Price of Procurement Activities Conducted	**206,501,055.55**
Total Savings (Total Alloted Budget - Total Contract Price)	**38,667,847.25**

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Approved:

SIMON N. ARIAS
Head of the Procuring Entity