Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CATANDUANES
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Virac, Catanduanes

July 1, 2019

THE EXECUTIVE DIRECTOR
Government Procurement Policy Board
Technical Support Service
Unit 2506 Raffles Corporate Center
F. Ortigas, Jr. Road. Ortigas Center
Pasig City

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: JUL 04 2019 Time: 11:20AM
Received by: Bhevy
Reference No.: R-UMBO-019-09

S i r :

Submitted herewith is the Procurement Monitoring Report (PMR) for the 1st semester of CY 2019 (January to June, 2019). Please be informed that the electronic copy (PDF Format) will be e-mailed to the pmr@gppb.gov.ph today.

Very truly yours,

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer

RO5.18.5 EPGQ/ERG/JBT/GAAB

Copy furnished:

PM MARIA VICTORIA S. GREGORIO
OIC - Director, Procurement Service
DPWH, Central Office
Bonifacio Drive
Port Area, Manila

IBC 1268 7239 9554 7/4/19

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CY 2019 PROCUREMENT MONITORING REPORT

Name of DPWH Procuring Entity: Catanduanes DEO

Period Covered: January to June, 2019

Items/Projects Procured by Method of Procurement	Total Amount of Approved APP	Total No. of Proc. Activities	Contracts Awarded		Total Number of Bidders			PhilGEPS Posting		Average No. of Days from Advertisement to Contract Award	No. of Contracts with Observers Attending
			Number	Total Amount	Passing Eligibility Check	Acquiring Bid Docs	Submitting Bids	No. of Bid Opportunities	No. of Contract Award		
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*	*11*	*12*
1. Public Bidding											
1.1. Goods	4,115,370.00	6	6	4,096,020.00	6	6	6	0	6	37	6
1.2. Civil Works	205,988,091.49	19	13	173,344,839.24	43	49	49	1	13	153	14
1.3. Consulting Services	0.00	0	0	0.00	0	0	0	0	0	0	0
Sub-Total	**210,103,461.49**	**25**	**19**	**177,440,859.24**	**49**	**55**	**55**	**1**	**19**	**190**	**20**
2. Alternative Modes (List all applicable Modes used)*											
2.1. Shopping (52.1b above 50k)											
2.2. Shopping (50k below)											
2.3. Negotiation (others)											
Sub-Total						n/a	n/a	0	0		
3. Foreign Funded Procurement**											
4. Others, specify:											
TOTAL	**210,103,461.49**	**25**	**19**	**177,440,859.24**							

*Alternative Modes of Procurement: Procurement from DBM-PS, Shopping (Others), Direct Contracting, Repeat Order, Limited Source Bidding, Negotiation (Common-Use Supplies), Negotiation (Two Failed Biddings), Negotiation (Small Value Procurement), Negotiation (Others, specify)

Prepared by:

ELSIE R. GIANAN
Head, Procurement Unit
Date:

Reviewed by:

JOEL B. TURADO
BAC Chairperson
Date:

Approved by:

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer
Date:

