

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 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 IAEB               | Pre-Bid Conference                          | Eligibility Check                           | Sub/Open of Bids | Bid Evaluation                                                                      | Post Qualification                          |  |         |
| I. CY 2021 GAA                   |                                                                                                                                                                                                                                                                                                                                        |                      |                                        |                     |                             |                        |                    |                         |                       |                         |                       |                                           |                 |                  |                   |                      |            |             |                 |           |    |       |                     |         |                            |                           |                                |                                             |                                             |                  |                                                                                     |                                             |  |         |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                        |                      |                                        |                     |                             |                        |                    |                         |                       |                         |                       |                                           |                 |                  |                   |                      |            |             |                 |           |    |       |                     |         |                            |                           |                                |                                             |                                             |                  |                                                                                     |                                             |  |         |
| 310105100559000                  | 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 0-1/4/2021 | 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                                                                             | GAA entered in the system January 27, 2021. |  |         |
| 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 0-1/4/2021 | 1/5-11/2021             | -                     | 1/12-20/2021                              | 1/21-27/2021    | 1/29/2021        | FY 2021 GAA       | 5,375,040.00         |            |             |                 |           |    |       |                     | 12/8/20 | 12/8/20                    |                           | 12/8/20                        |                                             | Under "For Comprehensive Release" Projects. |                  |                                                                                     |                                             |  |         |
| ACTUAL                           | 12/2/2020                                                                                                                                                                                                                                                                                                                              |                      |                                        |                     | 12/7-13/2020                | 12/15/2020             | 12/28/2020         | 12/28/2020              | 1/4/21                | 1/11/21                 | 1/27/21               | 1/28/21                                   | 2/5/21          | 2/10/21          | FY 2021 GAA       | 5,375,040.00         |            |             | 5,209,040.91    |           |    |       |                     |         | CCA                        |                           | 12/7/20                        |                                             |                                             | 12/7/20          | 12/7/20                                                                             |                                             |  |         |
| 300203101673000                  | 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, Kinamangan 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 0-1/4/2021 | 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          | Undergo 2nd Post Qualification Process. GAA entered in the system January 27, 2021. |                                             |  |         |
| 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 0-1/4/2021 | 1/5-11/2021             | -                     | 1/12-20/2021                              | 1/21-27/2021    | 1/29/2021        | FY 2021 GAA       | 9,798,760.00         |            |             |                 |           |    |       | 12/8/20             | 12/8/20 |                            | 12/8/20                   |                                | Under "For Comprehensive Release" Projects. |                                             |                  |                                                                                     |                                             |  |         |
| ACTUAL                           | 12/2/2020                                                                                                                                                                                                                                                                                                                              |                      |                                        |                     | 12/7-13/2020                | 12/15/2020             | 12/28/2020         | 12/28/2020              | 1/4/21                | 1/20/21                 | 1/27/21               | 1/28/21                                   | 2/5/21          | 2/10/21          | FY 2021 GAA       | 9,798,760.00         |            |             | 9,553,992.57    |           |    |       |                     | CCA     |                            | 12/7/20                   |                                |                                             | 12/7/20                                     | 12/7/20          |                                                                                     |                                             |  |         |
| 310105100561000                  | 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 0-1/4/2021 | 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          | Undergo 2nd Post Qualification Process. GAA entered in the system January 27, 2021. |                                             |  |         |
| 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 0-1/4/2021 | 1/5-11/2021             | -                     | 1/12-20/2021                              | 1/21-27/2021    | 1/29/2021        | FY 2021 GAA       | 28,696,100.00        |            |             |                 |           |    |       | 12/8/20             | 12/8/20 |                            | 12/8/20                   |                                | Under "For Comprehensive Release" Projects. |                                             |                  |                                                                                     |                                             |  |         |
| ACTUAL                           | 12/2/2020                                                                                                                                                                                                                                                                                                                              |                      |                                        |                     | 12/7-13/2020                | 12/15/2020             | 12/28/2020         | 12/28/2020              | 1/4/21                | 1/20/21                 | 1/27/21               | 1/28/21                                   | 2/5/21          | 2/10/21          | FY 2021 GAA       | 28,696,100.00        |            |             | 27,978,966.61   |           |    |       |                     | CCA     |                            | 12/7/20                   |                                |                                             | 12/7/20                                     | 12/7/20          |                                                                                     |                                             |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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 |  |         |
| 310105100564000 | 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. | 12/29/2020-0-1/4/2021 | 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          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                         |                    |  |         |
|                 |                                                                                                                                                                                                                                                    |                      |                                        |                     | 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. | 12/29/2020-0-1/4/2021 | 1/5-11/2021                               | -               | 1/12-20/2021     | 1/21-27/2021      | 1/29/2021            |            | FY 2021 GAA | 9,009,768.61    |           |    |               |                     | UKAG    |                            |                           | 12/8/20                        |                    | 12/8/20           | 12/8/20          |                                                                                                                                        |                    |  |         |
|                 |                                                                                                                                                                                                                                                    |                      |                                        |                     | ACTUAL                      | 12/2/2020         | 12/7-13/2020       | 12/15/2020             | 12/28/2020       | 12/28/2020              | 1/4/21                | 1/11/21                                   | 1/27/21         | 1/28/21          | 2/5/21            | 2/10/21              |            | FY 2021 GAA | 9,009,768.61    |           |    | 8,730,840.34  |                     |         | CCA                        |                           |                                | 12/7/20            |                   | 12/7/20          |                                                                                                                                        | 12/7/20            |  |         |
| 310105100562000 | 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. | 12/29/2020-0-1/4/2021 | 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          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                         |                    |  |         |
|                 |                                                                                                                                                                                                                                                    |                      |                                        |                     | 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. | 12/29/2020-0-1/4/2021 | 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             | 12/28/2020       | 12/28/2020              | 1/4/21                | 1/11/21                                   | 1/27/21         | 1/28/21          | 2/5/21            | 2/10/21              |            | FY 2021 GAA | 16,273,620.00   |           |    | 15,761,763.69 |                     |         | CCA                        |                           |                                | 12/7/20            |                   | 12/7/20          |                                                                                                                                        | 12/7/20            |  |         |
| 310105100560000 | 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. | 12/29/2020-0-1/4/2021 | 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          | Undergo 2nd Post Qualification Process. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                                                                                                    |                      |                                        |                     | 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. | 12/29/2020-0-1/4/2021 | 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             | 12/28/2020       | 12/28/2020              | 1/4/21                | 1/20/21                                   | 1/27/21         | 1/28/21          | 2/5/21            | 2/10/21              |            | FY 2021 GAA | 12,350,613.65   |           |    | 11,962,199.50 |                     |         | CCA                        |                           |                                | 12/7/20            |                   | 12/7/20          |                                                                                                                                        | 12/7/20            |  |         |

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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                          |                                                                                     |         |
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        |                     |                             |                   |                        |                        |                         |                         |                       |                                           |                 |                  |                   |                      |             |              |                 |           |              |       |                     |      |                            |                           |                                |                    |                   |                  |                |                                             |                                                                                     |         |
| 300107201224000 | 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 0-1/4/2021 | 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        | 12/7/20                                     | GAA entered in the system January 27, 2021.                                         |         |
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        | 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 0-1/4/2021   | 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          | 12/8/20        | Under "For Comprehensive Release" Projects. |                                                                                     |         |
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        | ACTUAL              | 12/2/2020                   | 12/7-13/2020      | 12/15/2020             | 12/28/2020             | 12/28/2020              | 1/4/21                  | 1/11/21               | 1/27/21                                   | 1/28/21         | 2/5/21           | 2/10/21           |                      | FY 2021 GAA | 7,918,836.31 |                 |           | 7,673,906.38 |       |                     | CCA  |                            |                           | 12/7/20                        |                    | 12/7/20           | 12/7/20          | 12/7/20        |                                             |                                                                                     |         |
| 300203101675000 | 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 0-1/4/2021 | 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        | 12/7/20                                     | Undergo 2nd Post Qualification Process. GAA entered in the system January 27, 2021. |         |
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        | 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 0-1/4/2021   | 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          | 12/8/20        | Under "For Comprehensive Release" Projects. |                                                                                     |         |
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        | ACTUAL              | 12/2/2020                   | 12/7-13/2020      | 12/15/2020             | 12/28/2020             | 12/28/2020              | 1/4/21                  | 1/20/21               | 1/27/21                                   | 1/28/21         | 2/5/21           | 2/10/21           |                      | FY 2021 GAA | 9,798,721.73 |                 |           | 9,495,000.00 |       |                     | CCA  |                            |                           | 12/7/20                        |                    | 12/7/20           | 12/7/20          | 12/7/20        |                                             |                                                                                     |         |
| 300107201231000 | 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 0-1/4/2021 | 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        | 12/7/20                                     | GAA entered in the system January 27, 2021.                                         |         |
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        | 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 0-1/4/2021   | 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          | 12/8/20        | Under "For Comprehensive Release" Projects. |                                                                                     |         |
|                 |                                                                                                                                                                                                                                                                                                                                                         |                      |                                        | ACTUAL              | 12/2/2020                   | 12/7-13/2020      | 12/15/2020             | 12/28/2020             | 12/28/2020              | 1/4/21                  | 1/11/21               | 1/27/21                                   | 1/28/21         | 2/5/21           | 2/10/21           |                      | FY 2021 GAA | 4,948,759.09 |                 |           | 4,782,212.32 |       |                     | CCA  |                            |                           | 12/7/20                        |                    | 12/7/20           | 12/7/20          | 12/7/20        |                                             |                                                                                     |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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                                                                                                                                   |  |         |
| 3.00107E+14     | 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 0-1/4/2021 | 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          | 12/7/20        | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                                       |  |         |
|                 |                                                                                                                                                                                                                                                                          |                      |                                        | 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 0-1/4/2021   | 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           | 12/8/20          |                |                                                                                                                                                      |  |         |
|                 |                                                                                                                                                                                                                                                                          |                      |                                        | ACTUAL              | 12/2/2020                   | 12/7-13/2020      | 12/15/2020             | 12/28/2020             | 12/28/2020              | 1/4/21                  | 1/11/21               | 1/27/21                                   | 1/28/21         | 2/5/21             | 2/10/21            | FY 2021 GAA          |            | 9,898,852.68  |                 |           | 9,592,000.00  |       |                     | CCA     |                            |                           | 12/7/20                        |                    | 12/7/20           | 12/7/20          | 12/7/20        |                                                                                                                                                      |  |         |
| 300116204255000 | 21FH0015 – Local Program – Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Concrete Road – Construction of Osmeña-Rizal-Viga By-Pass Road, Viga, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020         | 12/14-20/2020          | 12/22/2020 @ 2:00P.M.  | 1/5/2021                | 1/5/2021 @ 10:00 A.M.   | 1/6-8/2021            | 1/11-15/2021                              | -               | 1/18-26/2021       | 1/27/2021 2/2/2021 | 2/4/2021             |            | FY 2021 GAA   | 44,098,726.26   |           |               |       |                     | Auditor |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20         | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
|                 |                                                                                                                                                                                                                                                                          |                      |                                        | PPMP                | 12/7/2020                   | 12/14-20/2020     | 12/22/2020 @ 2:00P.M.  | 1/5/2021               | 1/5/2021 @ 10:00 A.M.   | 1/6-8/2021              | 1/11-15/2021          | -                                         | 1/18-26/2021    | 1/27/2021 2/2/2021 | 2/4/2021           | FY 2021 GAA          |            | 44,098,726.26 |                 |           |               |       | UKAG                |         |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          | 12/14/20         |                |                                                                                                                                                      |  |         |
|                 |                                                                                                                                                                                                                                                                          |                      |                                        | ACTUAL              | 12/7/2020                   | 12/14-20/2020     | 12/22/2020             | 1/5/2021               | 1/18/2021               | 1/19/21                 | 1/28/21               | 2/1/21                                    | 2/3/21          | 2/10/21            | 2/15/21            | FY 2021 GAA          |            | 44,098,726.26 |                 |           | 42,732,000.00 |       |                     | CCA     |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20         | 12/14/20       |                                                                                                                                                      |  |         |
| 310105100567000 | 21FH0016 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Reconstruction to Concrete Pavement - Catanduanes Circumferential Road - K0199 + 000 - K0199 + 778                                                    | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020         | 12/14-20/2020          | 12/22/2020 @ 2:00P.M.  | 1/5/2021                | 1/5/2021 @ 10:00 A.M.   | 1/6-8/2021            | 1/11-15/2021                              | -               | 1/18-26/2021       | 1/27/2021 2/2/2021 | 2/4/2021             |            | FY 2021 GAA   | 19,412,560.00   |           |               |       |                     | Auditor |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20         | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
|                 |                                                                                                                                                                                                                                                                          |                      |                                        | PPMP                | 12/7/2020                   | 12/14-20/2020     | 12/22/2020 @ 2:00P.M.  | 1/5/2021               | 1/5/2021 @ 10:00 A.M.   | 1/6-8/2021              | 1/11-15/2021          | -                                         | 1/18-26/2021    | 1/27/2021 2/2/2021 | 2/4/2021           | FY 2021 GAA          |            | 19,412,560.00 |                 |           |               |       | UKAG                |         |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          | 12/14/20         |                |                                                                                                                                                      |  |         |
|                 |                                                                                                                                                                                                                                                                          |                      |                                        | ACTUAL              | 12/7/2020                   | 12/14-20/2020     | 12/22/2020             | 1/5/2021               | 1/18/2021               | 1/19/21                 | 1/28/21               | 2/1/21                                    | 2/3/21          | 2/10/21            | 2/15/21            | FY 2021 GAA          |            | 19,412,560.00 |                 |           | 18,825,329.24 |       |                     | CCA     |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20         | 12/14/20       |                                                                                                                                                      |  |         |

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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                                                                                                                                   |  |         |
| 300202100206000 | 21FH0017 – Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Seaports – Reconstruction to Concrete Pavement - Access Road from Jct. Catanduanes Circumferential Road – Pananaogan Port, Bato, Catanduanes                | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        |       | FY 2021 GAA     | 24,937,680.51 |    |       |                     | Auditor  |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20         | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                                                                            |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 24,937,680.51                   |       | UKAG            | 12/14/20      |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    |                   |                  |                |                                                                                                                                                      |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                                                                            |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 24,937,680.51                   |       | 24,314,499.53   | CCA           |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    | 12/14/20          |                  |                |                                                                                                                                                      |  |         |
| 300117209312000 | 21FH0018 – Local Program – Local Roads and Bridges – Local Roads - Local Infrastructure Program – Rehabilitation of Concrete Road – Improvement of Road, Brgy. San Miguel to Brgy. Guinsaan, Baras, Catanduanes                                                      | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        |       | FY 2021 GAA     | 19,798,745.51 |    |       |                     | Auditor  |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20         | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                                                                            |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 19,798,745.51                   |       | UKAG            | 12/14/20      |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    |                   |                  |                |                                                                                                                                                      |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                                                                            |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 19,798,745.51                   |       | 19,112,004.45   | CCA           |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    | 12/14/20          |                  |                |                                                                                                                                                      |  |         |
| 300107201221000 | 21FH0019 – Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of Flood Control Structure (Seawall), Barangay Baybay, Caramoran, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        |       | FY 2021 GAA     | 13,858,758.32 |    |       |                     | Auditor  |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20         | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                                                                            |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 13,858,758.32                   |       | UKAG            | 12/14/20      |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    |                   |                  |                |                                                                                                                                                      |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                                                                            |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 13,858,758.32                   |       | 13,429,969.85   | CCA           |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    | 12/14/20          |                  |                |                                                                                                                                                      |  |         |

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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/AB      | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification                                                                                |                                             |         |
| 300117209313000 | 21FH0020 – Local Program – Local Roads and Bridges – Local Roads - Local Infrastructure Program – Rehabilitation of Concrete Road – Improvement of San Miguel to Sitio Warang Road in San Miguel, Baras, Catanduanes                       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        | FY 2021 GAA | 9,898,768.07    |           |    |       | Auditor             |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |                                             |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                                                  |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | 9,898,768.07       |                                 |             |                 |           |    |       |                     |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                |                                                                                                   |                                             |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                                                  |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | 9,898,768.07       | 9,601,809.35                    |             | CCA             |           |    |       |                     |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                |                                                                                                   | Under "For Comprehensive Release" Projects. |         |
| 310105100566000 | 21FH0021 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Reconstruction to Concrete Pavement - Catanduanes Circumferential Road - K0187 + 000 - K0187 + 321                      | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        | FY 2021 GAA | 12,467,300.00   |           |    |       | Auditor             |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |                                             |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                                                  |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | 12,467,300.00      |                                 |             |                 |           |    |       |                     |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                |                                                                                                   |                                             |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                                                  |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | 12,467,300.00      | 12,090,198.60                   |             | CCA             |           |    |       |                     |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                |                                                                                                   | Under "For Comprehensive Release" Projects. |         |
| 300107201229000 | 21FH0022 – Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of Seawall, Barangay Baybay, Caramoran, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        | FY 2021 GAA | 4,948,759.50    |           |    |       | Auditor             |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |                                             |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                                                  |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | 4,948,759.50       |                                 |             |                 |           |    |       |                     |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                |                                                                                                   |                                             |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                                                  |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | 4,948,759.50       | 4,787,277.56                    |             | CCA             |           |    |       |                     |    |                            | 12/14/20                  |                                | 12/14/20           |                   | 12/14/20         |                |                                                                                                   | Under "For Comprehensive Release" Projects. |         |

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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                          |  |         |
| 300107201230000 | 21FH0023 – Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program - Construction of Seawall, Barangay Dariao, Caramoran, Catanduanes          | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        | FY 2021 GAA | 4,948,758.68    |           |    |       | Auditor             |    |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          | 12/14/20         | GAA entered in the system January 27, 2021.                                                       |                                             |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                              |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 4,948,758.68                    |             |                 |           |    |       |                     |    |                            | UKAG                      |                                | 12/14/20           | 12/14/20          |                  |                                                                                                   | 12/14/20                                    |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                              |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/5/2021              | 1/11/21          | 1/15/21               | 1/27/21            | 1/28/21                                   | 2/5/21             | 2/10/21          | FY 2021 GAA        | 4,948,758.68                    |             | 4,799,934.34    |           |    |       | CCA                 |    |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          |                  |                                                                                                   | Under "For Comprehensive Release" Projects. |  |         |
| 300117209309000 | 21FH0024 – Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program - Construction of Concrete Road – Concreting of Road, Brgy. Francia, Virac, Catanduanes                | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        | FY 2021 GAA | 4,948,839.39    |           |    |       | Auditor             |    |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          | 12/14/20         | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |                                             |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                              |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 4,948,839.39                    |             |                 |           |    |       |                     |    |                            | UKAG                      |                                | 12/14/20           | 12/14/20          |                  |                                                                                                   | 12/14/20                                    |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                              |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 4,948,839.39                    |             | 4,825,999.35    |           |    |       | CCA                 |    |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          |                  |                                                                                                   | Under "For Comprehensive Release" Projects. |  |         |
| 300117209311000 | 21FH0025 – Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program - Construction of Concrete Road – Concreting of Road, Brgy. Sta. Isabel – San Pedro, Bato, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        | FY 2021 GAA | 4,948,759.71    |           |    |       | Auditor             |    |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          | 12/14/20         | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |                                             |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                              |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 4,948,759.71                    |             |                 |           |    |       |                     |    |                            | UKAG                      |                                | 12/14/20           | 12/14/20          |                  |                                                                                                   | 12/14/20                                    |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                              |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 4,948,759.71                    |             | 4,825,892.35    |           |    |       | CCA                 |    |                            | 12/14/20                  |                                | 12/14/20           | 12/14/20          |                  |                                                                                                   | Under "For Comprehensive Release" Projects. |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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                                                                                |  |         |
| 310105100563000 | 21FH0026 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Reconstruction to Concrete Pavement - Catanduanes Circumferential Road - K0151 + 726 - K0151 + 827 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        |       | FY 2021 GAA     | 3,921,626.50 |    |       |                     | Auditor  |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20                                    | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                             |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 3,921,626.50                    |       | UKAG            | 12/14/20     |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    |                   |                                             |                |                                                                                                   |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                             |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 3,921,626.50                    |       | 3,843,397.66    | CCA          |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    | 12/14/20          | Under "For Comprehensive Release" Projects. |                |                                                                                                   |  |         |
| 300105200474000 | 21FH0027 – Buildings and Other Structures – Multi-Purpose/Facilities – National Building Program – Construction of Multi-Purpose Building, Construction of Evacuation Center, Bato, Catanduanes                       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        |       | FY 2021 GAA     | 9,898,859.93 |    |       |                     | Auditor  |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20                                    | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                             |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 9,898,859.93                    |       | UKAG            | 12/14/20     |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    |                   |                                             |                |                                                                                                   |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                             |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 9,898,859.93                    |       | 9,651,983.35    | CCA          |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    | 12/14/20          | Under "For Comprehensive Release" Projects. |                |                                                                                                   |  |         |
| 300101222525000 | 21FH0028 – Buildings and Other Structures – Multi-Purpose/Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building, Caramoran Central Elementary School, Baybay, Caramoran, Catanduanes     | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/7/2020             | 12/14-20/2020      | 12/22/2020 @ 2:00P.M. | 1/5/2021         | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021         | 1/11-15/2021                              | -                  | 1/18-26/2021     | 1/27/2021 2/2/2021 | 2/4/2021                        |       | FY 2021 GAA     | 2,968,859.60 |    |       |                     | Auditor  |                            |                           | 12/14/20                       |                    | 12/14/20          | 12/14/20                                    | 12/14/20       | Opening of Financial Proposal rescheduled on 1/18/21. GAA entered in the system January 27, 2021. |  |         |
| PPMP            | 12/7/2020                                                                                                                                                                                                             |                      |                                        |                     | 12/14-20/2020               | 12/22/2020 @ 2:00P.M. | 1/5/2021           | 1/5/2021 @ 10:00 A.M. | 1/6-8/2021       | 1/11-15/2021          | -                  | 1/18-26/2021                              | 1/27/2021 2/2/2021 | 2/4/2021         | FY 2021 GAA        | 2,968,859.60                    |       | UKAG            | 12/14/20     |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    |                   |                                             |                |                                                                                                   |  |         |
| ACTUAL          | 12/7/2020                                                                                                                                                                                                             |                      |                                        |                     | 12/14-20/2020               | 12/22/2020            | 1/5/2021           | 1/18/2021             | 1/19/21          | 1/28/21               | 2/1/21             | 2/3/21                                    | 2/10/21            | 2/15/21          | FY 2021 GAA        | 2,968,859.60                    |       | 2,894,956.03    | CCA          |    |       |                     | 12/14/20 |                            |                           | 12/14/20                       |                    | 12/14/20          | Under "For Comprehensive Release" Projects. |                |                                                                                                   |  |         |

| 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                          |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                        |                     |                             |                   |                     |                       |                  |                        |                    |                                           |                 |                  |                   |                      |            |             |                 |           |    |               |                     |         |                            |                           |                                |                    |                   |                  |                |                                             |         |
| 300116204261000 | 21FH0029 – Local Program-Local Roads & Bridges–Local Roads–Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects–Rehabilitation of Concrete Road–Rehabilitation/Improvement of Brgy. San Roque-Danicoop, Jct. Sogod Tibgao-Sto. Niño Road including Drainage System Leading to the Proposed Virac Agri-Tourism Sites, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA | 44,098,760.00   |           |    |               |                     | Auditor |                            |                           | 12/28/20                       |                    | 12/28/20          | 12/28/20         | 12/28/20       | GAA entered in the system January 27, 2021. |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | PPMP                        | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA | 44,098,760.00   |           |    |               |                     | UKAG    |                            |                           | 12/29/20                       |                    | 12/29/20          | 12/29/20         | 12/29/20       | Under "For Comprehensive Release" Projects. |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | ACTUAL                      | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021              | 1/19/2021        | 1/19/2021              | 1/20/21            | 1/29/21                                   | 2/2/21          | 2/4/21           | 2/11/21           | 2/16/21              |            | FY 2021 GAA | 44,098,760.00   |           |    | 42,557,339.18 |                     | CCA     |                            |                           | 12/28/20                       |                    | 12/28/20          | 12/28/20         | 12/28/20       |                                             |         |
| 320101106875000 | 21FH0030 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems–Construction of Flood Mitigation Structure–Construction of River Control, Danicoop, Virac, Catanduanes                                                                                                                                                                                       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA | 29,398,846.41   |           |    |               |                     | Auditor |                            |                           | 12/28/20                       |                    | 12/28/20          | 12/28/20         | 12/28/20       | GAA entered in the system January 27, 2021. |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | PPMP                        | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA | 29,398,846.41   |           |    |               |                     | UKAG    |                            |                           | 12/29/20                       |                    | 12/29/20          | 12/29/20         | 12/29/20       | Under "For Comprehensive Release" Projects. |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | ACTUAL                      | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021              | 1/19/2021        | 1/19/2021              | 1/20/21            | 1/29/21                                   | 2/2/21          | 2/4/21           | 2/11/21           | 2/16/21              |            | FY 2021 GAA | 29,398,846.41   |           |    | 28,429,163.02 |                     | CCA     |                            |                           | 12/28/20                       |                    | 12/28/20          | 12/28/20         | 12/28/20       |                                             |         |
| 300116204264000 | 21FH0031 – Local Program-Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Rehabilitation/Improvement of Brgy. Cavititan to Brgy. Pajo Road Connecting Proposed Virac Tourism Circuit Road, Virac, Catanduanes                                                                                   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA | 27,438,760.00   |           |    |               |                     | Auditor |                            |                           | 12/28/20                       |                    | 12/28/20          | 12/28/20         | 12/28/20       | GAA entered in the system January 27, 2021. |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | PPMP                        | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA | 27,438,760.00   |           |    |               |                     | UKAG    |                            |                           | 12/29/20                       |                    | 12/29/20          | 12/29/20         | 12/29/20       | Under "For Comprehensive Release" Projects. |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | ACTUAL                      | 12/16/2020        | 12/29/2020-1/4/2021 | 1/6/2021              | 1/19/2021        | 1/19/2021              | 1/20/21            | 1/29/21                                   | 2/2/21          | 2/4/21           | 2/11/21           | 2/16/21              |            | FY 2021 GAA | 27,438,760.00   |           |    | 26,584,639.27 |                     | CCA     |                            |                           | 12/28/20                       |                    | 12/28/20          | 12/28/20         | 12/28/20       |                                             |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

| 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                                                                                                                                              |         |
| 300116204265000 | 21FH0032 – Local Program-Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Im-<br>provement of Various Infrastructure Including Local Projects-<br>Rehabilitation/Improvement of Jct. National Road-Moonwalk-San Roque-Gogon-Palnab Road, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA     | 10,994,360.00 |      |    |                     | Auditor       |    |                           | 12/28/20                       |                   | 12/28/20           | 12/28/20          | 12/28/20                                    | GAA entered in the system January 27, 2021.                                                                                                                 |         |
|                 |                                                                                                                                                                                                                                                                                   |                      |                                        |                     | PPMP                        | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA     | 10,994,360.00 |      |    |                     | UKAG          |    |                           | 12/29/20                       |                   | 12/29/20           | 12/29/20          | Under "For Comprehensive Release" Projects. |                                                                                                                                                             |         |
|                 |                                                                                                                                                                                                                                                                                   |                      |                                        |                     | ACTUAL                      | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021        | 1/19/2021              | 1/20/21            | 1/29/21                                   | 2/2/21          | 2/4/21           | 2/11/21           | 2/16/21              |            | FY 2021 GAA     | 10,994,360.00 |      |    |                     | 10,708,979.12 |    |                           | CCA                            |                   | 12/28/20           | 12/28/20          |                                             | 12/28/20                                                                                                                                                    |         |
| 300121201165000 | 21FH0033 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Virac, Catanduanes                                                 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA     | 8,908,841.20  |      |    |                     | Auditor       |    |                           | 12/28/20                       |                   | 12/28/20           | 12/28/20          | 12/28/20                                    | GAA entered in the system January 27, 2021.                                                                                                                 |         |
|                 |                                                                                                                                                                                                                                                                                   |                      |                                        |                     | PPMP                        | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA     | 8,908,841.20  |      |    |                     | UKAG          |    |                           | 12/29/20                       |                   | 12/29/20           | 12/29/20          | Under "For Comprehensive Release" Projects. |                                                                                                                                                             |         |
|                 |                                                                                                                                                                                                                                                                                   |                      |                                        |                     | ACTUAL                      | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021        | 1/19/2021              | 1/20/21            | 1/29/21                                   | 2/2/21          | 2/4/21           | 2/11/21           | 2/16/21              |            | FY 2021 GAA     | 8,908,841.20  |      |    |                     | 8,678,000.00  |    |                           | CCA                            |                   | 12/28/20           | 12/28/20          |                                             | 12/28/20                                                                                                                                                    |         |
| 300121201161000 | 21FH0034 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Pangniban, Catanduanes                                             | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA     | 5,443,856.65  |      |    |                     | Auditor       |    |                           | 12/28/20                       |                   | 12/28/20           | 12/28/20          | 12/28/20                                    | With Motion for Reconsideration approved from DPWH Central Office. Opening of Financial Proposal dated 3/16/21. GAA entered in the system January 27, 2021. |         |
|                 |                                                                                                                                                                                                                                                                                   |                      |                                        |                     | PPMP                        | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021        | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |            | FY 2021 GAA     | 5,443,856.65  |      |    |                     | UKAG          |    |                           | 12/29/20                       |                   | 12/29/20           | 12/29/20          | Under "For Comprehensive Release" Projects. |                                                                                                                                                             |         |
|                 |                                                                                                                                                                                                                                                                                   |                      |                                        |                     | ACTUAL                      | 12/16/2020        | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021        | 3/16/2021              | 3/17/21            | 3/23/21                                   | 3/25/21         | 3/29/21          | 4/6/21            | 4/8/21               |            | FY 2021 GAA     | 5,443,856.65  |      |    |                     | 5,359,685.38  |    |                           | CCA                            |                   | 12/28/20           | 12/28/20          |                                             | 12/28/20                                                                                                                                                    |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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                                                                             |  |         |
| 300121201163000 | 21FH0035 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, San Miguel, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020            | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |             | FY 2021 GAA  | 4,948,856.07    |           |              |       |                     |    | Auditor                    |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
|                 |                                                                                                                                                                                                                                        |                      |                                        | PPMP                | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021             | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021           | 1/25-29/2021       | -                                         | 2/1-9/2021      | 2/10-16/2021     | 2/18-19/2021      |                      | FY 2021 GAA | 4,948,856.07 |                 |           |              |       |                     |    | UKAG                       |                           |                                | 12/29/20           |                   | 12/29/20         | 12/29/20       |                                                                                                |  |         |
|                 |                                                                                                                                                                                                                                        |                      |                                        | ACTUAL              | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021             | 1/19/2021              | 1/20/21                | 1/29/21            | 2/2/21                                    | 2/4/21          | 2/11/21          | 2/16/21           |                      | FY 2021 GAA | 4,948,856.07 |                 |           | 4,796,821.93 |       |                     |    | CCA                        |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       |                                                                                                |  |         |
| 300121201164000 | 21FH0036 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Viga, Catanduanes       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020            | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |             | FY 2021 GAA  | 4,948,856.07    |           |              |       |                     |    | Auditor                    |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
|                 |                                                                                                                                                                                                                                        |                      |                                        | PPMP                | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021             | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021           | 1/25-29/2021       | -                                         | 2/1-9/2021      | 2/10-16/2021     | 2/18-19/2021      |                      | FY 2021 GAA | 4,948,856.07 |                 |           |              |       |                     |    | UKAG                       |                           |                                | 12/29/20           |                   | 12/29/20         | 12/29/20       |                                                                                                |  |         |
|                 |                                                                                                                                                                                                                                        |                      |                                        | ACTUAL              | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021             | 1/19/2021              | 1/20/21                | 1/29/21            | 2/2/21                                    | 2/4/21          | 2/11/21          | 2/16/21           |                      | FY 2021 GAA | 4,948,856.07 |                 |           | 4,795,999.70 |       |                     |    | CCA                        |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       |                                                                                                |  |         |
| 310202100833000 | 21FH0038 – Network Development-Road Widening-Secondary Roads-Road Widening-Catanduanes Circumferential Road K0196+869-K0196+987                                                                                                        | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020            | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021       | 2/10-16/2021      | 2/18-19/2021         |             | FY 2021 GAA  | 3,467,662.72    |           |              |       |                     |    | Auditor                    |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
|                 |                                                                                                                                                                                                                                        |                      |                                        | PPMP                | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021             | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021           | 1/25-29/2021       | -                                         | 2/1-9/2021      | 2/10-16/2021     | 2/18-19/2021      |                      | FY 2021 GAA | 3,467,662.72 |                 |           |              |       |                     |    | UKAG                       |                           |                                | 12/29/20           |                   | 12/29/20         | 12/29/20       |                                                                                                |  |         |
|                 |                                                                                                                                                                                                                                        |                      |                                        | ACTUAL              | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021             | 1/19/2021              | 1/20/21                | 1/29/21            | 2/2/21                                    | 2/4/21          | 2/11/21          | 2/16/21           |                      | FY 2021 GAA | 3,467,662.72 |                 |           | 3,354,043.89 |       |                     |    | CCA                        |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       |                                                                                                |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

| 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 |  |         |
| 300121201155000 | 21FH0041 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Bagamanoc, Catanduanes                                                                                                | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020            | 12/29/2020-0-1/4/2021  | 1/6/2021 @ 10:00 A.M.  | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021         | 2/10-16/2021       | 2/18-19/2021         |             | FY 2021 GAA   | 2,473,864.29  |                 |               |       |      | Auditor             |                            |                   | 12/28/20                  |                                | 12/28/20          | 12/28/20         | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                                                                                 |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                      |                      |                                        | PPMP                | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M.  | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021           | 1/25-29/2021       | -                                         | 2/1-9/2021      | 2/10-16/2021       | 2/18-19/2021       |                      | FY 2021 GAA | 2,473,864.29  |               |                 |               |       | UKAG |                     |                            | 12/29/20          |                           | 12/29/20                       | 12/29/20          |                  |                                                                                                                                                                                                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                      |                      |                                        | ACTUAL              | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021               | 1/19/2021              | 1/19/2021              | 1/20/21                | 1/29/21            | 2/2/21                                    | 2/4/21          | 2/11/21            | 2/16/21            |                      | FY 2021 GAA | 2,473,864.29  |               |                 | 2,393,932.97  |       |      | CCA                 |                            |                   | 12/28/20                  |                                | 12/28/20          | 12/28/20         |                                                                                                                                                                                                |                    |  |         |
| 300116204262000 | 21FH0043 – Local Program - Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Rehabilitation of Concrete Road – Rehabilitation/Improvement of Brgy. Palnab – San Isidro Village – Jct. Catanduanes Circumferential Road, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020            | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021           |             | CY 2021 GAA   | 44,098,682.17 |                 |               |       |      | Auditor             |                            |                   | 1/4/21                    |                                | 1/4/21            | 1/4/21           | Post Qualification Conference moved from 2/12/21 to 2/15/21 due to Special Non-Working Holiday. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                      |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021          | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021             | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         |                      | CY 2021 GAA | 44,098,682.17 |               |                 |               |       | UKAG |                     |                            | 1/5/21            |                           | 1/5/21                         | 1/5/21            |                  |                                                                                                                                                                                                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                      |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021          | 1/20/2021              | 2/2/2021               | 2/2/2021               | 2/3/21                 | 2/15/21            | 2/17/21                                   | 2/19/21         | 3/1/21             | 3/4/21             |                      | CY 2021 GAA | 44,098,682.17 |               |                 | 42,643,201.92 |       |      | CCA                 |                            |                   | 1/4/21                    |                                | 1/4/21            | 1/4/21           |                                                                                                                                                                                                |                    |  |         |
| 320101106877000 | 21FH0044 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure - Construction of Seawall, Poblacion, San Andres, Catanduanes                                                                                                                                   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020            | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021           |             | CY 2021 GAA   | 44,098,711.28 |                 |               |       |      | Auditor             |                            |                   | 1/4/21                    |                                | 1/4/21            | 1/4/21           | Post Qualification Conference moved from 2/12/21 to 2/15/21 due to Special Non-Working Holiday. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                      |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021          | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021             | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         |                      | CY 2021 GAA | 44,098,711.28 |               |                 |               |       | UKAG |                     |                            | 1/5/21            |                           | 1/5/21                         | 1/5/21            |                  |                                                                                                                                                                                                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                      |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021          | 1/20/2021              | 2/2/2021               | 2/2/2021               | 2/3/21                 | 2/15/21            | 2/17/21                                   | 2/19/21         | 3/1/21             | 3/4/21             |                      | CY 2021 GAA | 44,098,711.28 |               |                 | 42,292,896.18 |       |      | CCA                 |                            |                   | 1/4/21                    |                                | 1/4/21            | 1/4/21           |                                                                                                                                                                                                |                    |  |         |

