

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 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 | Post Qualification                |         |         |
| ON-GOING PROCUREMENT ACTIVITIES (FY 2021 Early Procurement Activities) |                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     |        |                             |                  |                        |                   |                         |                     |                    |                                           |                 |                  |                   |                      |             |               |                 |           |    |       |                     |         |                            |                           |                                |                    |                   |                  |                |                                   |         |         |
| 21FH0001                                                               | 21FH0001 – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road - K0061 + 100 - K0061 + 238                                                                                                                                                       | Construction Section | YES                                    | PUBLIC BIDDING      | APP    | 12/2/2020                   | 12/7-13/2020     | 12/15/2020 @ 2:00 p.m. | 12/28/2020        | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021        | -                                         | 1/12-20/2021    | 1/21-27/2021     | 1/29/2021         |                      | FY 2021 GAA | 5,375,040.00  |                 |           |    |       |                     | Auditor |                            |                           | 12/7/20                        |                    | 12/7/20           | 12/7/20          | 12/7/20        | Under Post Qualification Process. |         |         |
|                                                                        |                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | PPMP   | 12/2/2020                   | 12/7-13/2020     | 12/15/2020 @ 2:00 p.m. | 12/28/2020        | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021        | -                                         | 1/12-20/2021    | 1/21-27/2021     | 1/29/2021         |                      | FY 2021 GAA | 5,375,040.00  |                 |           |    |       |                     | UKAG    |                            |                           | 12/8/20                        |                    | 12/8/20           | 12/8/20          | 12/8/20        |                                   |         |         |
|                                                                        |                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL | 12/2/2020                   | 12/7-13/2020     | 12/15/20203            | 12/28/2020        | 12/28/2020              |                     |                    |                                           |                 |                  |                   |                      |             | FY 2021 GAA   | 5,375,040.00    |           |    |       |                     |         | CCA                        |                           |                                | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   | 12/7/20 |         |
| 21FH0002                                                               | 21FH0002 – Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Construction of Concrete Road - Access Road from Virac to Bagamanoc leading to Loran Station, Loran Beach, Kinamarigan Beach, Sumagongsong Beach, Posgo and Loroman Cove, Bagamanoc, Catanduanes | Construction Section | YES                                    | PUBLIC BIDDING      | APP    | 12/2/2020                   | 12/7-13/2020     | 12/15/2020 @ 2:00 p.m. | 12/28/2020        | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021        | -                                         | 1/12-20/2021    | 1/21-27/2021     | 1/29/2021         |                      | FY 2021 GAA | 9,798,760.00  |                 |           |    |       |                     | Auditor |                            |                           | 12/7/20                        |                    | 12/7/20           | 12/7/20          | 12/7/20        | Under Post Qualification Process. |         |         |
|                                                                        |                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | PPMP   | 12/2/2020                   | 12/7-13/2020     | 12/15/2020 @ 2:00 p.m. | 12/28/2020        | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021        | -                                         | 1/12-20/2021    | 1/21-27/2021     | 1/29/2021         |                      | FY 2021 GAA | 9,798,760.00  |                 |           |    |       |                     | UKAG    |                            |                           | 12/8/20                        |                    | 12/8/20           | 12/8/20          | 12/8/20        |                                   |         |         |
|                                                                        |                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL | 12/2/2020                   | 12/7-13/2020     | 12/15/20203            | 12/28/2020        | 12/28/2020              |                     |                    |                                           |                 |                  |                   |                      |             | FY 2021 GAA   | 9,798,760.00    |           |    |       |                     |         | CCA                        |                           |                                | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   | 12/7/20 |         |
| 21FH0004                                                               | 21FH0004 – Asset Preservation - Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Reconstruction to Concrete Pavement - Catanduanes Circumferential Road - K0111 + 512 - K0112 + 287                                                                                                                                  | Construction Section | YES                                    | PUBLIC BIDDING      | APP    | 12/2/2020                   | 12/7-13/2020     | 12/15/2020 @ 2:00 p.m. | 12/28/2020        | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021        | -                                         | 1/12-20/2021    | 1/21-27/2021     | 1/29/2021         |                      | FY 2021 GAA | 28,696,100.00 |                 |           |    |       |                     | Auditor |                            |                           | 12/7/20                        |                    | 12/7/20           | 12/7/20          | 12/7/20        | Under Post Qualification Process. |         |         |
|                                                                        |                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | PPMP   | 12/2/2020                   | 12/7-13/2020     | 12/15/2020 @ 2:00 p.m. | 12/28/2020        | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021        | -                                         | 1/12-20/2021    | 1/21-27/2021     | 1/29/2021         |                      | FY 2021 GAA | 28,696,100.00 |                 |           |    |       |                     | UKAG    |                            |                           | 12/8/20                        |                    | 12/8/20           | 12/8/20          | 12/8/20        |                                   |         |         |
|                                                                        |                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL | 12/2/2020                   | 12/7-13/2020     | 12/15/20203            | 12/28/2020        | 12/28/2020              |                     |                    |                                           |                 |                  |                   |                      |             | FY 2021 GAA   | 28,696,100.00   |           |    |       |                     |         | CCA                        |                           |                                | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   | 12/7/20 |         |

