

ANNEX B

Department of Public Works and Highways
Calandanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

CIVIL WORKS

Code(IUCSPAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations						Remarks						
					Pre-Bid Conference	Advs/Post of IABs	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	Pre procurement Conference		Advs/Post of IABs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
FY 2024 PROJECTS																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
24FH008	24FH008 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges to Major Strategic Public Buildings/Facilities – Construction of Road, Barangay Magsaysay to Barangay Bugao, Bagamanoc, Calandanes	Construction Section	YES	PUBLIC BIDDING	APP	12/02-08/2023	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	-	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	12/4/23	12/4/23	12/4/23	Bd Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.
24FH009	24FH009 – Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Maculid, Pangasinan, Calandanes	Construction Section	YES	PUBLIC BIDDING	APP	12/02-08/2023	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	-	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	12/4/23	12/4/23	12/4/23	Bd Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.
24FH010	24FH010 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Construction (Completion) of Water System, Barangay Tambongon, Vega, Calandanes	Construction Section	YES	PUBLIC BIDDING	APP	12/02-08/2023	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	-	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	12/4/23	12/4/23	12/4/23	Bd Opening was rescheduled to 12/27/23 due to Special Non - Working Holiday as per Supplemental Bid Bulletin No. 13.

CIVIL WORKS

Code\UCSP\PP	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Invited Observers	Pre procurement Conference	Advs.Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
24FH0015	24FH0015 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building at Barangay Tamburan (Yupit), 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	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	2,475,000.00					Auditor		12/4/23	12/4/23	12/4/23	12/4/23	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	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	2,475,000.00					CCA		12/4/23	12/4/23	12/4/23	12/4/23	12/4/23		
					ACTUAL	12/02-08/2023	12/11/2023	12/27/2023	12/27/2023	12/27/2023									FY 2024 GAA	2,475,000.00					CCW		12/4/23	12/4/23	12/4/23	12/4/23	12/4/23		
24FH0001	24FH0001 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bonod, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-22/2023	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	3,960,000.00					Auditor		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23	Short of Award. Awaiting for the release of FY 2024 GAA Funds.	
					PPMP	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-22/2023	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	3,960,000.00					NACAP		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23		
					ACTUAL	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23							FY 2024 GAA	3,960,000.00					CCW		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23		
24FH0002	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	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-22/2023	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	2,970,000.00					Auditor		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23	Short of Award. Awaiting for the release of FY 2024 GAA Funds.	
					PPMP	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-22/2023	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	2,970,000.00					NACAP		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23		
					ACTUAL	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23							FY 2024 GAA	2,970,000.00					CCW		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23		
24FH0003	24FH0003 – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Policeon, District 1, Gigmoto, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-22/2023	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	1,980,000.00					Auditor		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23	Short of Award. Awaiting for the release of FY 2024 GAA Funds.	
					PPMP	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-22/2023	-	2/19-28/2024	2/29/2024-3/9/2024	3/11-12/2024				FY 2024 GAA	1,980,000.00					NACAP		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23		
					ACTUAL	11/21-27/2023	11/29/2023	12/12/2023	12/12/2023	12/15/23	12/22/23	12/22/23							FY 2024 GAA	1,980,000.00					CCW		11/23/23	11/23/23	11/23/23	11/23/23	11/23/23		

CIVIL WORKS

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	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	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	ADS/Post of I&EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification

Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


MAXIMINO C. ELEDA
BAC Chairperson

Approved:


MAXIMINO C. ELEDA
OIC-Asst. District Engineer
DENIS C. CAGOMOC
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

CIVIL WORKS

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ANNEX B

Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

CIVIL WORKS

Code\UNCSMP	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	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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				
300101200001000	Z3FHM075 (re-invitation) – Construction of One (1) Storey Two (2) Classroom School Building, Bala Integrated School, Bala, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	10/16-22/2023	10/25/2023	11/17/2023	11/7/2023	11/8-10/2023	11/13-20/2023	-	11/21-29/2023	12/1-8/2023	12/11-12/2023			BEFF CY 2023, Batch 1	8,335,136.12						10/17/23										
					PPMP	6/30/2023	10/16-22/2023	10/25/2023	11/17/2023	11/8-10/2023	11/13-20/2023	-	11/21-29/2023	12/1-8/2023	12/11-12/2023			BEFF CY 2023, Batch 1	8,335,136.12						10/17/23											
					ACTUAL	6/30/2023	10/16-22/2023	10/25/2023	11/17/2023	11/10/23	11/20/23	11/20/23	12/11/23	12/19/23	12/22/23			BEFF CY 2023, Batch 1	8,335,136.12				7,501,622.31				10/17/23									
					APP	6/30/2023	10/16-22/2023	10/25/2023	11/17/2023	11/8-10/2023	11/13-20/2023	-	11/21-29/2023	12/1-8/2023	12/11-12/2023			BEFF CY 2023, Batch 1	15,410,308.92						10/17/23											
300101200001000	Z3FHM072 (re-invitation) – Construction of Two (2) Storey Four (4) Classroom School Building, Dominican National High School, Sgombit, Catanduanes	Construction Section	NO	PUBLIC BIDDING	PPMP	6/30/2023	10/16-22/2023	10/25/2023	11/17/2023	11/8-10/2023	11/13-20/2023	-	11/21-29/2023	12/1-8/2023	12/11-12/2023					BEFF CY 2023, Batch 1	15,410,308.92						10/17/23									
					PPMP	6/30/2023	10/16-22/2023	10/25/2023	11/17/2023	11/8-10/2023	11/13-20/2023	-	11/21-29/2023	12/1-8/2023	12/11-12/2023					BEFF CY 2023, Batch 1	15,410,308.92						10/17/23									
					ACTUAL	6/30/2023	10/16-22/2023	10/25/2023	11/17/2023	11/10/23	11/20/23	11/20/23	12/11/23	12/19/23	12/22/23			BEFF CY 2023, Batch 1	15,410,308.92				13,396,791.39				10/17/23									
					APP	9/12/2023	9/15-21/2023	9/25/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	-	10/24/2023-11/2/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	4,895,159.92						9/18/23					9/18/23						
300101200001000	Z3FHM086 – Repair of Six (6) Units Classroom, Lipay Elementary School, Bala, Catanduanes	Construction Section	NO	PUBLIC BIDDING	PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	-	10/24/2023-11/2/2023	11/6-10/2023	11/13-14/2023					CY 2023 BEFF	4,895,159.92						9/18/23									
					PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	-	10/24/2023-11/2/2023	11/6-10/2023	11/13-14/2023					CY 2023 BEFF	4,895,159.92						9/18/23									
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/10/2023	10/23/23	10/25/23	11/6/23	11/6/23	11/8/23					CY 2023 BEFF	4,895,159.92						9/18/23									
					APP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/2/2023	11/6-10/2023	11/13-14/2023					CY 2023 BEFF	5,066,686.01						9/18/23					9/18/23					
300101200001000	Z3FHM087 – Repair of Six (6) Units Classroom, Bugao Elementary School, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	-	10/24/2023-11/2/2023	11/6-10/2023	11/13-14/2023					CY 2023 BEFF	5,066,686.01						9/18/23									
					PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	-	10/24/2023-11/2/2023	11/6-10/2023	11/13-14/2023					CY 2023 BEFF	5,066,686.01						9/18/23									
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/10/2023	10/27/23	10/27/23	11/7/23	11/15/23	11/2/23					CY 2023 BEFF	5,066,686.01						9/18/23									
					APP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/2/2023	11/6-10/2023	11/13-14/2023					CY 2023 BEFF	4,414,098.61						9/18/23										