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 /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 /AEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                                                                                                                              | Post Qualification                          |         |
| 300116204267000 | 21FH0045 – Local Program - Local Roads and Bridges – Local Roads – Construction/Repair/Rehabilitation/Im provement of Various Infrastructure including Local Projects – Rehabilitation of Concrete Road – Rehabilitation/Improvement of San Miguel – Puraran Tourism Road, Brgy. San Miguel and Puraran, Baras, Catanduanes                                                                                                                                                  | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020       | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021              | 2/2/2021 @ 10:00 A.M. | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021           | CY 2021 GAA   | 44,098,819.00   |           |               |    |                     | Auditor |    |                           | 1/4/21                         |                  | 1/4/21             | 1/4/21            | 1/4/21           | Post Qualification Conference moved from 2/12/21 to 2/15/21 due to Special Non-Working Holiday. GAA entered in the system January 27, 2021. |                                             |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021     | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M. | 2/3-5/2021            | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         | CY 2021 GAA          | 44,098,819.00 |                 |           |               |    | UKAG                |         |    | 1/5/21                    |                                | 1/5/21           | 1/5/21             | 1/5/21            |                  |                                                                                                                                             |                                             |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021     | 1/20/2021              | 2/2/2021               | 2/2/2021              | 2/3/21                | 2/15/21            | 2/17/21                                   | 2/19/21         | 3/1/21             | 3/4/21             | CY 2021 GAA          | 44,098,819.00 |                 |           | 42,678,589.56 |    |                     | CCA     |    |                           | 1/4/21                         |                  | 1/4/21             | 1/4/21            | 1/4/21           |                                                                                                                                             | Under "For Comprehensive Release" Projects. |         |
| 320101106876000 | 21FH0047 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure - Construction of River Wall/Flood Control System, San Vicente, Virac, Catanduanes                                                                                                                                                                                                                                                      | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020       | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021              | 2/2/2021 @ 10:00 A.M. | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021           | CY 2021 GAA   | 24,199,860.00   |           |               |    |                     | Auditor |    |                           | 1/4/21                         |                  | 1/4/21             | 1/4/21            | 1/4/21           | Post Qualification Conference moved from 2/12/21 to 2/15/21 due to Special Non-Working Holiday. GAA entered in the system January 27, 2021. |                                             |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021     | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M. | 2/3-5/2021            | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         | CY 2021 GAA          | 24,199,860.00 |                 |           |               |    | UKAG                |         |    | 1/5/21                    |                                | 1/5/21           | 1/5/21             | 1/5/21            |                  |                                                                                                                                             |                                             |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021     | 1/20/2021              | 2/2/2021               | 2/2/2021              | 2/3/21                | 2/15/21            | 2/17/21                                   | 2/19/21         | 3/1/21             | 3/4/21             | CY 2021 GAA          | 24,199,860.00 |                 |           | 23,433,357.06 |    |                     | CCA     |    |                           | 1/4/21                         |                  | 1/4/21             | 1/4/21            | 1/4/21           |                                                                                                                                             | Under "For Comprehensive Release" Projects. |         |
| 300203101676000 | 21FH0048 – Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Concrete Road – Virac – Bato – Batalay - Bote – Bitaogan – Carorian – Cagraray – Radar Station Roads leading to Maribina Falls, Balongbong Falls, Mangrove Eco Park, Sacahon Beach, Bote Lighthouse, Japanese Garrison (Mt. Annawan) Bitaogan Beach, Carorian Wonders, Brgy. Cagraray, Bato, Catanduanes, Package II | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020       | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021              | 2/2/2021 @ 10:00 A.M. | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021           | CY 2021 GAA   | 9,798,716.92    |           |               |    |                     | Auditor |    |                           | 1/4/21                         |                  | 1/4/21             | 1/4/21            | 1/4/21           | Post Qualification Conference moved from 2/12/21 to 2/15/21 due to Special Non-Working Holiday. GAA entered in the system January 27, 2021. |                                             |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021     | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M. | 2/3-5/2021            | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         | CY 2021 GAA          | 9,798,716.92  |                 |           |               |    | UKAG                |         |    | 1/5/21                    |                                | 1/5/21           | 1/5/21             | 1/5/21            |                  |                                                                                                                                             |                                             |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021     | 1/20/2021              | 2/2/2021               | 2/2/2021              | 2/3/21                | 2/15/21            | 2/17/21                                   | 2/19/21         | 3/1/21             | 3/4/21             | CY 2021 GAA          | 9,798,716.92  |                 |           | 9,499,608.23  |    |                     | CCA     |    |                           | 1/4/21                         |                  | 1/4/21             | 1/4/21            | 1/4/21           |                                                                                                                                             | Under "For Comprehensive Release" Projects. |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification                                                                                                                                                                             |         |
| 300203101674000 | 21FH0049 – Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – San Andres – Pandan – Hiyop Access Road leading to Hiyop Highlands and Su-nog Sea Cave, Pandan, Catanduanes       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020       | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021                      | CY 2021 GAA   | 9,798,735.19    |           |               |       |                     |      | Auditor                    |                           |                                | 1/4/21             |                   | 1/4/21           | 1/4/21         | Post Qualification Conference moved from 2/12/21 to 2/15/21 due to Special Non-Working Holiday. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |         |
|                 |                                                                                                                                                                                                                                                                                            |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021     | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021             | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         | CY 2021 GAA                     | 9,798,735.19  |                 |           |               |       |                     | UKAG |                            |                           | 1/5/21                         |                    | 1/5/21            | 1/5/21           |                |                                                                                                                                                                                                |         |
|                 |                                                                                                                                                                                                                                                                                            |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021     | 1/20/2021              | 2/2/2021               | 2/2/2021               | 2/3/21                 | 2/15/21            | 2/17/21                                   | 2/19/21         | 3/1/21             | 3/4/21             | CY 2021 GAA                     | 9,798,735.19  |                 |           | 9,490,090.15  |       |                     | CCA  |                            |                           | 1/4/21                         |                    | 1/4/21            | 1/4/21           |                |                                                                                                                                                                                                |         |
| 310102100703000 | 21FH0051 – Asset Preservation Program - Preventive Maintenance – Secondary Roads – Preventive Maintenance of Road: Concrete Reblocking - Catanduanes Circumferential Road – K0026+000 – K0027+000                                                                                          | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020       | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021                      | CY 2021 GAA   | 8,346,395.09    |           |               |       |                     |      | Auditor                    |                           |                                | 1/4/21             |                   | 1/4/21           | 1/4/21         | Post Qualification Conference moved from 2/12/21 to 2/15/21 due to Special Non-Working Holiday. GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |         |
|                 |                                                                                                                                                                                                                                                                                            |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021     | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021             | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         | CY 2021 GAA                     | 8,346,395.09  |                 |           |               |       |                     | UKAG |                            |                           | 1/5/21                         |                    | 1/5/21            | 1/5/21           |                |                                                                                                                                                                                                |         |
|                 |                                                                                                                                                                                                                                                                                            |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021     | 1/20/2021              | 2/2/2021               | 2/2/2021               | 2/3/21                 | 2/15/21            | 2/17/21                                   | 2/19/21         | 3/1/21             | 3/4/21             | CY 2021 GAA                     | 8,346,395.09  |                 |           | 8,094,000.88  |       |                     | CCA  |                            |                           | 1/4/21                         |                    | 1/4/21            | 1/4/21           |                |                                                                                                                                                                                                |         |
| 300103203568000 | 21FH0052 – Local Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction/Repair/Rehabilitation/Im provement of Various Infrastructure Including Local Projects-Construction of Multi-Purpose Building-Construction of Sewage Treatment Facilities, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021        | 1/22-28/2021           | 2/1/2021 @ 10:00 A.M.  | 02/16/2021             | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -               | 3/3-10/2021        | 3/11-17/2021       | 3/19-22/2021                    | CY 2021 GAA   | 48,998,856.26   |           |               |       |                     |      | Auditor                    |                           |                                | 1/18/21            |                   | 1/18/21          | 1/18/21        | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                                                                                 |         |
|                 |                                                                                                                                                                                                                                                                                            |                      |                                        | PPMP                | 1/18/2021                   | 1/22-28/2021     | 2/1/2021 @ 10:00 A.M.  | 02/16/2021             | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021           | 2/22/2021 3/1/2021 | -                                         | 3/3-10/2021     | 3/11-17/2021       | 3/19-22/2021       | CY 2021 GAA                     | 48,998,856.26 |                 |           |               |       |                     | UKAG |                            |                           | 1/18/21                        |                    | 1/18/21           | 1/18/21          |                |                                                                                                                                                                                                |         |
|                 |                                                                                                                                                                                                                                                                                            |                      |                                        | ACTUAL              | 1/18/2021                   | 1/22-28/2021     | 2/1/2021               | 02/16/2021             | 2/16/2021              | 2/18/21                | 3/1/21             | 3/4/21                                    | 3/9/21          | 3/15/21            | 3/19/21            | CY 2021 GAA                     | 48,998,856.26 |                 |           | 47,528,891.00 |       |                     | CCA  |                            |                           | 1/18/21                        |                    | 1/18/21           | 1/18/21          |                |                                                                                                                                                                                                |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/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                                                                             |  |  |         |
| 300116204260000 | 21FH0053 – Local Roads and Bridges Local Roads- Construction/Repair/Rehabilitation/Im- provement of Various Infrastructure Including Local Projects-Rehabilitation of Concrete Road- Rehabilitation/Improvement of Brgy. Capilhan to Brgy. Sto. Niño Road Leading to the Proposed Agri Tourism Sites, Catanduanes                | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021        | 1/22- 28/2021         | 2/1/2021 @ 10:00 A.M. | 02/16/2021             | 2/16/2021 @ 10:00 A.M. | 2/17- 19/2021      | 2/22/2021 3/1/2021                        | -               | 3/3- 10/2021     | 3/11- 17/2021     | 3/19- 22/2021                   | CY 2021 GAA   | 44,098,760.00 |                 |               |       |      | Auditor             |                            |                  | 1/18/21                   |                                | 1/18/21           | 1/18/21          | 1/18/21        | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                  |                      |                                        | PPMP                | 1/18/2021                   | 1/22- 28/2021    | 2/1/2021 @ 10:00 A.M. | 02/16/2021            | 2/16/2021 @ 10:00 A.M. | 2/17- 19/2021          | 2/22/2021 3/1/2021 | -                                         | 3/3- 10/2021    | 3/11- 17/2021    | 3/19- 22/2021     | CY 2021 GAA                     | 44,098,760.00 |               |                 |               |       | UKAG |                     |                            | 1/18/21          |                           | 1/18/21                        | 1/18/21           | 1/18/21          |                |                                                                                                |  |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                  |                      |                                        | ACTUAL              | 1/18/2021                   | 1/22- 28/2021    | 2/1/2021              | 02/16/2021            | 2/16/2021              | 2/18/21                | 3/1/21             | 3/4/21                                    | 3/9/21          | 3/15/21          | 3/19/21           | CY 2021 GAA                     | 44,098,760.00 |               |                 | 41,765,761.00 |       |      | CCA                 |                            |                  | 1/18/21                   |                                | 1/18/21           | 1/18/21          | 1/18/21        |                                                                                                |  |  |         |
| 300116204260000 | 21FH0054 – Local Program-Local Roads and Bridges-Local Roads- Construction of Concrete Road- Construction/Rehabilitation/Improvem- ent of Brgy. Bigaa to Jct. Catanduanes Circumferential Road Leading to Virac Agri Tourism Sites, Catanduanes                                                                                  | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021        | 1/22- 28/2021         | 2/1/2021 @ 10:00 A.M. | 02/16/2021             | 2/16/2021 @ 10:00 A.M. | 2/17- 19/2021      | 2/22/2021 3/1/2021                        | -               | 3/3- 10/2021     | 3/11- 17/2021     | 3/19- 22/2021                   | CY 2021 GAA   | 44,098,624.39 |                 |               |       |      | Auditor             |                            |                  | 1/18/21                   |                                | 1/18/21           | 1/18/21          | 1/18/21        | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                  |                      |                                        | PPMP                | 1/18/2021                   | 1/22- 28/2021    | 2/1/2021 @ 10:00 A.M. | 02/16/2021            | 2/16/2021 @ 10:00 A.M. | 2/17- 19/2021          | 2/22/2021 3/1/2021 | -                                         | 3/3- 10/2021    | 3/11- 17/2021    | 3/19- 22/2021     | CY 2021 GAA                     | 44,098,624.39 |               |                 |               |       | UKAG |                     |                            | 1/18/21          |                           | 1/18/21                        | 1/18/21           | 1/18/21          |                |                                                                                                |  |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                  |                      |                                        | ACTUAL              | 1/18/2021                   | 1/22- 28/2021    | 2/1/2021              | 02/16/2021            | 2/16/2021              | 2/18/21                | 3/1/21             | 3/4/21                                    | 3/9/21          | 3/15/21          | 3/19/21           | CY 2021 GAA                     | 44,098,624.39 |               |                 | 42,910,186.64 |       |      | CCA                 |                            |                  | 1/18/21                   |                                | 1/18/21           | 1/18/21          | 1/18/21        |                                                                                                |  |  |         |
| 300116204263000 | 21FH0055 – Local Program-Local Roads and Bridges-Local Roads- Construction/Repair/Rehabilitation/Im- provement of Various Infrastructure Including Local Projects-Rehabilitation of Concrete Road- Rehabilitation/Improvement of Brgy. Calatagan Tibang Bigaa Road Leading to the Proposed Virac Agri Tourism Sites, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021        | 1/22- 28/2021         | 2/1/2021 @ 10:00 A.M. | 02/16/2021             | 2/16/2021 @ 10:00 A.M. | 2/17- 19/2021      | 2/22/2021 3/1/2021                        | -               | 3/3- 10/2021     | 3/11- 17/2021     | 3/19- 22/2021                   | CY 2021 GAA   | 17,638,759.99 |                 |               |       |      | Auditor             |                            |                  | 1/18/21                   |                                | 1/18/21           | 1/18/21          | 1/18/21        | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                  |                      |                                        | PPMP                | 1/18/2021                   | 1/22- 28/2021    | 2/1/2021 @ 10:00 A.M. | 02/16/2021            | 2/16/2021 @ 10:00 A.M. | 2/17- 19/2021          | 2/22/2021 3/1/2021 | -                                         | 3/3- 10/2021    | 3/11- 17/2021    | 3/19- 22/2021     | CY 2021 GAA                     | 17,638,759.99 |               |                 |               |       | UKAG |                     |                            | 1/18/21          |                           | 1/18/21                        | 1/18/21           | 1/18/21          |                |                                                                                                |  |  |         |
|                 |                                                                                                                                                                                                                                                                                                                                  |                      |                                        | ACTUAL              | 1/18/2021                   | 1/22- 28/2021    | 2/1/2021              | 02/16/2021            | 2/16/2021              | 2/18/21                | 3/1/21             | 3/4/21                                    | 3/9/21          | 3/15/21          | 3/19/21           | CY 2021 GAA                     | 17,638,759.99 |               |                 | 17,096,126.79 |       |      | CCA                 |                            |                  | 1/18/21                   |                                | 1/18/21           | 1/18/21          | 1/18/21        |                                                                                                |  |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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 |  |         |
| 300107201228000 | 21FH0056 – Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program-Construction of Flood Mitigation Structure-Construction of River Flood Control Structure, Barangay Mabini Proper, Caramoran, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021             | 1/22-28/2021       | 2/1/2021 @ 10:00 A.M.  | 02/16/2021       | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -               | 3/3-10/2021      | 3/11-17/2021      | 3/19-22/2021         | CY 2021 GAA | 14,848,755.40 |                 |           |    | Auditor |                     |    | 1/18/21                    |                           | 1/18/21                        | 1/18/21            | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                  |                |                    |  |         |
| PPMP            | 1/18/2021                                                                                                                                                                                                                                                     |                      |                                        |                     | 1/22-28/2021                | 2/1/2021 @ 10:00 A.M. | 02/16/2021         | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021     | 2/22/2021 3/1/2021     | -                  | 3/3-10/2021                               | 3/11-17/2021    | 3/19-22/2021     | CY 2021 GAA       | 14,848,755.40        |             |               |                 | UKAG      |    |         | 1/18/21             |    | 1/18/21                    | 1/18/21                   | 1/18/21                        |                    |                                                                                                |                  |                |                    |  |         |
| ACTUAL          | 1/18/2021                                                                                                                                                                                                                                                     |                      |                                        |                     | 1/22-28/2021                | 2/1/2021              | 02/16/2021         | 2/16/2021              | 2/18/21          | 3/1/21                 | 3/4/21             | 3/9/21                                    | 3/15/21         | 3/19/21          | CY 2021 GAA       | 14,848,755.40        |             |               | 13,363,880.11   |           |    | CCA     |                     |    | 1/18/21                    |                           | 1/18/21                        | 1/18/21            |                                                                                                | 1/18/21          |                |                    |  |         |
| 300121201158000 | 21FH0057 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Caramoran, Catanduanes                         | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021             | 1/22-28/2021       | 2/1/2021 @ 10:00 A.M.  | 02/16/2021       | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -               | 3/3-10/2021      | 3/11-17/2021      | 3/19-22/2021         | CY 2021 GAA | 11,383,869.01 |                 |           |    | Auditor |                     |    | 1/18/21                    |                           | 1/18/21                        | 1/18/21            | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                  |                |                    |  |         |
| PPMP            | 1/18/2021                                                                                                                                                                                                                                                     |                      |                                        |                     | 1/22-28/2021                | 2/1/2021 @ 10:00 A.M. | 02/16/2021         | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021     | 2/22/2021 3/1/2021     | -                  | 3/3-10/2021                               | 3/11-17/2021    | 3/19-22/2021     | CY 2021 GAA       | 11,383,869.01        |             |               |                 | UKAG      |    |         | 1/18/21             |    | 1/18/21                    | 1/18/21                   | 1/18/21                        |                    |                                                                                                |                  |                |                    |  |         |
| ACTUAL          | 1/18/2021                                                                                                                                                                                                                                                     |                      |                                        |                     | 1/22-28/2021                | 2/1/2021              | 02/16/2021         | 2/16/2021              | 2/18/21          | 3/1/21                 | 3/4/21             | 3/9/21                                    | 3/15/21         | 3/19/21          | CY 2021 GAA       | 11,383,869.01        |             |               | 11,270,052.97   |           |    | CCA     |                     |    | 1/18/21                    |                           | 1/18/21                        | 1/18/21            |                                                                                                | 1/18/21          |                |                    |  |         |
| 300116204266000 | 21FH0058 – Rehabilitation of Concrete Road-Rehabilitation/Improvement of Road Including Drainage System, Barangay Sta. Elena to Barangay San Roque, Virac, Catanduanes                                                                                        | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021             | 1/22-28/2021       | 2/1/2021 @ 10:00 A.M.  | 02/16/2021       | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -               | 3/3-10/2021      | 3/11-17/2021      | 3/19-22/2021         | CY 2021 GAA | 10,994,342.81 |                 |           |    | Auditor |                     |    | 1/18/21                    |                           | 1/18/21                        | 1/18/21            | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                  |                |                    |  |         |
| PPMP            | 1/18/2021                                                                                                                                                                                                                                                     |                      |                                        |                     | 1/22-28/2021                | 2/1/2021 @ 10:00 A.M. | 02/16/2021         | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021     | 2/22/2021 3/1/2021     | -                  | 3/3-10/2021                               | 3/11-17/2021    | 3/19-22/2021     | CY 2021 GAA       | 10,994,342.81        |             |               |                 | UKAG      |    |         | 1/18/21             |    | 1/18/21                    | 1/18/21                   | 1/18/21                        |                    |                                                                                                |                  |                |                    |  |         |
| ACTUAL          | 1/18/2021                                                                                                                                                                                                                                                     |                      |                                        |                     | 1/22-28/2021                | 2/1/2021              | 02/16/2021         | 2/16/2021              | 2/18/21          | 3/1/21                 | 3/4/21             | 3/9/21                                    | 3/15/21         | 3/19/21          | CY 2021 GAA       | 10,994,342.81        |             |               | 10,627,985.86   |           |    | CCA     |                     |    | 1/18/21                    |                           | 1/18/21                        | 1/18/21            |                                                                                                | 1/18/21          |                |                    |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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 |  |  |         |
| 310306100205000 | 21FH0059 – Bridge-Construction of New Bridges-Construction of Concrete Bridge-Sumit Bridge along Catanduanes Circumferential Road, Brgy. Sumit, Viga, Catanduanes                                                                                            | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021             | 1/22-28/2021       | 2/1/2021 @ 10:00 A.M.  | 02/16/2021       | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -               | 3/3-10/2021      | 3/11-17/2021      | 3/19-22/2021                    | CY 2021 GAA | 9,798,860.00 |                 |           |       | Auditor |                     |                            | 1/18/21           |                           | 1/18/21                        | 1/18/21           | 1/18/21          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                                |                    |  |  |         |
| PPMP            | 1/18/2021                                                                                                                                                                                                                                                    |                      |                                        |                     | 1/22-28/2021                | 2/1/2021 @ 10:00 A.M. | 02/16/2021         | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021     | 2/22/2021 3/1/2021     | -                  | 3/3-10/2021                               | 3/11-17/2021    | 3/19-22/2021     | 9,798,860.00      |                                 |             |              |                 |           |       |         |                     |                            |                   |                           | 1/18/21                        | 1/18/21           | 1/18/21          |                                                                                                                                               |                    |  |  |         |
| ACTUAL          | 1/18/2021                                                                                                                                                                                                                                                    |                      |                                        |                     | 1/22-28/2021                | 2/1/2021              | 02/16/2021         | 2/16/2021              | 2/18/21          | 3/1/21                 | 3/4/21             | 3/9/21                                    | 3/15/21         | 3/19/21          | 9,798,860.00      | 9,476,000.00                    |             |              |                 |           |       |         |                     |                            |                   |                           | CCA                            | 1/18/21           | 1/18/21          |                                                                                                                                               | 1/18/21            |  |  |         |
| 300107201225000 | 21FH0061 – Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program-Construction of Flood Mitigation Structure-Construction of River Flood Control, Barangay Mabini (Barrio Proper), Caramoran, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021             | 1/22-28/2021       | 2/1/2021 @ 10:00 A.M.  | 02/16/2021       | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -               | 3/3-10/2021      | 3/11-17/2021      | 3/19-22/2021                    | CY 2021 GAA | 9,898,753.32 |                 |           |       | Auditor |                     |                            | 1/18/21           |                           | 1/18/21                        | 1/18/21           | 1/18/21          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                                |                    |  |  |         |
| PPMP            | 1/18/2021                                                                                                                                                                                                                                                    |                      |                                        |                     | 1/22-28/2021                | 2/1/2021 @ 10:00 A.M. | 02/16/2021         | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021     | 2/22/2021 3/1/2021     | -                  | 3/3-10/2021                               | 3/11-17/2021    | 3/19-22/2021     | 9,898,753.32      |                                 |             |              |                 |           |       |         |                     |                            |                   |                           | 1/18/21                        | 1/18/21           | 1/18/21          |                                                                                                                                               |                    |  |  |         |
| ACTUAL          | 1/18/2021                                                                                                                                                                                                                                                    |                      |                                        |                     | 1/22-28/2021                | 2/1/2021              | 02/16/2021         | 2/16/2021              | 2/18/21          | 3/1/21                 | 3/4/21             | 3/9/21                                    | 3/15/21         | 3/19/21          | 9,898,753.32      | 8,908,878.27                    |             |              |                 |           |       |         |                     |                            |                   |                           | CCA                            | 1/18/21           | 1/18/21          |                                                                                                                                               | 1/18/21            |  |  |         |
| 300121201162000 | 21FH0062 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, San Andres, Catanduanes                       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021             | 1/22-28/2021       | 2/1/2021 @ 10:00 A.M.  | 02/16/2021       | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -               | 3/3-10/2021      | 3/11-17/2021      | 3/19-22/2021                    | CY 2021 GAA | 7,423,855.89 |                 |           |       | Auditor |                     |                            | 1/18/21           |                           | 1/18/21                        | 1/18/21           | 1/18/21          | Undergo 2nd Post Qualification Process.<br><br>GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |  |         |
| PPMP            | 1/18/2021                                                                                                                                                                                                                                                    |                      |                                        |                     | 1/22-28/2021                | 2/1/2021 @ 10:00 A.M. | 02/16/2021         | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021     | 2/22/2021 3/1/2021     | -                  | 3/3-10/2021                               | 3/11-17/2021    | 3/19-22/2021     | 7,423,855.89      |                                 |             |              |                 |           |       |         |                     |                            |                   |                           | 1/18/21                        | 1/18/21           | 1/18/21          |                                                                                                                                               |                    |  |  |         |
| ACTUAL          | 1/18/2021                                                                                                                                                                                                                                                    |                      |                                        |                     | 1/22-28/2021                | 2/1/2021              | 02/16/2021         | 2/16/2021              | 2/17/21          | 3/16/21                | 3/18/21            | 3/22/21                                   | 3/25/21         | 3/30/21          | 7,423,855.89      | 7,185,037.08                    |             |              |                 |           |       |         |                     |                            |                   |                           | CCA                            | 1/18/21           | 1/18/21          |                                                                                                                                               | 1/18/21            |  |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB       | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids                            | Bid Evaluation                              | Post Qualification |         |
| 310105100565000 | 21FH0068 – Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Reconstruction to Concrete Pavement-Catanduanes Circumferential Road K0186+155 – K0186+407                                          | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/3/2021               | 2/9-15/2021        | 2/17/2021 @ 10:00 A.M. | 3/4/2021         | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021     | 3/24-30/2021      | 4/6-7/2021                      | CY 2021 GAA | 9,798,632.01    |           |    |       | Auditor             |    | 2/8/21                     |                           | 2/8/21                         | 2/8/21             | 2/8/21            | GAA entered in the system January 27, 2021. |                                             |                    |         |
| PPMP            | 2/3/2021                                                                                                                                                                                                                                         |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021 @ 10:00 A.M. | 3/4/2021           | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021       | 3/9-16/2021           | -                  | 3/17-23/2021                              | 3/24-30/2021    | 4/6-7/2021       | CY 2021 GAA       | 9,798,632.01                    |             |                 |           |    |       |                     |    |                            |                           | UKAG                           | 2/8/21             | 2/8/21            |                                             | 2/8/21                                      |                    |         |
| ACTUAL          | 2/3/2021                                                                                                                                                                                                                                         |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021              | 3/4/2021           | 3/4/2021               | 3/5/21           | 3/16/21               | 3/18/21            | 3/22/21                                   | 3/25/21         | 3/30/31          | CY 2021 GAA       | 9,798,632.01                    |             | 9,502,738.97    |           |    |       | CCA                 |    |                            |                           | 2/8/21                         | 2/8/21             | 2/8/21            |                                             | Under "For Comprehensive Release" Projects. |                    |         |
| 300104222530000 | 21FH0069 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Building, Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes                                                   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/3/2021               | 2/9-15/2021        | 2/17/2021 @ 10:00 A.M. | 3/4/2021         | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021     | 3/24-30/2021      | 4/6-7/2021                      | CY 2021 GAA | 24,937,343.36   |           |    |       | Auditor             |    | 2/8/21                     |                           | 2/8/21                         | 2/8/21             | 2/8/21            | GAA entered in the system January 27, 2021. |                                             |                    |         |
| PPMP            | 2/3/2021                                                                                                                                                                                                                                         |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021 @ 10:00 A.M. | 3/4/2021           | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021       | 3/9-16/2021           | -                  | 3/17-23/2021                              | 3/24-30/2021    | 4/6-7/2021       | CY 2021 GAA       | 24,937,343.36                   |             |                 |           |    |       |                     |    |                            |                           | UKAG                           | 2/8/21             | 2/8/21            |                                             | 2/8/21                                      |                    |         |
| ACTUAL          | 2/3/2021                                                                                                                                                                                                                                         |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021              | 3/4/2021           | 3/4/2021               | 3/6/21           | 3/16/21               | 3/18/21            | 3/22/21                                   | 3/25/21         | 3/30/31          | CY 2021 GAA       | 24,937,343.36                   |             | 24,079,289.97   |           |    |       | CCA                 |    |                            |                           | 2/8/21                         | 2/8/21             | 2/8/21            |                                             | Under "For Comprehensive Release" Projects. |                    |         |
| 300121201157000 | 21FH0037 (re-invitation) – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Bato, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020             | 2/9-15/2021        | 2/17/2021 @ 10:00 A.M. | 3/4/2021         | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021     | 3/24-30/2021      | 4/6-7/2021                      | CY 2021 GAA | 3,958,863.61    |           |    |       | Auditor             |    | 2/8/21                     |                           | 2/8/21                         | 2/8/21             | 2/8/21            | GAA entered in the system January 27, 2021. |                                             |                    |         |
| PPMP            | 12/16/2020                                                                                                                                                                                                                                       |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021 @ 10:00 A.M. | 3/4/2021           | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021       | 3/9-16/2021           | -                  | 3/17-23/2021                              | 3/24-30/2021    | 4/6-7/2021       | CY 2021 GAA       | 3,958,863.61                    |             |                 |           |    |       |                     |    |                            |                           | UKAG                           | 2/8/21             | 2/8/21            |                                             | 2/8/21                                      |                    |         |
| ACTUAL          | 2/3/2021                                                                                                                                                                                                                                         |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021              | 3/4/2021           | 3/4/2021               | 3/6/21           | 3/16/21               | 3/18/21            | 3/22/21                                   | 3/25/21         | 3/30/31          | CY 2021 GAA       | 3,958,863.61                    |             | 3,825,335.25    |           |    |       | CCA                 |    |                            |                           | 2/8/21                         | 2/8/21             | 2/8/21            |                                             | Under "For Comprehensive Release" Projects. |                    |         |