ANNEX B  
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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 IAEB | Pre-Bid Conference | Eligibility Check      | Sub/Open of Bids | Bid Evaluation          | Post-Qualification  | Date of EAC 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 IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification                |
| 21FH0005       | 21FH0005 – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Reconstruction to Concrete Pavement Catanduanes Circumferential Road - K0170 + 769 - K0171 + 000                              | Construction Section | YES                                    | PUBLIC BIDDING      | APP                         | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 9,009,768.61  |      |    |                     |      |    | Auditor                   |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        | Under Post Qualification Process. |
|                |                                                                                                                                                                                                                                                    |                      |                                        |                     | PPMP                        | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. |                     | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 9,009,768.61  |      |    |                     |      |    | UKAG                      |                                |                  | 12/8/20            |                   | 12/8/20          | 12/8/20        |                                   |
|                |                                                                                                                                                                                                                                                    |                      |                                        |                     | ACTUAL                      | 12/2/2020        | 12/7-13/2020       | 12/15/2020 3           | 12/28/2020       | 12/28/2020              |                     |                                           |                 |                  |                   |                      |            | FY 2021 GAA     | 9,009,768.61  |      |    |                     |      |    | CCA                       |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   |
| 21FH0006       | 21FH0006 – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Reconstruction to Concrete Pavement - Catanduanes Circumferential Road - K0118 + 665 - K0119 + 115                            | Construction Section | YES                                    | PUBLIC BIDDING      | APP                         | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 16,273,620.00 |      |    |                     |      |    | Auditor                   |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        | Under Post Qualification Process. |
|                |                                                                                                                                                                                                                                                    |                      |                                        |                     | PPMP                        | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 16,273,620.00 |      |    |                     |      |    | UKAG                      |                                |                  | 12/8/20            |                   | 12/8/20          | 12/8/20        |                                   |
|                |                                                                                                                                                                                                                                                    |                      |                                        |                     | ACTUAL                      | 12/2/2020        | 12/7-13/2020       | 12/15/2020 3           | 12/28/2020       | 12/28/2020              |                     |                                           |                 |                  |                   |                      |            | FY 2021 GAA     | 16,273,620.00 |      |    |                     |      |    | CCA                       |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   |
| 21FH0007       | 21FH0007 – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Reconstruction to Concrete Pavement - Catanduanes Circumferential Road - K0086 + 941 - K0087 + 123, K0087 + 222 - K0087 + 399 | Construction Section | YES                                    | PUBLIC BIDDING      | APP                         | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 12,350,613.65 |      |    |                     |      |    | Auditor                   |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        | Under Post Qualification Process. |
|                |                                                                                                                                                                                                                                                    |                      |                                        |                     | PPMP                        | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 12,350,613.65 |      |    |                     |      |    | UKAG                      |                                |                  | 12/8/20            |                   | 12/8/20          | 12/8/20        |                                   |
|                |                                                                                                                                                                                                                                                    |                      |                                        |                     | ACTUAL                      | 12/2/2020        | 12/7-13/2020       | 12/15/2020 3           | 12/28/2020       | 12/28/2020              |                     |                                           |                 |                  |                   |                      |            | FY 2021 GAA     | 12,350,613.65 |      |    |                     |      |    | CCA                       |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   |