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CIVIL WORKS

Code\UNCSAP	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 IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Bidders	Pre-Procurement Conference	Advs/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
300101200001000	Z3FH0088 – Repair of Five (5) Units Classroom, Macabulo Community School, Pangasinan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	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	-	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	4,513,261.09								9/18/23	9/18/23	9/18/23	
					PPMP	9/12/2023	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	-	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	4,513,261.09								9/18/23	9/18/23	9/18/23	
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/10/2023	10/16/23	10/23/23	10/25/23	11/6/23	11/8/23			CY 2023 BEFF	4,035,142.97											9/18/23	9/18/23
300101200001000	Z3FH0089 – Repair of Four (4) Units Classroom, Pagsanjan Elementary School, Bagananac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	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	-	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	3,263,337.11								9/18/23	9/18/23	9/18/23	
					PPMP	9/12/2023	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	-	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	3,263,337.11								9/18/23	9/18/23	9/18/23	
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/10/2023	10/16/23	10/23/23	10/25/23	11/6/23	11/8/23			CY 2023 BEFF	2,776,273.40											9/18/23	9/18/23
300101200001000	Z3FH0090 – Repair of Four (4) Units Classroom, San Vicente National High School, Bagananac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	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	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	3,649,594.30								9/18/23	9/18/23	9/18/23		
					PPMP	9/12/2023	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	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	3,649,594.30								9/18/23	9/18/23	9/18/23		
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/10/2023	10/16/23	10/23/23	10/25/23	11/6/23	11/8/23			CY 2023 BEFF	3,130,243.48											9/18/23	9/18/23
300101200001000	Z3FH0091 – Repair of Three (3) Units Classroom, Minitay Elementary School, Baco, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	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	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	2,447,560.01								9/18/23	9/18/23	9/18/23	Undergoes 2nd Post Qualification Conference dd 11/7/23. With Motion for Reconsideration filed by NCS Const. Supply but was denied by the BAC.	
					PPMP	9/12/2023	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	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	2,447,560.01								9/18/23	9/18/23	9/18/23		
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/10/2023	10/16/23	11/7/23	11/26/23	12/19/23	12/22/23			CY 2023 BEFF	2,349,639.55												9/18/23

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Code\UNCS\SP\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)		Date of Receipt of Information						Remarks
					Pre-Procurement Conference	Advs/Post of IAB/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notes to Proceed	Delivery/Completion	Inspection & Acceptance									
300101200001000	Z3F1M002 – Repair of Three (3) Unit Classroom, Babelay Elementary School, Bala, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	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	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	2,447,560.36						9/18/23	Undergoing 2nd Post Qualification Conference on 11/17/23.
					PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	2,447,560.36						9/18/23	
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/16/23	11/17/23	11/17/23	11/21/23	11/21/23	11/24/23			CY 2023 BEFF	2,396,772.38						9/18/23	
																									9/18/23	
300101200001000	Z3F1M003 – Repair of Three (3) Unit Classroom, Bayhan PS, Pangasinan (Pangp), Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	2,447,406.66						9/18/23	
					PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	2,447,406.66						9/18/23	
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/16/23	10/23/23	10/25/23	11/6/23	11/6/23	11/16/23			CY 2023 BEFF	2,447,406.66						9/18/23	
																		CY 2023 BEFF	2,168,946.14						9/18/23	
300101200001000	Z3F1M004 – Repair of Two (2) Unit Classroom, Caltan Barni School, Segamano, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	1,823,996.00						9/18/23	
					PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	1,823,996.00						9/18/23	
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/16/23	10/23/23	10/25/23	11/6/23	11/6/23	11/16/23			CY 2023 BEFF	1,823,996.00						9/18/23	
																		CY 2023 BEFF	1,527,183.76						9/18/23	
300101200001000	Z3F1M005 – Repair of Two (2) Unit Classroom, Tobelon Elementary School, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	2,268,504.44						9/18/23	
					PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/13/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	2,268,504.44						9/18/23	
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/16/23	10/23/23	10/25/23	11/6/23	11/6/23	11/16/23			CY 2023 BEFF	2,268,504.44						9/18/23	
																		CY 2023 BEFF	1,901,021.28						9/18/23	