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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/AB       | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification                                                                             |  |         |
| 300121201156000 | 21FH0040 (re-invitation) – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Baras, Catanduanes   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020             | 2/9-15/2021        | 2/17/2021 @ 10:00 A.M. | 3/4/2021         | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021        | 3/24-30/2021      | 4/6-7/2021           | CY 2021 GAA | 3,463,857.52 | MOOE            | CO        | 3,354,909.54 | MOOE  | CO                  | Auditor |                            |                           | 2/8/21                         |                    | 2/8/21            | 2/8/21           | 2/8/21         | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
| PPMP            | 12/16/2020                                                                                                                                                                                                                                          |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021 @ 10:00 A.M. | 3/4/2021           | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021       | 3/9-16/2021            | -                  | 3/17-23/2021                              | 3/24-30/2021    | 4/6-7/2021          | CY 2021 GAA       | 3,463,857.52         |             | UKAG         |                 |           |              |       |                     | 2/8/21  |                            |                           | 2/8/21                         |                    | 2/8/21            |                  |                |                                                                                                |  |         |
| ACTUAL          | 2/3/2021                                                                                                                                                                                                                                            |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021              | 3/4/2021           | 3/4/2021               | 3/6/21           | 3/16/21                | 3/18/21            | 3/22/21                                   | 3/25/21         | 3/30/31             | CY 2021 GAA       | 3,463,857.52         |             | CCA          |                 |           |              |       |                     | 2/8/21  |                            |                           | 2/8/21                         |                    | 2/8/21            |                  |                |                                                                                                |  |         |
| 300121201159000 | 21FH0042 (re-invitation) – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Gigmoto, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020             | 2/9-15/2021        | 2/17/2021 @ 10:00 A.M. | 3/4/2021         | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021        | 3/24-30/2021      | 4/6-7/2021           | CY 2021 GAA | 1,483,871.95 | MOOE            | CO        | 1,436,963.83 | MOOE  | CO                  | Auditor |                            |                           | 2/8/21                         |                    | 2/8/21            | 2/8/21           | 2/8/21         | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
| PPMP            | 12/16/2020                                                                                                                                                                                                                                          |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021 @ 10:00 A.M. | 3/4/2021           | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021       | 3/9-16/2021            | -                  | 3/17-23/2021                              | 3/24-30/2021    | 4/6-7/2021          | CY 2021 GAA       | 1,483,871.95         |             | UKAG         |                 |           |              |       |                     | 2/8/21  |                            |                           | 2/8/21                         |                    | 2/8/21            |                  |                |                                                                                                |  |         |
| ACTUAL          | 2/3/2021                                                                                                                                                                                                                                            |                      |                                        |                     | 2/9-15/2021                 | 2/17/2021              | 3/4/2021           | 3/4/2021               | 3/6/21           | 3/16/21                | 3/18/21            | 3/22/21                                   | 3/25/21         | 3/30/31             | CY 2021 GAA       | 1,483,871.95         |             | CCA          |                 |           |              |       |                     | 2/8/21  |                            |                           | 2/8/21                         |                    | 2/8/21            |                  |                |                                                                                                |  |         |
| 300105200477000 | 21FH0075 – Buildings and Other Structures – Multi-Purpose/Facilities – National Building Program – Rehabilitation/Major Repair of Multi-Purpose Building-Rehabilitation of DPWH Building, Catanduanes DEO, Virac, Catanduanes                       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021             | 2/25/2021 3/3/2021 | 3/5/2021 @ 10:00 A.M.  | 03/18/2021       | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021       | 3/23-30/2021                              | -               | 3/31/2021 4/12/2021 | 4/13-21/2021      | 4/23-26/2021         | CY 2021 GAA | 5,938,859.80 | MOOE            | CO        | 5,745,446.84 | MOOE  | CO                  | Auditor |                            |                           | 2/22/21                        |                    | 2/22/21           | 2/22/21          | 2/22/21        | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |  |         |
| PPMP            | 02/17/2021                                                                                                                                                                                                                                          |                      |                                        |                     | 2/25/2021 3/3/2021          | 3/5/2021 @ 10:00 A.M.  | 03/18/2021         | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021     | 3/23-30/2021           | -                  | 3/31/2021 4/12/2021                       | 4/13-21/2021    | 4/23-26/2021        | CY 2021 GAA       | 5,938,859.80         |             | UKAG         |                 |           |              |       |                     | 2/23/21 |                            |                           | 2/23/21                        |                    | 2/23/21           |                  |                |                                                                                                |  |         |
| ACTUAL          | 02/17/2021                                                                                                                                                                                                                                          |                      |                                        |                     | 2/25/2021 3/3/2021          | 3/5/2021               | 03/18/2021         | 3/18/2021              | 3/19/21          | 3/30/21                | 4/5/21             | 4/8/21                                    | 4/13/21         | 4/19/21             | CY 2021 GAA       | 5,938,859.80         |             | CCA          |                 |           |              |       |                     | 2/22/21 |                            |                           | 2/22/21                        |                    | 2/22/21           |                  |                |                                                                                                |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB   | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                                                                                                                                                                                 | Post Qualification |  |         |
| 310208100360000 | 21FH0050 (re-invitation) – Network Development Program, Off-Carriageway Improvement – Secondary Road – Off-Carriageway Improvement: Shoulder Paving/Construction - Catanduanes Circumferential Road – K0126+423 – K0127 +800                                            | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020         | 2/25/2021 3/3/2021     | 3/5/2021 @ 10:00 A.M.  | 03/18/2021             | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021       | 3/23-30/2021                              | -                   | 3/31/2021 4/12/2021 | 4/13-21/2021       | 4/23-26/2021         |             | CY 2021 GAA   | 9,415,681.09    |           |               |       |                     | Auditor |                            |                           | 2/22/21                        |                    | 2/22/21           | 2/22/21          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects.                                                                                                 |                    |  |         |
|                 |                                                                                                                                                                                                                                                                         |                      |                                        | PPMP                | 12/22/2020                  | 2/25/2021 3/3/2021 | 3/5/2021 @ 10:00 A.M.  | 3/18/2021              | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021           | 3/23-30/2021       | -                                         | 3/31/2021 4/12/2021 | 4/13-21/2021        | 4/23-26/2021       |                      | CY 2021 GAA | 9,415,681.09  |                 |           |               |       | UKAG                |         |                            | 2/23/21                   |                                | 2/23/21            | 2/23/21           |                  |                                                                                                                                                                                                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                         |                      |                                        | ACTUAL              | 12/22/2020                  | 2/25/2021 3/3/2021 | 3/5/2021               | 03/18/2021             | 3/18/2021              | 3/19/21                | 3/30/21            | 4/5/21                                    | 4/8/21              | 4/13/21             | 4/19/21            |                      | CY 2021 GAA | 9,415,681.09  |                 |           | 9,110,860.72  |       |                     | CCA     |                            |                           | 2/22/21                        |                    | 2/22/21           | 2/22/21          |                                                                                                                                                                                                |                    |  |         |
| 300116204257000 | 21FH0095 – Local Roads and Bridges – Local Roads – Construction/Rehabilitation of Road, Barangay Dugui Too to Barangay Dugui Wala, Virac, Catanduanes                                                                                                                   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021          | 3/18-24/2021           | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021       | 4/13-20/2021                              | -                   | 4/21-28/2021        | 4/29/2021 5/7/2021 | 5/11/2021            |             | CY 2021 GAA   | 44,098,691.01   |           |               |       |                     | Auditor |                            |                           | 3/15/21                        |                    | 3/15/21           | 3/15/21          | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising".<br><br>GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                                                                                                                         |                      |                                        | PPMP                | 3/11/2021                   | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021           | 4/13-20/2021       | -                                         | 4/21-28/2021        | 4/29/2021 5/7/2021  | 5/11/2021          |                      | CY 2021 GAA | 44,098,691.01 |                 |           |               |       | UKAG                |         |                            | 3/16/21                   |                                | 3/16/21            | 3/16/21           |                  |                                                                                                                                                                                                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                         |                      |                                        | ACTUAL              | 3/11/2021                   | 3/18-24/2021       | 3/26/2021              | 4/8/2021               | 4/8/2021               | 4/12/21                | 4/21/21            | 4/23/21                                   | 4/26/21             | 5/4/21              | 5/6/21             |                      | CY 2021 GAA | 44,098,691.01 |                 |           | 42,732,000.00 |       |                     | CCA     |                            |                           | 3/15/21                        |                    | 3/15/21           | 3/15/21          |                                                                                                                                                                                                |                    |  |         |
| 300107201226000 | 21FH0100 – Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Local Infrastructure Program-Construction of Flood Mitigation Structure-Construction of River Flood Control Structure (Phase 2), Barangay Mabini Proper, Caramoran, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021          | 3/18-24/2021           | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021       | 4/13-20/2021                              | -                   | 4/21-28/2021        | 4/29/2021 5/7/2021 | 5/11/2021            |             | CY 2021 GAA   | 14,848,760.00   |           |               |       |                     | Auditor |                            |                           | 3/15/21                        |                    | 3/15/21           | 3/15/21          | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising".<br><br>GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                                                                                                                         |                      |                                        | PPMP                | 3/11/2021                   | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021           | 4/13-20/2021       | -                                         | 4/21-28/2021        | 4/29/2021 5/7/2021  | 5/11/2021          |                      | CY 2021 GAA | 14,848,760.00 |                 |           |               |       | UKAG                |         |                            | 3/16/21                   |                                | 3/16/21            | 3/16/21           |                  |                                                                                                                                                                                                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                         |                      |                                        | ACTUAL              | 3/11/2021                   | 3/18-24/2021       | 3/26/2021              | 4/8/2021               | 4/8/2021               | 4/12/21                | 4/21/21            | 4/23/21                                   | 4/26/21             | 5/4/21              | 5/6/21             |                      | CY 2021 GAA | 14,848,760.00 |                 |           | 14,403,297.00 |       |                     | CCA     |                            |                           | 3/15/21                        |                    | 3/15/21           | 3/15/21          |                                                                                                                                                                                                |                    |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB       | 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/AB               | Pre-Bid Conference | Eligibility Check                           | Sub/Open of Bids                            | Bid Evaluation                                                                           | Post Qualification |  |         |
| 300103203565000 | 21FH0103 – Buildings and Other Structures-Multipurpose/Facilities-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Rehabilitation of Multi-Purpose Building, Baras Rural Development, Baras, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021              | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021         | 4/8/2021 @ 10:00 A.M. | 04/9-12/2021       | 4/13-20/2021                              | -                  | 4/21-28/2021     | 4/29/2021 5/7/2021 | 5/11/2021            | CY 2021 GAA | 4,948,860.00 |                 |           | 4,805,288.17 |       | Auditor             |    |                            | 3/15/21                   |                                | 3/15/21            | 3/15/21                                     | 3/15/21                                     | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising". |                    |  |         |
| PPMP            | 3/11/2021                                                                                                                                                                                                                                                 |                      |                                        |                     | 3/18-24/2021                | 3/26/2021 @ 10:00 A.M. | 4/8/2021           | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021     | 4/13-20/2021          | -                  | 4/21-28/2021                              | 4/29/2021 5/7/2021 | 5/11/2021        | CY 2021 GAA        | 4,948,860.00         |             | UKAG         |                 |           |              |       |                     |    |                            | 3/16/21                   |                                | 3/16/21            | 3/16/21                                     | GAA entered in the system January 27, 2021. |                                                                                          |                    |  |         |
| ACTUAL          | 3/11/2021                                                                                                                                                                                                                                                 |                      |                                        |                     | 3/18-24/2021                | 3/26/2021              | 4/8/2021           | 4/8/2021               | 4/12/21          | 4/21/21               | 4/23/21            | 4/26/21                                   | 5/4/21             | 5/6/21           | CY 2021 GAA        | 4,948,860.00         |             | CCA          |                 |           |              |       |                     |    |                            | 3/15/21                   |                                | 3/15/21            | 3/15/21                                     | Under "For Comprehensive Release" Projects. |                                                                                          |                    |  |         |
| 300104222535000 | 21FH0104 – Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Rehabilitation of Multi-Purpose Building, Palawig, San Andres, Catanduanes                                                                                 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                      | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021         | 4/8/2021 @ 10:00 A.M. | 04/9-12/2021       | 4/13-20/2021                              | -                  | 4/21-28/2021     | 4/29/2021 5/7/2021 | 5/11/2021            | CY 2021 GAA | 988,860.00   |                 |           | 959,102.15   |       | Auditor             |    |                            | 3/15/21                   |                                | 3/15/21            | 3/15/21                                     | 3/15/21                                     | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising". |                    |  |         |
| PPMP            | -                                                                                                                                                                                                                                                         |                      |                                        |                     | 3/18-24/2021                | 3/26/2021 @ 10:00 A.M. | 4/8/2021           | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021     | 4/13-20/2021          | -                  | 4/21-28/2021                              | 4/29/2021 5/7/2021 | 5/11/2021        | CY 2021 GAA        | 988,860.00           | UKAG        | 3/16/21      |                 |           |              |       |                     |    |                            | 3/16/21                   |                                | 3/16/21            | GAA entered in the system January 27, 2021. |                                             |                                                                                          |                    |  |         |
| ACTUAL          | -                                                                                                                                                                                                                                                         |                      |                                        |                     | 3/18-24/2021                | 3/26/2021              | 4/8/2021           | 4/8/2021               | 4/12/21          | 4/21/21               | 4/23/21            | 4/26/21                                   | 5/4/21             | 5/6/21           | CY 2021 GAA        | 988,860.00           | CCA         | 3/15/21      |                 |           |              |       |                     |    |                            | 3/15/21                   |                                | 3/15/21            | Under "For Comprehensive Release" Projects. |                                             |                                                                                          |                    |  |         |
| 300121201160000 | 21FH0039 (re-invitation) – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Pandan, Catanduanes        | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020             | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021         | 4/8/2021 @ 10:00 A.M. | 04/9-12/2021       | 4/13-20/2021                              | -                  | 4/21-28/2021     | 4/29/2021 5/7/2021 | 5/11/2021            | CY 2021 GAA | 3,958,858.54 |                 |           | 3,827,803.15 |       | Auditor             |    |                            | 3/15/21                   |                                | 3/15/21            | 3/15/21                                     | 3/15/21                                     | GAA entered in the system January 27, 2021.                                              |                    |  |         |
| PPMP            | 12/16/2020                                                                                                                                                                                                                                                |                      |                                        |                     | 3/18-24/2021                | 3/26/2021 @ 10:00 A.M. | 4/8/2021           | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021     | 4/13-20/2021          | -                  | 4/21-28/2021                              | 4/29/2021 5/7/2021 | 5/11/2021        | CY 2021 GAA        | 3,958,858.54         | UKAG        | 3/16/21      |                 |           |              |       |                     |    |                            | 3/16/21                   |                                | 3/16/21            |                                             |                                             |                                                                                          |                    |  |         |
| ACTUAL          | 12/16/2020                                                                                                                                                                                                                                                |                      |                                        |                     | 3/18-24/2021                | 3/26/2021              | 4/8/2021           | 4/8/2021               | 4/12/21          | 4/21/21               | 4/23/21            | 4/26/21                                   | 5/4/21             | 5/6/21           | CY 2021 GAA        | 3,958,858.54         | CCA         | 3/15/21      |                 |           |              |       |                     |    |                            | 3/15/21                   |                                | 3/15/21            | Under "For Comprehensive Release" Projects. |                                             |                                                                                          |                    |  |         |

