

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	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	
II. OUTSIDE INFRASTRUCTURE PROJECTS																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
300200100003000	21FH0081 – Emergency Repair/Rehabilitation of Roundings-Abutment of Manambag Bridge, Manambag, San Andres, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	14,668,487.41						Auditor			3/8/21		3/8/21	3/8/21			
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	14,668,487.41							UKAG			3/9/21		3/9/21	3/9/21	3/9/21	
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21		SR2021-02-003856 dated February 10, 2021	14,668,487.41		14,517,992.40					CCA			3/8/21		3/8/21	3/8/21	3/8/21	
300200100003000	21FH0082 – Emergency Repair/Rehabilitation of Slope Protection K0179+000 – K0179+600, Bislig, San Andres, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	13,107,240.00						Auditor			3/8/21		3/8/21	3/8/21			
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	13,107,240.00							UKAG			3/9/21		3/9/21	3/9/21	3/9/21	
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21		SR2021-02-003856 dated February 10, 2021	13,107,240.00		12,952,999.08					CCA			3/8/21		3/8/21	3/8/21	3/8/21	

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						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		
300200100003000	21FH0083 – Emergency Repair/Rehabilitation of Slope Protection along Catanduanes Circumferential Road K0015+000, Brgy. Pangilao, San Miguel, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	12,358,520.00				Auditor					3/8/21		3/8/21	3/8/21	3/8/21				
PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.		03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	12,358,520.00								UKAG				3/9/21		3/9/21	3/9/21	3/9/21					
ACTUAL	3/1/2021	3/9-15/2021	3/17/2021		03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21		SR2021-02-003856 dated February 10, 2021								12,358,520.00				11,968,467.12		CCA			3/8/21			3/8/21	3/8/21
300200100003000	21FH0084 – Emergency Repair/Rehabilitation of Slope Protection along Catanduanes Circumferential Road K0123+200, Brgy. Dariao, Caramoran, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2020 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-		4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	8,254,280.00					Auditor								3/8/21		3/8/21	3/8/21
PPMP	3/1/2021	3/9-15/2021	3/17/2020 @ 10:00 A.M.		03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	8,254,280.00					UKAG						3/9/21		3/9/21	3/9/21		3/9/21					
ACTUAL	3/1/2021	3/9-15/2021	3/17/2021		03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21		SR2021-02-003856 dated February 10, 2021					8,254,280.00						8,149,247.27		CCA				3/8/21		3/8/21	3/8/21	3/8/21
300200100003000	21FH0085 – Emergency Repair/Rehabilitation of Slope Protection along Jct. Panganiban – Sablayan Road Section K0063+300, Brgy. San Miguel, Panganiban, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-		4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	8,207,240.00								Auditor					3/8/21		3/8/21	3/8/21
PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.		03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	8,207,240.00					UKAG						3/9/21		3/9/21	3/9/21		3/9/21					
ACTUAL	3/1/2021	3/9-15/2021	3/17/2021		03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21		SR2021-02-003856 dated February 10, 2021					8,207,240.00						7,954,155.11		CCA				3/8/21		3/8/21	3/8/21	3/8/21

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						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300200100003000	21FH0086 – Emergency Repair/Rehabilitation of Roundings-Abutment of Gavino Bridge, Caramoran, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	6,141,147.06				Auditor			3/8/21		3/8/21	3/8/21	3/8/21			
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	6,141,147.06				UKAG			3/9/21		3/9/21	3/9/21	3/9/21			
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21		SR2021-02-003856 dated February 10, 2021	6,141,147.06			5,952,125.47			CCA			3/8/21		3/8/21	3/8/21	3/8/21	
300200100003000	21FH0087 – Emergency Repair/Rehabilitation of Slope Protection along Jct. Panganiban – Sabloyon Road Section K0065+100, Brgy. San Miguel, Panganiban, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	4,295,080.00				Auditor			3/8/21		3/8/21	3/8/21	3/8/21			
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021		SR2021-02-003856 dated February 10, 2021	4,295,080.00				UKAG			3/9/21		3/9/21	3/9/21	3/9/21			
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21		SR2021-02-003856 dated February 10, 2021	4,295,080.00			4,159,982.65			CCA			3/8/21		3/8/21	3/8/21	3/8/21	