CIVIL WORKS

Code\UMCSFAP	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 IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre procurement Conference	Advs/Post of IACB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
300101200001000	23FHM096 – Repair of Three (3) Units Classroom, Bagumbayan Elementary School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/12/2023	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	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023			CY 2023 BEFF	2,448,242.41																
					PPMP	9/12/2023	9/15-21/2023	9/26/2023 @ 10:00 A.M.	10/10/2023	10/11-16/2023	10/17-23/2023	10/24/2023-11/3/2023	11/6-10/2023	11/13-14/2023				CY 2023 BEFF	2,448,242.41																
					ACTUAL	9/12/2023	9/15-21/2023	9/26/2023	10/10/2023	10/16/23	10/23/23	10/25/23	11/6/23	11/6/23	11/8/23				CY 2023 BEFF	2,448,242.41			2,153,371.73												
300116201297000	23FHM081 – Construction of Bugeo FMR, Bagumbayan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/04/2023 @ 2:00 P.M.	09/05-14/2023	09/18/2023 @ 10:00 A.M.	10/3/2023	10/04-09/2023	10/10-16/2023	10/17-26/2023	10/27/2023-11/3/2023	11/6-07/2023	11/06-07/2023			SP2023-02-005164	14,700,000.00																
					PPMP	09/04/2023 @ 2:00 P.M.	09/05-14/2023	09/18/2023 @ 10:00 A.M.	10/3/2023	10/04-09/2023	10/10-16/2023	10/17-26/2023	10/27/2023-11/3/2023	11/6-07/2023	11/06-07/2023			SP2023-02-005164	14,700,000.00																
					ACTUAL	9/4/2023	09/05-14/2023	9/18/2023	10/10/2023	10/11/23	10/27/23	10/27/23	11/7/23	11/15/23	11/21/23				SP2023-02-005164	14,700,000.00			11,815,879.50												
300116201297000	23FHM082 – Concessing of Brgy. Cagayan to Bato Sta. FMR, Brgy. Cagayan, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/04/2023 @ 2:00 P.M.	09/05-14/2023	09/18/2023 @ 10:00 A.M.	10/3/2023	10/04-09/2023	10/10-16/2023	10/17-26/2023	10/27/2023-11/3/2023	11/6-07/2023	11/06-07/2023			SP2023-02-005164	11,760,000.00																
					PPMP	09/04/2023 @ 2:00 P.M.	09/05-14/2023	09/18/2023 @ 10:00 A.M.	10/3/2023	10/04-09/2023	10/10-16/2023	10/17-26/2023	10/27/2023-11/3/2023	11/6-07/2023	11/06-07/2023			SP2023-02-005164	11,760,000.00																
					ACTUAL	9/4/2023	09/05-14/2023	9/18/2023	10/3/2023	10/4/23	10/16/23	10/24/23	11/7/23	11/15/23	11/21/23				SP2023-02-005164	11,760,000.00			9,467,973.51												
300116201297000	23FHM083 – Concessing of Barangay Baniweg, Sta. Boganman FMR, Brgy. Baniweg, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/04/2023 @ 2:00 P.M.	09/05-14/2023	09/18/2023 @ 10:00 A.M.	10/3/2023	10/04-09/2023	10/10-16/2023	10/17-26/2023	10/27/2023-11/3/2023	11/6-07/2023	11/06-07/2023			SP2023-02-005164	11,939,999.76																
					PPMP	09/04/2023 @ 2:00 P.M.	09/05-14/2023	09/18/2023 @ 10:00 A.M.	10/3/2023	10/04-09/2023	10/10-16/2023	10/17-26/2023	10/27/2023-11/3/2023	11/6-07/2023	11/06-07/2023			SP2023-02-005164	11,939,999.76																
					ACTUAL	9/4/2023	09/05-14/2023	9/18/2023	10/10/2023	10/11/23	10/27/23	10/27/23	11/7/23	11/15/23	11/21/23				SP2023-02-005164	11,939,999.76			9,768,994.40												

Bid Opening was rescheduled to 10/10/23 due to the signed Permit to Enter from the LGU concerned from DA was not yet received by the office as per Supplemental Bid Bulletin No. 10

Bid Opening was rescheduled to 10/10/23 due to the signed Permit to Enter from the LGU concerned from DA was not yet received by the office as per Supplemental Bid Bulletin No. 10

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

CIVIL WORKS

Code(UACSPN#)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (\$Mn)		Contract Cost (\$Mn)		Date of Receipt of Invitations						Remarks			
					Pre-Bid Conference	Award/Post of A/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO	Total	MOOE	CO	Pre procurement Conference	A/EB/Post of A/EB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
30018201297000	23F-HMR4 - Concessing of IM, Cagayanor FMR, San Andres, Calabuanes	Construction Section	NO	PUBLIC BIDDING	APP	09/04/2023 @ 2:00 P.M.	09/06-14/2023	09/18/2023 @ 10:00 A.M.	10/03/2023	10/03/2023 @ 10:00 A.M.	10/04-09/2023	10/10-16/2023	-	10/17-26/2023	10/27/2023-11/03/2023	11/06-07/2023	-	SF2023-02-005164	4,900,000.00			9/11/23		9/11/23	9/11/23	9/11/23	9/11/23	Undergone 2nd Post Qualification Conference dtd 10/23/23		
					PPMP	09/04/2023 @ 2:00 P.M.	09/06-14/2023	09/18/2023 @ 10:00 A.M.	10/03/2023	10/03/2023 @ 10:00 A.M.	10/04-09/2023	10/10-16/2023	-	10/17-26/2023	10/27/2023-11/03/2023	11/06-07/2023	-	SF2023-02-005164	4,900,000.00			9/11/23		9/11/23	9/11/23	9/11/23	9/11/23			
					ACTUAL																4,918,000.00			9/11/23						
300205100804000	23F-HMT1 - Rehabilitation of Water Supply/Sewage and Sewerage/Rainwater Collectors – Water Supply System, Construction of Solar Water System, Purifier, San Miguel, Calabuanes	Construction Section	NO	PUBLIC BIDDING	APP	7/14/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6/2023 @ 10:00 A.M.	8/6-10/2023	8/11-17/2023	-	8/16-23/2023	8/24-31/2023	9/3-4/2023	-	CY 2023 REG. NFRA	9,791,559.99			7/18/23		7/18/23	7/18/23	7/18/23	7/18/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6. Bid Opening was rescheduled to 8/29/23 due to relation of POW affecting the new Construction Materials Price Data and Labor Rates for 2nd Quarter. Undergone 2nd Post Qualification Conference dtd 9/19/23.		
					PPMP	7/14/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6/2023 @ 10:00 A.M.	8/6-10/2023	8/11-17/2023	-	8/16-23/2023	8/24-31/2023	9/3-4/2023	-	CY 2023 REG. NFRA	9,791,559.99			7/18/23		7/18/23	7/18/23	7/18/23	7/18/23			
					ACTUAL																9,487,811.16			7/18/23						
300205100803000	23F-HMT7 - Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rainwater Collectors – Water Supply System, Construction of Solar Water System, Yano, Camaroran Calabuanes	Construction Section	NO	PUBLIC BIDDING	APP	7/14/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6/2023 @ 10:00 A.M.	8/6-10/2023	8/11-17/2023	-	8/16-23/2023	8/24-31/2023	9/3-4/2023	-	CY 2023 REG. NFRA	9,791,559.99			7/18/23		7/18/23	7/18/23	7/18/23	7/18/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6. Bid Opening was rescheduled to 8/29/23 due to relation of POW adopting the new Construction Materials Price Data and Labor Rates for 2nd Quarter. Undergone 2nd Post Qualification Conference dtd 9/19/23.		
					PPMP	7/14/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6/2023 @ 10:00 A.M.	8/6-10/2023	8/11-17/2023	-	8/16-23/2023	8/24-31/2023	9/3-4/2023	-	CY 2023 REG. NFRA	9,791,559.99			7/18/23		7/18/23	7/18/23	7/18/23	7/18/23			
					ACTUAL																9,487,811.16			7/18/23						

