

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

CONSULTANCY

Code(UACS/PAP)	Contract Package (Description)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADSPost of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100772000	21CSFH01 – Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Parcelary of National Roads, Bridges and Other Infrastructures, Catanduanes Circumferential Road @ Intermittent Section, K0108+110 – K0136+000, K0050+700 – K0056+594, K0057+(-426) – K0061+000	Construction Section	NO	PUBLIC BIDDING	7/22/2021	7/28/2021-8/3/2021	8/12/2021	8/5/2021	8/9-24/21	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25-26/2021 (Technical) 9/1/2021 (Financial)	9/6/2021	-	9/8-10/2021	9/13-20/2021	9/22-24/2021		SR2021-03-006904	3,248,463.93						Auditor			7/26/21	7/26/21	7/26/21		
					7/22/2021	7/28/2021-8/3/2021	8/12/2021	8/5/2021	8/9-24/21	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25-26/2021 (Technical) 9/1/2021 (Financial)	9/6/2021	-	9/8-10/2021	9/13-20/2021	9/22-24/2021		SR2021-03-006904	3,248,463.93							UKAG			7/27/21	7/27/21	7/27/21	
					7/22/2021	7/28/2021-8/3/2021	8/12/2021	8/5/2021	8/6/2021	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25/2021 (Technical) 9/1/2021 (Financial)	9/6/21	9/7/2021	9/10/21	9/20/21	9/23/21		SR2021-03-006904	3,248,463.93			3,245,000.00					CCA			7/26/21	7/26/21	7/26/21

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					Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance	Total	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		
200000100772000	21CSFH02 – Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Parcellary of National Roads, Bridges and Other Infrastructures, Baras – Gigmoto – Viga Road (K0024+316 – K0087+300) @ Intermittent Section, K0024+316 – K0026+200, K0034+200 – K0036+500, K0038+100 – K0040+500, K0042+000 – K0045+600, K0046+900 – K0048+900, K0052+900 – K0057+100, K0058+200 – K0068+700, K0071+500 – K0073+000, K0076+400 – K0081+000, K0084+400 – K0087+300	Construction Section	NO	PUBLIC BIDDING	7/22/2021	7/28/2021-8/3/2021	8/12/2021	8/5/2021	8/9-24/21	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25-26/2021 (Technical) 9/1/2021 (Financial)	9/6/2021	-	9/8-10/2021	9/13-20/2021	9/22-24/2021		SR2021-03-006904	3,197,557.67						Auditor			7/26/21	7/26/21	7/26/21					
					7/22/2021	7/28/2021-8/3/2021	8/12/2021	8/5/2021	8/9-24/21	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25-26/2021 (Technical) 9/1/2021 (Financial)	9/6/2021	-	9/8-10/2021	9/13-20/2021	9/22-24/2021		SR2021-03-006904	3,197,557.67						UKAG			7/27/21	7/27/21	7/27/21					
					7/22/2021	7/28/2021-8/3/2021	8/12/2021	8/5/2021	8/6/2021	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25/2021 (Technical) 9/1/2021 (Financial)	9/6/21	9/7/2021	9/10/21	9/20/21	9/23/21		SR2021-03-006904	3,197,557.67			3,190,000.00			CCA			7/26/21	7/26/21	7/26/21					
Total Alloted Budget of Procurement Activities (ABC)																				6,446,021.60																
Total Contract Price of Procurement Activities Conducted																				6,435,000.00																
Total Savings (Total Alloted Budget - Total Contract Price)																				11,021.60																

Prepared by:

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Recommended for Approval by:

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Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity