

ANNEX B
Department of Public Works and Highways
Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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	Acceptance	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		
II. OUTSIDE INFRASTRUCTURE PROJECTS																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
20FH0112	20FH0112 – Repair/Restoration of Guardrail along San Andres – Virac Road at Intermittent Section, San Andres – Virac Road at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	12/7-13/2020	-	12/22/2020	12/22/2020 @ 10:00 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		SR-2020-04-004800	982,546.46					Auditor				12/2/20	12/2/20	12/2/20	For approval of Contract.			
PPMP	-				12/7-13/2020	-	12/22/2020	12/22/2020 @ 10:00 A.M.	12/23/2020	12/24-28/2020	-	12/29/2020	1/4-8/2021	1/12-13/2021		SR-2020-04-004800	982,546.46					UKAG				12/2/20	12/2/20	12/2/20						
ACTUAL	-				12/7-13/2020	-	12/22/2020	22/12/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020				SR-2020-04-004800	982,546.46		980,367.28				CCA				12/2/20	12/2/20	12/2/20					
20FH0110	20FH0110 – Repair/Rehabilitation of Drainage System and Office Compound Road Network including Installation of Perimeter Lighting System using 5.0KW Solar Power Energy – Off Grid, DPWH-Catanduanes DEO, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	9/4-29/2020	9/16/2020	9/29/2020	9/29/2020 @ 10:00 A.M.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020		CY 2020 GAA	3,128,372.70				Auditor		9/9/20		9/9/20	9/9/20	9/9/20					
PPMP	-				9/4-29/2020	9/16/2020	9/29/2020	9/29/2020 @ 10:00 A.M.	9/30/2020-10/1/2020	10/2-8/2020	-	10/9-19/2020	10/20-26/2020	10/27-28/2020		CY 2020 GAA	3,128,372.70					UKAG		9/9/20		9/9/20	9/9/20	9/9/20						
ACTUAL	-				9/4-29/2020	9/16/2020	9/29/2020	29/09/2020	9/30/2020	10/8/2020	10/9/2020	10/13/2020	10/20/2020	10/23/2020		CY 2020 GAA	3,128,372.70		3,065,995.74				CCA		9/9/20		9/9/20	9/9/20	9/9/20					

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20FH0109	20FH0109 – Repair/Maintenance of Cross Drainage with Slope Protection along Jct. Baras – Gigmoto Road Section, (K0034+350), Benticayan, Baras, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	9/1-15/2020	-	-	9/15/2020 @ 10:00 A.M.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020	CY 2020 GAA	891,022.29					Auditor					8/24/20	8/24/20	8/24/20				
					PPMP	-	9/1-15/2020	-	-	9/15/2020 @ 10:00 A.M.	9/16-17/2020	9/18-24/2020	-	9/25/2020-10/5/2020	10/6-12/2020	10/13-14/2020	CY 2020 GAA	891,022.29					UKAG					8/25/20	8/25/20	8/25/20				
					ACTUAL	-	9/1-15/2020	-	-	15/09/2020	9/17/20	9/24/20	9/25/20	9/28/20	10/5/20	10/7/20	CY 2020 GAA	891,022.29			883,008.06			CCA				8/24/20	8/24/20	8/24/20				
20FH0102	20FH0102 – Concreting of Brgy. San Roque to Brgy. Batalay Farm-to-Market Road Phase 2, Brgy. San Roque & Brgy. Batalay, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020	SR2020-07-006582 DATED JULY 4, 2020	12,436,240.93					Auditor		8/17/20		8/17/20	8/17/20	8/17/20					
					PPMP	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020	SR2020-07-006582 DATED JULY 4, 2020	12,436,240.93					UKAG		8/17/20		8/17/20	8/17/20	8/17/20					
					ACTUAL	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	10/09/2020	9/11/20	9/21/20	9/23/20	9/24/20	9/30/20	10/5/20	SR2020-07-006582 DATED JULY 4, 2020	12,436,240.93			12,061,060.52			CCA		8/18/20		8/18/20	8/18/20	8/18/20				

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					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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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		
20FH0103	20FH0103 – Concreting of Brgy. Batong Paloway to Brgy. San Vicente Farm-to-Market Road Phase 2, Brgy. Batong Paloway and Brgy. San Vicente, San Andres, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		SR2020-07-006581 DATED JULY 4, 2020	12,436,251.13					Auditor		8/17/20		8/17/20	8/17/20	8/17/20				
					PPMP	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		SR2020-07-006581 DATED JULY 4, 2020	12,436,251.13					UKAG		8/17/20		8/17/20	8/17/20	8/17/20				
					ACTUAL	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	10/09/2020	9/11/20	9/21/20	9/23/20	9/24/20	9/30/20	10/5/20		SR2020-07-006581 DATED JULY 4, 2020	12,436,251.13		12,060,514.89				CCA		8/18/20		8/18/20	8/18/20	8/18/20			
20FH0104	20FH0104 – Repair/Maintenance of DPWH Existing Main Office Building, Catanduanes DEO, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 EAO	5,641,859.95					Auditor		8/17/20		8/17/20	8/17/20	8/17/20				
					PPMP	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 EAO	5,641,859.95					UKAG		8/17/20		8/17/20	8/17/20	8/17/20				
					ACTUAL	8/17/2020	8/19-25/2020	8/27/2020	10/09/2020	10/09/2020	9/11/20	9/21/20	9/23/20	9/24/20	9/30/20	10/5/20		CY 2020 EAO	5,641,859.95		5,413,535.49				CCA		8/18/20		8/18/20	8/18/20	8/18/20			

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					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	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0105	20FH0105 – Emergency Repair/Maintenance of Drainage System along CCR Virac-Bato-San Miguel Road Section at (K0002+050 – K0002+250), San Vicente, Virac, Catanduanes	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	1,287,176.39				Auditor		8/17/20		8/17/20	8/17/20	8/17/20					
	PPMP				-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	1,287,176.39				UKAG		8/17/20		8/17/20	8/17/20	8/17/20						
	ACTUAL				-	8/19-25/2020	8/27/2020	10/09/2020	10/09/2020	9/11/20	9/21/20	9/23/20	9/24/20	9/30/20	10/5/20		CY 2020 GAA	1,287,176.39		1,271,345.79			CCA		8/18/20		8/18/20	8/18/20	8/18/20					
20FH0106	20FH0106 – Repair/Maintenance of Slope Protection along Jct. Panganiban – Sabloyon Road Section (K0063+300 – K0063+400) at Intermittent Section, Sara-Saraan, Panganiban, Catanduanes	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	1,239,287.70				Auditor		8/17/20		8/17/20	8/17/20	8/17/20					
	PPMP				-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	1,239,287.70				UKAG		8/17/20		8/17/20	8/17/20	8/17/20						
	ACTUAL				-	8/19-25/2020	8/27/2020	10/09/2020	10/09/2020	9/11/20	9/21/20	9/23/20	9/24/20	9/30/20	10/5/20		CY 2020 GAA	1,239,287.70		1,218,586.82			CCA		8/18/20		8/18/20	8/18/20	8/18/20					

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20FH0107	20FH0107 – Repair/Maintenance of National Road along Catanduanes Circumferential Road, Panganiban-Bagamanoc Road Section (K0060+000 – K0060+500) at Intermittent Section, Panganiban-Bagamanoc Road Section	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	1,178,400.78				Auditor			8/17/20		8/17/20	8/17/20	8/17/20				
					PPMP	-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	1,178,400.78				UKAG			8/17/20		8/17/20	8/17/20	8/17/20				
					ACTUAL	-	8/19-25/2020	8/27/2020	10/09/2020	10/09/2020	9/11/20	9/21/20	9/23/20	9/24/20	9/30/20	10/5/20		CY 2020 GAA	1,178,400.78		1,171,916.39			CCA			8/18/20		8/18/20	8/18/20		8/18/20		
20FH0108	20FH0108 – Repair/Maintenance of Slope Protection along Jct. Bato-Baras Road Section, (K0020+500 – K0020+700) at Intermittent Section, Tilod, Baras, Catanduanes	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	801,805.13				Auditor			8/17/20		8/17/20	8/17/20	8/17/20				
					PPMP	-	8/19-25/2020	8/27/2020	10/09/2020	9/10/2020 @ 10:00 A.M.	9/11-14/2020	9/15-21/2020	-	9/22/2020-10/1/2020	10/2-9/2020	10/12-13/2020		CY 2020 GAA	801,805.13				UKAG			8/17/20		8/17/20	8/17/20	8/17/20				
					ACTUAL	-	8/19-25/2020	8/27/2020	10/09/2020	10/09/2020	9/11/20	9/21/20	9/23/20	9/24/20	9/30/20	10/5/20		CY 2020 GAA	801,805.13		786,409.72			CCA			8/18/20		8/18/20	8/18/20		8/18/20		

