

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2024

[illegible]

GOODS

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)			List of Invited Observers	Date of Receipt of Invitations				Remarks		
					Pre-Procurement Conference	AdPost of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check
3020310278900	24GFM0022 – Supply and Delivery of I.T. Equipment for use in the DPMW Calabuanes District Engineering Office, San Isidro Village, Virac, Calabuanes (PR462024-06-063 dtd 6/7/24)	DPMW CATDEO	NO	PUBLIC BIDDING	APP				08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
					PPMP				08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
									08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
									08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
3020310282300 3020310282400 3020310282900 3020310287300	24GFM0023 – Supply and Delivery of I.T. Equipment for use in the DPMW Calabuanes District Engineering Office, San Isidro Village, Virac, Calabuanes (PR462024-07-187 dtd 7/2/24)	DPMW CATDEO	NO	PUBLIC BIDDING	APP				08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
					PPMP				08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
									08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
									08/06/2024	08/06/2024 @ 10:00 A.M.	8/7-9/2024	08/12/2024-08/15/2024			8/16/2024-8/21/2024	8/22/2024-8/27/2024	08/28/2024								7/1/24	7/1/24	7/1/24	
31021110014000	24GFM0013 – Supply and Delivery of Office Equipment (Biometric Scanner) for use in DPMW Calabuanes District Engineering Office, San Isidro Village, Virac, Calabuanes (PR462024-06-046 dtd 6/7/24)	DPMW CATDEO	NO	PUBLIC BIDDING	APP				07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	
					PPMP				07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	
									07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	
									07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	
20000100017000 20000100018000	24GFM0014 – Supply and Delivery of Fuel and Lubricants for Basic Highway Maintenance Equipment assigned at the Maintenance Section For 3rd Quarter C.Y. 2024 (PR462024-06-047 dtd 6/7/24)	Maintenance Section	NO	PUBLIC BIDDING	APP				07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	
					PPMP				07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	
									07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	
									07/09/2024	7/10-11/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024			7/15/2024-7/16/2024	7/17/2024-7/18/2024	07/19/2024								7/1/24	7/1/24	7/1/24	

GOODS

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Code(UACSPAP)	Procurement Program / Project	PMO/End User	Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks					
					Pre-Procurement Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Pre Procurement Conference	ADSP/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification			
200000100017000 200000100018000	24GPH0019 – Supply and Delivery of Materials to be used in MC 10 Activity 121 and Activity 122 along Catanduanes National Secondary and Tertiary Roads (PR#024-05-052 and 61/024)	Maintenance Section	NO	PUBLIC BIDDING	APP	06/10/2024	6/14/2024- 6/20/2024	06/25/2024 @ 10:00 A.M.	07/09/2024	07/09/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024	-	7/15/2024- 7/16/2024	7/17/2024- 7/18/2024	07/19/2024				SR-2024-05-16682 and 05/30/2024	4,998,812.00					7/11/24	7/11/24	7/11/24	7/11/24	7/11/24		
					PPMP	06/10/2024	6/14/2024- 6/20/2024	06/25/2024 @ 10:00 A.M.	07/09/2024	07/09/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024	-	7/15/2024- 7/16/2024	7/17/2024- 7/18/2024	07/19/2024				SR-2024-05-16682 and 05/30/2024	4,998,812.00						7/11/24	7/11/24	7/11/24	7/11/24	7/11/24	
					ACTUAL																											
200000100017000 200000100018000	24GPH0020 – Supply and Delivery of Materials to be used in MC 10 Activity 121 and Activity 122 along Catanduanes National Secondary and Tertiary Roads (PR#024-05-053 and 61/024)	Maintenance Section	NO	PUBLIC BIDDING	APP	06/10/2024	6/14/2024- 6/20/2024	06/25/2024 @ 10:00 A.M.	07/09/2024	07/09/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024	-	7/15/2024- 7/16/2024	7/17/2024- 7/18/2024	07/19/2024				SR-2024-05-16682 and 05/30/2024	2,000,050.00					7/11/24	7/11/24	7/11/24	7/11/24	7/11/24		
					PPMP	06/10/2024	6/14/2024- 6/20/2024	06/25/2024 @ 10:00 A.M.	07/09/2024	07/09/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024	-	7/15/2024- 7/16/2024	7/17/2024- 7/18/2024	07/19/2024				SR-2024-05-16682 and 05/30/2024	2,000,050.00						7/11/24	7/11/24	7/11/24	7/11/24	7/11/24	
					ACTUAL																											
200000100017000	24GPH0021 – Supply and Delivery of Materials to be used in MC 10 Activity 121 and Activity 122 along Catanduanes National Secondary and Tertiary Roads (PR#024-05-056 and 61/374)	Maintenance Section	NO	PUBLIC BIDDING	APP	06/10/2024	6/14/2024- 6/20/2024	06/25/2024 @ 10:00 A.M.	07/09/2024	07/09/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024	-	7/15/2024- 7/16/2024	7/17/2024- 7/18/2024	07/19/2024				SR-2024-05-16682 and 5/30/2024	1,758,226.00					7/18/24	7/18/24	7/18/24	7/18/24	7/18/24		
					PPMP	06/10/2024	6/14/2024- 6/20/2024	06/25/2024 @ 10:00 A.M.	07/09/2024	07/09/2024 @ 10:00 A.M.	7/10-11/2024	07/12/2024	-	7/15/2024- 7/16/2024	7/17/2024- 7/18/2024	07/19/2024				SR-2024-05-16682 and 5/30/2024	1,758,226.00						7/18/24	7/18/24	7/18/24	7/18/24	7/18/24	
					ACTUAL																											
Total Allocated Budget of Procurement Activities (ABC)																		27,024,651.00														
Total Contract Price of Procurement Activities Conducted																		24,880,084.00														
Total Savings (Total Allocated Budget - Total Contract Price)																		2,144,567.00														

Prepared by:


ELSIE R. GANAN
Head, BAC Secretariat

Approved:


SIMON N. ARIAS
Head of the Procuring Entity