CIVIL WORKS

Code\UACSP#P	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 I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference	Advs.Post of I&EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
300225100394000	23FHM078 - Basic Infrastructure Program (BIP) - Public Water Supply System (Level for II) - Construction of Water System (Solar Pump) at Pantabunan, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	7/4/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6-10/2023 @ 10:00 A.M.	8/11-17/2023	9/1-17/2023	8/16-23/2023	8/24-31/2023	9/4-10/2023	9/4-10/2023		CY 2023 REG. INFRA	4,941,559.62					7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6.
					PPMP	7/4/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6-10/2023 @ 10:00 A.M.	8/11-17/2023	9/1-17/2023	8/16-23/2023	8/24-31/2023	9/4-10/2023	9/4-10/2023		CY 2023 REG. INFRA	4,941,559.62					7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	Bid Opening was rescheduled to 8/29/23 due to revision of POW adopting the new Construction Materials Price Data and Labor Rates for 2nd Quarter.
					ACTUAL	7/4/2023	7/14-20/2023	7/25/2023	8/29/2023	8/29/2023	9/1/2023	9/1/2023	9/19/23	9/27/23	10/2/23	10/2/23		CY 2023 REG. INFRA	4,941,559.62			4,595,643.33		7/18/23				7/18/23		7/18/23	7/18/23
300225100396000	23FHM078 - Basic Infrastructure Program (BIP) - Public Water Supply System (Level for II) - Rehabilitation of Water System at Arroyo Grande, San Miguel, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	7/4/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6-10/2023 @ 10:00 A.M.	8/11-17/2023	9/1-17/2023	8/16-23/2023	8/24-31/2023	9/4-10/2023	9/4-10/2023		CY 2023 REG. INFRA	4,949,999.70					7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6.
					PPMP	7/4/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6-10/2023 @ 10:00 A.M.	8/11-17/2023	9/1-17/2023	8/16-23/2023	8/24-31/2023	9/4-10/2023	9/4-10/2023		CY 2023 REG. INFRA	4,949,999.70					7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	Bid Opening was rescheduled to 8/29/23 due to revision of POW adopting the new Construction Materials Price Data and Labor Rates for 2nd Quarter.
					ACTUAL	7/4/2023	7/14-20/2023	7/25/2023	8/29/2023	8/29/2023	10/10/23	10/11/23	10/11/23	10/18/23	10/25/23	10/25/23		CY 2023 REG. INFRA	4,949,999.70			4,504,499.72		7/18/23				7/18/23		7/18/23	7/18/23
300225107188000	23FHM088 - Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building - Construction (Completion of Multi-Purpose Building (Sports Complex) at Barangay Eastern Poblacion, Bantay, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	7/4/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6-10/2023 @ 10:00 A.M.	8/11-17/2023	9/1-17/2023	8/16-23/2023	8/24-31/2023	9/4-10/2023	9/4-10/2023		CY 2023 REG. INFRA	9,900,000.00					7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6.
					PPMP	7/4/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/6/2023	8/6-10/2023 @ 10:00 A.M.	8/11-17/2023	9/1-17/2023	8/16-23/2023	8/24-31/2023	9/4-10/2023	9/4-10/2023		CY 2023 REG. INFRA	9,900,000.00					7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	7/18/23	Bid Opening was rescheduled to 8/29/23 due to revision of POW adopting the new Construction Materials Price Data and Labor Rates for 2nd Quarter.
					ACTUAL	7/4/2023	7/14-20/2023	7/25/2023	8/29/2023	8/29/2023	9/1/2023	9/1/2023	9/19/23	9/27/23	10/2/23	10/2/23		CY 2023 REG. INFRA	9,900,000.00			9,376,165.07		7/18/23				7/18/23		7/18/23	7/18/23

CIVIL WORKS

Code\UACSPAP	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations							Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
						Pre-Procurement Conference	Adt/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notes to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference	Adt/Post of I/AB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post-Qualification																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
300205100008000	Z3FH0651 (re-invitation) – Construction of Rainwater Collection System @ Five (5) Various Sites, Catanduanes, Calanduanes: a. Mabini Elementary School, Catanduanes, Calanduanes b. Mas Elementary School, Catanduanes, Calanduanes c. Parique Elementary School, Catanduanes, Calanduanes d. Solibigon Elementary School, Catanduanes, Calanduanes e. San Jose Elementary School, Catanduanes, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	7/14-20/2023	07/24/2023 @ 10:30 A.M.	8/8/2023	8/8/2023 @ 10:00 A.M.	8/8-10/2023	8/11-17/2023		8/16-23/2023	8/24-31/2023	9/3-4/2023			S90203-02-00474	2,316,000.00						7/1/2023				7/1/2023	7/1/2023	7/1/2023	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6. Bid Opening was rescheduled to 8/29/23 due to revision of POW adopting the new Construction Materials Price Data and Labor Rates for 2nd Quarter.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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CIVIL WORKS