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						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	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	
300200100003000	21FH0088 – Emergency Repair/Rehabilitation of Slope Protection along Jct. Panganiban – Sabloyon Road Section K0064+800, Brgy. San Miguel, Panganiban, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,295,080.00				Auditor			3/8/21		3/8/21	3/8/21						
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,295,080.00				UKAG			3/9/21		3/9/21	3/9/21	3/9/21					
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21	SR2021-02-003856 dated February 10, 2021	4,295,080.00		4,153,284.79		CCA			3/8/21		3/8/21	3/8/21	3/8/21					
300200100003000	21FH0089 – Emergency Repair/Rehabilitation of Slope Protection along Jct. Panganiban – Sabloyon Road Section K0062+500, Brgy. San Miguel, Panganiban, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,295,080.00				Auditor			3/8/21		3/8/21	3/8/21						
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021-1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,295,080.00				UKAG			3/9/21		3/9/21	3/9/21	3/9/21					
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/16/21	4/28/21	430/2021	SR2021-02-003856 dated February 10, 2021	4,295,080.00		4,165,056.08		CCA			3/8/21		3/8/21	3/8/21	3/8/21					

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300200100003000	21FH0090 – Emergency Repair/Rehabilitation of Slope Protection K0048+600 along Jct. Baras – Gigmoto – Viga Road	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021 1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021			SR2021-02-003856 dated February 10, 2021	4,292,140.00						Auditor			3/8/21		3/8/21	3/8/21	3/8/21	
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021 1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021			SR2021-02-003856 dated February 10, 2021	4,292,140.00						UKAG			3/9/21		3/9/21	3/9/21	3/9/21	
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21			SR2021-02-003856 dated February 10, 2021	4,292,140.00			4,141,210.65			CCA			3/8/21		3/8/21	3/8/21	3/8/21	
300200100003000	21FH0091 – Emergency Repair/Rehabilitation of Slope Protection along Jct. Bato – Baras Road Section K0015+800, Brgy. Buenavista, Bato, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021 1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021			SR2021-02-003856 dated February 10, 2021	4,295,080.00						Auditor			3/8/21		3/8/21	3/8/21	3/8/21	
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021 1-4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021			SR2021-02-003856 dated February 10, 2021	4,295,080.00						UKAG			3/9/21		3/9/21	3/9/21	3/9/21	With Motion for Reconsideration filed by Tardz Engineering Const. approved from DPWH Central Office. Opening of Financial Proposal for Tardz Engineering Const. scheduled on May 11, 2021.
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	3/30/2021	5/11/2021	4/5/21	5/25/21	5/26/21	5/28/21	6/7/21	6/8/21			SR2021-02-003856 dated February 10, 2021	4,295,080.00			4,155,805.15			CCA			3/8/21		3/8/21	3/8/21	3/8/21	