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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  | Adspost 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     | ADSPast of I/AEB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification |                                                                                                |
| 300103203566000 | 21FH0113 – Buildings and Other Structures – MultiPurpose/Facilities – Renovation/Improvement of Panganiban Municipal Hall, Panganiban, Catanduanes                                                      | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 29,492,387.12 |      |    |                     |      |    | Auditor                   |                                |                  | 3/29/21            |                   | 3/29/21          | 3/29/21        | 3/29/21            | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | PPMP                        | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 29,492,387.12 |      |    |                     |      |    | UKAG                      |                                |                  | 3/30/21            |                   | 3/30/21          | 3/30/21        | 3/30/21            |                                                                                                |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL                      | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021              | 4/23/21            | 5/3/21                                    | 5/5/21          | 5/10/21          | 5/18/21           | 5/20/21              |            | CY 2021 GAA     | 29,492,387.12 |      |    | 29,043,735.72       |      |    |                           | CCA                            |                  |                    | 3/29/21           |                  | 3/29/21        | 3/29/21            | 3/29/21                                                                                        |
| 300104222521000 | 21FH0114 – Buildings and Other Structures – MultiPurpose/Facilities – Local Infrastructure Program – Construction (Completion) of MultiPurpose Building, Barangay Eastern Poblacion, Baras, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 19,798,860.00 |      |    |                     |      |    | Auditor                   |                                |                  | 3/29/21            |                   | 3/29/21          | 3/29/21        | 3/29/21            | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | PPMP                        | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 19,798,860.00 |      |    |                     |      |    | UKAG                      |                                |                  | 3/30/21            |                   | 3/30/21          | 3/30/21        | 3/30/21            |                                                                                                |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL                      | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021              | 4/23/21            | 5/11/21                                   | 5/14/21         | 5/19/21          | 5/25/21           | 5/31/21              |            | CY 2021 GAA     | 19,798,860.00 |      |    | 19,202,185.31       |      |    |                           | CCA                            |                  |                    | 3/29/21           |                  | 3/29/21        | 3/29/21            | 3/29/21                                                                                        |
| 300104222532000 | 21FH0116 – Buildings and Other Structures – MultiPurpose/Facilities – Construction of Multi-Purpose Building, Sogod-Tibgao, Virac, Catanduanes                                                          | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 1,978,860.00  |      |    |                     |      |    | Auditor                   |                                |                  | 3/29/21            |                   | 3/29/21          | 3/29/21        | 3/29/21            | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | PPMP                        | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 1,978,860.00  |      |    |                     |      |    | UKAG                      |                                |                  | 3/30/21            |                   | 3/30/21          | 3/30/21        | 3/30/21            |                                                                                                |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL                      | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021              | 4/23/21            | 5/3/21                                    | 5/5/21          | 5/10/21          | 5/18/21           | 5/20/21              |            | CY 2021 GAA     | 1,978,860.00  |      |    | 1,879,016.04        |      |    |                           | CCA                            |                  |                    | 3/29/21           |                  | 3/29/21        | 3/29/21            | 3/29/21                                                                                        |
| 300104222527000 | 21FH0117 – Buildings and Other Structures – MultiPurpose/Facilities – Construction of Multi-Purpose Building, Dugui Too Elementary School, Virac, Catanduanes                                           | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 1,978,860.00  |      |    |                     |      |    | Auditor                   |                                |                  | 3/29/21            |                   | 3/29/21          | 3/29/21        | 3/29/21            | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | PPMP                        | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |            | CY 2021 GAA     | 1,978,860.00  |      |    |                     |      |    | UKAG                      |                                |                  | 3/30/21            |                   | 3/30/21          | 3/30/21        | 3/30/21            |                                                                                                |
|                 |                                                                                                                                                                                                         |                      |                                        |                     | ACTUAL                      | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021        | 4/22/2021              | 4/23/21            | 5/3/21                                    | 5/5/21          | 5/10/21          | 5/18/21           | 5/20/21              |            | CY 2021 GAA     | 1,978,860.00  |      |    | 1,723,935.11        |      |    |                           | CCA                            |                  |                    | 3/29/21           |                  | 3/29/21        | 3/29/21            | 3/29/21                                                                                        |

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 /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 |                           | ADSPost of /AEB                | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                                                                                 | Post Qualification |  |         |
| 300104222534000 | 21FH0118 – Buildings and Other Structures – MultiPurpose/Facilities – Construction of Multi-Purpose Building, Virac Pilot Elementary School, Virac, Catanduanes | Construction Section | NO                                     |                     | PUBLIC BIDDING | APP                         | 3/26/2021             | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021                 | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021          | 4/27/2021<br>5/3/2021                     | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |             | CY 2021 GAA  | 1,978,860.00    |           |              |       |                     | Auditor |                            |                           | 3/29/21                        |                    | 3/29/21           | 3/29/21          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | PPMP           | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021              | 4/27/2021<br>5/3/2021 | -                                         | 5/4-12/2021     | 5/13-21/2021     | 5/25/2021         |                      | CY 2021 GAA | 1,978,860.00 |                 |           |              |       | UKAG                |         |                            | 3/30/21                   |                                | 3/30/21            | 3/30/21           |                  |                                                                                                |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | ACTUAL         | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021                 | 4/23/21                   | 5/3/21                | 5/5/21                                    | 5/10/21         | 5/18/21          | 5/20/21           |                      | CY 2021 GAA | 1,978,860.00 |                 |           | 1,970,397.82 |       | CCA                 |         |                            | 3/29/21                   |                                | 3/29/21            | 3/29/21           |                  |                                                                                                |                    |  |         |
| 300104222524000 | 21FH0119 – Buildings and Other Structures – MultiPurpose/Facilities – Construction of Multi-Purpose Building, Capilhan Elementary School, Virac, Catanduanes    | Construction Section | NO                                     |                     | PUBLIC BIDDING | APP                         | 3/26/2021             | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021                 | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021          | 4/27/2021<br>5/3/2021                     | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |             | CY 2021 GAA  | 1,978,860.00    |           |              |       |                     | Auditor |                            |                           | 3/29/21                        |                    | 3/29/21           | 3/29/21          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | PPMP           | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021              | 4/27/2021<br>5/3/2021 | -                                         | 5/4-12/2021     | 5/13-21/2021     | 5/25/2021         |                      | CY 2021 GAA | 1,978,860.00 |                 |           |              |       | UKAG                |         |                            | 3/30/21                   |                                | 3/30/21            | 3/30/21           |                  |                                                                                                |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | ACTUAL         | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021                 | 4/23/21                   | 5/3/21                | 5/5/21                                    | 5/10/21         | 5/18/21          | 5/20/21           |                      | CY 2021 GAA | 1,978,860.00 |                 |           | 1,948,686.18 |       | CCA                 |         |                            | 3/29/21                   |                                | 3/29/21            | 3/29/21           |                  |                                                                                                |                    |  |         |
| 300104222529000 | 21FH0120 – Buildings and Other Structures – MultiPurpose/Facilities – Construction of Multi-Purpose Building, Mabini, Caramoran, Catanduanes                    | Construction Section | NO                                     |                     | PUBLIC BIDDING | APP                         | 3/26/2021             | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021                 | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021          | 4/27/2021<br>5/3/2021                     | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |             | CY 2021 GAA  | 1,978,860.00    |           |              |       |                     | Auditor |                            |                           | 3/29/21                        |                    | 3/29/21           | 3/29/21          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | PPMP           | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021              | 4/27/2021<br>5/3/2021 | -                                         | 5/4-12/2021     | 5/13-21/2021     | 5/25/2021         |                      | CY 2021 GAA | 1,978,860.00 |                 |           |              |       | UKAG                |         |                            | 3/30/21                   |                                | 3/30/21            | 3/30/21           |                  |                                                                                                |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | ACTUAL         | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021                 | 4/23/21                   | 5/3/21                | 5/5/21                                    | 5/10/21         | 5/18/21          | 5/20/21           |                      | CY 2021 GAA | 1,978,860.00 |                 |           | 1,723,808.48 |       | CCA                 |         |                            | 3/29/21                   |                                | 3/29/21            | 3/29/21           |                  |                                                                                                |                    |  |         |
| 300104222533000 | 21FH0121 – Buildings and Other Structures – MultiPurpose/Facilities – Construction of Multi-Purpose Building, Tubli, Caramoran, Catanduanes                     | Construction Section | NO                                     |                     | PUBLIC BIDDING | APP                         | 3/26/2021             | 3/31/2021<br>4/5/2021 | 4/7/2021          | 4/22/2021                 | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021          | 4/27/2021<br>5/3/2021                     | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021            |             | CY 2021 GAA  | 1,978,860.00    |           |              |       |                     | Auditor |                            |                           | 3/29/21                        |                    | 3/29/21           | 3/29/21          | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | PPMP           | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021<br>@ 10:00 A.M. | 4/23-26/2021              | 4/27/2021<br>5/3/2021 | -                                         | 5/4-12/2021     | 5/13-21/2021     | 5/25/2021         |                      | CY 2021 GAA | 1,978,860.00 |                 |           |              |       | UKAG                |         |                            | 3/30/21                   |                                | 3/30/21            | 3/30/21           |                  |                                                                                                |                    |  |         |
|                 |                                                                                                                                                                 |                      |                                        |                     | ACTUAL         | 3/26/2021                   | 3/31/2021<br>4/5/2021 | 4/7/2021              | 4/22/2021         | 4/22/2021                 | 4/23/21                   | 5/3/21                | 5/5/21                                    | 5/10/21         | 5/18/21          | 5/20/21           |                      | CY 2021 GAA | 1,978,860.00 |                 |           | 1,723,808.48 |       | CCA                 |         |                            | 3/29/21                   |                                | 3/29/21            | 3/29/21           |                  |                                                                                                |                    |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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 |  |         |
| 300104222526000 | 21FH0122 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Building, Dariao, Caramoran, Catanduanes      | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 3/31/2021<br>4/5/2021 | 4/7/2021               | 4/22/2021        | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021<br>5/3/2021                     | -               | 5/4-12/2021      | 5/13-21/2021      | 5/25/2021                       | CY 2021 GAA | 1,978,860.00    |           |    |       | Auditor             |    | 3/29/21                    |                           | 3/29/21                        | 3/29/21            | 3/29/21                                     | GAA entered in the system January 27, 2021. |                                             |                    |  |         |
| PPMP            | 3/26/2021                                                                                                                                          |                      |                                        |                     | 3/31/2021<br>4/5/2021       | 4/7/2021         | 4/22/2021             | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021     | 4/27/2021<br>5/3/2021  | -                  | 5/4-12/2021                               | 5/13-21/2021    | 5/25/2021        | CY 2021 GAA       | 1,978,860.00                    |             | UKAG            |           |    |       | 3/30/21             |    |                            |                           | 3/30/21                        | 3/30/21            |                                             |                                             |                                             |                    |  |         |
| ACTUAL          | 3/26/2021                                                                                                                                          |                      |                                        |                     | 3/31/2021<br>4/5/2021       | 4/7/2021         | 4/22/2021             | 4/22/2021              | 4/23/21          | 5/3/21                 | 5/5/21             | 5/10/21                                   | 5/18/21         | 5/20/21          | CY 2021 GAA       | 1,978,860.00                    |             | 1,723,808.48    |           |    |       | CCA                 |    |                            |                           | 3/29/21                        | 3/29/21            | 3/29/21                                     |                                             | Under "For Comprehensive Release" Projects. |                    |  |         |
| 300104222530000 | 21FH0129 – Buildings and Other Structures, Multi-Purpose/Facilities-Construction of Multi-Purpose Building, San Isidro Village, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                | 4/7-13/2021           | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021                       | CY 2021 GAA | 1,978,860.00    |           |    |       | Auditor             |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             | 4/5/21                                      | GAA entered in the system January 27, 2021. |                                             |                    |  |         |
| PPMP            | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021             | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 1,978,860.00                    |             | UKAG            |           |    |       | 4/5/21              |    |                            |                           | 4/5/21                         | 4/5/21             |                                             |                                             |                                             |                    |  |         |
| ACTUAL          | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021             | 4/27/2021              | 4/28/21          | 5/7/21                 | 5/10/21            | 5/14/21                                   | 5/21/21         | 5/26/21          | CY 2021 GAA       | 1,978,860.00                    |             | 1,919,154.14    |           |    |       | CCA                 |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             | Under "For Comprehensive Release" Projects. |                                             |                                             |                    |  |         |
| 300104222531000 | 21FH0130 – Buildings and Other Structures, Multi-Purpose/Facilities-Construction of Multi-Purpose Building, San Roque, San Andres, Catanduanes     | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                | 4/7-13/2021           | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021                       | CY 2021 GAA | 1,978,860.00    |           |    |       | Auditor             |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             | 4/5/21                                      | GAA entered in the system January 27, 2021. |                                             |                    |  |         |
| PPMP            | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021             | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 1,978,860.00                    |             | UKAG            |           |    |       | 4/5/21              |    |                            |                           | 4/5/21                         | 4/5/21             |                                             |                                             |                                             |                    |  |         |
| ACTUAL          | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021             | 4/27/2021              | 4/28/21          | 5/7/21                 | 5/10/21            | 5/14/21                                   | 5/21/21         | 5/26/21          | CY 2021 GAA       | 1,978,860.00                    |             | 1,737,548.66    |           |    |       | CCA                 |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             | Under "For Comprehensive Release" Projects. |                                             |                                             |                    |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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 |  |         |
| 300104222522000 | 21FH0131 – Buildings and Other Structures, Multipurpose/ Facilities - Construction of Multi-Purpose Building, Alibuaag, San Andres, Catanduanes    | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                 | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            | CY 2021 GAA | 1,978,860.00 |                 |           |    | Auditor |                     |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                  |                |                    |  |         |
| PPMP            | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 1,978,860.00         |             |              |                 |           |    |         |                     |    | UKAG                       |                           | 4/5/21                         | 4/5/21             |                                                                                                | 4/5/21           |                |                    |  |         |
| ACTUAL          | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 | 5/10/21            | 5/14/21                                   | 5/21/21         | 5/26/21          | CY 2021 GAA       | 1,978,860.00         |             | 1,915,021.45 |                 |           |    | CCA     |                     |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             |                                                                                                |                  |                |                    |  |         |
| 300104222528000 | 21FH0132 – Buildings and Other Structures, Multipurpose/ Facilities - Construction of Multi-Purpose Building, Gogon Centro, Virac, Catanduanes     | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                 | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            | CY 2021 GAA | 1,978,860.00 |                 |           |    | Auditor |                     |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                  |                |                    |  |         |
| PPMP            | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 1,978,860.00         |             |              |                 |           |    |         |                     |    | UKAG                       |                           | 4/5/21                         | 4/5/21             |                                                                                                | 4/5/21           |                |                    |  |         |
| ACTUAL          | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 | 5/10/21            | 5/14/21                                   | 5/21/21         | 5/26/21          | CY 2021 GAA       | 1,978,860.00         |             | 1,944,275.09 |                 |           |    | CCA     |                     |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             |                                                                                                |                  |                |                    |  |         |
| 300104222523000 | 21FH0133 – Buildings and Other Structures, Multipurpose/ Facilities - Construction of Multi-Purpose Building, Calatagan Tibang, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                 | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            | CY 2021 GAA | 1,978,860.00 |                 |           |    | Auditor |                     |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             | GAA entered in the system January 27, 2021.<br><br>Under "For Comprehensive Release" Projects. |                  |                |                    |  |         |
| PPMP            | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 1,978,860.00         |             |              |                 |           |    |         |                     |    | UKAG                       |                           | 4/5/21                         | 4/5/21             |                                                                                                | 4/5/21           |                |                    |  |         |
| ACTUAL          | -                                                                                                                                                  |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 | 5/10/21            | 5/14/21                                   | 5/21/21         | 5/26/21          | CY 2021 GAA       | 1,978,860.00         |             | 1,937,579.19 |                 |           |    | CCA     |                     |    | 4/5/21                     |                           | 4/5/21                         | 4/5/21             |                                                                                                |                  |                |                    |  |         |