Code\UACSPWP	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	Adm/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Pre-Procurement Conference	Adm/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qualification				
300101200001000	23FH0068 – Construction of Two (2) Storey Ten (10) Classroom School Building, Baras Central Elementary School, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	-	8/11-18/2023	8/21-29/2023	8/30/23		BEFF CY 2023, Batch 1	30,000,000.00							7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	Pre-Bid Conference. Dropping Bid Opening was rescheduled to 7/24/23 and 8/8/23, respectively due to non-quorum of BAC Members dated 7/18/23 as per Supplemental Bid Bulletin No. 5.	
					PPMP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	-	8/11-18/2023	8/21-29/2023	8/30/23		BEFF CY 2023, Batch 1	30,000,000.00								7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6.
					ACTUAL	6/30/2023	7/10-16/2023	7/25/2023	8/29/2023	8/30/23	9/1/23	9/1/23	9/19/23	9/27/23	10/2/23			BEFF CY 2023, Batch 1	30,000,000.00			27,369,218.99						7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23
300101200001000	23FH0068 – Construction of School Building, Hasein National High School, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	-	8/11-18/2023	8/21-29/2023	8/30/23		BEFF CY 2023, Batch 1	15,000,000.00							7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	Pre-Bid Conference. Dropping Bid Opening was rescheduled to 7/24/23 and 8/8/23, respectively due to non-quorum of BAC Members dated 7/18/23 as per Supplemental Bid Bulletin No. 5.	
					PPMP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	-	8/11-18/2023	8/21-29/2023	8/30/23		BEFF CY 2023, Batch 1	15,000,000.00								7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6.
					ACTUAL	6/30/2023	7/10-16/2023	7/25/2023	8/29/2023	9/1/3/23	9/1/3/23	9/27/23	10/2/23	10/8/23	10/17/23			BEFF CY 2023, Batch 1	15,000,000.00			12,273,525.00						7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23
																																	With Request for Unblocking. Opening of Financial Docs due 9/12/23.

ANNEX B

Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

CIVIL WORKS

Code\UACSPMP	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-Bid Conference	Agds./Post of IAWB	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		Agds./Post of IAWB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification		
300101200001000	23FH0071 – Construction of School Building, Magdalen National High School, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	8/11-18/2023	8/21-29/2023	8/30/23			BEFF CY 2023, Batch 1	15,000,000.00						Auditor		7/1/23		7/1/23	7/1/23	7/1/23	7/1/23	Pre-Bid Conference, Dropping/Bid Opening was rescheduled to 7/24/23 and 8/8/23, respectively due to non-quorum of BAC Members dated 7/18/23 as per Supplemental Bid Bulletin No. 5.		
					PPMP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	8/11-18/2023	8/21-29/2023	8/30/23			BEFF CY 2023, Batch 1	15,000,000.00						NACAP		7/1/23		7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6.	
					ACTUAL	6/30/2023	7/10-16/2023	7/25/2023	8/29/2023	8/29/2023	9/1/2023	9/1/2023	9/19/23	9/27/23	10/9/23			BEFF CY 2023, Batch 1	15,000,000.00			13,394,488.93			CCW		7/1/23		7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	Bid Opening was rescheduled to 8/29/23 due to revision of POW adopting the new Construction Materials Price Data and Labor Rates for 2nd Quarter as per Supplemental Bid Bulletin No. 7.
300101200001000	23FH0074 – Construction of One (1) Storey Two (2) Classroom School Building, Basas Rural Development High School, Basas, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	8/11-18/2023	8/21-29/2023	8/30/23			BEFF CY 2023, Batch 1	8,335,136.12						Auditor		7/1/23		7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	Pre-Bid Conference, Dropping/Bid Opening was rescheduled to 7/24/23 and 8/8/23, respectively due to non-quorum of BAC Members dated 7/18/23 as per Supplemental Bid Bulletin No. 5.	
					PPMP	6/30/2023	7/10-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	8/11-18/2023	8/21-29/2023	8/30/23			BEFF CY 2023, Batch 1	8,335,136.12						NACAP		7/1/23		7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	Pre-Bid Conference was automatically moved to 7/25/23 due to "Typhoon Egay" as per Supplemental Bid Bulletin No. 6.
					ACTUAL	6/30/2023	7/10-16/2023	7/25/2023	9/1/2023	9/1/2023	9/1/2023	9/21/23	10/2/23	10/9/23	10/17/23			BEFF CY 2023, Batch 1	8,335,136.12			7,916,272.85			CCW		7/1/23		7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	7/1/23	7/1/23
																																	With Request for Unblocking, Opening of Financial Docs (dtd 9/12/23.		

CIVIL WORKS

Code\UCSP/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)		Date of Receipt of Invitations						Remarks					
					Pre-Procurement Conference	Adt/Post of I/MEB	Pre-Bid Conference	Eligibly Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notes to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOCE	CO	Total	MOCE	CO	Pre-Bid Conference	Eligibly Check	Sub/Open of Bids		Bid Evaluation	Post Qualification			
30022103615000	23F-H0043 – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road Building Fund Strategic Public Building Fund – Construction of Road, Brgy. Guinsaan, Bansa, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/13/2023	6/15-21/2023	6/23/2023 @ 10:00 a.m.	7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	CY 2023 GAA	14,849,998.36							6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	Undergone 2nd Post-Qualification Conference dtl 7/25/23.		
					PPMP	6/13/2023	6/15-21/2023	6/23/2023 @ 10:00 a.m.	7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	CY 2023 GAA	14,849,998.36							6/19/23	6/19/23	6/19/23	6/19/23	6/19/23			
					ACTUAL	6/13/2023	6/15-21/2023	6/23/2023	7/6/2023	7/7/23	7/25/23	8/1/23	9/9/23	8/16/23	8/23/23			CY 2023 GAA	14,849,998.36			14,328,046.24				6/19/23	6/19/23	6/19/23	6/19/23	6/19/23		6/19/23	
200000100013000	23F-H0044 – Repair/Maintenance of DPWH Building, Field Office Building, Napa, Pandan, Calanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP		6/23-29/2023		7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	SP2023-04-008857	499,996.83								6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		
					PPMP		6/23-29/2023		7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	SP2023-04-008857	499,996.83								6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		
					ACTUAL		6/15-21/2023	6/23/2023	7/6/2023	7/7/23	7/14/23	7/20/23	7/25/23	8/1/23	8/7/23			SP2023-04-008857	499,996.83			498,090.23					6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		6/30/23
200000100013000	23F-H0045 – Repair/Maintenance of Constitutional Office Building, CSC Field Office Building, San Isidro Village, Vinas, Calanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP		6/23-29/2023		7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	SP2023-04-008857	430,394.77								6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		
					PPMP		6/23-29/2023		7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	SP2023-04-008857	430,394.77								6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		
					ACTUAL		6/15-21/2023	6/23/2023	7/6/2023	7/7/23	7/14/23	7/20/23	7/25/23	8/1/23	8/7/23			SP2023-04-008857	430,394.77			429,239.14					6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		6/30/23
200000100013000	23F-H0046 – Repair/Maintenance of DPWH Building, AES-Ulley Building, San Isidro Village, Vinas, Calanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP		6/23-29/2023		7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	SP2023-04-008857	499,883.01								6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		
					PPMP		6/23-29/2023		7/6/2023	7/7-10/2023	7/11-14/2023	-	7/17-20/2023	7/21-25/2023	7/26-27/2023	-	-	SP2023-04-008857	499,883.01								6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		
					ACTUAL		6/15-21/2023	6/23/2023	7/6/2023	7/7/23	7/14/23	7/20/23	7/25/23	8/1/23	8/7/23			SP2023-04-008857	499,883.01			499,253.22					6/30/23	6/30/23	6/30/23	6/30/23	6/30/23		6/30/23
Total Allowed Budget of Procurement Activities (ABC)																			337,148,889.53														
Total Contract Price of Procurement Activities Conducted																			299,445,352.42														
Total Savings (Total Allowed Budget - Total Contract Price)																			37,703,537.10														