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of January to June, 2019

GOODS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	**19GFH0005** – Supply and Delivery of Spare Parts for use in the Preventive Maintenance of Light and Heavy Equipment Units assigned at the Maintenance Section DPWH-Catanduanes District Engineering Office, San Isidro, Virac, Catanduanes (PR#19-04-013 dtd 4/15/19)	Maintenance Section	PUBLIC BIDDING	APP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	516,200.00						Auditor			5/20/19		5/20/19	5/20/19	5/20/19	
				PPMP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	516,200.00						UKAG			5/20/19		5/20/19	5/20/19	5/20/19	
				ACTUAL	-	5/8-14/2019	-	5/23/2019	5/23/2019	5/24/19	5/31/19	6/13/19	6/19/19	6/21/19	-	-	CY 2019 GAA	516,200.00			515,700.00			CCA			5/20/19		5/20/19	5/20/19	5/20/19	
																	CY 2019 GAA	516,200.00						CCI								
200000100017000	**19GFH0006** – WC 18 Traffic Services Maintenance Activity 302 Centerline and Lane Line Repainting along Catanduanes National Secondary and National Tertiary Roads (2nd and 3rd Quarter 2019), CCR at Int. Section (PR#19-05-014 dtd 5/2/19)	Maintenance Section	PUBLIC BIDDING	APP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	528,000.00						Auditor			5/20/19		5/20/19	5/20/19	5/20/19	
				PPMP	-	5/8-14/2019	-	5/23/2019	5/23/2019 @ 10:00 a.m.	5/24/2019	5/27-31/19	6/3-10/19	6/11-20/19	6/21/2019	-	-	CY 2019 GAA	528,000.00						UKAG			5/20/19		5/20/19	5/20/19	5/20/19	
				ACTUAL	-	5/8-14/2019	-	5/23/2019	5/23/2019	5/24/19	5/31/19	6/13/19	6/19/19	6/21/19	-	-	CY 2019 GAA	528,000.00			512,000.00			CCA			5/20/19		5/20/19	5/20/19	5/20/19	
																	CY 2019 GAA	528,000.00						CCI								
200000100017000	**19GFH0004** – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light & Heavy Equipment Units assigned at the Maintenance Section for 2nd Quarter CY 2019, DPWH-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#19-03-012 dtd 3/22/19)	Maintenance Section	PUBLIC BIDDING	APP	-	3/29/2019-4/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 a.m.	04/24-25/2019	4/6/2019-5/2/2019	5/3-10/2019	5/13-21/2019	05/22/2019	-	-	CY 2019 GAA	1,410,640.00						Auditor			4/1/19		4/1/19	4/1/19	4/1/19	Rescheduling of Pre-Bid Conference from April 3, 2019 to April 5, 2019, Submission and Opening of Bids from April 16, 2019 to April 23, 2019 as per Supplemental Bid Bulletin No. 2 dated April 1, 2019 due to inadvertent counting of the number of days to advertise.
				PPMP	-	3/29/2019-4/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 a.m.	04/24-25/2019	4/6/2019-5/2/2019	5/3-10/2019	5/13-21/2019	05/22/2019	-	-	CY 2019 GAA	1,410,640.00						UKAG			4/2/19		4/2/19	4/2/19	4/2/19	
				ACTUAL	-	3/29/2019-4/4/2019	4/5/2019	4/23/2019	4/23/2019	4/24/19	5/2/19	5/9/19	5/17/09	5/22/19	-	-	CY 2019 GAA	1,410,640.00			1,410,000.00			CCA			4/1/19		4/1/19	4/1/19	4/1/19	
																	CY 2019 GAA	1,410,640.00						CCI								