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20FH0101	20FH0101 – Repair/Maintenance of DPWH Field Building, Napo, Pandan, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	8/14-20/2020	8/24/2020	08/09/2020	9/8/2020 @ 10:00 A.M.	9/9-10/2020	9/11-17/2020	-	9/18-28/2020	9/29/2020-10/6/2020	10/7-8/2020		SR2020-07-006554	3,500,000.00				Auditor		8/18/20		8/18/20	8/18/20	8/18/20	Undergo 2nd Post Qualification Process.				
PPMP	-				8/14-20/2020	8/24/2020	08/09/2020	9/8/2020 @ 10:00 A.M.	9/9-10/2020	9/11-17/2020	-	9/18-28/2020	9/29/2020-10/6/2020	10/7-8/2020	SR2020-07-006554	3,500,000.00							UKAG				8/18/20	8/18/20	8/18/20					
ACTUAL	-				8/14-20/2020	8/24/2020	08/09/2020	08/09/2020	9/9/20	9/24/20	9/25/20	9/28/20	10/5/20	10/7/20	SR2020-07-006554	3,500,000.00		3,450,214.33									CCA	8/19/20	8/19/20		8/19/20			
20FH0100	20FH0100 – Construction of Two (2) Storey Six (6) Classroom (7x9) Senior High School Building, Tinago National High School, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	7/29/2020	8/5-11/2020	12/08/2020	8/25/2020	8/25/2020 @ 10:00 A.M.	8/26-27/2020	8/28/2020-9/4/2020	-	9/7-16/2020	9/17-24/2020	9/25-28/2020		CY 2020 BEFF BATCH 1	14,877,328.94			Auditor		8/3/20		8/3/20	8/3/20	8/3/20						
PPMP	7/29/2020				8/5-11/2020	12/08/2020	8/25/2020	8/25/2020 @ 10:00 A.M.	8/26-27/2020	8/28/2020-9/4/2020	-	9/7-16/2020	9/17-24/2020	9/25-28/2020	CY 2020 BEFF BATCH 1	14,877,328.94						UKAG				8/4/20	8/4/20	8/4/20						
ACTUAL	7/29/2020				8/5-11/2020	12/08/2020	8/25/2020	25/08/2020	8/26/20	9/4/20	9/7/20	9/9/20	9/14/20	9/17/20	CY 2020 BEFF BATCH 1	14,877,328.94		12,630,342.82								CCA	8/4/20	8/4/20		8/4/20				

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20FH0096	20FH0096 (re-invitation) – Repair/Maintenance of DPWH Building, Main Office Building, Catanduanes DEO, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	8/5-11/2020	12/08/2020	8/25/2020	8/25/2020 @ 10:00 A.M.	8/26-27/2020	8/28/2020 0-9/4/2020	-	9/7-16/2020	9/17-24/2020	9/25-28/2020		SR2020-03-003711 DATED MARCH 2, 2020	1,681,859.87					Auditor			8/3/20		8/3/20		8/3/20			
					PPMP	-	8/5-11/2020	12/08/2020	8/25/2020	8/25/2020 @ 10:00 A.M.	8/26-27/2020	8/28/2020 0-9/4/2020	-	9/7-16/2020	9/17-24/2020	9/25-28/2020		SR2020-03-003711 DATED MARCH 2, 2020	1,681,859.87					UKAG			8/4/20		8/4/20		8/4/20			
					ACTUAL	-	8/5-11/2020	12/08/2020	8/25/2020	25/08/2020	8/26/20	9/4/20	9/7/20	9/9/20	9/14/20	9/17/20		SR2020-03-003711 DATED MARCH 2, 2020	1,681,859.87			1,667,604.97				CCA			8/4/20		8/4/20			8/4/20
20FH0097	20FH0097 – Repair/Maintenance of National Road along CCR Pandan – Caramoran Road Section (K0111+600 – K0112+700) at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	7/6-12/2020	15/07/2020	07/28/2020	7/28/2020 @ 10:00 A.M.	7/29-30/2020	7/31/2020 0-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818	1,181,680.92					Auditor			7/6/20		7/6/20		7/6/20		Continuation of Bid Opening/Opening of Financial Proposal dated 7/31/2020.	
					PPMP	-	7/6-12/2020	15/07/2020	07/28/2020	7/28/2020 @ 10:00 A.M.	7/29-30/2020	7/31/2020 0-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818	1,181,680.92					UKAG			7/7/20		7/7/20		7/7/20			
					ACTUAL	-	7/6-12/2020	15/07/2020	07/28/2020	30/07/2020	7/31/20	8/10/10	8/12/20	8/17/20	8/20/20	8/25/20		SR2020-02-000818	1,181,680.92			1,177,592.51				CCA			7/7/20		7/7/20			7/7/20