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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 IAEB | Pre-Bid Conference | Eligibility Check      | Sub/Open of Bids | Bid Evaluation          | Post-Qualification  | Date of EAC 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 IAEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification                |
| 21FH0008       | 21FH0008 – Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of River Control, Barangay Bocon, Caramoran, Catanduanes                                                                                                         | Construction Section | YES                                    | PUBLIC BIDDING      | APP                         | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 7,918,836.31 |      |    |                     |      |    | Auditor                   |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        | Under Post Qualification Process. |
|                |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | PPMP                        | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 7,918,836.31 |      |    |                     |      |    | UKAG                      |                                |                  | 12/8/20            |                   | 12/8/20          | 12/8/20        |                                   |
|                |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL                      | 12/2/2020        | 12/7-13/2020       | 12/15/2020 3           | 12/28/2020       |                         |                     |                                           |                 |                  |                   |                      |            | FY 2021 GAA     | 7,918,836.31 |      |    |                     |      |    | CCA                       |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   |
| 21FH0009       | 21FH0009 – Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Construction of Concrete Road - San Andres-Pandan - Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes | Construction Section | YES                                    | PUBLIC BIDDING      | APP                         | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 9,798,721.73 |      |    |                     |      |    | Auditor                   |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        | Under Post Qualification Process. |
|                |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | PPMP                        | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 9,798,721.73 |      |    |                     |      |    | UKAG                      |                                |                  | 12/8/20            |                   | 12/8/20          | 12/8/20        |                                   |
|                |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL                      | 12/2/2020        | 12/7-13/2020       | 12/15/2020 3           | 12/28/2020       |                         |                     |                                           |                 |                  |                   |                      |            | FY 2021 GAA     | 9,798,721.73 |      |    |                     |      |    | CCA                       |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   |
| 21FH0010       | 21FH0010 – Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of Seawall, Barangay Toytoy, Caramoran, Catanduanes                                                                                                              | Construction Section | YES                                    | PUBLIC BIDDING      | APP                         | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 4,948,759.09 |      |    |                     |      |    | Auditor                   |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        | Under Post Qualification Process. |
|                |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | PPMP                        | 12/2/2020        | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m. | 12/28/2020       | 12/28/2020 @ 10:00 A.M. | 12/29/2020-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA     | 4,948,759.09 |      |    |                     |      |    | UKAG                      |                                |                  | 12/8/20            |                   | 12/8/20          | 12/8/20        |                                   |
|                |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL                      | 12/2/2020        | 12/7-13/2020       | 12/15/2020 3           | 12/28/2020       |                         |                     |                                           |                 |                  |                   |                      |            | FY 2021 GAA     | 4,948,759.09 |      |    |                     |      |    | CCA                       |                                |                  | 12/7/20            |                   | 12/7/20          | 12/7/20        |                                   |

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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 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 | Notices 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 |         |
| 21FH0011                                                      | 21FH0011 – Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of River Flood Control Structure at Brgy. Bocon, Caramoran, Catanduanes | Construction Section | YES                                    | PUBLIC BIDDING      | APP                         | 12/2/2020              | 12/7-13/2020       | 12/15/2020 @ 2:00 p.m.  | 12/28/2020             | 12/28/2020 @ 10:00 A.M. | 12/29/2020-20-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021       | 1/29/2021            | FY 2021 GAA | 9,898,852.68    |           |      |      |                     | Auditor |         |                           | 12/7/20                        |                   | 12/7/20            | 12/7/20           | Under Post Qualification Process. |                |         |
| PPMP                                                          | 12/2/2020                                                                                                                                                                                                                                                      |                      |                                        |                     | 12/7-13/2020                | 12/15/2020 @ 2:00 p.m. | 12/28/2020         | 12/28/2020 @ 10:00 A.M. | 12/29/2020-20-1/4/2021 | 1/5-11/2021             | -                      | 1/12-20/2021                              | 1/21-27/2021    | 1/29/2021        | FY 2021 GAA        | 9,898,852.68         |             |                 |           |      | UKAG |                     |         | 12/8/20 |                           | 12/8/20                        | 12/8/20           |                    |                   |                                   |                |         |
| ACTUAL                                                        | 12/2/2020                                                                                                                                                                                                                                                      |                      |                                        |                     | 12/7-13/2020                | 12/15/2020 3           | 12/28/2020         | 12/28/2020              |                        |                         |                        |                                           |                 |                  | FY 2021 GAA        | 9,898,852.68         |             |                 |           |      | CCA  |                     |         | 12/7/20 |                           | 12/7/20                        | 12/7/20           |                    |                   |                                   |                |         |
| Total Alloted Budget of On-going Procurement Activities (ABC) |                                                                                                                                                                                                                                                                |                      |                                        |                     |                             |                        |                    |                         |                        |                         |                        |                                           |                 |                  |                    |                      |             | 114,069,072.07  |           |      |      |                     |         |         |                           |                                |                   |                    |                   |                                   |                |         |

Prepared by:

**ELSIE R. GIANAN**  
Head, BAC Secretariat

Recommended for Approval by:

**JOEL B. TURADO**  
BAC Chairperson

Approved:

**GIL AUGUSTUS A. BALMADRID**  
Head of the Procuring Entity