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of January to June, 2019

GOODS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
200000100017000	**19GFH0003** – Supply and Delivery of Nylon Line in the Operation of Motorized Grasscutter in the Maintenance of National Roads, CCR at Intermittent Section, Jct. Bato-Baras Road at Intermittent Section Baras-Gigmoto-Viga Road at Intermittent Section and Jct. Panganiban-Sabloyon Road (PR#19-02-006 dtd 2/13/19)	Maintenance Section	PUBLIC BIDDING	APP	-	3/8-19/2019	-	3/19/2019	3/19/2019 @ 10:00 a.m.	3/20/2019	3/21-27/2019	3/28/2019 4/3/2019	4/4-12/2019	4/15/2019	-	-	CY 2019 GAA	250,000.00						Auditor			3/11/19		3/11/19	3/11/19	3/11/19	
				PPMP	-	3/8-19/2019	-	3/19/2019	3/19/2019 @ 10:00 a.m.	3/20/2019	3/21-27/2019	3/28/2019 4/3/2019	4/4-12/2019	4/15/2019	-	-	CY 2019 GAA	250,000.00						UKAG			3/13/19		3/13/19	3/13/19	3/13/19	
				ACTUAL	-	3/8-19/2019	-	3/19/2019	3/19/2019	3/20/19	3/27/19	4/2/19	4/10/19	4/12/19	-	-	CY 2019 GAA	250,000.00			249,000.00			CCA			3/11/19		3/11/19	3/11/19	3/11/19	
																	CY 2019 GAA	250,000.00						CCI								
200000100017000	**19GFH0002** – Supply and Delivery of Unleaded Gasoline, Diesel Fuel and Lubricants for use in the Operation of Light and Heavy Equipment Units assigned at the Maintenance Section for 1st Quarter CY 2019, DPWH Catanduanes DEO, Virac, Catanduanes (PR#19-02-005 dtd 2/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 a.m.	3/15/2019	3/18-25/2019	3/26/2019 4/2/2019	4/3-11/2019	4/12/2019	-	-	CY 2019 GAA	1,176,890.00						Auditor			4/25/19		4/25/19	4/25/19	4/25/19	
				PPMP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 a.m.	3/15/2019	3/18-25/2019	3/26/2019 4/2/2019	4/3-11/2019	4/12/2019	-	-	CY 2019 GAA	1,176,890.00						UKAG			4/25/19		4/25/19	4/25/19	4/25/19	
				ACTUAL	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019	3/15/19	3/25/19	3/28/19	4/5/19	4/8/19	-	-	CY 2019 GAA	1,176,890.00			1,176,670.00			CCA			4/25/19		4/25/19	4/25/19	4/25/19	
																	CY 2019 GAA	1,176,890.00						CCI								
200000100017000	**19GFH0001** – Supply and Delivery of LPG Content for the Operation of Kneading Machine in the Centerline and Lane Line Repainting of National Secondary and Tertiary Roads, CCR at Int. Section (PR#19-01-001 dtd 1/7/19)	Maintenance Section	PUBLIC BIDDING	APP	-	1/30/2019-2/5/2019	-	2/12/2019	2/12/2019 @ 10:00 a.m.	2/13/2019	2/14-20/2019	2/21-28/2019	3/1-8/2019	3/9/2019	-	-	CY 2019 GAA	233,640.00						Auditor			2/6/19		2/6/19	2/6/19	2/6/19	
				PPMP	-	1/30/2019-2/5/2019	-	2/12/2019	2/12/2019 @ 10:00 a.m.	2/13/2019	2/14-20/2019	2/21-28/2019	3/1-8/2019	3/9/2019	-	-	CY 2019 GAA	233,640.00						UKAG			2/7/19		2/7/19	2/7/19	2/7/19	
				ACTUAL	-	1/30/2019-2/5/2019	-	2/12/2019	2/12/2019	2/13/19	2/20/19	3/28/19	4/4/19	4/5/19	-	-	CY 2019 GAA	233,640.00			232,650.00			CCA			2/6/19		2/6/19	2/6/19	2/6/19	
																	CY 2019 GAA	233,640.00						CCI								
																	TOTAL	**4,115,370.00**			**4,096,020.00**											