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						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	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	
300200100003000	21FH0092 – Emergency Repair/Rehabilitation of Roundings- Abutment of Mabato Bridge, San Miguel, Catanduanes	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021- 4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,225,241.61				Auditor			3/8/21		3/8/21	3/8/21	3/8/21				
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021- 4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,225,241.61				UKAG			3/9/21		3/9/21	3/9/21	3/9/21				
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21	SR2021-02-003856 dated February 10, 2021	4,225,241.61		4,082,119.86		CCA			3/8/21		3/8/21	3/8/21	3/8/21				
300200100003000	21FH0093 – Emergency Repair/Rehabilitation of Roundings- Abutment of Tubli 2 Bridge, Tubli, Caramoran, Catanduanes	Maintenance Sec tion	NO	PUBLIC BIDDING	APP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021- 4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,224,719.11				Auditor			3/8/21		3/8/21	3/8/21	3/8/21				
					PPMP	3/1/2021	3/9-15/2021	3/17/2021 @ 10:00 A.M.	03/30/2021	3/30/2021 @ 10:00 A.M.	3/31/2021- 4/5/2021	4/6-12/2021	-	4/13-20/2021	4/21-28/2021	4/30/2021	SR2021-02-003856 dated February 10, 2021	4,224,719.11				UKAG			3/9/21		3/9/21	3/9/21	3/9/21				
					ACTUAL	3/1/2021	3/9-15/2021	3/17/2021	03/30/2021	3/30/2021	4/5/21	4/12/21	4/14/21	4/19/21	4/27/21	4/29/21	SR2021-02-003856 dated February 10, 2021	4,224,719.11		4,165,176.33		CCA			3/8/21		3/8/21	3/8/21	3/8/21				
21FH0105	21FH0105 – Concreting of Brgy. Bocon to Brgy. Sabloyon FMR, Brgy. Bocon & Brgy. Sabloyon, Caramoran, Satanduanes	Constuction Sec tion	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2020 @ 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	9,798,760.00				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	3/26/2020 @ 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	9,798,760.00				UKAG			3/15/21		3/15/21	3/15/21	3/15/21				
					ACTUAL	3/11/2021	3/18-24/2021	3/26/2020	4/8/2021	4/8/2021	4/12/21	4/21/21	4/22/21	4/23/21	4/28/21	4/30/21	CY 2021 GAA	9,798,760.00		9,481,837.84		CCA			3/15/21		3/15/21	3/15/21	3/15/21				

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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		
21FH0106	21FH0106 – Concreting of Sitio Dalagangan to Sitio Hale Hale, Brgy. Agban FMR, Brgy. Agban, Baras, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	3/11/2021	3/18-24/2021	3/26/2020 @ 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	9,798,760.00					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".				
				PPMP	3/11/2021	3/18-24/2021	3/26/2020 @ 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	9,798,760.00					UKAG			3/15/21		3/15/21	3/15/21						
				ACTUAL	3/11/2021	3/18-24/2021	3/26/2020	4/8/2021	4/8/2021	4/12/21	4/21/21	4/22/21	4/23/21	4/28/21	4/30/21		CY 2021 GAA	9,798,760.00			9,499,070.65			CCA			3/15/21		3/15/21	3/15/21					
200000100017000 200000100018000	21FH0107 – Emergency Repair/Maintenance of Baras Bridge, Jct. Baras – Gigmoto – Viga Road Section at K0024+293, Baras, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	1,089,193.02					Auditor			3/22/21		3/22/21	3/22/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".				
				PPMP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	1,089,193.02					UKAG			3/23/21		3/23/21	3/23/21						
				ACTUAL	-	3/25-31/2021	4/6/2020	4/21/2021	4/21/2021	4/22/21	4/30/21	5/3/21	5/6/21	5/12/21	5/17/21		CY 2021 GAA	1,089,193.02			1,054,844.77			CCA			3/23/21		3/23/21	3/23/21					
200000100017000 200000100018000	21FH0108 – 41X Emergency Repair/Maintenance of Slope Protection along Jct. Baras – Gigmoto – Viga Road Section at K0040+800 – K0040+900, Genitigan, Baras, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	1,080,590.96					Auditor			3/22/21		3/22/21	3/22/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".				
				PPMP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	1,080,590.96					UKAG			3/23/21		3/23/21	3/23/21						
				ACTUAL	-	3/25-31/2021	4/6/2020	4/21/2021	4/21/2021	4/22/21	4/30/21	5/3/21	5/6/21	5/12/21	5/17/21		CY 2021 GAA	1,080,590.96			1,048,427.80			CCA			3/23/21		3/23/21	3/23/21					
200000100017000 200000100018000	21FH0109 – WC10 Act711 Special Maintenance along CCR at K0152+000 – K0157+500 at Intermittent Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	955,809.57					Auditor			3/22/21		3/22/21	3/22/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".				
				PPMP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	955,809.57					UKAG			3/23/21		3/23/21	3/23/21						
				ACTUAL	-	3/25-31/2021	4/6/2020	4/21/2021	4/21/2021	4/22/21	4/30/21	5/3/21	5/6/21	5/12/21	5/17/21		CY 2021 GAA	955,809.57			949,013.00			CCA			3/23/21		3/23/21	3/23/21					

