

ANNEX B

Department of Public Works and Highways

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

GOODS

Code\UACS(PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations						Remarks		
					Pre-Procurement Conference	Adopt/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre Procurement Conference		ADS/Post of IABE	Pre Bid Conference
COMPLETED PROCUREMENT ACTIVITIES																													
300100201000000 300205100050000 300205100050000 300201100100000	23GF-H0016 – Supply and Delivery of Spare Parts and PM Consumables for Service Vehicles and Generator assigned to Construction Section, Planning & Assurance Section for the 4th Quarter 2023 (PRC23-10-066 old 10/24/23)																												
200000100491000	23GF-H0015 [re-invitation] – Supply and Delivery for the Repair of HIL-G002 Tata Pick-Up and IS-6867 Isuzu Elf Min Dump Truck assigned at Maintenance Section for the 4th Quarter 2023 (PRC23-10-075 old 10/4/23)																												
3001002100548000	23GF-H0014 – Supply and Delivery of Fuels and Lubricants for Basic Highway Maintenance Equipment assigned to Maintenance Section 3rd Quarter, DPWH – Calanduanes District Engineering Office, Vnc., Calanduanes PRC23-09-057 dkt BR14/23																												

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

[illegible]

GOODS

[illegible][illegible]

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

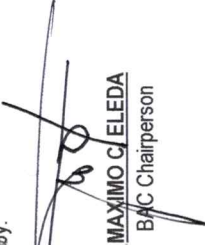
GOODS

Code\UACS/FAP	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of I/ABE	ACTUAL PROCUREMENT ACTIVITY							Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations				Remarks					
							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	Acceptance	Total	MOE	CO	Total	MOE	CO		Pre-Procurement Conference	Ads/Post of I/ABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids
CY 2023 GOODS & SERVICES PROJECTS (JANUARY TO JUNE PROCUREMENT ACTIVITIES)																														
COMPLETED PROCUREMENT ACTIVITIES																														
23GFH0009	23GFH0008 – Supply and Delivery of Basic Highway Maintenance Equipment Preventive Maintenance Spare Parts, Special Lubricants and Consumables assigned at the Maintenance Section for 2nd Quarter CY 2023, DPWH- Calanduanes District Engineering Office, Vice, Calanduanes (PRA23-05-030 dtd 5/4/23)	Maintenance Section	NO	PUBLIC BIDDING	APP	5/24-30/2023	-	6/6/2023	06/06/2023 @ 10:00 A.M.	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023	-	-	SR2023-02-004308	666,230.00	-	-	6/2/23	6/2/23	6/2/23	-	-	Auctioneer			
					PPMP	5/24-30/2023	-	6/6/2023	06/06/2023 @ 10:00 A.M.	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023	-	-	SR2023-02-004308	666,230.00	-	-	6/2/23	6/2/23	6/2/23	-	-	OCI			
					ACTUAL	5/24-30/2023	-	6/6/2023	6/6/2023	6/6/2023	6/20/23	6/22/23	6/27/23	7/5/23	7/7/23	-	-	SR2023-02-004308	666,230.00	666,000.00	-	6/2/23	6/2/23	6/2/23	-	-	-	-	-	CCW
					APP	5/24-30/2023	-	3/6/2023	3/6/2023 @ 10:00 A.M.	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023	-	-	EAO 2023	611,665.00	-	-	6/2/23	6/2/23	6/2/23	-	-	-	-	-	Auctioneer
					PPMP	5/24-30/2023	-	3/6/2023	3/6/2023 @ 10:00 A.M.	06/09-12/2023	06/13-20/2023	-	06/21-29/2023	06/30/2023-07/07/2023	07/10-11/2023	-	-	EAO 2023	611,665.00	-	-	6/2/23	6/2/23	6/2/23	-	-	-	-	-	OCI
					ACTUAL	5/24-30/2023	-	3/6/2023	6/6/2/23	6/6/2023	6/20/23	6/22/23	6/27/23	7/5/23	7/7/23	-	-	EAO 2023	611,665.00	605,145.00	-	6/2/23	6/2/23	6/2/23	-	-	-	-	-	-
Total Allowed Budget of Procurement Activities (ABC)																		1,267,895.00			1,267,895.00									
Total Contract Price of Procurement Activities Conducted																		1,264,645.00			1,264,645.00									
Total Savings (Total Allowed Budget - Total Contract Price)																		3,250.00			3,250.00									

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-Ass't District Engineer
DENIS C. CAGOMOC
Head of the Procuring Entity