ELSIE R. GIANAN
Head, Procurement Unit

JOEL B. TURADO
BAC, Chairperson

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer

ANNEX B
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CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100018000	**19FH0115 –** Emergency Repair/Maintenance of Inalmasinan Bridge (K0149+718.14), Inalmasinan, Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	3/29/2019-3/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 A.M.	4/24-25/2019	4/26/2019-5/2/2019	05/3-10/2019	5/13-21/2019	5/222019			CY 2019 GAA	2,868,889.89						Auditor			4/1/19		4/1/19	4/1/19	4/1/19	Rescheduling of Pre-Bid Conference from April 3, 2019 to April 5, 2019, Submission and Opening of Bids from April 16, 2019 to April 23, 2019 as per Supplemental Bid Bulletin No. 2 dated April 1, 2019 due to inadvertent counting of the number of days to advertise.
				PPMP	-	3/29/2019-3/4/2019	4/5/2019	4/23/2019	4/23/2019 @ 10:00 A.M.	4/24-25/2019	4/26/2019-5/2/2019	05/3-10/2019	5/13-21/2019	5/222019			CY 2019 GAA	2,868,889.89						UKAG			4/2/19		4/2/19	4/2/19	4/2/19	
				ACTUAL	-	3/29/2019-3/4/2019	4/5/2019	4/23/2019	4/23/2019	4/24/19	5/2/19	6/13/19	6/20/19	6/24/19			CY 2019 GAA	2,868,889.89			2,811,458.53			CCA			4/1/19		4/1/19	4/1/19	4/1/19	
200000100017000	**19FH0117 –** Repair/Maintenance of National Road along CCR Pandan-Caramoran Road Section (K0113+000 – K0120+000), at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,284,960.56						Auditor			3/28/19		3/28/19	3/28/19	3/28/19	
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,284,960.56						UKAG			3/28/19		3/28/19	3/28/19	3/28/19	
				ACTUAL	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19			CY 2019 GAA	1,284,960.56			1,280,473.14			CCA			3/28/19		3/28/19	3/28/19	3/28/19	
200000100017000	**19FH0118 –** Repair/Maintenance of Slope Protection along CCR-San Andres Road Section at (K0172+450 – K0172+550 and K0172+990 – K0173+000), Mayngaway, San Andres, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,137,509.48						Auditor			3/28/19		3/28/19	3/28/19	3/28/19	
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,137,509.48						UKAG			3/28/19		3/28/19	3/28/19	3/28/19	
				ACTUAL	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19			CY 2019 GAA	1,137,509.48			1,135,260.97			CCA			3/28/19		3/28/19	3/28/19	3/28/19	
200000100017000	**19FH0119 –** Repair/Maintenance of National Road along CCR Caramoran-San Andres Road Section (K0138+200 – K0139+300) at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,094,729.82						Auditor			3/28/19		3/28/19	3/28/19	3/28/19	
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,094,729.82						UKAG			3/28/19		3/28/19	3/28/19	3/28/19	
				ACTUAL	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19			CY 2019 GAA	1,094,729.82			1,090,119.35			CCA			3/28/19		3/28/19	3/28/19	3/28/19	

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CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
200000100017000	**19FH0121** – Repair/Maintenance of National Road along Jct. Baras-Gigmoto-Viga Road Section (K049+000 – K051+000) at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	998,281.85						Auditor			3/28/19		3/28/19	3/28/19	3/28/19	
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	998,281.85						UKAG			3/28/19		3/28/19	3/28/19	3/28/19	
				ACTUAL	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19			CY 2019 GAA	998,281.85			991,214.93			CCA			3/28/19		3/28/19	3/28/19	3/28/19	
200000100018000	**19FH0123** – Emergency Repair/Maintenance of Detour/Access Road of Pilot Bridge (B00018CN) along CCR-Viga-Panganiban Road Section, San Isidro and Osmeña, Viga, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	672,894.03						Auditor			3/28/19		3/28/19	3/28/19	3/28/19	
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	672,894.03						UKAG			3/28/19		3/28/19	3/28/19	3/28/19	
				ACTUAL	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019	4/17/19	4/26/19	6/13/19	6/20/19	6/24/19			CY 2019 GAA	672,894.03			639,000.00			CCA			3/28/19		3/28/19	3/28/19	3/28/19	
200000100017000	**19FH0116** – WC 10 Pavement Maintenance Activity 661 Selected Replacement along CCR San Miguel – Viga Section KM2+000 – KM15+000 at Intermittent Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/7-13/2019	-	3/19/2019	3/19/2019 @ 10:00A.M.	3/20/2019	3/21-27/2019	3/28/2019-4/3/2019	4/4-12/2019	04/15/2019			CY 2019 GAA	848,162.89						Auditor			3/11/19		3/11/19	3/11/19	3/11/19	
				PPMP	-	3/7-13/2019	-	3/19/2019	3/19/2019 @ 10:00A.M.	3/20/2019	3/21-27/2019	3/28/2019-4/3/2019	4/4-12/2019	04/15/2019			CY 2019 GAA	848,162.89						UKAG			3/12/19		3/12/19	3/12/19	3/12/19	
				ACTUAL	-	3/7-13/2019	-	3/19/2019	3/19/2019	3/20/19	3/27/19	4/2/19	4/10/19	4/12/19			CY 2019 GAA	848,162.89			844,731.20			CCA			3/11/19		3/11/19	3/11/19	3/11/19	
300202100118000	**19FH0051** – Construction/Improvement of Access Roads Leading to Seaports – Access Road from Jct. CCR – Pananaogan Port, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	48,998,874.00						Auditor	12/17/18		1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference rescheduled from January 31, 2019 to February 6, 2019.
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	48,998,874.00						UKAG			1/4/19		1/4/19	1/4/19	1/4/19	
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	5/30/19	6/6/19	6/10/19			CY 2019 GAA	48,998,874.00			40,261,901.55			CCA			1/4/19		1/4/19	1/4/19	1/4/19	