CIVIL WORKS

| Code(UACS/PAP)                                              | Procurement Program / Project                                                                                                                                                                                                                            | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | ACTUAL PROCUREMENT ACTIVITY |                        |                    |                        |                  |                        |                    |                                           |                    |                  |                    |                      |            |                 | 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 BAC Resolution Recommending Award | Notice of Award    | Contract Signing | Notice to Proceed  | Delivery/ Completion | Acceptance | Source of Funds | 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                          |         |  |  |
| #REF!                                                       | 21FH0064 (re-invitation) – Asset Preservation-Rehabilitation/Reconstruction of National Road Slips, Slope Collapse and Landslide-Secondary Roads-Construction of Road Slope Protection Structure- Catanduanes Circumferential Road K0173+300 – K0173+450 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/2/2021               | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -                  | 5/10-18/2021     | 5/19-27/2021       | 5/30/2021            |            | CY 2021 GAA     | 44,098,760.00    |      |    |                     |         | Auditor |                           |                                | 4/5/21           |                    | 4/5/21                                                                                 | 4/5/21                                  | GAA entered in the system January 27, 2021. |                                             |         |  |  |
| PPMP                                                        | 3/2/2021                                                                                                                                                                                                                                                 |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021              | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021       | 5/30/2021        | CY 2021 GAA        | 44,098,760.00        |            | UKAG            |                  |      |    |                     |         | 4/5/21  |                           |                                | 4/5/21           | 4/5/21             |                                                                                        |                                         |                                             |                                             |         |  |  |
| ACTUAL                                                      | -                                                                                                                                                                                                                                                        |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021              | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 | 5/10/21            | 5/14/21                                   | 5/21/21            | 5/26/21          | CY 2021 GAA        | 44,098,760.00        |            |                 | 42,554,993.84    |      |    |                     |         | CCA     |                           |                                | 4/5/21           |                    | 4/5/21                                                                                 | 4/5/21                                  |                                             | Under "For Comprehensive Release" Projects. |         |  |  |
| Total Alloted Budget of Procurement Activities (ABC)        |                                                                                                                                                                                                                                                          |                      |                                        |                     |                             |                        |                    |                        |                  |                        |                    |                                           |                    |                  |                    |                      |            |                 | 1,085,849,560.19 |      |    |                     |         |         |                           |                                |                  |                    |                                                                                        |                                         |                                             |                                             |         |  |  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                                                                                          |                      |                                        |                     |                             |                        |                    |                        |                  |                        |                    |                                           |                    |                  |                    |                      |            |                 | 1,049,129,311.73 |      |    |                     |         |         |                           |                                |                  |                    |                                                                                        |                                         |                                             |                                             |         |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                                          |                      |                                        |                     |                             |                        |                    |                        |                  |                        |                    |                                           |                    |                  |                    |                      |            |                 | 36,720,248.46    |      |    |                     |         |         |                           |                                |                  |                    |                                                                                        |                                         |                                             |                                             |         |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                          |                      |                                        |                     |                             |                        |                    |                        |                  |                        |                    |                                           |                    |                  |                    |                      |            |                 |                  |      |    |                     |         |         |                           |                                |                  |                    |                                                                                        |                                         |                                             |                                             |         |  |  |
| 310108100651000                                             | 21FH0046 – Asset Preservation - Rehabilitation/Reconstruction of National Road Slips, Slope Collapse and Landslide – Secondary Roads – Construction of Road Slope Protection Structure - Catanduanes Circumferential Road – K0146+850 – K0146+950        | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020             | 1/11-17/2021       | 1/20/2021 @ 10:00 A.M. | 2/2/2021         | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021         | 2/8-12/2021                               | -                  | 2/15-22/2021     | 2/23/2021 3/2/2021 | 3/4-5/2021           |            | CY 2021 GAA     | 24,498,760.00    |      |    |                     | Auditor |         |                           | 1/4/21                         |                  | 1/4/21             | 1/4/21                                                                                 | Undergo 2nd Post Qualification Process. |                                             |                                             |         |  |  |
| PPMP                                                        | 12/22/2020                                                                                                                                                                                                                                               |                      |                                        |                     | 1/11-17/2021                | 1/20/2021 @ 10:00 A.M. | 2/2/2021           | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021       | 2/8-12/2021            | -                  | 2/15-22/2021                              | 2/23/2021 3/2/2021 | 3/4-5/2021       | CY 2021 GAA        | 24,498,760.00        |            | UKAG            |                  |      |    |                     | 1/5/21  |         |                           | 1/5/21                         | 1/5/21           |                    |                                                                                        |                                         |                                             |                                             |         |  |  |
| ACTUAL                                                      | 12/22/2020                                                                                                                                                                                                                                               |                      |                                        |                     | 1/11-17/2021                | 1/20/2021              | 2/2/2021           | 2/2/2021               | 2/3/21           | 2/22/21                |                    |                                           |                    |                  |                    | CY 2021 GAA          |            | 24,498,760.00   | CCA              |      |    |                     |         | 1/4/21  |                           |                                | 1/4/21           | 1/4/21             | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                                         |                                             |                                             |         |  |  |
| 310105100568000                                             | 21FH0060 – Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Reconstruction to Concrete Pavement-Catanduanes Circumferential Road K0113+037 – K0113+510, Pandan, Catanduanes                             | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 1/18/2021              | 1/22-28/2021       | 2/1/2021 @ 10:00 A.M.  | 02/16/2021       | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021       | 2/22/2021 3/1/2021                        | -                  | 3/3-10/2021      | 3/11-17/2021       | 3/19-22/2021         |            | CY 2021 GAA     | 9,594,920.00     |      |    |                     | Auditor |         |                           | 1/18/21                        |                  | 1/18/21            | 1/18/21                                                                                | Undergo 2nd Post Qualification Process. |                                             |                                             |         |  |  |
| PPMP                                                        | 1/18/2021                                                                                                                                                                                                                                                |                      |                                        |                     | 1/22-28/2021                | 2/1/2021 @ 10:00 A.M.  | 02/16/2021         | 2/16/2021 @ 10:00 A.M. | 2/17-19/2021     | 2/22/2021 3/1/2021     | -                  | 3/3-10/2021                               | 3/11-17/2021       | 3/19-22/2021     | CY 2021 GAA        | 9,594,920.00         |            | UKAG            |                  |      |    |                     | 1/18/21 |         |                           | 1/18/21                        | 1/18/21          |                    |                                                                                        |                                         |                                             |                                             |         |  |  |
| ACTUAL                                                      | 1/18/2021                                                                                                                                                                                                                                                |                      |                                        |                     | 1/22-28/2021                | 2/1/2021               | 02/16/2021         | 2/16/2021              | 2/17/21          | 3/8/21                 |                    |                                           |                    |                  |                    | CY 2021 GAA          |            | 9,594,920.00    | CCA              |      |    |                     |         | 1/18/21 |                           |                                | 1/18/21          | 1/18/21            | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                                         |                                             |                                             |         |  |  |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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                                                                                                                    |         |
| 300116204256000 | 21FH0063 – Local Program-Local Roads and Bridges-Local Roads – Construction/Repair/Rehabilitation/Im provement of Various Infrastructure Including Local Projects-Construction of Bato Poblacion Bypass Road, Bato, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/3/2021          | 2/9-15/2021            | 2/17/2021 @ 10:00 A.M. | 3/4/2021              | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021     | 3/24-30/2021      | 4/6-7/2021                      | CY 2021 GAA   | 44,098,760.00   |           |    |       |                     |      | Auditor                    |                           |                                | 2/8/21             |                   | 2/8/21           | 2/8/21         | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                                                |         |
|                 |                                                                                                                                                                                                                                 |                      |                                        | PPMP                | 2/3/2021                    | 2/9-15/2021       | 2/17/2021 @ 10:00 A.M. | 3/4/2021               | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021            | 3/9-16/2021        | -                                         | 3/17-23/2021    | 3/24-30/2021     | 4/6-7/2021        | CY 2021 GAA                     | 44,098,760.00 |                 |           |    |       |                     | UKAG |                            |                           | 2/8/21                         |                    | 2/8/21            | 2/8/21           |                |                                                                                                                                       |         |
|                 |                                                                                                                                                                                                                                 |                      |                                        | ACTUAL              | 2/3/2021                    | 2/9-15/2021       | 2/17/2021              | 3/4/2021               | 3/4/2021              | 3/6/21                | 3/16/21            |                                           |                 |                  |                   |                                 | CY 2021 GAA   | 44,098,760.00   |           |    |       |                     |      | CCA                        |                           |                                | 2/8/21             |                   | 2/8/21           | 2/8/21         |                                                                                                                                       |         |
| 300108200373000 | 21FH0065 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Municipality of Caramoran, Catanduanes                                                                                   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/3/2021          | 2/9-15/2021            | 2/17/2021 @ 10:00 A.M. | 3/4/2021              | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021     | 3/24-30/2021      | 4/6-7/2021                      | CY 2021 GAA   | 29,398,758.79   |           |    |       |                     |      | Auditor                    |                           |                                | 2/8/21             |                   | 2/8/21           | 2/8/21         | Undergo 3rd Post Qualification Process.<br><br>Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |         |
|                 |                                                                                                                                                                                                                                 |                      |                                        | PPMP                | 2/3/2021                    | 2/9-15/2021       | 2/17/2021 @ 10:00 A.M. | 3/4/2021               | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021            | 3/9-16/2021        | -                                         | 3/17-23/2021    | 3/24-30/2021     | 4/6-7/2021        | CY 2021 GAA                     | 29,398,758.79 |                 |           |    |       |                     | UKAG |                            |                           | 2/8/21                         |                    | 2/8/21            | 2/8/21           |                |                                                                                                                                       |         |
|                 |                                                                                                                                                                                                                                 |                      |                                        | ACTUAL              | 2/3/2021                    | 2/9-15/2021       | 2/17/2021              | 3/4/2021               | 3/4/2021              | 3/6/21                | 5/7/21             |                                           |                 |                  |                   |                                 | CY 2021 GAA   | 29,398,758.79   |           |    |       |                     |      | CCA                        |                           |                                | 2/8/21             |                   | 2/8/21           | 2/8/21         |                                                                                                                                       |         |
| 300108200375000 | 21FH0066 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Barangay Tilod, Baras, Catanduanes                                                                                       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/3/2021          | 2/9-15/2021            | 2/17/2021 @ 10:00 A.M. | 3/4/2021              | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021         | 3/9-16/2021                               | -               | 3/17-23/2021     | 3/24-30/2021      | 4/6-7/2021                      | CY 2021 GAA   | 19,598,759.05   |           |    |       |                     |      | Auditor                    |                           |                                | 2/8/21             |                   | 2/8/21           | 2/8/21         | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                                                |         |
|                 |                                                                                                                                                                                                                                 |                      |                                        | PPMP                | 2/3/2021                    | 2/9-15/2021       | 2/17/2021 @ 10:00 A.M. | 3/4/2021               | 3/4/2021 @ 10:00 A.M. | 3/5-8/2021            | 3/9-16/2021        | -                                         | 3/17-23/2021    | 3/24-30/2021     | 4/6-7/2021        | CY 2021 GAA                     | 19,598,759.05 |                 |           |    |       |                     | UKAG |                            |                           | 2/8/21                         |                    | 2/8/21            | 2/8/21           |                |                                                                                                                                       |         |
|                 |                                                                                                                                                                                                                                 |                      |                                        | ACTUAL              | 2/3/2021                    | 2/9-15/2021       | 2/17/2021              | 3/4/2021               | 3/4/2021              | 3/6/21                | 3/16/21            |                                           |                 |                  |                   |                                 | CY 2021 GAA   | 19,598,759.05   |           |    |       |                     |      | CCA                        |                           |                                | 2/8/21             |                   | 2/8/21           | 2/8/21         |                                                                                                                                       |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB   | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                                                                                                       | Post Qualification |  |         |
| 310108100649000 | 21FH0067 – Asset Preservation-Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide-Tertiary Roads-Construction of Road Slope Protection Structure-Catanduanes Circumferential Road K0034+000 – K0034+200          | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/3/2021           | 2/9-15/2021            | 2/17/2021 @ 10:00 A.M. | 3/4/2021               | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021         | 3/9-16/2021                               | -                   | 3/17-23/2021        | 3/24-30/2021      | 4/6-7/2021           |             | CY 2021 GAA   | 12,346,760.00   |           |    |       |                     | Auditor |                            |                           | 2/8/21                         |                    | 2/8/21            | 2/8/21           | On hold. Awaiting for the approval of project title modification.<br><br>Under "For Comprehensive Release" Projects. |                    |  |         |
|                 |                                                                                                                                                                                                                                                      |                      |                                        | PPMP                | 2/3/2021                    | 2/9-15/2021        | 2/17/2021 @ 10:00 A.M. | 3/4/2021               | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021             | 3/9-16/2021        | -                                         | 3/17-23/2021        | 3/24-30/2021        | 4/6-7/2021        |                      | CY 2021 GAA | 12,346,760.00 |                 |           |    |       | UKAG                |         |                            | 2/8/21                    |                                | 2/8/21             | 2/8/21            |                  |                                                                                                                      |                    |  |         |
|                 |                                                                                                                                                                                                                                                      |                      |                                        | ACTUAL              | 2/3/2021                    | 2/9-15/2021        | 2/17/2021              | 3/4/2021               | 3/4/2021               | 3/6/21                 | 3/16/21            |                                           |                     |                     |                   |                      | CY 2021 GAA | 12,346,760.00 |                 |           |    |       | CCA                 |         |                            | 2/8/21                    |                                | 2/8/21             | 2/8/21            |                  |                                                                                                                      |                    |  |         |
| 300107201222000 | 21FH0071 – Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Seawall, Brgy, Panique, Caramoran, Catanduanes                                                          | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021         | 2/25/2021 3/3/2021     | 3/5/2021 @ 10:00 A.M.  | 03/18/2021             | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021       | 3/23-30/2021                              | -                   | 3/31/2021 4/12/2021 | 4/13-21/2021      | 4/23-26/2021         |             | CY 2021 GAA   | 14,848,859.47   |           |    |       |                     | Auditor |                            |                           | 2/22/21                        |                    | 2/22/21           | 2/22/21          | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                               |                    |  |         |
|                 |                                                                                                                                                                                                                                                      |                      |                                        | PPMP                | 02/17/2021                  | 2/25/2021 3/3/2021 | 3/5/2021 @ 10:00 A.M.  | 03/18/2021             | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021           | 3/23-30/2021       | -                                         | 3/31/2021 4/12/2021 | 4/13-21/2021        | 4/23-26/2021      |                      | CY 2021 GAA | 14,848,859.47 |                 |           |    |       | UKAG                |         |                            | 2/23/21                   |                                | 2/23/21            | 2/23/21           |                  |                                                                                                                      |                    |  |         |
|                 |                                                                                                                                                                                                                                                      |                      |                                        | ACTUAL              | 02/17/2021                  | 2/25/2021 3/3/2021 | 3/5/2021               | 03/18/2021             | 3/18/2021              | 3/19/21                | 3/30/21            |                                           |                     |                     |                   |                      | CY 2021 GAA | 14,848,859.47 |                 |           |    |       | CCA                 |         |                            | 2/22/21                   |                                | 2/22/21            | 2/22/21           |                  |                                                                                                                      |                    |  |         |
| 310108100652000 | 21FH0072 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Secondary Roads – Construction of Road Slope Protection Structure – Catanduanes Circumferential Road K0122+500 – K0122+565 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021         | 2/25/2021 3/3/2021     | 3/5/2021 @ 10:00 A.M.  | 03/18/2021             | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021       | 3/23-30/2021                              | -                   | 3/31/2021 4/12/2021 | 4/13-21/2021      | 4/23-26/2021         |             | CY 2021 GAA   | 14,698,760.00   |           |    |       |                     | Auditor |                            |                           | 2/22/21                        |                    | 2/22/21           | 2/22/21          | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                               |                    |  |         |
|                 |                                                                                                                                                                                                                                                      |                      |                                        | PPMP                | 02/17/2021                  | 2/25/2021 3/3/2021 | 3/5/2021 @ 10:00 A.M.  | 03/18/2021             | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021           | 3/23-30/2021       | -                                         | 3/31/2021 4/12/2021 | 4/13-21/2021        | 4/23-26/2021      |                      | CY 2021 GAA | 14,698,760.00 |                 |           |    |       | UKAG                |         |                            | 2/23/21                   |                                | 2/23/21            | 2/23/21           |                  |                                                                                                                      |                    |  |         |
|                 |                                                                                                                                                                                                                                                      |                      |                                        | ACTUAL              | 02/17/2021                  | 2/25/2021 3/3/2021 | 3/5/2021               | 03/18/2021             | 3/18/2021              | 3/19/21                | 3/30/21            |                                           |                     |                     |                   |                      | CY 2021 GAA | 14,698,760.00 |                 |           |    |       | CCA                 |         |                            | 2/22/21                   |                                | 2/22/21            | 2/22/21           |                  |                                                                                                                      |                    |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB         | 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/AB               | Pre-Bid Conference | Eligibility Check                                                                                                                                                   | Sub/Open of Bids | Bid Evaluation | Post Qualification |         |
| 310306100206000 | 21FH0073 – Bridge Program – Construction of New Bridges – Catamban Bridge along Catanduanes Circumferential Road                                                                                                                                                   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021               | 2/25/2021<br>3/3/2021 | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021       | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021   | 3/23-<br>30/2021                          | -                | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021  | 4/23-<br>26/2021     | CY 2021<br>GAA | 10,778,672.50 |                 |           |    | Auditor |                     | 2/22/21 |                            | 2/22/21                   | 2/22/21                        | 2/22/21            | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                                                                              |                  |                |                    |         |
| PPMP            | 02/17/2021                                                                                                                                                                                                                                                         |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021 @<br>10:00 A.M. | 03/18/2021            | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021 | 3/23-<br>30/2021          | -                  | 3/31/2021<br>4/12/2021                    | 4/13-<br>21/2021 | 4/23-<br>26/2021       | CY 2021<br>GAA    | 10,778,672.50        |                |               |                 |           |    |         |                     |         |                            | UKAG                      | 2/23/21                        | 2/23/21            |                                                                                                                                                                     | 2/23/21          |                |                    |         |
| ACTUAL          | 02/17/2021                                                                                                                                                                                                                                                         |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021                 | 03/18/2021            | 3/18/2021                 | 3/19/21          | 3/30/21                   |                    |                                           |                  |                        |                   | CY 2021<br>GAA       |                | 10,778,672.50 |                 |           |    |         |                     |         |                            |                           | CCA                            | 2/22/21            |                                                                                                                                                                     | 2/22/21          | 2/22/21        |                    |         |
| 300109200988000 | 21FH0074 – Local Program – Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works - Flood Control/Construction of Seawall at Brgy. Eastern Poblacion to Western Poblacion, Baras, Catanduanes                                       | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021               | 2/25/2021<br>3/3/2021 | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021       | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021   | 3/23-<br>30/2021                          | -                | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021  | 4/23-<br>26/2021     | CY 2021<br>GAA | 9,898,859.19  |                 |           |    | Auditor |                     | 2/22/21 |                            | 2/22/21                   | 2/22/21                        | 2/22/21            | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                                                                              |                  |                |                    |         |
| PPMP            | 02/17/2021                                                                                                                                                                                                                                                         |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021 @<br>10:00 A.M. | 03/18/2021            | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021 | 3/23-<br>30/2021          | -                  | 3/31/2021<br>4/12/2021                    | 4/13-<br>21/2021 | 4/23-<br>26/2021       | CY 2021<br>GAA    | 9,898,859.19         |                |               |                 |           |    |         |                     |         |                            | UKAG                      | 2/23/21                        | 2/23/21            |                                                                                                                                                                     | 2/23/21          |                |                    |         |
| ACTUAL          | 02/17/2021                                                                                                                                                                                                                                                         |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021                 | 03/18/2021            | 3/18/2021                 | 3/19/21          | 3/30/21                   |                    |                                           |                  |                        |                   | CY 2021<br>GAA       |                | 9,898,859.19  |                 |           |    |         |                     |         |                            |                           | CCA                            | 2/22/21            |                                                                                                                                                                     | 2/22/21          | 2/22/21        |                    |         |
| 310109100659000 | 21FH0076 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Junction Bato-Baras Road K0016+547 – K0016+567, K0016+660 – K0016+678 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021               | 2/25/2021<br>3/3/2021 | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021       | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021   | 3/23-<br>30/2021                          | -                | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021  | 4/23-<br>26/2021     | CY 2021<br>GAA | 4,898,760.00  |                 |           |    | Auditor |                     | 2/22/21 |                            | 2/22/21                   | 2/22/21                        | 2/22/21            | Awaiting for the approval of modification (change in limit & target).<br><br>Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                  |                |                    |         |
| PPMP            | 02/17/2021                                                                                                                                                                                                                                                         |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021 @<br>10:00 A.M. | 03/18/2021            | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021 | 3/23-<br>30/2021          | -                  | 3/31/2021<br>4/12/2021                    | 4/13-<br>21/2021 | 4/23-<br>26/2021       | CY 2021<br>GAA    | 4,898,760.00         |                |               |                 |           |    |         |                     |         |                            | UKAG                      | 2/23/21                        | 2/23/21            |                                                                                                                                                                     | 2/23/21          |                |                    |         |
| ACTUAL          | 02/17/2021                                                                                                                                                                                                                                                         |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021                 | 03/18/2021            | 3/18/2021                 | 3/19/21          | 3/30/21                   |                    |                                           |                  |                        |                   | CY 2021<br>GAA       |                | 4,898,760.00  |                 |           |    |         |                     |         |                            |                           | CCA                            | 2/22/21            |                                                                                                                                                                     | 2/22/21          | 2/22/21        |                    |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB         | 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/AB               | Pre-Bid Conference | Eligibility Check                                                                            | Sub/Open of Bids | Bid Evaluation                                                                               | Post Qualification |         |
| 310109100660000 | 21FH0077 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Junction Bato-Baras Road K0022+041 – K0022+066    | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021               | 2/25/2021<br>3/3/2021 | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021       | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021   | 3/23-<br>30/2021                          | -                | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021  | 4/23-<br>26/2021     | CY 2021<br>GAA | 4,898,760.00 |                 |           |    | Auditor |                     | 2/22/21 |                            | 2/22/21                   | 2/22/21                        | 2/22/21            | Awaiting for the approval of<br>modification (change in limit & target)                      |                  |                                                                                              |                    |         |
| PPMP            | 02/17/2021                                                                                                                                                                                                                                     |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021 @<br>10:00 A.M. | 03/18/2021            | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021 | 3/23-<br>30/2021          | -                  | 3/31/2021<br>4/12/2021                    | 4/13-<br>21/2021 | 4/23-<br>26/2021       | CY 2021<br>GAA    | 4,898,760.00         |                | UKAG         |                 |           |    |         |                     |         |                            | 2/23/21                   | 2/23/21                        | 2/23/21            |                                                                                              |                  |                                                                                              |                    |         |
| ACTUAL          | 02/17/2021                                                                                                                                                                                                                                     |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021                 | 03/18/2021            | 3/18/2021                 | 3/19/21          | 3/30/21                   |                    |                                           |                  |                        |                   | CY 2021<br>GAA       |                | 4,898,760.00 |                 |           |    |         |                     |         |                            | CCA                       | 2/22/21                        | 2/22/21            |                                                                                              | 2/22/21          | Short of Award. Awaiting for the<br>release of funds. Under "For Later<br>Release" Projects. |                    |         |
| 300111200365000 | 21FH0078 – Local Program – National Roads and Bridges – Slope Protection along Baras – Gigmoto – Viga Road, Catanduanes                                                                                                                        | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021               | 2/25/2021<br>3/3/2021 | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021       | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021   | 3/23-<br>30/2021                          | -                | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021  | 4/23-<br>26/2021     | CY 2021<br>GAA | 4,898,760.00 |                 |           |    | Auditor |                     | 2/22/21 |                            | 2/22/21                   | 2/22/21                        | 2/22/21            | Short of Award. Awaiting for the<br>release of funds. Under "For Later<br>Release" Projects. |                  |                                                                                              |                    |         |
| PPMP            | 02/17/2021                                                                                                                                                                                                                                     |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021 @<br>10:00 A.M. | 03/18/2021            | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021 | 3/23-<br>30/2021          | -                  | 3/31/2021<br>4/12/2021                    | 4/13-<br>21/2021 | 4/23-<br>26/2021       | CY 2021<br>GAA    | 4,898,760.00         |                | UKAG         |                 |           |    |         |                     |         |                            | 2/23/21                   | 2/23/21                        | 2/23/21            |                                                                                              |                  |                                                                                              |                    |         |
| ACTUAL          | 02/17/2021                                                                                                                                                                                                                                     |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021                 | 03/18/2021            | 3/18/2021                 | 3/19/21          | 3/30/21                   |                    |                                           |                  |                        |                   | CY 2021<br>GAA       |                | 4,898,760.00 |                 |           |    |         |                     |         |                            | CCA                       | 2/22/21                        | 2/22/21            |                                                                                              | 2/22/21          |                                                                                              |                    |         |
| 310109100668000 | 21FH0079 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Baras – Gigmoto – Viga Road K0030+500 – K0030+580 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021               | 2/25/2021<br>3/3/2021 | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021       | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021   | 3/23-<br>30/2021                          | -                | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021  | 4/23-<br>26/2021     | CY 2021<br>GAA | 4,898,760.00 |                 |           |    | Auditor |                     | 2/22/21 |                            | 2/22/21                   | 2/22/21                        | 2/22/21            | Awaiting for the approval of<br>modification (change in target)                              |                  |                                                                                              |                    |         |
| PPMP            | 02/17/2021                                                                                                                                                                                                                                     |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021 @<br>10:00 A.M. | 03/18/2021            | 3/18/2021<br>@ 10:00 A.M. | 3/19-<br>22/2021 | 3/23-<br>30/2021          | -                  | 3/31/2021<br>4/12/2021                    | 4/13-<br>21/2021 | 4/23-<br>26/2021       | CY 2021<br>GAA    | 4,898,760.00         |                | UKAG         |                 |           |    |         |                     |         |                            | 2/23/21                   | 2/23/21                        | 2/23/21            |                                                                                              |                  |                                                                                              |                    |         |
| ACTUAL          | 02/17/2021                                                                                                                                                                                                                                     |                      |                                        |                     | 2/25/2021<br>3/3/2021       | 3/5/2021                 | 03/18/2021            | 3/18/2021                 | 3/19/21          | 3/30/21                   |                    |                                           |                  |                        |                   | CY 2021<br>GAA       |                | 4,898,760.00 |                 |           |    |         |                     |         |                            | CCA                       | 2/22/21                        | 2/22/21            |                                                                                              | 2/22/21          | Short of Award. Awaiting for the<br>release of funds. Under "For Later<br>Release" Projects. |                    |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB      | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids                                                                                                                                                                       | Bid Evaluation | Post Qualification |  |         |
| 310109100661000 | 21FH0080 – Asset Preservation – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Baras – Gigmoto – Viga Road K0032+200 – K0032+224                                                   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021            | 2/25/2021<br>3/3/2021     | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021                | 3/18/2021 @<br>10:00 A.M. | 3/19-<br>22/2021   | 3/23-<br>30/2021                          | -                      | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021      | 4/23-<br>26/2021     |                | CY 2021<br>GAA | 4,898,760.00    |           |    |       | Auditor             |    |                            | 2/22/21                   |                                | 2/22/21            | 2/22/21           | Awaiting for the approval of modification (change in limit & target)<br><br>Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                     |                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                  |                      |                                        | PPMP                | 02/17/2021                  | 2/25/2021<br>3/3/2021 | 3/5/2021 @<br>10:00 A.M.  | 03/18/2021                | 3/18/2021 @<br>10:00 A.M. | 3/19-<br>22/2021          | 3/23-<br>30/2021   | -                                         | 3/31/2021<br>4/12/2021 | 4/13-<br>21/2021       | 4/23-<br>26/2021      |                      | CY 2021<br>GAA | 4,898,760.00   |                 |           |    | UKAG  |                     |    | 2/23/21                    |                           | 2/23/21                        | 2/23/21            |                   |                                                                                                                                                                                        |                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                  |                      |                                        | ACTUAL              | 02/17/2021                  | 2/25/2021<br>3/3/2021 | 3/5/2021                  | 03/18/2021                | 3/18/2021                 | 3/19/21                   | 3/30/21            |                                           |                        |                        |                       |                      | CY 2021<br>GAA | 4,898,760.00   |                 |           |    | CCA   |                     |    | 2/22/21                    |                           | 2/22/21                        | 2/22/21            |                   |                                                                                                                                                                                        |                |                    |  |         |
| 320101106874000 | 21FH0094 – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Poblacion, Pandan, Catanduanes                                                                                                     | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021             | 3/18-<br>24/2021          | 3/26/2021 @<br>10:00 A.M. | 4/8/2021                  | 4/8/2021 @<br>10:00 A.M.  | 04/9-<br>12/2021   | 4/13-<br>20/2021                          | -                      | 4/21-<br>28/2021       | 4/29/2021<br>5/7/2021 | 5/11/2021            |                | CY 2021<br>GAA | 44,098,759.15   |           |    |       | Auditor             |    |                            | 3/15/21                   |                                | 3/15/21            | 3/15/21           | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising".<br><br>Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                  |                      |                                        | PPMP                | 3/11/2021                   | 3/18-<br>24/2021      | 3/26/2021 @<br>10:00 A.M. | 4/8/2021                  | 4/8/2021 @<br>10:00 A.M.  | 04/9-<br>12/2021          | 4/13-<br>20/2021   | -                                         | 4/21-<br>28/2021       | 4/29/2021<br>5/7/2021  | 5/11/2021             |                      | CY 2021<br>GAA | 44,098,759.15  |                 |           |    | UKAG  |                     |    | 3/16/21                    |                           | 3/16/21                        | 3/16/21            |                   |                                                                                                                                                                                        |                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                  |                      |                                        | ACTUAL              | 3/11/2021                   | 3/18-<br>24/2021      | 3/26/2021                 | 4/8/2021                  | 4/8/2021                  | 4/12/21                   | 4/21/21            |                                           |                        |                        |                       |                      | CY 2021<br>GAA | 44,098,759.15  |                 |           |    | CCA   |                     |    | 3/15/21                    |                           | 3/15/21                        | 3/15/21            |                   |                                                                                                                                                                                        |                |                    |  |         |
|                 | 21FH0096 – Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Rehabilitation of San Pedro – San Roque – Sta. Elena Road, Barangays San Pedro, San Roque, Sta. Elena, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021             | 3/18-<br>24/2021          | 3/26/2021 @<br>10:00 A.M. | 4/8/2021                  | 4/8/2021 @<br>10:00 A.M.  | 04/9-<br>12/2021   | 4/13-<br>20/2021                          | -                      | 4/21-<br>28/2021       | 4/29/2021<br>5/7/2021 | 5/11/2021            |                | CY 2021<br>GAA | 29,398,509.82   |           |    |       | Auditor             |    |                            | 3/15/21                   |                                | 3/15/21            | 3/15/21           | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising".<br><br>Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                  |                      |                                        | PPMP                | 3/11/2021                   | 3/18-<br>24/2021      | 3/26/2021 @<br>10:00 A.M. | 4/8/2021                  | 4/8/2021 @<br>10:00 A.M.  | 04/9-<br>12/2021          | 4/13-<br>20/2021   | -                                         | 4/21-<br>28/2021       | 4/29/2021<br>5/7/2021  | 5/11/2021             |                      | CY 2021<br>GAA | 29,398,509.82  |                 |           |    | UKAG  |                     |    | 3/16/21                    |                           | 3/16/21                        | 3/16/21            |                   |                                                                                                                                                                                        |                |                    |  |         |
|                 |                                                                                                                                                                                                                                                                                                  |                      |                                        | ACTUAL              | 3/11/2021                   | 3/18-<br>24/2021      | 3/26/2021                 | 4/8/2021                  | 4/8/2021                  | 4/12/21                   | 4/21/21            |                                           |                        |                        |                       |                      | CY 2021<br>GAA | 29,398,509.82  |                 |           |    | CCA   |                     |    | 3/15/21                    |                           | 3/15/21                        | 3/15/21            |                   |                                                                                                                                                                                        |                |                    |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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                                                                     |  |         |
| 300116204259000 | 21FH0097 – Local Program-Local Infrastructure Program-Local Road and Bridges-Local Roads-Construction/Rehabilitation of Barangay Road, Manambrag, San Andres, Catanduanes     | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021              | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021         | 4/8/2021 @ 10:00 A.M. | 04/9-12/2021       | 4/13-20/2021                              | -                  | 4/21-28/2021     | 4/29/2021 5/7/2021 | 5/11/2021            | CY 2021 GAA | 29,698,643.68 |                 |           |    | Auditor |                     |    | 3/15/21                    |                           | 3/15/21                        | 3/15/21            | 3/15/21           | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising". |                |                                                                                        |  |         |
| PPMP            | 3/11/2021                                                                                                                                                                     |                      |                                        |                     | 3/18-24/2021                | 3/26/2021 @ 10:00 A.M. | 4/8/2021           | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021     | 4/13-20/2021          | -                  | 4/21-28/2021                              | 4/29/2021 5/7/2021 | 5/11/2021        | CY 2021 GAA        | 29,698,643.68        |             | UKAG          |                 |           |    |         |                     |    | 3/16/21                    |                           | 3/16/21                        | 3/16/21            |                   |                                                                                          |                |                                                                                        |  |         |
| ACTUAL          | 3/11/2021                                                                                                                                                                     |                      |                                        |                     | 3/18-24/2021                | 3/26/2021              | 4/8/2021           | 4/8/2021               | 4/12/21          | 4/21/21               |                    |                                           |                    |                  |                    | CY 2021 GAA          |             | 29,698,643.68 |                 |           |    |         |                     |    | CCA                        |                           | 3/15/21                        | 3/15/21            |                   |                                                                                          | 3/15/21        | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |  |         |
| 300109200987000 | 21FH0098 – Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage/Protection Works-Construction of River Control, Burgos-Almojuela, Viga, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021              | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021         | 4/8/2021 @ 10:00 A.M. | 04/9-12/2021       | 4/13-20/2021                              | -                  | 4/21-28/2021     | 4/29/2021 5/7/2021 | 5/11/2021            | CY 2021 GAA | 29,698,760.00 |                 |           |    | Auditor |                     |    | 3/15/21                    |                           | 3/15/21                        | 3/15/21            | 3/15/21           | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising". |                |                                                                                        |  |         |
| PPMP            | 3/11/2021                                                                                                                                                                     |                      |                                        |                     | 3/18-24/2021                | 3/26/2021 @ 10:00 A.M. | 4/8/2021           | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021     | 4/13-20/2021          | -                  | 4/21-28/2021                              | 4/29/2021 5/7/2021 | 5/11/2021        | CY 2021 GAA        | 29,698,760.00        |             | UKAG          |                 |           |    |         |                     |    | 3/16/21                    |                           | 3/16/21                        | 3/16/21            |                   |                                                                                          |                |                                                                                        |  |         |
| ACTUAL          | 3/11/2021                                                                                                                                                                     |                      |                                        |                     | 3/18-24/2021                | 3/26/2021              | 4/8/2021           | 4/8/2021               | 4/12/21          | 4/21/21               |                    |                                           |                    |                  |                    | CY 2021 GAA          |             | 29,698,760.00 |                 |           |    |         |                     |    | CCA                        |                           | 3/15/21                        | 3/15/21            |                   |                                                                                          | 3/15/21        | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |  |         |
| 300103203564000 | 21FH0099 – Building and Other Structures Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building at Municipal Compound, Barangay Libod, Bato, Catanduanes            | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021              | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021         | 4/8/2021 @ 10:00 A.M. | 04/9-12/2021       | 4/13-20/2021                              | -                  | 4/21-28/2021     | 4/29/2021 5/7/2021 | 5/11/2021            | CY 2021 GAA | 15,838,860.00 |                 |           |    | Auditor |                     |    | 3/15/21                    |                           | 3/15/21                        | 3/15/21            | 3/15/21           | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising". |                |                                                                                        |  |         |
| PPMP            | 3/11/2021                                                                                                                                                                     |                      |                                        |                     | 3/18-24/2021                | 3/26/2021 @ 10:00 A.M. | 4/8/2021           | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021     | 4/13-20/2021          | -                  | 4/21-28/2021                              | 4/29/2021 5/7/2021 | 5/11/2021        | CY 2021 GAA        | 15,838,860.00        |             | UKAG          |                 |           |    |         |                     |    | 3/16/21                    |                           | 3/16/21                        | 3/16/21            |                   |                                                                                          |                |                                                                                        |  |         |
| ACTUAL          | 3/11/2021                                                                                                                                                                     |                      |                                        |                     | 3/18-24/2021                | 3/26/2021              | 4/8/2021           | 4/8/2021               | 4/12/21          | 4/21/21               |                    |                                           |                    |                  |                    | CY 2021 GAA          |             | 15,838,860.00 |                 |           |    |         |                     |    | CCA                        |                           | 3/15/21                        | 3/15/21            |                   |                                                                                          | 3/15/21        | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |  |         |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