ANNEX B

Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

CIVIL WORKS

Code\UACSP#	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	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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
40990000005-4000	23F1M104 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of River Control at Banangay (Dagat To, Vinas, 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	01/09-10/2024	1/11-17/2024	01/18-19/2024				CY 2023 GAA Unprogrammed Appropriation on (UA)	4,900,000.00						12/4/23			12/4/23	12/4/23	12/4/23	Under Bid Evaluation Process.	
						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	01/09-10/2024	1/11-17/2024	01/18-19/2024				CY 2023 GAA Unprogrammed Appropriation on (UA)	4,900,000.00						12/4/23			12/4/23	12/4/23	12/4/23		12/4/23
						12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/27/2023									CY 2023 GAA Unprogrammed Appropriation on (UA)	4,900,000.00						12/4/23			12/4/23	12/4/23	12/4/23		12/4/23
40990000005-4000	23F1M105 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of River Control at Banangay (Dagat To, Vinas, 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	01/09-10/2024	1/11-17/2024	01/18-19/2024				CY 2023 GAA Unprogrammed Appropriation on (UA)	4,900,000.00						12/4/23			12/4/23	12/4/23	12/4/23	Under Bid Evaluation Process.	
						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	01/09-10/2024	1/11-17/2024	01/18-19/2024				CY 2023 GAA Unprogrammed Appropriation on (UA)	4,900,000.00						12/4/23			12/4/23	12/4/23	12/4/23		12/4/23
						12/02-08/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/27/2023									CY 2023 GAA Unprogrammed Appropriation on (UA)	4,900,000.00						12/4/23			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												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks				
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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	
40890000054000	23FHM08 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of Sewered at Barangay Sabangan, Caramoran, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP		12/02-09/2023	12/11/2023 @ 10:30 A.M.	12/26/2023 @ 10:00 A.M.	12/26/2023	12/27-29/2023	01/02-09/2024	-	01/09-10/2024	1/11-17/2024	01/18-19/2024				CY 2023 GAA Unexpended amount Appropriated on (UA)	4,900,000.00							12/04/23	12/04/23	12/04/23	12/04/23		Under Bid Evaluation Process.
300 01700001000	23FHM07 (re-initiation) – Construction of Two (2) Storey Four Classroom School Building, Safety Elementary School, Baki, Calanduanes (Phase 1)	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	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	-	12/06-28/2023	12/29/2023-14/2024	1/5/24				BEFF CY 2023, Batch 1	11,352,474.25							11/23/23	11/23/23	11/23/23	11/23/23		NCA On-Hold. Awaiting for the approval of modification from DPWH Central Office.
300 01700001000	23FHM07 (re-initiation) – Construction of Two (2) Storey Six (6) Classroom School Building, Palumbanes Integrated School, Caramoran, Calanduanes (Phase 1)	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	10/16-22/2023	10/25/2023	11/7/2023	11/7/2023	11/8-10/2023	11/13-20/2023	-	11/21-29/2023	12/1-8/2023	12/11-12/2023				BEFF CY 2023, Batch 1	18,262,675.97							10/17/23	10/17/23	10/17/23	10/17/23		NCA On-Hold. Awaiting for the approval of modification from DPWH Central Office.

ANNEX B

Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

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)		Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Pre-Procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300107200001000	23FH0075 – Construction of One (1) Storey Two (2) Classroom School Building, Bole Integrated School, Bole, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/30/2023	7/16-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	8/11-18/2023	8/21-29/2023	8/30/23			BEFF CY 2023, Batch 1	8,335,136.12				7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	Pre-Bid Conference, Dropping/Bid Opening was rescheduled to 7/24/23 and 8/8/23, respectively due to non-quorum of BAC Members dated 7/18/23 as per Supplemental Bid Bulletin No. 5.
					PPMP	6/30/2023	7/16-16/2023	7/18/2023	8/1/2023	8/1/2023 @ 10:00 A.M.	8/2-3/2023	8/4-10/2023	8/11-18/2023	8/21-29/2023	8/30/23			BEFF CY 2023, Batch 1	8,335,136.12				7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	Pre-Bid Conference was automatically moved to 7/25/23 due to typos on BEFF as per Supplemental Bid Bulletin No. 6.
					ACTUAL	6/30/2023	7/16-16/2023	7/18/2023	8/1/2023	8/1/2023	8/30/23	9/1/23						BEFF CY 2023, Batch 1	8,335,136.12				7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	7/11/23	Bid Opening was rescheduled to 8/29/23 due to revision of POW adopting the new Construction Materials Price Data and Labor Rates for 2nd Quarter as per Supplemental Bid Bulletin No. 7.
23FH0062	23FH0062 - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Const. of Road Dike along Horang River, Brgy Horang, Vrac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	6/13/2023	6/15-21/2023	6/23/2023 @ 10:00 a.m.	7/6/2023	7/6/2023 @ 10:00 a.m.	7/7-10/2023	7/11-14/2023	7/17-20/2023	7/21-25/2023	7/26-27/2023			CY 2023 GAA	48,999,999.25				6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	Undergone 2nd Post-Qualification Conference on 7/25/23.
					PPMP	6/13/2023	6/15-21/2023	6/23/2023 @ 10:00 a.m.	7/6/2023	7/6/2023 @ 10:00 a.m.	7/7-10/2023	7/11-14/2023	7/17-20/2023	7/21-25/2023	7/26-27/2023			CY 2023 GAA	48,999,999.25				6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	"Failure of Bidding" due to no funds were received by this office as per certification issued by the Chief of Finance Management Section.
					ACTUAL	6/13/2023	6/15-21/2023	6/23/2023	7/6/2023	7/6/2023	7/7/23	7/25/23						CY 2023 GAA	48,999,999.25				6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	Cancelled Bid.