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of January to June, 2019

CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
310306100117000	**19FH0069** – Construction of Concrete Bridge, Dariao Bridge along CCR, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	19,598,860.58						Auditor	12/17/18		1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference rescheduled from January 31, 2019 to February 6, 2019.
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	19,598,860.58						UKAG			1/4/19		1/4/19	1/4/19	1/4/19	
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	5/30/19	6/6/19	6/10/19			CY 2019 GAA	19,598,860.58			18,618,000.00			CCA			1/4/19		1/4/19	1/4/19	1/4/19	
310305100669000	**19FH0071** – Widening of Bridge – Palta Bridge (B00041CN) along CCR, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	9,830,231.83						Auditor			1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference rescheduled from January 31, 2019 to February 6, 2019.
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	9,830,231.83						UKAG			1/4/19		1/4/19	1/4/19	1/4/19	
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	5/30/19	6/6/19	6/10/19			CY 2019 GAA	9,830,231.83			9,508,225.10			CCA			1/4/19		1/4/19	1/4/19	1/4/19	
ON-GOING PROCUREMENT ACTIVITIES																																
19FH0124	**19FH0124** – Construction of Two (2) Storey with Roofdeck Provincial Prosecutor's Office Building, San Isidro Village, Virac, Catanduanes		PUBLIC BIDDING	APP	5/20/2019	6/3-9/19	6/11/2019	6/25/2019	6/25/2019 @ 10:00 A.M.	6/26-27/19	6/28/19-7/5/19	7/8-17/19	7/18-29/19	7/30/2019			LAA NO. V-CT-19-04-001 (DOJ)	15,838,873.56						Auditor			6/6/19		6/6/19	6/6/19	6/6/19	Under Post-Qualification Process.
				PPMP	5/20/2019	6/3-9/19	6/11/2019	6/25/2019	6/25/2019 @ 10:00 A.M.	6/26-27/19	6/28/19-7/5/19	7/8-17/19	7/18-29/19	7/30/2019			LAA NO. V-CT-19-04-001 (DOJ)	15,838,873.56						UKAG			6/7/19		6/7/19	6/7/19	6/7/19	
				ACTUAL	5/20/2019	6/3-9/19	6/11/2019	6/25/2019	6/25/2019								LAA NO. V-CT-19-04-001 (DOJ)	15,838,873.56						CCA			6/6/19		6/6/19	6/6/19	6/6/19	