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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 IAB	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 IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
200000100017000 200000100018000	21FH0110 – WC10 Pavement Maintenance Activity 712 Selected Special Maintenance along CCR San Andres – Virac Road Section K0183+500 – K0184+000 at Int. Section	Maintenance Section	NO	PUBLIC BIDDING	APP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	894,076.30				Auditor			3/22/21		3/22/21	3/22/21	3/22/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".				
			PPMP		-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	4/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021	CY 2021 GAA		894,076.30				UKAG	3/23/21			3/23/21		3/23/21							
			ACTUAL		-	3/25-31/2021	4/6/2020	4/21/2021	4/21/2021	4/22/21	4/30/21	5/3/21	5/6/21	5/12/21	5/17/21	CY 2021 GAA		894,076.30	890,716.77			CCA	3/23/21			3/23/21		3/23/21							
200000100017000 200000100018000	21FH0111 – WC12 Bridge and Structure Maintenance Activity No. 651 Bridge Repainting K0170+415 Mayngaway Bridge, San Andres, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021		CY 2021 GAA	588,020.43				Auditor			3/22/21		3/22/21	3/22/21	3/22/21	Bid Opening automatically moved from 4/20/21 to 4/21/21 due to "Typhoon Bising".				
			PPMP		-	3/25-31/2021	4/6/2020 @ 10:00 A.M.	04/20/2021	4/20/2021 @ 10:00 A.M.	04/21-22/2021	4/23-30/2021	-	5/3-11/2021	5/12-19/2021	05/21/2021	CY 2021 GAA		588,020.43				UKAG	3/23/21			3/23/21		3/23/21							
			ACTUAL		-	3/25-31/2021	4/6/2020	4/21/2021	4/21/2021	4/22/21	4/30/21	5/3/21	5/6/21	5/12/21	5/17/21	CY 2021 GAA		588,020.43	583,058.48			CCA	3/23/21			3/23/21		3/23/21							
21FH0134	21FH0134 – Emergency Repair/Rehabilitation of Roundings – Abutment of Begonia Bridge, Begonia, Viga, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	4/6/2021	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021 @ 10:00 a.m.	5/12-13/2021	5/14-21/2021	-	5/24-31/2021	6/1-10/2021	6/14/2021		SR2021-02-005906	9,246,685.44				Auditor			4/20/21		4/20/21	4/20/21	4/20/21					
			PPMP		4/6/2021	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021 @ 10:00 a.m.	5/12-13/2021	5/14-21/2021	-	5/24-31/2021	6/1-10/2021	6/14/2021	SR2021-02-005906		9,246,685.44				UKAG	4/21/21			4/21/21		4/21/21							
			ACTUAL		4/6/2021	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021	5/12/21	5/21/21	5/24/21	5/27/21	6/4/21	6/10/21	SR2021-02-005906		9,246,685.44	8,959,859.82			CCA	4/20/21			4/20/21		4/20/21							
21FH0135	21FH0135 – Emergency Repair/Rehabilitation of Slope Protection K0038+550 along Jct. Baras-Gigmoto-Viga Road Section, Agban, Baras, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021 @ 10:00 a.m.	5/12-13/2021	5/14-21/2021	-	5/24-31/2021	6/1-10/2021	6/14/2021		SR2021-02-005906	1,755,539.09				Auditor			4/20/21		4/20/21	4/20/21	4/20/21					
			PPMP		-	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021 @ 10:00 a.m.	5/12-13/2021	5/14-21/2021	-	5/24-31/2021	6/1-10/2021	6/14/2021	SR2021-02-005906		1,755,539.09				UKAG	4/21/21			4/21/21		4/21/21							
			ACTUAL		-	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021	5/12/21	5/21/21	5/24/21	5/27/21	6/4/21	6/10/21	SR2021-02-005906		1,755,539.09	1,554,880.78			CCA	4/20/21			4/20/21		4/20/21							