Prepared by:

Recommended for Approval by:

Approved:

For the OIC-District Engineer
MAXIMO C. ELEDA
OIC-Asst. District Engineer
DENIS C. CAGOMOC
Head of the Procuring Entity

MAXIMO C. ELEDA
BAC Chairperson

ELSIE R. GIANAN
Head, BAC Secretariat

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			
						Pri-Procurement Conference	Advs/Post of I&EB	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	Sources of Funds	Total	MOOE	CO	Total	MOOE	CO	Pri Procurement Conference	ADS/Post of I&EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids
300205100800000	23FH0855 – Construction/Rehabilitation of Water Supply/Sewage and Rainwater Collection - Sewerage/Rainwater Collection - Water Supply System, Construction of Solar Water System, Cagmito, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m.	6/6/2023	6/22/2023	6/22/2023 @ 10:00 a.m.	6/23-26/2023	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13-21/2023	7/24-26/2023		CY 2023 GAA	9,791,559.78				6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	Undergone 2nd Post Qualification del 7/14/23
					PPMP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m.	6/6/2023	6/22/2023	6/23-26/2023	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13-21/2023	7/24-26/2023		CY 2023 GAA	9,791,559.78				6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	
					ACTUAL	5/25/2023	5/31/2023- 6/6/2023	6/6/2023	6/22/2023	6/22/2023	6/23/2023	7/14/23	7/25/23	8/1/23	8/7/23		CY 2023 GAA	9,791,559.78			9,481,086.97	6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	
300205100800200	23FH0854 – Construction/Rehabilitation of Water Supply/Sewage and Rainwater Collection - Sewerage/Rainwater Collection - Water Supply System, Construction of Solar Water System, Bana, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m.	6/6/2023	6/22/2023	6/23-26/2023	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13-21/2023	7/24-26/2023		CY 2023 GAA	9,791,559.86				6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23		
					PPMP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m.	6/6/2023	6/22/2023	6/23-26/2023	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13-21/2023	7/24-26/2023		CY 2023 GAA	9,791,559.86				6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23		6/2/23
					ACTUAL	5/25/2023	5/31/2023- 6/6/2023	6/6/2023	6/22/2023	6/22/2023	6/23/2023	7/5/23	7/10/23	7/19/23	7/24/23		CY 2023 GAA	9,791,559.86			9,477,653.63	6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	6/2/23		6/2/23
300229100365000	23FH0857 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Construction of Water System (Solar Pump), at Pusan, Bana, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m.	6/6/2023	6/22/2023	6/23-26/2023	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13-21/2023	7/24-26/2023		CY 2023 GAA	4,949,999.71				6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23		
					PPMP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11:00 a.m.	6/6/2023	6/22/2023	6/23-26/2023	6/27/2023- 7/5/2023	-	7/6-12/2023	7/13-21/2023	7/24-26/2023		CY 2023 GAA	4,949,999.71				6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23		6/2/23
					ACTUAL	5/25/2023	5/31/2023- 6/6/2023	6/6/2023	6/22/2023	6/22/2023	6/23/2023	7/5/23	7/10/23	7/19/23	7/24/23		CY 2023 GAA	4,949,999.71			4,897,568.09	6/2/23		6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	6/2/23		6/2/23
3002291003653000	23FH0858 – Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Rehabilitation (Completion) of Water System at Bluebasco, Caramoran, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/25/2023	5/31/2023- 6/6/2023	6/6/2023 @ 11																							

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)		Date of Receipt of Invitations						Remarks									
					Pre-Procurement Conference	Ads/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	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					
300219102306000	23FH0046 – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Seawall, Commingway, San Andres, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	48,999,999.48				48,999,999.48			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23	Categorized as "FLR projects" SAO received 7/11/23				
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	48,999,999.48				48,999,999.48			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23					
					ACTUAL																											5/18/23			5/18/23	5/18/23	5/18/23
300221103618000	23FH0047 – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Silo Pilipog, Bay, Pusan, Bares, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	29,699,999.46				29,699,999.46			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23	Undergoe 2nd Post Qualification Conference 6/23/23				
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	29,699,999.46				29,699,999.46			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23		5/18/23			
					ACTUAL																																
300224100024000	23FH0048 – Basic Infrastructure Program (BIP) - Coastal Roads/Causeway for Environmental Protection/Conservation – Construction of Coastal Road Traversing Bay, Divino Restro In Bay, Agup, San Andres, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	4,900,000.00				4,900,000.00			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23	With MR of the ineligible bidder endorsed to DPWH Central Office MR was granted by the DPWH Central Office. NTR was put on hold as requested by Const. Section				
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	4,900,000.00				4,900,000.00			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23		5/18/23			
					ACTUAL																																
300226107180000	23FH0049 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Services, Rehabilitation/Completion of Multi-Purpose Building at Sta Isabel, Bato, Calanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	2,970,000.00				2,970,000.00			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23					
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	5/6/2023	5/6/2023	5/6/2023	6/7/23	6/12/23	6/20/23	6/30/2023-07/10/2023	07/11-13/2023			CY 2023 GAA	2,970,000.00				2,970,000.00			5/18/23		5/18/23	5/18/23	5/18/23	5/18/23	5/18/23				
					ACTUAL																																