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2020

CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0098	20FH0098 – Repair/Maintenance of Slope Protection along Virac – Bato – San Miguel – Viga Road Section (K0020+300 – K0020+400) at Intermittent Section	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	-	7/6-12/2020	15/07/2020	07/28/2020	7/28/2020 @ 10:00 A.M.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020	SR2020-02-000818	1,187,596.33			Auditor		7/6/20		7/6/20	7/6/20	7/6/20	Continuation of Bid Opening/Opening of Financial Proposal dated 7/31/2020.						
					PPMP	-	7/6-12/2020	15/07/2020	07/28/2020	7/28/2020 @ 10:00 A.M.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818							1,187,596.33		UKAG			7/7/20	7/7/20	7/7/20		
					ACTUAL	-	7/6-12/2020	15/07/2020	07/28/2020	30/07/2020	7/31/20	8/10/10	8/12/20	8/17/20	8/20/20	8/25/20		SR2020-02-000818							1,187,596.33	1,182,975.02	CCA			7/7/20	7/7/20	7/7/20		
20FH0099	20FH0099 – Repair/Maintenance of Slope Protection K0173+110, Mayngaway, San Andres, Catanduanes	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	-	7/6-12/2020	15/07/2020	07/28/2020	7/28/2020 @ 10:00 A.M.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020	SR2020-02-000818	986,756.34			Auditor		7/6/20		7/6/20	7/6/20	7/6/20	Continuation of Bid Opening/Opening of Financial Proposal dated 7/31/2020.						
					PPMP	-	7/6-12/2020	15/07/2020	07/28/2020	7/28/2020 @ 10:00 A.M.	7/29-30/2020	7/31/2020-8/6/2020	-	8/7-17/2020	8/18-25/2020	8/26-27/2020		SR2020-02-000818							986,756.34		UKAG			7/7/20	7/7/20	7/7/20		
					ACTUAL	-	7/6-12/2020	15/07/2020	07/28/2020	30/07/2020	7/31/20	8/10/10	8/12/20	8/17/20	8/20/20	8/25/20		SR2020-02-000818							986,756.34	985,232.60	CCA			7/7/20	7/7/20	7/7/20		