| 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 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 IAEB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification                                                                                                                                                                     |  |         |
|                 |                                                                                                                                                                                                       |                       |                                        |                     |                             |                    |                        |                        |                        |                        |                    |                                           |                 |                    |                    |                      |             |               |                 |           |    |       |                     |      |                            |                           |                                |                    |                   |                  |                |                                                                                                                                                                                        |  |         |
| 300109200986000 | 21FH0101 – Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Seawall, Barangay Poblacion, Caramoran, Catanduanes                        | Construction Sec tion | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021          | 3/18-24/2021           | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021       | 4/13-20/2021                              | -               | 4/21-28/2021       | 4/29/2021 5/7/2021 | 5/11/2021            |             | CY 2021 GAA   | 9,898,760.00    |           |    |       |                     |      | Auditor                    |                           |                                | 3/15/21            |                   | 3/15/21          | 3/15/21        | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising".<br><br>Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |  |         |
|                 |                                                                                                                                                                                                       |                       |                                        | PPMP                | 3/11/2021                   | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021           | 4/13-20/2021       | -                                         | 4/21-28/2021    | 4/29/2021 5/7/2021 | 5/11/2021          |                      | CY 2021 GAA | 9,898,760.00  |                 |           |    |       |                     | UKAG |                            |                           | 3/16/21                        |                    | 3/16/21           | 3/16/21          |                |                                                                                                                                                                                        |  |         |
|                 |                                                                                                                                                                                                       |                       |                                        | ACTUAL              | 3/11/2021                   | 3/18-24/2021       | 3/26/2021              | 4/8/2021               | 4/8/2021               | 4/12/21                | 4/21/21            |                                           |                 |                    |                    |                      | CY 2021 GAA | 9,898,760.00  |                 |           |    |       |                     | CCA  |                            |                           | 3/15/21                        |                    | 3/15/21           | 3/15/21          |                |                                                                                                                                                                                        |  |         |
| 300108200374000 | 21FH0102 – Local Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Slope Protection along Catanduanes Circumferential Roads-Caramoran-San Andres Road Section, Catanduanes | Construction Sec tion | NO                                     | PUBLIC BIDDING      | APP                         | 3/11/2021          | 3/18-24/2021           | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021       | 4/13-20/2021                              | -               | 4/21-28/2021       | 4/29/2021 5/7/2021 | 5/11/2021            |             | CY 2021 GAA   | 4,898,760.00    |           |    |       |                     |      | Auditor                    |                           |                                | 3/15/21            |                   | 3/15/21          | 3/15/21        | Post Qualification automatically moved from 4/20/21 tom 4/21/21 due to "Typhoon Bising".<br><br>Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |  |         |
|                 |                                                                                                                                                                                                       |                       |                                        | PPMP                | 3/11/2021                   | 3/18-24/2021       | 3/26/2021 @ 10:00 A.M. | 4/8/2021               | 4/8/2021 @ 10:00 A.M.  | 04/9-12/2021           | 4/13-20/2021       | -                                         | 4/21-28/2021    | 4/29/2021 5/7/2021 | 5/11/2021          |                      | CY 2021 GAA | 4,898,760.00  |                 |           |    |       |                     | UKAG |                            |                           | 3/16/21                        |                    | 3/16/21           | 3/16/21          |                |                                                                                                                                                                                        |  |         |
|                 |                                                                                                                                                                                                       |                       |                                        | ACTUAL              | 3/11/2021                   | 3/18-24/2021       | 3/26/2021              | 4/8/2021               | 4/8/2021               | 4/12/21                | 4/21/21            |                                           |                 |                    |                    |                      | CY 2021 GAA | 4,898,760.00  |                 |           |    |       |                     | CCA  |                            |                           | 3/15/21                        |                    | 3/15/21           | 3/15/21          |                |                                                                                                                                                                                        |  |         |
| 300107201223000 | 21FH0123 – Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of River Control, Brgy. Panique, Caramoran, Catanduanes     | Maintenance Sec tion  | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021          | 3/31/2021 4/5/2021     | 7/4/2021               | 4/22/2021              | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -               | 5/4-12/2021        | 5/13-21/2021       | 5/25/2021            |             | CY 2021 GAA   | 14,848,758.86   |           |    |       |                     |      | Auditor                    |                           |                                | 3/29/21            |                   | 3/29/21          | 3/29/21        | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                                                                                                 |  |         |
|                 |                                                                                                                                                                                                       |                       |                                        | PPMP                | 3/26/2021                   | 3/31/2021 4/5/2021 | 7/4/2021               | 4/22/2021              | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021           | 4/27/2021 5/3/2021 | -                                         | 5/4-12/2021     | 5/13-21/2021       | 5/25/2021          |                      | CY 2021 GAA | 14,848,758.86 |                 |           |    |       |                     | UKAG |                            |                           | 3/30/21                        |                    | 3/30/21           | 3/30/21          |                |                                                                                                                                                                                        |  |         |
|                 |                                                                                                                                                                                                       |                       |                                        | ACTUAL              | 3/26/2021                   | 3/31/2021 4/5/2021 | 7/4/2021               | 4/22/2021              | 4/22/2021              | 4/23/21                | 5/3/21             |                                           |                 |                    |                    |                      | CY 2021 GAA | 14,848,758.86 |                 |           |    |       |                     | CCA  |                            |                           | 3/29/21                        |                    | 3/29/21           | 3/29/21          |                |                                                                                                                                                                                        |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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 |  |         |
| 300103203561000 | 21FH0125 – Buildings and Other Structures, Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Barangay Cabugao, Bato, Catanduanes                               | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                 | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            | CY 2021 GAA | 988,860.00 |                 |           |    |       | Auditor             |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                |                    |  |         |
| PPMP            | -                                                                                                                                                                                 |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 988,860.00           |             | UKAG       |                 |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                | 4/5/21             |                   |                                                                                        |                |                    |  |         |
| ACTUAL          | -                                                                                                                                                                                 |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 |                    |                                           |                 |                  |                   | CY 2021 GAA          |             | 988,860.00 |                 |           |    |       | CCA                 |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            |                                                                                        |                |                    |  |         |
| 300103202499000 | 21FH0126 – Buildings and Other Structures, Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Barangay Guinobatan, Bato, Catanduanes                            | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                 | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            | CY 2021 GAA | 988,860.00 |                 |           |    |       | Auditor             |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                |                    |  |         |
| PPMP            | -                                                                                                                                                                                 |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 988,860.00           | UKAG        | 4/5/21     |                 |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                |                    |                   |                                                                                        |                |                    |  |         |
| ACTUAL          | -                                                                                                                                                                                 |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 |                    |                                           |                 |                  |                   | CY 2021 GAA          | 988,860.00  | CCA        |                 |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                | 4/5/21             |                   |                                                                                        |                |                    |  |         |
| 300103203560000 | 21FH0127 – Buildings and Other Structures, Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building (Market And Evacuation Center) at Barangay Ilawod, Bato, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                 | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            | CY 2021 GAA | 988,860.00 |                 |           |    |       | Auditor             |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects. |                |                    |  |         |
| PPMP            | -                                                                                                                                                                                 |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 988,860.00           | UKAG        | 4/5/21     |                 |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                |                    |                   |                                                                                        |                |                    |  |         |
| ACTUAL          | -                                                                                                                                                                                 |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021         | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 |                    |                                           |                 |                  |                   | CY 2021 GAA          | 988,860.00  | CCA        |                 |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                | 4/5/21             |                   |                                                                                        |                |                    |  |         |

ANNEX B  
Department of Public Works and Highways  
Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

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/AB | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                                                                                               | Post Qualification |  |         |
| 300103203563000 | 21FH0128 – Buildings and Other Structures, Multi-Purpose/Facilities- Rehabilitation of Multi-Purpose Building at Barangay San Roque, Bato, Catanduanes                                 | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | -                | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021       | 5/19-27/2021      | 5/30/2021            | CY 2021 GAA | 988,860.00    |                 |           |    |       | Auditor             |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            | 4/5/21           | Short of Award. Awaiting for the release of funds. Under "For Later Release" Projects.                       |                    |  |         |
| PPMP            | -                                                                                                                                                                                      |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021          | CY 2021 GAA       | 988,860.00           |             | UKAG          |                 |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                | 4/5/21             |                   |                  |                                                                                                              |                    |  |         |
| ACTUAL          | -                                                                                                                                                                                      |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021          | 4/27/2021              | 4/28/21          | 5/7/21                 |                    |                                           |                 |                    |                   | CY 2021 GAA          |             | 988,860.00    |                 |           |    |       | CCA                 |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            |                  |                                                                                                              |                    |  |         |
| 300105200475000 | 21FH0112 (re-invitation) – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Covered Court Poblacion Proper, Caramoran, Catanduanes            | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 4/28/2021 5/4/2021 | 5/6/2021               | 5/18/2021        | 5/18/2021 @ 10:00 A.M. | 5/19-20/2021       | 5/21-28/2021                              | -               | 5/31/2021 6/9/2021 | 6/10-17/2021      | 6/21/2021            | CY 2021 GAA | 35,638,859.99 |                 |           |    |       | Auditor             |    |                            | 5/20/21                   |                                | 5/20/21            | 5/20/21           | 5/20/21          | Awaiting for the approval of Motion for Reconsideration of Tardz Engineering Const.from DPWH Central Office. |                    |  |         |
| PPMP            | 3/26/2021                                                                                                                                                                              |                      |                                        |                     | 4/28/2021 5/4/2021          | 5/6/2021         | 5/18/2021          | 5/18/2021 @ 10:00 A.M. | 5/19-20/2021     | 5/21-28/2021           | -                  | 5/31/2021 6/9/2021                        | 6/10-17/2021    | 6/21/2021          | CY 2021 GAA       | 35,638,859.99        |             | UKAG          |                 |           |    |       | 5/21/21             |    |                            | 5/21/21                   |                                | 5/21/21            |                   |                  |                                                                                                              |                    |  |         |
| ACTUAL          | 3/26/2021                                                                                                                                                                              |                      |                                        |                     | 4/28/2021 5/4/2021          | 5/6/2021         | 5/18/2021          | 5/18/2021              |                  |                        |                    |                                           |                 |                    |                   | CY 2021 GAA          |             | 35,638,859.99 |                 |           |    |       | CCA                 |    |                            | 5/20/21                   |                                | 5/20/21            | 5/20/21           |                  |                                                                                                              |                    |  |         |
| 300103203559000 | 21FH0115 (re-invitation) – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Building at Bato Rural Development High School, Bato, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 4/28/2021 5/4/2021 | 5/6/2021               | 5/18/2021        | 5/18/2021 @ 10:00 A.M. | 5/19-20/2021       | 5/21-28/2021                              | -               | 5/31/2021 6/9/2021 | 6/10-17/2021      | 6/21/2021            | CY 2021 GAA | 29,924,812.03 |                 |           |    |       | Auditor             |    |                            | 5/20/21                   |                                | 5/20/21            | 5/20/21           | 5/20/21          | Awaiting for the approval of Motion for Reconsideration of Tardz Engineering Const.from DPWH Central Office. |                    |  |         |
| PPMP            | 3/26/2021                                                                                                                                                                              |                      |                                        |                     | 4/28/2021 5/4/2021          | 5/6/2021         | 5/18/2021          | 5/18/2021 @ 10:00 A.M. | 5/19-20/2021     | 5/21-28/2021           | -                  | 5/31/2021 6/9/2021                        | 6/10-17/2021    | 6/21/2021          | CY 2021 GAA       | 29,924,812.03        |             | UKAG          |                 |           |    |       | 5/21/21             |    |                            | 5/21/21                   |                                | 5/21/21            |                   |                  |                                                                                                              |                    |  |         |
| ACTUAL          | 3/26/2021                                                                                                                                                                              |                      |                                        |                     | 4/28/2021 5/4/2021          | 5/6/2021         | 5/18/2021          | 5/18/2021              |                  |                        |                    |                                           |                 |                    |                   | CY 2021 GAA          |             | 29,924,812.03 |                 |           |    |       | CCA                 |    |                            | 5/20/21                   |                                | 5/20/21            | 5/20/21           |                  |                                                                                                              |                    |  |         |