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						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		
21FH0136	21FH0136 – Repair/Rehabilitation of Dpwh Office, Fencing and Relocation of Transformer and Transformer Pad, Catanduanes District Engineering Office, Virac, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021 @ 10:00 a.m.	5/12-13/2021	5/14-21/2021	-	5/24-31/2021	6/1-10/2021	6/14/2021		CY 2021 EAO	4,950,000.00						Auditor			4/20/21		4/20/21	4/20/21				
					PPMP	-	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021 @ 10:00 a.m.	5/12-13/2021	5/14-21/2021	-	5/24-31/2021	6/1-10/2021	6/14/2021		CY 2021 EAO	4,950,000.00						UKAG			4/21/21		4/21/21	4/21/21				
					ACTUAL	-	4/19-25/2021	4/28/2021	5/11/2021	5/11/2021	5/12/21	5/21/21	5/24/21	5/27/21	6/4/21	6/10/21		CY 2021 EAO	4,950,000.00			4,788,573.10			CCA			4/20/21		4/20/21	4/20/21				
Total Alloted Budget of Procurement Activities (ABC)																		132,816,770.00																	
Total Contract Price of Procurement Activities Conducted																		129,327,904.97																	
Total Savings (Total Alloted Budget - Total Contract Price)																		3,488,865.03																	

ON-GOING PROCUREMENT ACTIVITIES

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

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						Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	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	
19FH0164	19FH0164 – Construction of Four (4) Storey Eight (8) Classroom – Six (6) Units (7x18 Regular Workshop and Two (2) Units (7x18) ICT Laboratory School Building, Bagamanoc RDHS, Bagamanoc, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	38,965,574.11					Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.		
					PPMP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	38,965,574.11					UKAG			11/6/19		11/6/19	11/6/19	11/6/19	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded)		
					ACTUAL	11/3/2019	11/6-12/2019	11/13/2019	1/28/2020	1/28/2020	1/29/20	2/4/20						CY 2018 BEFF BATCH 2	38,965,574.11					CCA			11/5/19		11/5/19	11/5/19	11/5/19			
19FH0166	19FH0166 – Construction of Four (4) Storey Ten (10) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory, Two (2) Units (7x18) Regular Workshop & Four (4) Classroom (7x9) Senior High School Building, Viga Rural Development High School, Viga, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	41,042,439.99					Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.		
					PPMP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	41,042,439.99					UKAG			11/6/19		11/6/19	11/6/19	11/6/19	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded)		
					ACTUAL	11/3/2019	11/6-12/2019	11/13/2019	1/28/2020	1/28/2020	1/29/20	2/4/20						CY 2018 BEFF BATCH 2	41,042,439.99					CCA			11/5/19		11/5/19	11/5/19	11/5/19			
20FH0086	20FH0086 – Construction of Four (4) Storey Eight (8) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Four (4) Units (7x18) Regular Workshop School Building, Supang-Datag NHS, Caramoran, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	5/9/2020	5/15-21/2020	5/27/2020	6/9/2020	6/9/2020 @ 10:00 A.M.	6/10-11/2020	6/15-22/2020	-	6/23/2020 - 7/3/2020	7/6-13/2020	7/14-15/2020		CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	35,857,726.01					Auditor			5/20/20		5/20/20	5/20/20	5/20/20	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded)		
					PPMP	5/9/2020	5/15-21/2020	5/27/2020	6/9/2020	6/9/2020 @ 10:00 A.M.	6/10-11/2020	6/15-22/2020	-	6/23/2020 - 7/3/2020	7/6-13/2020	7/14-15/2020		CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	35,857,726.01					UKAG			5/20/20		5/20/20	5/20/20	5/20/20	With Previous Contract ID No. : 19FH0163		
					ACTUAL	5/9/2020	5/15-21/2020	5/27/2020	6/9/2020	6/9/2020	6/10/20	6/22/20						CY 2018 BEFF BATCH 1, CY 2018 BEFF BATCH 2	35,857,726.01					CCA			5/20/20		5/20/20	5/20/20	5/20/20			