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
20FH0085	20FH0085 (re-invitation) – Local Roads and Bridges – Local Roads - Construction/Rehabilitation/Improvement of Brgy. Dugui Too - Brgy. Dugui Wala, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	05/05/2020	6/22-28/2020	6/30/2020	7/14/2020	7/14/2020 @ 10:00 A.M.	7/15-16/2020	7/17-23/2020	-	7/24/2020-8/4/2020	8/5-12/2020	8/13-14/2020		CY 2020 GAA	38,003,199.20				Auditor			6/22/20		6/22/20	6/22/20	6/22/20			
					PPMP	05/05/2020	6/22-28/2020	6/30/2020	7/14/2020	7/14/2020 @ 10:00 A.M.	7/15-16/2020	7/17-23/2020	-	7/24/2020-8/4/2020	8/5-12/2020	8/13-14/2020			CY 2020 GAA	38,003,199.20				UKAG			6/22/20		6/22/20	6/22/20	6/22/20		
					ACTUAL	05/05/2020	6/22-28/2020	6/30/2020	7/14/2020	14/07/2020	7/15/20	7/23/20	7/29/20	7/30/20	8/4/20	8/7/20			CY 2020 GAA	38,003,199.20			37,433,006.05			CCA			6/22/20		6/22/20	6/22/20	6/22/20
20FH0094	20FH0094 – CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS – RAIN WATER COLLECTORS IN PUBLIC FACILITIES AT 21 SITES, PROVINCE OF CATANDUANES. a. SALVACION ELEMENTARY SCHOOL, BARAS, CATANDUANES b. BAGUMBAYAN ELEMENTARY SCHOOL, BATO, CATANDUANES c. BOTE ELEMENTARY SCHOOL, BATO, CATANDUANES d. LIBJO ELEMENTARY SCHOOL, BATO, CATANDUANES e. MINTAY ELEMENTARY SCHOOL, BATO, CATANDUANES f. OGUS ELEMENTARY SCHOOL, BATO, CATANDUANES g. SAN PEDRO ELEMENTARY SCHOOL, BATO, CATANDUANES h. SAN ROQUE ELEMENTARY SCHOOL, BATO, CATANDUANES i. ALMA ELEMENTARY SCHOOL, SAN MIGUEL, CATANDUANES j. BUHI ELEMENTARY SCHOOL, SAN MIGUEL, CATANDUANES k. KULILIRHAN ELEMENTARY SCHOOL, SAN MIGUEL, CATANDUANES l. OBO ELEMENTARY SCHOOL, SAN MIGUEL, CATANDUANES m. PAKSANGAHAN ELEMENTARY SCHOOL, SAN MIGUEL, CATANDUANES n. PANGLOAO ELEMENTARY SCHOOL, SAN MIGUEL, CATANDUANES o. PARASO ELEMENTARY SCHOOL, SAN MIGUEL, CATANDUANES p. BALUTE ELEMENTARY SCHOOL, VIRAC, CATANDUANES q. BATAC ELEMENTARY SCHOOL, VIRAC, CATANDUANES r. DPWH DISTRICT ENGINEERING OFFICE, SAN SIDRO VILLAGE, VIRAC. s. F. TACORDA VILLAGE ELEMENTARY SCHOOL, VIRAC, CATANDUANES t. STO. NIÑO ELEMENTARY SCHOOL, VIRAC, CATANDUANES u. VIRAC PUBLIC MARKET, VIRAC, CATANDUANES	Construction Section	NO	PUBLIC BIDDING	APP	-	6/3-9/2020	10/06/2020	06/23/2020	6/23/2020 @ 10:00 A.M.	6/24-25/2020	6/26/2020-7/3/2020	-	07/6-14/2020	7/15-22/2020	7/23-24/2020		SR2020-03-004271 DATED 3/5/2020	4,072,840.93				Auditor			6/8/20		6/8/20	6/8/20	6/8/20			
					PPMP	-	6/3-9/2020	10/06/2020	06/23/2020	6/23/2020 @ 10:00 A.M.	6/24-25/2020	6/26/2020-7/3/2020	-	07/6-14/2020	7/15-22/2020	7/23-24/2020			SR2020-03-004271 DATED 3/5/2020	4,072,840.93				UKAG			6/8/20		6/8/20	6/8/20	6/8/20		
					ACTUAL	-	6/3-9/2020	10/06/2020	23/06/2020	23/06/2020	6/24/20	7/3/20	7/7/20	7/14/20	7/16/20	7/20/20			SR2020-03-004271 DATED 3/5/2020	4,072,840.93			4,000,989.28			CCA			6/8/20		6/8/20	6/8/20	6/8/20