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 |         |
| 300205100049000                                               | 21FH0070 (re-invitation) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Rehabilitation of Water Supply Pipelines, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/17/2021              | 6/7-13/2021        | 6/15/2021 @ 11:00 A.M. | 6/29/2021          | 6/29/2021 @ 10:00 A.M. | 6/30/2021 7/1/2021 | 7/2-9/2021                                | -               | 7/12-21/2021     | 7/22-29/2021      | 2/8/2021             |            | CY 2021 GAA     | 48,998,862.56  |      |    |                     |      |    | Auditor                   |                                |                   | 6/7/21             | 6/7/21            | 6/7/21                                      | Under Post Qualification Process. |                    |         |
| PPMP                                                          | 2/17/2021                                                                                                                                                                                              |                      |                                        |                     | 6/7-13/2021                 | 6/15/2021 @ 11:00 A.M. | 6/29/2021          | 6/29/2021 @ 10:00 A.M. | 6/30/2021 7/1/2021 | 7/2-9/2021             | -                  | 7/12-21/2021                              | 7/22-29/2021    | 2/8/2021         | CY 2021 GAA       | 48,998,862.56        |            | UKAG            |                |      |    |                     |      |    | 6/7/21                    | 6/7/21                         |                   | 6/7/21             |                   |                                             |                                   |                    |         |
| ACTUAL                                                        | 2/17/2021                                                                                                                                                                                              |                      |                                        |                     | 6/7-13/2021                 | 6/15/2021              | 6/29/2021          | 6/29/2021              |                    |                        |                    |                                           |                 |                  |                   | CY 2021 GAA          |            | 48,998,862.56   | CCA            |      |    |                     |      |    |                           | 6/7/21                         |                   | 6/7/21             | 6/7/21            | Under "For Comprehensive Release" Projects. |                                   |                    |         |
| Total Alloted Budget of On-going Procurement Activities (ABC) |                                                                                                                                                                                                        |                      |                                        |                     |                             |                        |                    |                        |                    |                        |                    |                                           |                 |                  |                   |                      |            |                 | 475,514,595.10 |      |    |                     |      |    |                           |                                |                   |                    |                   |                                             |                                   |                    |         |

| FAILED BIDDINGS |                                                                                                                                                                                                                                           |                       |    |                |        |            |                       |                       |           |                        |              |              |   |            |              |              |  |             |              |  |  |  |  |         |  |  |          |  |          |          |          |                     |             |              |      |          |          |          |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----|----------------|--------|------------|-----------------------|-----------------------|-----------|------------------------|--------------|--------------|---|------------|--------------|--------------|--|-------------|--------------|--|--|--|--|---------|--|--|----------|--|----------|----------|----------|---------------------|-------------|--------------|------|----------|----------|----------|
| 300121201157000 | 21FH0037 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Supply Systems with Solar Power Pumps to Various Barangays, Bato, Catanduanes   | Construction Sec tion | NO | PUBLIC BIDDING | APP    | 12/16/2020 | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021 | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021 | 1/25-29/2021 | - | 2/1-9/2021 | 2/10-16/2021 | 2/18-19/2021 |  | FY 2021 GAA | 3,958,863.61 |  |  |  |  | Auditor |  |  | 12/28/20 |  | 12/28/20 | 12/28/20 | 12/28/20 | Failure of Bidding. |             |              |      |          |          |          |
|                 |                                                                                                                                                                                                                                           |                       |    |                | PPMP   | 12/16/2020 | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021 | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021 | 1/25-29/2021 | - | 2/1-9/2021 | 2/10-16/2021 | 2/18-19/2021 |  |             |              |  |  |  |  |         |  |  |          |  |          |          |          |                     | FY 2021 GAA | 3,958,863.61 | UKAG | 12/29/20 | 12/29/20 | 12/29/20 |
|                 |                                                                                                                                                                                                                                           |                       |    |                | ACTUAL | 12/16/2020 | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021 | 1/19/2021              | -            | -            | - | -          | -            | -            |  |             |              |  |  |  |  |         |  |  |          |  |          |          |          |                     | FY 2021 GAA | 3,958,863.61 | -    | CCA      | 12/28/20 | 12/28/20 |
| 300121201160000 | 21FH0039 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Supply Systems with Solar Power Pumps to Various Barangays, Pandan, Catanduanes | Construction Sec tion | NO | PUBLIC BIDDING | APP    | 12/16/2020 | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021 | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021 | 1/25-29/2021 | - | 2/1-9/2021 | 2/10-16/2021 | 2/18-19/2021 |  | FY 2021 GAA | 3,958,858.54 |  |  |  |  | Auditor |  |  | 12/28/20 |  | 12/28/20 | 12/28/20 | 12/28/20 | Failure of Bidding. |             |              |      |          |          |          |
|                 |                                                                                                                                                                                                                                           |                       |    |                | PPMP   | 12/16/2020 | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M. | 1/19/2021 | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021 | 1/25-29/2021 | - | 2/1-9/2021 | 2/10-16/2021 | 2/18-19/2021 |  |             |              |  |  |  |  |         |  |  |          |  |          |          |          |                     | FY 2021 GAA | 3,958,858.54 | UKAG | 12/29/20 | 12/29/20 | 12/29/20 |
|                 |                                                                                                                                                                                                                                           |                       |    |                | ACTUAL | 12/16/2020 | 12/29/2020-0-1/4/2021 | 1/6/2021              | 1/19/2021 | 1/19/2021              | -            | -            | - | -          | -            | -            |  |             |              |  |  |  |  |         |  |  |          |  |          |          |          |                     | FY 2021 GAA | 3,958,858.54 | -    | CCA      | 12/28/20 | 12/28/20 |

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2021

| 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/AB      | 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/AB               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification |                     |
| 300121201156000 | 21FH0040 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Baras, Catanduanes   | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020            | 12/29/2020-0-1/4/2021  | 1/6/2021 @ 10:00 A.M.  | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021         | 2/10-16/2021       | 2/18-19/2021         |             | FY 2021 GAA  | 3,463,857.52    |           |    |       |                     |      | Auditor                    |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       | 12/28/20           | Failure of Bidding. |
|                 |                                                                                                                                                                                                                                     |                      |                                        | PPMP                | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M.  | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021           | 1/25-29/2021       | -                                         | 2/1-9/2021      | 2/10-16/2021       | 2/18-19/2021       |                      | FY 2021 GAA | 3,463,857.52 |                 |           |    |       |                     | UKAG |                            |                           | 12/29/20                       |                    | 12/29/20          | 12/29/20         | 12/29/20       |                    |                     |
|                 |                                                                                                                                                                                                                                     |                      |                                        | ACTUAL              | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021               | 1/19/2021              | 1/19/2021              | -                      | -                  | -                                         | -               | -                  | -                  | -                    |             | FY 2021 GAA  | 3,463,857.52    |           |    | -     |                     |      | CCA                        |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       | 12/28/20           |                     |
| 300121201159000 | 21FH0042 – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Gigmoto, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020            | 12/29/2020-0-1/4/2021  | 1/6/2021 @ 10:00 A.M.  | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021       | 1/25-29/2021                              | -               | 2/1-9/2021         | 2/10-16/2021       | 2/18-19/2021         |             | FY 2021 GAA  | 1,483,871.95    |           |    |       |                     |      | Auditor                    |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       | 12/28/20           | Failure of Bidding. |
|                 |                                                                                                                                                                                                                                     |                      |                                        | PPMP                | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021 @ 10:00 A.M.  | 1/19/2021              | 1/19/2021 @ 10:00 A.M. | 1/20-22/2021           | 1/25-29/2021       | -                                         | 2/1-9/2021      | 2/10-16/2021       | 2/18-19/2021       |                      | FY 2021 GAA | 1,483,871.95 |                 |           |    |       |                     | UKAG |                            |                           | 12/29/20                       |                    | 12/29/20          | 12/29/20         | 12/29/20       |                    |                     |
|                 |                                                                                                                                                                                                                                     |                      |                                        | ACTUAL              | 12/16/2020                  | 12/29/2020-0-1/4/2021 | 1/6/2021               | 1/19/2021              | 1/19/2021              | -                      | -                  | -                                         | -               | -                  | -                  | -                    |             | FY 2021 GAA  | 1,483,871.95    |           |    | -     |                     |      | CCA                        |                           |                                | 12/28/20           |                   | 12/28/20         | 12/28/20       | 12/28/20           |                     |
| 310208100360000 | 21FH0050 – Network Development Program, Off-Carriageway Improvement – Secondary Road – Off-Carriageway Improvement: Shoulder Paving/Construction - Catanduanes Circumferential Road – K0126+423 – K0127 +800                        | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/22/2020            | 1/11-17/2021           | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021         | 2/8-12/2021                               | -               | 2/15-22/2021       | 2/23/2021 3/2/2021 | 3/4-5/2021           |             | CY 2021 GAA  | 9,415,681.09    |           |    |       |                     |      | Auditor                    |                           |                                | 1/4/21             |                   | 1/4/21           | 1/4/21         | 1/4/21             | Failure of Bidding. |
|                 |                                                                                                                                                                                                                                     |                      |                                        | PPMP                | 12/22/2020                  | 1/11-17/2021          | 1/20/2021 @ 10:00 A.M. | 2/2/2021               | 2/2/2021 @ 10:00 A.M.  | 2/3-5/2021             | 2/8-12/2021        | -                                         | 2/15-22/2021    | 2/23/2021 3/2/2021 | 3/4-5/2021         |                      | CY 2021 GAA | 9,415,681.09 |                 |           |    |       |                     | UKAG |                            |                           | 1/5/21                         |                    | 1/5/21            | 1/5/21           | 1/5/21         |                    |                     |
|                 |                                                                                                                                                                                                                                     |                      |                                        | ACTUAL              | 12/22/2020                  | 1/11-17/2021          | 1/20/2021              | 2/2/2021               | 2/2/2021               | 2/3/21                 | -                  | -                                         | -               | -                  | -                  | -                    |             | CY 2021 GAA  | 9,415,681.09    |           |    | -     |                     |      | CCA                        |                           |                                | 1/4/21             |                   | 1/4/21           | 1/4/21         | 1/4/21             |                     |

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 |
|                 |                                                                                                                                                                                                                                                    |                      |                                        |                     |                             |                    |                        |                        |                        |                        |                    |                                           |                     |                     |                   |                      |               |                 |           |      |    |                     |         |    |                           |                                |                   |                    |                   |                  |                                                            |         |                    |
| 300121201160000 | 21FH0039 (re-invitation) – Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Construction of Water Supply Systems-Construction of Water Systems with Solar Power Pumps to Various Barangays, Pandan, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 12/16/2020         | 2/9-15/2021            | 2/17/2021 @ 10:00 A.M. | 3/4/2021               | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021         | 3/9-16/2021                               | -                   | 3/17-23/2021        | 3/24-30/2021      | 4/6-7/2021           | CY 2021 GAA   | 3,958,858.54    |           |      |    |                     | Auditor |    |                           | 2/8/21                         |                   | 2/8/21             | 2/8/21            | 2/8/21           | Failure of Bidding.                                        |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | PPMP                | 12/16/2020                  | 2/9-15/2021        | 2/17/2021 @ 10:00 A.M. | 3/4/2021               | 3/4/2021 @ 10:00 A.M.  | 3/5-8/2021             | 3/9-16/2021        | -                                         | 3/17-23/2021        | 3/24-30/2021        | 4/6-7/2021        | CY 2021 GAA          | 3,958,858.54  |                 |           |      |    | UKAG                |         |    | 2/8/21                    |                                | 2/8/21            | 2/8/21             | 2/8/21            |                  |                                                            |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | ACTUAL              | 2/3/2021                    | 2/9-15/2021        | 2/17/2021              | 3/4/2021               | 3/4/2021               | -                      | -                  | -                                         | -                   | -                   | -                 | -                    | CY 2021 GAA   | 3,958,858.54    |           |      | -  |                     | CCA     |    |                           | 2/8/21                         |                   | 2/8/21             | 2/8/21            | 2/8/21           |                                                            |         |                    |
| 300205100049000 | 21FH0070 – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Rehabilitation of Water Supply Pipelines, Virac, Catanduanes                                                             | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 02/17/2021         | 2/25/2021 3/3/2021     | 3/5/2021 @ 10:00 A.M.  | 03/18/2021             | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021       | 3/23-30/2021                              | -                   | 3/31/2021 4/12/2021 | 4/13-21/2021      | 4/23-26/2021         | CY 2021 GAA   | 44,998,862.56   |           |      |    |                     | Auditor |    |                           | 2/22/21                        |                   | 2/22/21            | 2/22/21           | 2/22/21          | Failure of Bidding. No bidders purchased tender documents. |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | PPMP                | 02/17/2021                  | 2/25/2021 3/3/2021 | 3/5/2021 @ 10:00 A.M.  | 03/18/2021             | 3/18/2021 @ 10:00 A.M. | 3/19-22/2021           | 3/23-30/2021       | -                                         | 3/31/2021 4/12/2021 | 4/13-21/2021        | 4/23-26/2021      | CY 2021 GAA          | 44,998,862.56 |                 |           |      |    | UKAG                |         |    | 2/23/21                   |                                | 2/23/21           | 2/23/21            | 2/23/21           |                  |                                                            |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | ACTUAL              | 02/17/2021                  | 2/25/2021 3/3/2021 | 3/5/2021               | -                      | -                      | -                      | -                  | -                                         | -                   | -                   | -                 | -                    | CY 2021 GAA   | 44,998,862.56   |           |      | -  |                     | CCA     |    |                           | 2/22/21                        |                   | 2/22/21            | 2/22/21           | 2/22/21          |                                                            |         |                    |
| 300105200475000 | 21FH0112 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Covered Court Poblacion Proper, Caramoran, Catanduanes                                                                                        | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021          | 3/31/2021 4/5/2021     | 4/7/2021               | 4/22/2021              | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -                   | 5/4-12/2021         | 5/13-21/2021      | 5/25/2021            | CY 2021 GAA   | 35,638,859.99   |           |      |    |                     | Auditor |    |                           | 3/29/21                        |                   | 3/29/21            | 3/29/21           | 3/29/21          | For re-bid.                                                |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | PPMP                | 3/26/2021                   | 3/31/2021 4/5/2021 | 4/7/2021               | 4/22/2021              | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021           | 4/27/2021 5/3/2021 | -                                         | 5/4-12/2021         | 5/13-21/2021        | 5/25/2021         | CY 2021 GAA          | 35,638,859.99 |                 |           |      |    | UKAG                |         |    | 3/30/21                   |                                | 3/30/21           | 3/30/21            | 3/30/21           |                  |                                                            |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | ACTUAL              | 3/26/2021                   | 3/31/2021 4/5/2021 | 4/7/2021               | -                      | -                      | -                      | -                  | -                                         | -                   | -                   | -                 | -                    | CY 2021 GAA   | 35,638,859.99   |           |      | -  |                     | CCA     |    |                           | 3/29/21                        |                   | 3/29/21            | 3/29/21           | 3/29/21          |                                                            |         |                    |
| 300103203559000 | 21FH0115 – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of Multi-Purpose Building at Bato Rural Development High School, Bato, Catanduanes                                                                             | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021          | 3/31/2021 4/5/2021     | 4/7/2021               | 4/22/2021              | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021       | 4/27/2021 5/3/2021                        | -                   | 5/4-12/2021         | 5/13-21/2021      | 5/25/2021            | CY 2021 GAA   | 29,924,812.03   |           |      |    |                     | Auditor |    |                           | 3/29/21                        |                   | 3/29/21            | 3/29/21           | 3/29/21          | For re-bid.                                                |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | PPMP                | 3/26/2021                   | 3/31/2021 4/5/2021 | 4/7/2021               | 4/22/2021              | 4/22/2021 @ 10:00 A.M. | 4/23-26/2021           | 4/27/2021 5/3/2021 | -                                         | 5/4-12/2021         | 5/13-21/2021        | 5/25/2021         | CY 2021 GAA          | 29,924,812.03 |                 |           |      |    | UKAG                |         |    | 3/30/21                   |                                | 3/30/21           | 3/30/21            | 3/30/21           |                  |                                                            |         |                    |
|                 |                                                                                                                                                                                                                                                    |                      |                                        | ACTUAL              | 3/26/2021                   | 3/31/2021 4/5/2021 | 4/7/2021               | -                      | -                      | -                      | -                  | -                                         | -                   | -                   | -                 | -                    | CY 2021 GAA   | 29,924,812.03   |           |      | -  |                     | CCA     |    |                           | 3/29/21                        |                   | 3/29/21            | 3/29/21           | 3/29/21          |                                                            |         |                    |

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 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 |  |         |
| 310208100361000 | 21FH0124 – Network Development Program Off-Carriageway Improvement-Secondary Roads-Catanduanes Circumferential Road-K0198+578-K0200+411                                                                | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 3/26/2021        | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            |            | CY 2021 GAA   | 5,723,192.29    |           |    |       | Auditor             |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            | 4/5/21           | With Project Title Modification. For re-bid. |                    |  |         |
| PPMP            | 3/26/2021                                                                                                                                                                                              |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 5,723,192.29         |            | UKAG          | 4/5/21          |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                |                    |                   |                  |                                              |                    |  |         |
| ACTUAL          | 3/26/2021                                                                                                                                                                                              |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | -                  | -                      | -                | -                      | -                  | -                                         | -               | -                | -                 | CY 2021 GAA          |            | 5,723,192.29  | -               |           |    |       | CCA                 |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            |                  |                                              |                    |  |         |
| 300205100049000 | 21FH0070 (re-invitation) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Rehabilitation of Water Supply Pipelines, Virac, Catanduanes | Construction Section | NO                                     | PUBLIC BIDDING      | APP                         | 2/17/2021        | 4/7-13/2021        | 4/15/2021              | 4/27/2021        | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021       | 5/3-7/2021                                | -               | 5/10-18/2021     | 5/19-27/2021      | 5/30/2021            |            | CY 2021 GAA   | 44,998,862.56   |           |    |       | Auditor             |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            | 4/5/21           | Failure of Bidding.                          |                    |  |         |
| PPMP            | 2/17/2021                                                                                                                                                                                              |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021          | 4/27/2021 @ 10:00 a.m. | 4/28-30/2021     | 5/3-7/2021             | -                  | 5/10-18/2021                              | 5/19-27/2021    | 5/30/2021        | CY 2021 GAA       | 44,998,862.56        |            | UKAG          | 4/5/21          |           |    |       | 4/5/21              |    |                            | 4/5/21                    |                                |                    |                   |                  |                                              |                    |  |         |
| ACTUAL          | 2/17/2021                                                                                                                                                                                              |                      |                                        |                     | 4/7-13/2021                 | 4/15/2021        | 4/27/2021          | 4/27/2021              | -                | -                      | -                  | -                                         | -               | -                | -                 | CY 2021 GAA          |            | 44,998,862.56 | -               |           |    |       | CCA                 |    |                            | 4/5/21                    |                                | 4/5/21             | 4/5/21            |                  |                                              |                    |  |         |

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