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	
300104216000000	20FH0058 – Construction of Two(2) Storey Seven (7) Classroom – Four (4) Units (7mx9m) Senior High School, One (1) Unit (7mx18m) Regular Workshop, One (1) Unit (7mx18m) ICT Laboratory & One (1) Unit (7mx18m) Science Laboratory School Building, Bato RDHS, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	1/16/2020	1/23-29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 A.M.	2/14/2020	2/17-21/2020	-	2/24/2020-3/3/2020	3/4-13/2020	3/16-19/2020		CY 2020 BEFF BATCH 1	24,934,647.01					Auditor			1/22/20		1/22/20	1/22/20	Short of Award. Awaiting for the release of funds.			
PPMP	1/16/2020				1/23-29/2020	1/31/2020	02/13/2020	2/13/2020 @ 10:00 A.M.	2/14/2020	2/17-21/2020	-	2/24/2020-3/3/2020	3/4-13/2020	3/16-19/2020		CY 2020 BEFF BATCH 1	24,934,647.01					UKAG			1/22/20		1/22/20	1/22/20						
ACTUAL	1/16/2020				1/23-29/2020	1/31/2020	2/13/2020		2/14/20	2/21/20						CY 2020 BEFF BATCH 1	24,934,647.01					CCA			1/22/20		1/22/20	1/22/20						
Total Alloted Budget of On-going Procurement Activities (ABC)																			174,985,356.28															

FAILED BIDDINGS																																
21FH0137	21FH0137 – Repair/Maintenance of Pandan Flood Control, Pandan, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	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	8/2/2021		SR2021-03-0007759	1,998,300.97							Auditor						Failure of Bidding. No bidders purchased tender documents.
					PPMP	-	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	8/2/2021		SR2021-03-0007759	1,998,300.97							UKAG						
					ACTUAL	-	6/7-13/2021	6/15/2021	-	-	-	-	-	-	-	-		SR2021-03-0007759	1,998,300.97		-					CCA						
21FH0138	21FH0138 – Repair/Maintenance of DPWH Building AES Employees Cooperative Inc. Building, San Isidro Village, Virac, Catanduanes	Maintenance Section	NO	PUBLIC BIDDING	APP	-	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	8/2/2021		SR2021-03-0006856	1,079,195.84							Auditor						Failure of Bidding. Lone Bidder was found to be "Ineligible". For rebid.
					PPMP	-	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	8/2/2021		SR2021-03-0006856	1,079,195.84							UKAG						
					ACTUAL	-	6/7-13/2021	6/15/2021	6/29/2021	6/29/2021	-	-	-	-	-	-		SR2021-03-0006856	1,079,195.84		-					CCA						

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	
19FH0167	19FH0167 – Construction of Four (4) Storey Twelve (12) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Eight (8) Classroom (7x9) Senior High School Building, Bote Integrated School, Bato, Catanduanes	Construction Section	NO	PUBLIC BIDDING		APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	CY 2018 BEFF BATCH 2	37,228,208.81					Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Motion for Reconsideration filed by Ventureone Trading & Const. Co. was granted by DPWH-Central Office and received an email of contract processing result dated January 20, 2020.	
						PPMP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	CY 2018 BEFF BATCH 2	37,228,208.81					UKAG			11/6/19		11/6/19	11/6/19	11/6/19	Notice of Award On Hold. For Change of Creditor. (Previous contract was rescinded)	
						ACTUAL	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019	11/27/19	12/6/19	-	-	-	-	CY 2018 BEFF BATCH 2	37,228,208.81			-		CCA			11/5/19		11/5/19	11/5/19	11/5/19	For Re-Invitation.	

Prepared by:

Recommended for Approval by:

Approved:

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BAC Chairperson

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