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of January to June, 2019

CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
310108100244000	**19FH0112 –** Construction of Road Slope Protection Structure, CCR K0191+000 – K0191+500, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	48,998,798.68						Auditor			1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference will be rescheduled from January 31, 2019 to February 6, 2019.
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	48,998,798.68						UKAG			1/4/19		1/4/19	1/4/19	1/4/19	For approval of Contract.
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	6/27/19					CY 2019 GAA	48,998,798.68			46,548,000.00			CCA			1/4/19		1/4/19	1/4/19	1/4/19	With Bid Bulletin No. 1, s. 2019 due to some corrections in the Contract - from Contract ID No. 19FH0108 changed to 19FH0114
310202100414000	**19FH0113 –** Road Widening along CCR (S00016CN) K0200+996 – K0201+550, K0202+136 – K0202+397, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	32,141,894.00						Auditor			1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference will be rescheduled from January 31, 2019 to February 6, 2019.
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	32,141,894.00						UKAG			1/4/19		1/4/19	1/4/19	1/4/19	For approval of Contract.
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	6/27/19					CY 2019 GAA	32,141,894.00			30,857,780.30			CCA			1/4/19		1/4/19	1/4/19	1/4/19	With Bid Bulletin No. 1, s. 2019 due to some corrections in the Contract - from Contract ID No. 19FH0108 changed to 19FH0114

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of January to June, 2019

CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300106200215000	**19FH0114 –** Construction of Concepcion Flood Control, Concepcion, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	19,598,569.18						Auditor			1/4/19		1/4/19	1/4/19	1/4/19	Post Qualification Conference will be rescheduled from January 31, 2019 to February 6, 2019.
				PPMP	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19 @ 10:00 A.M.	1/23-24/19	1/25-31/19	2/1-8/19	2/11-18/19	2/19/19			CY 2019 GAA	19,598,569.18						UKAG			1/4/19		1/4/19	1/4/19	1/4/19	For approval of Contract.
				ACTUAL	12/18/18	12/29/18 1/4/19	1/8/19	1/22/19	1/22/19	1/23/19	2/6/19	6/27/19					CY 2019 GAA	19,598,569.18			18,758,674.17			CCA			1/4/19		1/4/19	1/4/19	1/4/19	With Bid Bulletin No. 1, s. 2019 due to some corrections in the Contract - from Contract ID No. 19FH0108 changed to 19FH0114
FAILED BIDDINGS																																
200000100017000	**19FH0120 –** Repair/Maintenance of National Road along Jct. Bato-Baras and Jct. Baras-Gigmoto-Viga Road Section (K014+000 – K030+000) at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	5/3-9/2019	5/10/2019	5/23/2019	5/23/2019 @ 10:00 A.M.	5/24/2019	5/27-31/2019	6/3-10/2019	6/11-20/2019	6/21/2019			CY 2019 GAA	1,077,557.23						Auditor			5/6/19		5/6/19	5/6/19	5/6/19	Failure of Bidding. No bidders purchased tender documents.
				PPMP	-	5/3-9/2019	5/10/2019	5/23/2019	5/23/2019 @ 10:00 A.M.	5/24/2019	5/27-31/2019	6/3-10/2019	6/11-20/2019	6/21/2019			CY 2019 GAA	1,077,557.23						UKAG			5/6/19		5/6/19	5/6/19	5/6/19	
				ACTUAL	-	5/3-9/2019	5/10/2019	-	-	-	-	-	-	-			CY 2019 GAA	1,077,557.23			-			CCA			5/6/19		5/6/19	5/6/19	5/6/19	
200000100017000	**19FH0122 –** Repair/Maintenance of National Road along CCR San Andres Virac Road Section (K0183+000 – K0195+896), at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	5/3-9/2019	5/10/2019	5/23/2019	5/23/2019 @ 10:00 A.M.	5/24/2019	5/27-31/2019	6/3-10/2019	6/11-20/2019	6/21/2019			CY 2019 GAA	999,003.91						Auditor			5/6/19		5/6/19	5/6/19	5/6/19	Failure of Bidding. No bidders purchased tender documents.
				PPMP	-	5/3-9/2019	5/10/2019	5/23/2019	5/23/2019 @ 10:00 A.M.	5/24/2019	5/27-31/2019	6/3-10/2019	6/11-20/2019	6/21/2019			CY 2019 GAA	999,003.91						UKAG			5/6/19		5/6/19	5/6/19	5/6/19	
				ACTUAL	-	5/3-9/2019	5/10/2019	-	-	-	-	-	-	-			CY 2019 GAA	999,003.91			-			CCA			5/6/19		5/6/19	5/6/19	5/6/19	

