

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

OTHER SHOPPING

Code(UACS/PAP)	Contract Package (Description)	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	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt 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 IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES																																			
50k above																																			
1	1 Day Stress Debriefing in connection with the 2020 18-Day Campaign to End Violence Against Women on December 18, 2020	DPWH-Catanduanes DEO	NO	Shopping	ACTUAL	-	PR No. 20-12-088 dated 12/3/20	-	-	12/3/20	12/4/20	-	-	BAC Resolution No. 003S-A dated 12/4/20	12/4/20	P.O. No. 20-12-051B dated 12/7/20	12/9/20	12/10-21/20		SR2020-02-003499 DTD 2/21/20	51,590.00			51,590.00				-	-	-	-	-	-	-	
50k and below																																			
1	Supply and Delivery of GAD printed T-shirt (assorted sizes) Sublimation for use in the Celebration of 2020 18-Day Campaign to End Violence Against Women	DPWH-Catanduanes DEO	NO	Shopping	ACTUAL	-	PR No. 20-12-087 dated 12/3/20	-	-	12/3/20	12/4/20	-	-	BAC Resolution No. 002S-A dated 12/4/20	12/4/20	P.O. No. 20-12-051A dated 12/7/20	12/9/20	12/10-21/20		SR2020-02-003499 DTD 2/21/20	49,500.00			49,500.00				-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																				101,090.00															
Total Contract Price of Procurement Activities Conducted																				101,090.00															
Total Savings (Total Alloted Budget - Total Contract Price)																				0.00															

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