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Code(UACS/PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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	Acceptance	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		
20FH0095	20FH0095 – Repair/Rehabilitation/Reconstruction of Salvacion Flood Control, Salvacion, Viga, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	6/3-9/2020	10/06/2020	06/23/2020	6/23/2020 @ 10:00 A.M.	6/24-25/2020	6/26/2020 0-7/3/2020	-	07/6-14/2020	7/15-22/2020	7/23-24/2020		SR2020-03-004355	4,072,840.93					Auditor			6/8/20		6/8/20	6/8/20	6/8/20			
				PPMP	-	6/3-9/2020	10/06/2020	06/23/2020	6/23/2020 @ 10:00 A.M.	6/24-25/2020	6/26/2020 0-7/3/2020	-	07/6-14/2020	7/15-22/2020	7/23-24/2020		SR2020-03-004355	4,072,840.93					UKAG			6/8/20		6/8/20	6/8/20	6/8/20				
				ACTUAL	-	6/3-9/2020	10/06/2020	23/06/2020	23/06/2020	6/24/20	7/3/20	7/7/20	7/14/20	7/16/20	7/20/20		SR2020-03-004355	4,072,840.93			2,951,860.91			CCA			6/8/20		6/8/20	6/8/20	6/8/20			
Total Alloted Budget of Procurement Activities (ABC)																		109,587,066.92																
Total Contract Price of Procurement Activities Conducted																		104,392,559.19																
Total Savings (Total Alloted Budget - Total Contract Price)																		5,194,507.73																

ON-GOING PROCUREMENT ACTIVITIES

20FH0087	20FH0087 (re-invitation) – Construction of Four (4) Storey Sixteen (16) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Four (4) Units (7x18) Regular Workshop School Building, Gigmoto RDHS, Gigmoto, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	08/05/2020	6/22-28/2020	6/30/2020	7/14/2020	7/14/2020 @ 10:00 A.M.	7/15-16/2020	7/17-23/2020	-	7/24/2020 0-8/4/2020	8/5-12/2020	8/13-14/2020		CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	34,184,969.16						Auditor		6/22/20		6/22/20	6/22/20	6/22/20	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded) With Previous Contract ID No. : 19FH0165
					PPMP	08/05/2020	6/22-28/2020	6/30/2020	7/14/2020	7/14/2020 @ 10:00 A.M.	7/15-16/2020	7/17-23/2020	-	7/24/2020 0-8/4/2020	8/5-12/2020	8/13-14/2020		CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	34,184,969.16						UKAG		6/22/20		6/22/20	6/22/20	6/22/20	
					ACTUAL	08/05/2020	6/22-28/2020	6/30/2020	7/14/2020	14/07/2020	7/15/20	7/23/20						CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	34,184,969.16						CCA		6/22/20		6/22/20	6/22/20	6/22/20	

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Code(UACS/PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of IABE	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	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19FH0164	19FH0164 – Construction of Four (4) Storey Eight (8) Classroom – Six (6) Units (7x18 Regular Workshop and Two (2) Units (7x18) ICT Laboratory School Building, Bagamanoc RDHS, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	03/11/2019	11/6-12/2019	13/11/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	38,965,574.11					Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.
				PPMP	03/11/2019	11/6-12/2019	13/11/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	38,965,574.11					UKAG			11/6/19		11/6/19	11/6/19	11/6/19		
				ACTUAL	03/11/2019	11/6-12/2019	13/11/2019	28/01/2020	28/01/2020	1/29/20	2/4/20						CY 2018 BEFF BATCH 2	38,965,574.11					CCA			11/5/19		11/5/19	11/5/19	11/5/19	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded)	
19FH0166	19FH0166 – Construction of Four (4) Storey Ten (10) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory, Two (2) Units (7x18) Regular Workshop & Four (4) Classroom (7x9) Senior High School Building, Viga Rural Development High School, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	03/11/2019	11/6-12/2019	13/11/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	41,042,439.99					Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.
				PPMP	03/11/2019	11/6-12/2019	13/11/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	41,042,439.99					UKAG			11/6/19		11/6/19	11/6/19	11/6/19		
				ACTUAL	03/11/2019	11/6-12/2019	13/11/2019	28/01/2020	28/01/2020	1/29/20	2/4/20						CY 2018 BEFF BATCH 2	41,042,439.99					CCA			11/5/19		11/5/19	11/5/19	11/5/19	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded)	
19FH0167	19FH0167 – Construction of Four (4) Storey Twelve (12) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Eight (8) Classroom (7x9) Senior High School Building, Bote Integrated School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	03/11/2019	11/6-12/2019	13/11/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	37,228,208.81					Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.
				PPMP	03/11/2019	11/6-12/2019	13/11/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	37,228,208.81					UKAG			11/6/19		11/6/19	11/6/19	11/6/19		
				ACTUAL	03/11/2019	11/6-12/2019	13/11/2019	11/26/2019	26/11/2019	11/27/19	12/6/19						CY 2018 BEFF BATCH 2	37,228,208.81					CCA			11/5/19		11/5/19	11/5/19	11/5/19	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded)	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0086	20FH0086 – Construction of Four (4) Storey Eight (8) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Four (4) Units (7x18) Regular Workshop School Building, Supang-Datag NHS, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	09/05/2020	5/15-21/2020	5/27/2020	09/06/2020	6/9/2020 @ 10:00 A.M.	6/10-11/2020	6/15-22/2020	-	6/23/2020 - 7/3/2020	7/6-13/2020	7/14-15/2020		CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	35,857,726.01					Auditor			5/20/20		5/20/20	5/20/20	5/20/20	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded) With Previous Contract ID No. : 19FH0163		
300104216000000	20FH0058 – Construction of Two(2) Storey Seven (7) Classroom – Four (4) Units (7mx9m) Senior High School, One (1) Unit (7mx18m) Regular Workshop, One (1) Unit (7mx18m) ICT Laboratory & One (1) Unit (7mx18m) Science Laboratory School Building, Bato RDHS, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/16/2020	1/23-29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 A.M.	2/14/2020	2/17-21/2020	-	2/24/2020 - 3/3/2020	3/4-13/2020	3/16-19/2020		CY 2020 BEFF BATCH 1	24,934,647.01					Auditor			1/22/20		1/22/20	1/22/20	1/22/20	Short of Award. Awaiting for the release of funds.		
Total Alloted Budget of On-going Procurement Activities (ABC)																			212,213,565.09															