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of January to June, 2019

CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
200000100017000	**19FH0120 –** Repair/Maintenance of National Road along Jct. Bato-Baras and Jct. Baras-Gigmoto-Viga Road Section (K014+000 – K030+000) at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,077,557.23						Auditor			3/28/19		3/28/19	3/28/19	3/28/19	Failure of Bidding. No bidders purchased tender documents.
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	1,077,557.23						UKAG			3/28/19		3/28/19	3/28/19	3/28/19	
				ACTUAL	-	3/25-31/2019	4/2/2019	-	-	-	-	-	-	-			CY 2019 GAA	1,077,557.23			-			CCA			3/28/19		3/28/19	3/28/19	3/28/19	
200000100017000	**19FH0122 –** Repair/Maintenance of National Road along CCR San Andres-Virac Road Section (K0183+000 – K0195+896), at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	999,003.91						Auditor			3/28/19		3/28/19	3/28/19	3/28/19	Failure of Bidding. No bidders purchased tender documents.
				PPMP	-	3/25-31/2019	4/2/2019	04/16/2019	4/16/2019 @ 10:00 A.M.	04/17/2019	4/22-26/2019	4/29/2019-5/7/2019	5/8-15/2019	5/16-17/2019			CY 2019 GAA	999,003.91						UKAG			3/28/19		3/28/19	3/28/19	3/28/19	
				ACTUAL	-	3/25-31/2019	4/2/2019	-	-	-	-	-	-	-			CY 2019 GAA	999,003.91			-			CCA			3/28/19		3/28/19	3/28/19	3/28/19	
200000100018000	**19FH0115 –** Emergency Repair/Maintenance of Inalmasinan Bridge (K0149+718.14), Inalmasinan, Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 A.M.	3/15/2019	3/18-25/2019	3/26/2019-4/2/2019	4/3-11/2019	12/4/2019			CY 2019 GAA	2,868,889.89						Auditor			3/11/19		3/11/19	3/11/19	3/11/19	Failure of bidding. Lone Bidder, Chrisman Construction & Supplies was found to be ineligible due to expired Tax Clearance.
				PPMP	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019 @ 10:00 A.M.	3/15/2019	3/18-25/2019	3/26/2019-4/2/2019	4/3-11/2019	12/4/2019			CY 2019 GAA	2,868,889.89						UKAG			3/12/19		3/12/19	3/12/19	3/12/19	
				ACTUAL	-	2/20-26/2019	2/28/2019	3/14/2019	3/14/2019	-	-	-	-	-			CY 2019 GAA	2,868,889.89			-			CCA			3/11/19		3/11/19	3/11/19	3/11/19	
														TOTAL				**205,988,091.49**			**173,344,839.24**											

ELSIE R. GIANAN
Head, Procurement Unit

JOEL B. TURADO
BAC, Chairperson

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of January to June, 2019

CONSULTANCY 2019

Code(UACS/PAP)	Contract Package (Description)	Procurement Method	Mode of Procurement		PROCUREMENT SCHEDULE OF ACTIVITIES												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
																								Auditor								
																								UKAG								
																								CCA								
																TOTAL		0.00			0.00											

NO CONSULTANCY PROJECTS WAS PROCURED FOR THE 1ST SEMESTER OF CY 2019

ELSIE B. GIANAN
Head, Procurement Unit

JOEL B. TURADO
BAC, Chairperson

GIL AUGUSTUS A. BALMADRID
OIC-District Engineer