CIVIL WORKS

Code\UACS\PAF	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	Ads/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification				
30022103616000	23FH004 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Salugaan Tiers Road, Salugaan, Baram, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/2023	6/12-19/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	CY 2023 GAA	49,499,999.73			49,499,999.73			5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	Under 2nd Post Qualification Conference 6/23/23	
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/2023	6/12-19/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	CY 2023 GAA	49,499,999.73			49,499,999.73			5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	5/16/23		5/16/23
					ACTUAL	5/6/2023	5/15-21/2023	5/23/2023	6/6/2023	6/6/2023	6/7/23	6/19/23	6/21/23	6/27/23	7/14/2023	7/11/2023	7/11/2023	7/11/2023	CY 2023 GAA	49,499,999.73			49,019,183.04			5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	5/16/23		5/16/23
30022103617000	23FH004B - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road from Barangay Gumsa-an-San Miguel via Silo Wareng and Silo Caguisang, Baram, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/2023	6/12-19/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	CY 2023 GAA	29,700,000.00			29,700,000.00			5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	Under 2nd Post Qualification Conference 6/23/23	
					PPMP	5/6/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M	6/6/2023	6/6/2023 @ 10:00 A.M	6/6/2023	6/12-19/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	6/20-29/2023	CY 2023 GAA	29,700,000.00			29,700,000.00			5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	5/16/23		5/16/23
					ACTUAL	5/6/2023	5/15-21/2023	5/23/2023	6/6/2023	6/6/2023	6/7/23	6/23/23	6/26/23	6/27/23	7/14/2023	7/11/2023	7/11/2023	7/11/2023	CY 2023 GAA	29,700,000.00			28,711,519.73			5/16/23	5/16/23	5/16/23	5/16/23	5/16/23	5/16/23		5/16/23
30020302420000	23FH003 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - Trip) San Andres-Pandan-Silo Cagnia Access Road Leading to Tward-Twardian Blue Lagoon and Rock Formation, Cagnia Rolling Hills, Cagnia Cove and Muraw Beach, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/21/2023	4/27/2023-5/6/2023	5/5/2023 @ 10:00 A.M	5/16/2023	5/16-23/2023	5/16/2023	5/24/2023-6/1/2023	6/2-13/2023	6/2-13/2023	6/14-23/2023	6/26-27/2023	6/26-27/2023	6/26-27/2023	CY 2023 GAA	4,899,998.92			4,899,998.92			4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	With IR, Opening of Financial Docs 6/6/23	
					PPMP	3/21/2023	4/27/2023-5/6/2023	5/5/2023 @ 10:00 A.M	5/16/2023	5/16-23/2023	5/24/2023-6/1/2023	6/2-13/2023	6/2-13/2023	6/14-23/2023	6/26-27/2023	6/26-27/2023	6/26-27/2023	6/26-27/2023	CY 2023 GAA	4,899,998.92			4,899,998.92			4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23		4/26/23
					ACTUAL	3/21/2023	4/27/2023-5/6/2023	5/5/2023	6/6/2023	6/7/23	6/19/23	6/21/23	6/27/23	7/14/2023	7/11/2023	7/11/2023	7/11/2023	CY 2023 GAA	4,899,998.92			4,787,704.80			4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23		
30020302420000	23FH003B - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - Trip) San Andres-Pandan-Hyop Access Road Leading to Hyop Highlands and Sunog Sea Cave, Pandan, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	4/27/2023-5/6/2023	4/27/2023-5/6/2023	5/5/2023 @ 10:00 A.M	5/16/2023	5/16-23/2023	5/24/2023-6/1/2023	6/2-13/2023	6/2-13/2023	6/14-23/2023	6/26-27/2023	6/26-27/2023	6/26-27/2023	6/26-27/2023	CY 2023 GAA	2,939,999.57			2,939,999.57			4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	With IR, Opening of Financial Docs 6/6/23	
					PPMP	4/27/2023-5/6/2023	4/27/2023-5/6/2023	5/5/2023 @ 10:00 A.M	5/16/2023	5/16-23/2023	5/24/2023-6/1/2023	6/2-13/2023	6/2-13/2023	6/14-23/2023	6/26-27/2023	6/26-27/2023	6/26-27/2023	6/26-27/2023	CY 2023 GAA	2,939,999.57			2,939,999.57			4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23		4/26/23
					ACTUAL	4/27/2023-5/6/2023	4/27/2023-5/6/2023	5/5/2023	6/6/2023	6/7/23	6/19/23	6/21/23	6/27/23	7/14/2023	7/11/2023	7/11/2023	7/11/2023	CY 2023 GAA	2,939,999.57			2,877,066.86			4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23		
Total Allocated Budget of Procurement Activities (ABC)																		230,487,795.32															
Total Contract Price of Procurement Activities Conducted																		223,320,661.56															
Total Savings (Total Allocated Budget - Total Contract Price)																		7,167,133.74															

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2023

CIVIL WORKS

Code(UACSPAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	PUBLIC BIDDING		Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks		
							Pre-P/Procurement Conference	Ads/Post of IACB	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	Pre procurement Conference	ADS/Post of IACB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
300116201297000	23FH0659 – Construction of Bugiao PMR, Brgy. Bugao, Bagananac, Catanduanes	Construction Section	NO	APP	PPMP	PPMP	5/9/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023-07/10/2023	07/11-13/2023		SR2023-02005164	14,699,998.93						5/18/23	5/18/23	5/18/23	5/18/23	5/18/23	5/18/23	Failure of Bidding due to non-issuance of "No objection letter" issued from DA. Canceled Bid.		
							5/9/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023-07/10/2023	07/11-13/2023				SR2023-02005164	14,699,998.93						5/18/23	5/18/23	5/18/23	5/18/23		5/18/23	5/18/23
							5/9/2023	5/15-21/2023	5/23/2023 @ 10:00 A.M.	6/6/2023	06/06/2023 @ 10:00 A.M.	06/7-9/2023	06/12-19/2023	06/20-29/2023	06/30/2023-07/10/2023	07/11-13/2023				SR2023-02005164	14,699,998.93						5/18/23	5/18/23	5/18/23	5/18/23		5/18/23	5/18/23

Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:


MAXIMO C. ELEDA
BAC Chairperson

Approved:


For the OIC-District Engineer
MAXIMO C. ELEDA
OIC-Asst. District Engineer
DENIS G. CAGOMOC
Head of the Procuring Entity