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					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	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
FAILED BIDDINGS																																	
20FH0111	20FH0111 – Repair of DPWH Bodega, MRF and Kitchen, DPWH Compound, Catanduanes DEO, SIV, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	10/28/2020-11/3/2020	11/05/2020	11/17/2020	11/17/2020 @ 10:00 A.M.	11/18-19/2020	11/20-26/2020	-	11/27/2020-12/7/2020	12/8-14/2020	12/16-17/2020			CY 2020 EAO	1,285,859.89					Auditor					10/27/20	10/27/20	10/27/20	Failure of Bidding. No bidders purchased tender documents.
					PPMP	-	10/28/2020-11/3/2020	11/05/2020	11/17/2020	11/17/2020 @ 10:00 A.M.	11/18-19/2020	11/20-26/2020	-	11/27/2020-12/7/2020	12/8-14/2020	12/16-17/2020			CY 2020 EAO	1,285,859.89					UKAG					10/27/20	10/27/20	10/27/20	
					ACTUAL	-	10/28/2020-11/3/2020	11/05/2020	-	-	-	-	-	-	-	-	-	-			CY 2020 EAO	1,285,859.89			-		CCA					10/27/20	

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CIVIL WORKS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of 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	Acceptance	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		
20FH0096	20FH0096 – Repair/Maintenance of DPWH Building, Main Office Building, Catanduanes DEO, Virac, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	-	6/17-23/2020	06/25/2020	09/07/2020	7/9/2020 @ 10:00 A.M.	7/10-13/2020	7/14-20/2020	-	07/21-30/2020	7/31/2020-8/7/2020	8/10-11/2020	SR2020-03-003711 DATED MARCH 2, 2020	1,681,859.87				Auditor		6/15/20		6/15/20	6/15/20	6/15/20	Failure of Bidding. Lone bidder, ACI Design & Build was found to be ineligible.					
PPMP	-				6/17-23/2020	06/25/2020	09/07/2020	7/9/2020 @ 10:00 A.M.	7/10-13/2020	7/14-20/2020	-	07/21-30/2020	7/31/2020-8/7/2020	8/10-11/2020	SR2020-03-003711 DATED MARCH 2, 2020	1,681,859.87								UKAG		6/16/20	6/16/20	6/16/20						
ACTUAL	-				6/17-23/2020	06/25/2020	09/07/2020	-	-	-	-	-	-	-	-	SR2020-03-003711 DATED MARCH 2, 2020		1,681,859.87								-	CCA	6/16/20		6/16/20	6/16/20			

Prepared by:

Recommended for Approval by:

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